

Fill in this information to identify the case:

Debtor SpeedCast Americas, Inc.

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 20-32273

**Official Form 410
Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>3D Exhibits Inc</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent? <u>3D Exhibits Inc</u> <u>800 Albion Ave</u> <u>Schaumburgh, IL 60193</u>	Where should payments to the creditor be sent? (if different) _____
	Contact phone <u>6306445000</u> Contact email <u>3DPayments@3dexhibits.com</u>	Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5567 ___ ___

7. How much is the claim? \$ 164824.14. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold, Services Provided and warehousing of properties

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 2077.50

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/06/2020
MM / DD / YYYY

/s/Mary Mauck
Signature

Print the name of the person who is completing and signing this claim:

Name Mary Mauck
First name Middle name Last name

Title CFO

Company 3D Exhibits
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4758 | International (424) 236-7236

Debtor: 20-32273 - SpeedCast Americas, Inc.		
District: Southern District of Texas, Houston Division		
Creditor: 3D Exhibits Inc 800 Albion Ave Schaumburgh, IL, 60193 Phone: 6306445000 Phone 2: Fax: Email: 3DPayments@3dexhibits.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold, Services Provided and warehousing of properties	Last 4 Digits: Yes - 5567	Uniform Claim Identifier:
Total Amount of Claim: 164824.14	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 2077.50 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Mary Mauck on 06-Aug-2020 6:43:29 p.m. Eastern Time Title: CFO Company: 3D Exhibits		

3D Exhibits, Inc - FEIN: ##-###0744

Speedcast Exhibit Property Storage Summary

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>
S31963501	07/01/2019	\$ 734.40
S41965520	10/01/2019	734.40
S12067668	01/01/2020	771.12
S22069171	04/01/2020	771.12
S32070814	07/01/2020	771.12
TOTAL		\$ 3,782.16



3D EXHIBITS®

800 Albion Avenue • Schaumburg, IL 60193 • Phone 630.644.5000 • Fax 847.923.1095

STORAGE INVOICE

BILL TO:
Speedcast
4400 S Sam Houston Pkwy E
Houston, TX 77048

INVOICE #: S31963501
INVOICE DATE: 7/1/2019
PURCHASE ORDER #:
ACCOUNT EXEC: T Peterson
CLIENT #: S25567
FEIN: ##-###0744

	Cubic Footage	Price Per Cubic Foot	Extended Price
July Storage	1,224.00	0.20	\$244.80
August Storage	1,224.00	0.20	\$244.80
September Storage	1,224.00	0.20	\$244.80
TOTAL AMOUNT DUE :			\$734.40

IMPORTANT NOTICE: 3D Exhibits, Inc. does not provide insurance coverage for your properties. Please check with your insurance company to make certain these properties are covered under your existing insurance policy.

Wire transfer to:

MB Financial Bank, NA
800 W Madison, Chicago, IL 60607

Acct Name: 3D Exhibits, Inc
800 Albion Ave., Schaumburg, IL 60193

Routing: 071001737
Account #: 10004486
Swift Code: MBFIUS44 (for international wires)

Mail check to:

3D Exhibits, Inc.
Dept. 20-EXH-001
P.O. Box 5940
Carol Stream, IL 60197-5940

Please send remittance notice to: 3DPayments@3Dexhibits.com

3D accepts The American Express Card, and all other major credit cards.

EASY, SECURE, CREDIT CARD PROCESSING!

You can save this link and access it anytime you want to process a payment: <http://payments.3dexhibits.com>

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STORAGE INVOICE

BILL TO:
Speedcast
4400 S Sam Houston Pkwy E
Houston, TX 77048

INVOICE #: S41965520
INVOICE DATE: 10/1/2019
PURCHASE ORDER #:
ACCOUNT EXEC: T Peterson
CLIENT #: S25567
FEIN: ##-###0744

	Cubic Footage	Price Per Cubic Foot	Extended Price
October Storage	1,224.00	0.20	\$244.80
November Storage	1,224.00	0.20	\$244.80
December Storage	1,224.00	0.20	\$244.80
TOTAL AMOUNT DUE :			\$734.40

IMPORTANT NOTICE: 3D Exhibits, Inc. does not provide insurance coverage for your properties. Please check with your insurance company to make certain these properties are covered under your existing insurance policy.

Wire transfer to:

Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:

3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name: 3D Exhibits, Inc
800 Albion Ave., Schaumburg, IL 60193

Overnight check to:

3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account #: 4787767854
Swift/BIC: WFBIUS6S (for international wires)

Please send remittance notice to: 3DPayments@3Dexhibits.com

3D accepts The American Express Card, and all other major credit cards.

