



# Vendor Payment Request Form

1- Company Name	360i Network, LLC
2- Vendor Name	Paragon
3- Invoice Number(s)	US360i/US/030
4- Invoice Date(s)	5/21/20
5- Total Invoice Amount	\$39,150.00
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
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	

11- Other Information

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 (Jun 11, 2020 12:51 EDT)</small>	Aubrey Sabala
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



Invoice Date	21 May 2020
Invoice Number	US360I/US/030
PO NUMBER	

**Paragon Digital Services, LLC**

US050  
32 Avenue of Americas,  
18th Floor, New York  
New York 10013, USA

**TO**

**360i LLC**

**US037**

32 Avenue of the Americas, 16th Floor,  
New York, NY 10013

Thomas Stave <TJ.Stave@dentsuaegis.com>;

DESCRIPTION	FTE's/Hrs	RATE / FTE's	INVOICE AMOUNT (USD)
Services provided for the month of May 2020			
Ad-ops	22	\$1,450.00	\$31,900.00
Dashboard	5	\$1,450.00	\$7,250.00
<b>Thirty Nine Thousand One Hundred Fifty US Dollars</b>			<b>Total \$39,150.00</b>

Beneficiary Name: Paragon Digital Services, LLC  
Name of the Bank : JPMorgan Chase Bank, N.A. 1 Chase Manhattan Plaza New York, NY-10005  
Beneficiary Account Number : 912719585  
Swift Code No. : CHASUS33  
ABA: 021000021


**Thank you for your business!**

Jun 11, 2020

SVP, Media Performance & Development

Aubrey Sabala

**Signature:**

  
Aubrey Sabala (Jun 11, 2020 12:51 EDT)

**Email:** aubrey.sabala@360i.com

Nexelus Code	Cost
2U001-20-002	\$ 290.00
360I FINANCE-20-GEN	\$ 1,450.00
360I MEDIATECH-20-GEN	\$ 704.42
360I OPERATIONS-20-GEN	\$ 1,450.00
7-ELEV-20-001	\$ 16.57
7-ELEV-20-004	\$ 164.85
ADVANC-20-001	\$ 1,103.39
AMERIC-20-003	\$ 201.45
BENJER-20-005	\$ 740.71
BRAVO-20-001	\$ 450.37
CAMELO-19-002	\$ 105.13
CANON055-20-001	\$ 68.36
CHICOS-20-001	\$ 662.86
CUBES001-20-003	\$ 751.93
DICKSS-20-001	\$ 723.28
DISCOV-20-013	\$ 1,348.68
DSWINC-20-003	\$ 1,170.71
FTD001-19-004	\$ 709.81
HRB001-19-001	\$ 1,477.45
HUDSON-20-001	\$ 797.33
JCPEN-20-002	\$ 957.35
KROG001-19-001	\$ 1,182.45
KROG001-19-002	\$ 217.50
KROG001-19-011	\$ 313.31
NEIMAN-19-001	\$ 423.78
NORWEG-20-001	\$ 1,314.85
NORWEG-20-002	\$ 459.17
PACIFI-20-001	\$ 646.81
PER001-20-001	\$ 34.52
PER001-20-002	\$ 17.26
RANDST-20-001	\$ 26.76
RAYMOU-20-001	\$ 60.42
REDROO-20-001	\$ 362.50
ROTOR-20-003	\$ 219.23
SHISE001-20-001	\$ 570.68
SHISE002-20-001	\$ 1,467.79
SHISE003-20-001	\$ 1,146.37
SHISE004-20-001	\$ 328.32
SHISE005-20-001	\$ 490.07
SHISE006-20-001	\$ 4.32
SOFI001-20-001	\$ 557.39
SONOS001-19-001	\$ 189.71
360I AUDIENCE-20-GEN	\$ 3,246.12
360I ADVANALYTICS-20-GEN	\$ 1,341.43
360I INTEGMEDIA-20-GEN1	\$ 2,296.19
360I PAIDSEARCH-20-GEN	\$ 5,684.38
360I SEO-20-GEN	\$ 1,204.02
Grand Total	\$ 39,150.00