

360I LLC
ATTN: MARISA W. STERNSTEIN
DENTSU AEGIS NETWORK
32 AVENUE OF THE AMERICAS, 16TH FLOOR
NEW YORK, NY 10013

Invoice Number	1864852
Invoice Date	12/18/19
Client Number	100756
Matter Number	0001

Re: [REDACTED] V 360I, [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/19 :

Date	Tkpr		Hours	Value

[illegible]

[illegible]

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Prof Fees - Consultant Fees	\$49,427.50
Professional Fees - Arbitrators/Mediators	\$14,738.00

Current Expenses	<u>\$64,165.50</u>
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Total Amount of This Invoice	\$107,087.10
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Lenny Wu

From: Andrea Scapicchio
Sent: Monday, June 8, 2020 8:45 PM
To: Lenny Wu
Subject: FW: confidential and privileged FW: Outstanding Invoices
Attachments: 1873512 - Redacted 4850-8450-6303, 1.pdf; 1868091 - Redacted 4841-4386-8095, 1.pdf; 1876094 - Redacted 4834-5809-9391, 1.pdf; 1864852 - Redacted 4820-9560-5951, 1.pdf

Hi Lenny –

These are the legal invoices I had mentioned. Can you please process these to be paid July 1.

Thank you,
Andrea

Andrea Scapicchio
Controller, Finance
360i | office: 212.991.4345 | andrea.scapicchio@360i.com



Please consider the environment before printing this email.

From: Thomas Meisner <Thomas.Meisner@360i.com>
Sent: Monday, June 8, 2020 11:53 AM
To: Andrea Scapicchio <Andrea.Scapicchio@360i.com>
Subject: FW: confidential and privileged FW: Outstanding Invoices

From: Flora Lau <Flora.Lau@dentsuaegis.com>
Date: Thursday, June 4, 2020 at 10:00 AM
To: Thomas Meisner <Thomas.Meisner@360i.com>
Cc: Melissa Seenauth <Melissa.Seenauth@360i.com>
Subject: confidential and privileged FW: Outstanding Invoices

Hi Thomas

Esther contacted me and said the attached invoices have not been paid.
Melissa said she can help us look into it and get them paid.
Who can Melissa work with in finance that we know can maintain high confidentiality on this matter?

Thanks,
Flora

Flora Lau
General Counsel

Dentsu Aegis Network
Located at | 32 Avenue of the Americas | 5th Floor | New York, NY 10013
office: 917-933-1169 | flora.lau@dentsuaegis.com