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STORAGE INVOICE

BILL TO:
Speedcast
4400 S Sam Houston Pkwy E
Houston, TX 77048

INVOICE #: S12067668
INVOICE DATE: 1/1/2020
PURCHASE ORDER #:
ACCOUNT EXEC: T Peterson
CLIENT #: S25567
FEIN: ##-###0744

	Cubic Footage	Price Per Cubic Foot	Extended Price
January Storage	1,224.00	0.21	\$257.04
February Storage	1,224.00	0.21	\$257.04
March Storage	1,224.00	0.21	\$257.04
TOTAL AMOUNT DUE:			\$771.12

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ACH/Wire transfer to:
Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:
3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name: 3D Exhibits, Inc
800 Albion Ave., Schaumburg, IL 60193

Overnight check to:
3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account #: 4787767854
Swift/BIC: WFBIUS6S (for international wires)

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STORAGE INVOICE

BILL TO:
Speedcast
4400 S Sam Houston Pkwy E
Houston, TX 77048

INVOICE #: S22069171
INVOICE DATE: 4/1/2020
PURCHASE ORDER #:
ACCOUNT EXEC: T Peterson
CLIENT #: S25567
FEIN: ##-###0744

	Cubic Footage	Price Per Cubic Foot	Extended Price
April Storage	1,224.00	0.21	\$257.04
May Storage	1,224.00	0.21	\$257.04
June Storage	1,224.00	0.21	\$257.04
TOTAL AMOUNT DUE:			\$771.12

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ACH/Wire transfer to:
Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:
3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name: 3D Exhibits, Inc
800 Albion Ave., Schaumburg, IL 60193

Overnight check to:
3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account #: 4787767854
Swift/BIC: WFBIUS6S (for international wires)

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment.

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STORAGE INVOICE

BILL TO:

Speedcast
4400 S Sam Houston Pkwy E
Houston, TX 77048

INVOICE #: S32070814

INVOICE DATE: 7/1/2020

PURCHASE ORDER #:

ACCOUNT EXEC: T Peterson

CLIENT #: S25567

FEIN: ##-###0744

	Cubic Footage	Price Per Cubic Foot	Extended Price
July Storage	1,224.00	0.21	\$257.04
August Storage	1,224.00	0.21	\$257.04
September Storage	1,224.00	0.21	\$257.04
TOTAL AMOUNT DUE:			\$771.12

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ACH/Wire transfer to:

Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:

3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name: 3D Exhibits, Inc
800 Albion Ave., Schaumburg, IL 60193

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Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account #: 4787767854
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Please send remittance notice to: 3DPayments@3Dexhibits.com

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<http://payments.3Dexhibits.com>

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INVOICE

SOLD TO: **Speedcast**
ATTN: Jennifer Lodder
4400 S Sam Houston Pkwy E
Houston, TX 77408

INVOICE DATE: August 1, 2019

INVOICE #: F49995

REF 3D JOB #: 41498-00-0

PO #:

RE: Satellite
Washington, DC
May 6 - 9, 2019
30'x30' Island

ACCOUNT EXEC: T Peterson

CLIENT #: S25567

TOTAL FOR THE ABOVE AS LISTED		\$	162,312.21
Less progress payment, 3D invoice A061884	PAID		(108,388.30)
TOTAL AMOUNT DUE THIS INVOICE	USD	\$	53,923.91

Wire transfer to:

Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:

3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name 3D Exhibits, Inc
800 Albion Ave. Schaumburg, IL 60193

Overnight check to:
3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account # 4787767854
Swift/BIC: WFBIUS6S

Please send remittance notice to: 3DPayments@3Dexhibits.com

3D accepts The American Express Card, and all other major credit cards.

To pay invoice online by credit card, please use the following link: <http://payments.3dexhibits.com/>

Per contractual agreement, payment must be received on or before: August 31, 2019

Terms: Net 30

3D Exhibits, Inc. has provided the following properties and services per the following:

<u>Category 10 - PROJECT COORDINATION</u>	\$	6,540.00
10-001 Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plans.		
<u>Category 20 - PULL & SHIP/PREP</u>		2,045.00
20-001 18-01 corner closet wall panels	1,650.00	
18-02 corner closet wall panels		
18-03 corner structure panels		
18-04 corner structure panels		
18-05 corner structure panels & trough		
20-001 (2) refrigerators	395.00	
(6) power strips		
cleaning kit, touch up paints		
(2) 25' ext cords		
(1) box with 15' round hanging sign frame (rental) and fabric w/ Speedcast logo		
<u>Category 30 - CUSTOM SERVICES</u>		3,195.00
30-002 (1) shipping crate	1,500.00	
30-003 In shop fitting and packing	1,695.00	
<u>Category 30 - CUSTOM SERVICES: Addendum A</u>		7,040.00
30-A01 Set-up exhibit in shop for graphic application.		
<u>Category 30 - CUSTOM SERVICES: Addendum C</u>		600.00
30-C01 (3) white pedestal tables		
<u>Category 40 - GRAPHICS: Addendum A</u>		39,512.52
40-A01 Control tac graphics: Refer to graphic elevations. Everything produced control tac vinyl and applied to walls except vinyl graphics as noted below. Wrap all edges. Vinyl graphics - (1) Speedcast Government logo applied to top of "gable" - elevation A (2) Speedcast logos applied to top of "gables" - elevation B & K (1) Speedcast Atlas logo on wall of elevation I (1) Speedcast logo applied to top of "gable" - elevation B (1) Speedcast logo applied to face of CNTR0007		
<u>Category 45 - FABRIC GRAPHICS</u>		3,050.00
45-001 15' diameter x 4' high hanging sign rental frame. Fabric graphic in inventory to use with this frame.		

