


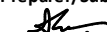
# Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360I/US/043 & US360I/US/044
4- Invoice Date(s)	12/17/2020 & 12/17/2020
5- Total Invoice Amount	\$44,950.00 & \$11,850.00
6- Client and SOW/Job Code	See break-out
7- Billable	No
8- Job/SOW was or will be billed on	See break-out
9- Select cost category (if applicable)	Hardcost   Pass-Through   Freelance   Other <u>Offshore Support</u>
10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event	<u>Offshore Support</u>

11- Other Information

Please note, I marked unbillable but these resourcs are typically on client staff plans and should be charged back to account P&Ls. That is why I break out in the excel doc with the appropriate Nexelus codes.

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
	Thomas Stave
Preparer/Submitter Signature	
 <small>Aubrey Sabala (Jan 21, 2021 20:00 EST)</small>	Aubrey Sabala
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



Nexelus Code	Cost
360I AUDIENCE-20-GEN	\$ 2,223.66
360I ADVANALYTICS-20-GEN	\$ 518.17
360I INTEGMEDIA-20-GEN1	\$ 1,486.46
360I MEDIATECH-20-GEN	\$ 1,364.76
360I FINANCE-20-GEN	\$ 1,450.00
360I OPERATIONS-20-GEN	\$ 1,450.00
360I PAIDSEARCH-20-GEN	\$ 2,311.71
360I SEO-20-GEN	\$ 1,350.26
7-ELEV-20-004	\$ 1,549.95
ADVANC-20-001	\$ 1,916.28
AMERIC-20-003	\$ 250.95
BENJER-20-005	\$ 1,407.23
BRAVO-20-001	\$ 236.14
CAMELO-19-002	\$ 1,000.50
CHICOS-20-001	\$ 1,053.01
CUBES001-20-003	\$ 902.94
DISCOV-20-013	\$ 1,078.49
DRIVEN-20-001	\$ 24.86
DRIVEN-21-001	\$ 175.55
DSWINC-20-003	\$ 1,645.44
HRBDIG-20-006	\$ 1,343.01
HUDSON-20-001	\$ 1,051.46
HYATTC-20-002	\$ 176.28
JCPEN-20-002	\$ 1,360.72
KROGER-20-008	\$ 713.81
KROGER-20-009	\$ 3,405.33
MCCORM-20-003	\$ 178.66
NEIMAN-19-001	\$ 522.52
NORWEG-20-001	\$ 1,219.04
NORWEG-20-002	\$ 1,052.29
PACIFI-20-001	\$ 1,971.79
PERNOD-20-004	\$ 326.56
RANDST-20-001	\$ 59.35
RAYMOU-20-005	\$ 310.92
REDROO-20-001	\$ 504.19
ROTOR-20-003	\$ 40.39
SHISE001-20-001	\$ 1,112.36
SHISE002-20-001	\$ 2,505.60
SHISE003-20-001	\$ 1,935.54
SHISE004-20-001	\$ 718.58
SHISE005-20-001	\$ 1,021.21
SHISE006-20-001	\$ 701.70
SOFI001-20-001	\$ 543.23
SONOSW-20-002	\$ 229.10
<b>TOTAL</b>	<b>\$ 46,400.00</b>