

261 Fifth Avenue, 26th Floor New York, NY 10016 646-609-8906 invoicesna@miqdigital.com

360i LLC Detroit MI 48226



Invoice number 121167 Invoice date 06/30/2020 Payment terms 30 Run period Jun-20

IO number PO054432

Description	Impression Count	Amount (USD)
Equifax US (EFX) - Prospecting	17,348,768	\$55,399.95
Equifax US (EFX) - Retargeting	14,896,819	\$74,000.00

AMOUNT DUE	\$129,399.95
------------	--------------

Notes: Revised invoice 120739

Remittance instructions:

To ensure that we correctly apply any incoming transactions, please reference invoice numbers when making payments. In addition, please send all payments only to the bank account listed below on this invoice. For any additional billing inquiries, please contact InvoicesNA@miqdigital.com for assistance.

Steven Ashford 7/10/20

Sanst C Whitney Janet C Whitney 7/13/2020

To pay by bank transfer, send to:

Account holder name: MiQ Digital USA Inc.

Bank: HSBC Bank USA, N.A.

EIN: 46-1255166 ACH #: 022000020 ABA#: 021001088 Account #: 889000298 To pay by check, mail to:

MiQ Digital USA Inc. Attn: Accounts Receivables 261 Fifth Avenue, 26th Floor

New York, NY 10016



Vendor: Media Iq Digital North America Inc.

Client: Equifax

Date: 06/22/2020

Campaign: US - Display - Q2 2020

IO Number: PO054432

Media Insertion Order

360i LLC:

Main Contact: Annie Swain

Email: Annie.Swain@360i.com

Phone#: -

Bill To:

Company: 360i LLC

Billing Name: 360i LLC

Email: 360i-vendorstatus-mediaops@360i.com

Address1:

32 Avenue of the Americas

5.00 4,600,000.00

73,000.00

Address2: 6th Floor City: New York

State/Country: NY

Billing Instructions: PO054432 must be included on Invoice to 360i LLC. Please email invoices directly to your 360i LLC representative(s).

Please email invoices in PDF directly to 360i-vendorstatus-mediaops@360i.com and cc your main contact at 360i LLC representative(s). In order to process the invoice and avoid any delays, please make sure the following criteria are listed on the invoice:

- Agency Name: 360i
- Bill To address: 32 Avenue of the Americas, New York, NY 10013
- Client name
- Site Name
- PO#
- Month of Service
- Remittance address
- The invoice needs to be billed per client per campaign/insertion order, per month of service

Vendor:

Company: Media Iq Digital North America Inc. Address1: 853 Broadway 12Th Floor #

 Contact Name:
 Address2:
 1211

 Phone#:
 City:
 New York

 Fax#:
 State/Country:
 NY

 Email:
 Zip Code:
 10003

04/01/20 - 04/30/20

Contracted Inventory:

Group / Placement EFX US - MiQ - April Prospecting						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		04/01/20 - 04/30/20	СРМ	3.25	8,646,154.00	28,100.00
Group / Placement EF	X US - MiQ	- April Retargeting				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost

CPM

Dimension	Position	Run Dates		Rate Type	Rate	Units	Net Cost
		04/01/20 - 04/30/20		ZERO COST	0.00	432,308.00	0.00
 Group / Placeme	nt EFX US - MiC	Q - May Prospecting		ZERO COST	0.00	432,300.00	0.00
Dimension Position		Run Dates		Rate Type	Rate	Units	Net Cost
		05/01/20 - 05/31/20		СРМ	3 25	6,984,615.00	22,700.00
<u> </u> Group / Placeme	nt EFX US - MiC	Q - May Retargeting		OI W	5.25	0,304,013.00	22,700.00
	Position	Run Dates		Rate Type	Rate	Units	Net Cost
		05/04/00 05/04/00			= 00		74.000.00
Crawn / Placema	mt FFV IIS Mid	05/01/20 - 05/31/20 Q - June Added Value		CPM	5.00	4,800,000.00	74,000.00
-				D (T	5.1		N 10 1
Dimension	Position	Run Dates		Rate Type	Rate	Units	Net Cost
		06/01/20 - 06/30/20		ZERO COST	0.00	852,307.00	0.00
Group / Placeme	nt EFX US - MiC	Q - June Prospecting					
Dimension	Position	Run Dates		Rate Type	Rate	Units	Net Cost
		06/01/20 - 06/30/20		СРМ	3.25	7,046,138.00	55,399.95
Group / Placeme	nt EFX US - Mic	2 - June Retargeting					
Dimension	Position	Run Dates		Rate Type	Rate	Units	Net Cost
		06/01/20 - 06/30/20		СРМ	5.00	4,800,000.00	74,000.00
Total:						78,161,522.00	327,199.95 USE
		<u>A</u> ut	thoriz	ation			
Autho	orized 360i LLC	Representative	П		Vendor F	Representative	
System Approved By: Annie Swain		•	i iliit ivaille.	ott Beyer	-		
			Simulation Si	cott Bei	1er		
				Signature:		,	

Disclaimer

This media insertion order is a contract governed by law and by the terms and conditions hereafter set forth. Each party acknowledges that it has received, read and agrees to be bound by the provisions hereafter set forth and further agrees that it has the authority to enter into this agreement.

SiCapl

Steven Ashford 6/22/20