<u>Category 50 - RENTAL</u>		13,550.00
50-001 2' Counter With Raised Top	1,050.00	
50-003 (2) rental conference rooms - single-sided walls panels with white sintra skins on one side.	12,500.00	
<u>Category 50 - RENTAL: Addendum C</u>		500.00
50-C01 (1) 4' Adjustable Height Counter		
<u>Category 60 - DESIGN</u>		3,900.00
60-001 Design Services		
<u>Category 70 - FIELD SERVICES</u>		
70-AVE A/V Equipment: (2) 65", (3) 55" LED		6,305.00
70-CPT Carpet/Padding: 30' x 30' carpet & padding		7,317.18
70-CLE Cleaning Services: (3) days vacuuming		1,922.31
70-ELE Electrical Services: (6) 5amp, (1) 10amp, (2) 20amp		2,725.45
70-FRN Furniture: (3) wastebaskets, (2) conference tables, (6) stools, (14) café chairs, (2) benches, (3) literature organizers		5,540.60
70-FOR Forklift		1,682.85
70-HSL Hang Sign Labor		251.55
70-HSM Hang Sign Materials: cable sling, shackles, beam clamp, verlocks, wire, misc. materials		662.19
70-MAT Material Handling/Drayage		19,276.08
70-SSM Show Site Materials: extension cards, tape, shrink wrap, steel banding, water, soda, plastic outlet strips, cleaning kit		1,261.69
<u>Category 80 - TRANSPORTATION</u>		8,546.37
80-001 Freight to & from show		
<u>Category 90 - INSTALLATION & DISMANTLE</u>		26,888.42

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INVOICE

SOLD TO: Speedcast
ATTN: Jennifer Lodder
4400 S Sam Houston Pkwy E
Houston, TX 77048

INVOICE DATE: May 19, 2020

INVOICE #: F53135

REF 3D JOB #: 42596-00-0

PO #:

RE: Seatrade Cruise Global 2020
Show cancelled - cost to date
Schaumburg, IL
April 21 - 23, 2020

ACCOUNT EXEC: T. Peterson

CLIENT #: S25567

TOTAL AMOUNT DUE THIS INVOICE

USD

\$ 2,077.50

As we work through the unprecedented challenge the COVID-19 virus has had on our Industry, we are actively seeking final charges from show site service providers and contractors. In the event refunds recovered or additional charges received post 3D invoice, we will send you credits or updated charges, as applicable. Your account executive can update you on any statuses.

ACH/Wire transfer to:
Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:
3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name 3D Exhibits, Inc
800 Albion Ave. Schaumburg, IL 60193

Overnight check to:
3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account # 4787767854
Swift/BIC: WFBIUS6S

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

To pay invoice online by credit card, please use the following link: <http://payments.3dexhibits.com/>

Per contractual agreement, payment must be received on or before: June 18, 2020

Terms: Net 30

3D Exhibits, Inc. has provided the following properties and services per the following:

<u>Category 10 - PROJECT COORDINATION</u>	\$	2,040.00
10-001 Project Management		
Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plan.		
<u>Category 80- TRANSPORTATION</u>		37.50
80-001 Traffic Management		

3D EXHIBITS®

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INVOICE

SOLD TO: **Speedcast**
ATTN: Jennifer Lodder
4400 S Sam Houston Pkwy E
Houston, TX 77048

INVOICE DATE: May 27, 2020

INVOICE #: F53186

REF 3D JOB #: 44004-00-0

PO #:

RE: **Satellite 2020**
Washington, DC
March 10 - 12, 2020
30' x 40' Island

ACCOUNT EXEC: T. Peterson

CLIENT #: S25567

TOTAL FOR THE ABOVE AS LISTED		\$	209,745.29
Less progress payment, 3D invoice A068486	PAID		(104,704.72)
TOTAL AMOUNT DUE THIS INVOICE	USD	\$	105,040.57

