

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

|                |          |
|----------------|----------|
| Invoice Number | 1873512  |
| Invoice Date   | 03/11/20 |
| Client Number  | 100756   |
| Matter Number  | 0001     |

Re: [REDACTED] 360I, [REDACTED]

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/20 :

| Date       | Tkpr | Hours | Value |
|------------|------|-------|-------|
| 2017-01-01 | 1    | 10    | 100   |
| 2017-01-02 | 1    | 10    | 100   |
| 2017-01-03 | 1    | 10    | 100   |
| 2017-01-04 | 1    | 10    | 100   |
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| <u>Date</u> | <u>Tkpr</u> |             | <u>Hours</u> | <u>Value</u> |
|-------------|-------------|-------------|--------------|--------------|
|             |             | Total Hours | 7.30         |              |

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> |    | <u>Rate</u> |   | <u>Value</u>      |
|-------------------|--------------|----|-------------|---|-------------------|
| E G LANDER        | 1.40         | at | \$1005.00   | = | \$1,407.00        |
| A M KERDOCK       | 5.90         | at | \$885.00    | = | \$5,221.50        |
| Current Fees      |              |    |             |   | <u>\$6,628.50</u> |

Total Amount of This Invoice **\$6,628.50**

Prior Balance Due \$3,767.38

Total Balance Due Upon Receipt \$10,395.88

## Lenny Wu

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**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](mailto:andrea.scapicchio@360i.com)



Please consider the environment before printing this email.

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

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**From:** Flora Lau <[Flora.Lau@dentsuaegis.com](mailto:Flora.Lau@dentsuaegis.com)>  
**Date:** Thursday, June 4, 2020 at 10:00 AM  
**To:** Thomas Meisner <[Thomas.Meisner@360i.com](mailto:Thomas.Meisner@360i.com)>  
**Cc:** Melissa Seenauth <[Melissa.Seenauth@360i.com](mailto: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 | 5<sup>th</sup> Floor | New York, NY 10013  
office: 917-933-1169 | [flora.lau@dentsuaegis.com](mailto:flora.lau@dentsuaegis.com)