ACH/Wire transfer to:
Wells Fargo Bank
10 S. Wacker Drive, 16th Floor
Chicago, IL 60606

Mail check to:
3D Exhibits, Inc.
PO Box 74655
Chicago, IL 60675-4655

Acct Name 3D Exhibits, Inc
800 Albion Ave. Schaumburg, IL 60193

Overnight check to:
3D Exhibits, Inc.
Dept # 74655
350 N Orleans Street, Ste 800
Chicago, IL 60654-1529

Routing: 121000248
Account # 4787767854
Swift/BIC: WFBIUS6S

Please send remittance notice to: 3DPayments@3Dexhibits.com

If paying by credit card, there will be a surcharge applied at the time of payment

To pay invoice online by credit card, please use the following link: <http://payments.3dexhibits.com/>

Per contractual agreement, payment must be received on or before: June 26, 2020

Terms: Net 30

3D Exhibits, Inc. has provided the following properties and services per the following:

<u>Category 10 - PROJECT COORDINATION</u>	\$	5,160.00
10-001 Coordinate and oversee all related project purchases, services and fabrication. Provide detailed construction, set up drawings and floor plans.		
<u>Category 20 - PULL & SHIP/PREP</u>		2,907.00
20-001 Pull from Las Vegas Shop	1,422.00	
S-01		
S-02		
S-03		
Pull from Schaumburg Shop		
Sk-01		
20-001 Pull from Las Vegas Shop	1,485.00	
19-01		
19-02		
19-03		
19-04		
19-05		
19-06		
<u>Category 30 - CUSTOM SERVICES</u>		4,085.00
30-001 In shop fitting and packing	1,075.00	
30-002 (4) Custom corners for rental rooms	1,810.00	
30-003 Repair LED lights on tower structure	1,200.00	
<u>Category 30 - CUSTOM SERVICES - Addendum E</u>		106.00
30-E01 *Additional Graphics Crate from 3D Schaumburg		
<u>Category 30 - CUSTOM SERVICES - Addendum G</u>		332.00
30-G01 Build new graphics crate		
<u>Category 37 - TECHNOLOGY RENTAL</u>		12,705.07
37-001 (2) 40" LED Screens		
(2) Laptop computers		
(1) LED Wall		
Tech Support		
Delivery		
<u>Category 40 - GRAPHICS</u>		190.00
40-006 (1) Custom Cut Vinyl Logo for counter		
<u>Category 40 - GRAPHICS - Addendum C</u>		37,843.66
40-C01 (4) Direct Print Sintras (2) @ 43 7/8" x 95" & (2) @ 45 3/4" x 95" hook and loop velcro on back		
Demo walls		
<i>Will include rush fees</i>		

40-C02 Direct print sintra graphics for interior and exterior of conference room Elevation B <i>Will include rush fees</i>		
40-C03 Direct print sintra graphics for interior and exterior of conference room Elevation C <i>Will include rush fees</i>		
<u>Category 40 - GRAPHICS - Addendum D</u>		106.00
40-D01 Tower map graphic sintra approx 137.25" x 95" <i>Will include rush fees</i>		
<u>Category 45 - FABRIC GRAPHICS</u>		2,895.00
45-002 Frame modifications to existing hanging signs and rings. Adding Eye bolts and rigging lines to separate hanging elements.		
<u>Category 50 - RENTAL</u>		14,900.00
50-001 (2) 24" Rental Counters	700.00	
50-002 Rental panels to create (2) 10 x 16 conf rooms with doors	14,200.00	
<u>Category 50 - RENTAL - Addendum B</u>		700.00
50-B01 Schaumburg Shop Additional (2) 24" Rental Counters		
<u>Category 55 - FLOORING</u>		10,100.00
55-001 30 x 40 Flexfloor grey wood with padding		
<u>Category 60 - DESIGN</u>		4,825.00
60-001 Design Services		
<u>Category 70 - FIELD SERVICES</u>		
70-CLE Cleaning: (3) days vacuuming		2,645.76
70-ELE Electrical Services: (1) 5A, (2) 10A, (2) 20A		3,810.30
70-FRN Furniture: (2) bar tables, (6) barstools, (2) tables, (1) bar table, (20) chairs, (6) stools		13,035.88
70-HSL Hang Sign/Rigging Labor		17,250.35
70-HSM Hang Sign/Rigging Materials		2,498.13
70-MAT Material Handling/Drayage - Includes client shipments		21,389.88
70-SSM Show Site Materials: ext cords, shrink wrap, steel banding, visqueen, various tapes, banding, cleaning kits		518.70
<u>Category 80 - TRANSPORTATION</u>		18,885.86
80-001 Freight to and from Show		
<u>Category 90 - INSTALLATION & DISMANTLE</u>		32,855.70