

# Vendor Payment Request Form

1- Company Name	360i
2- Vendor Name	Akin Gump Strauss Hauer & Feld LLP
3- Invoice Number(s)	1845560; 1844524
4- Invoice Date (s)	7/22/2019; 8/29/2019
5- Total Invoice Amount	\$167,604.06
6- Client and SOW/Job Code	
7- Billable	No
8- Job/SOW was or will be billed on	
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.	payment for outside counsel
11- Other Information	360I LEGAL-19-GEN

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

Provide Approval Signatures:	
<u>Andrew Rodriguez</u> Andrew Rodriguez (Sep 18, 2019)	Andrew Rodriguez
Preparer/Submitter Signature	Name
<u>Flora Lau</u> Flora Lau (Sep 18, 2019)	Flora Lau
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



# Akin Gump

Strauss Hauer & Feld LLP

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

Invoice Number 1844524  
Invoice Date 08/29/19  
Client Number 100756  
Matter Number 0001

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/19 :

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
ESTHER G. LANDER	38.80	at	\$935.00	=	\$36,278.00
ANASTASIA M. KERDOCK	80.30	at	\$830.00	=	\$66,649.00
GRACE M. O'DONNELL	30.20	at	\$567.00	=	\$17,123.40
JULIANNE DOHERTY	7.00	at	\$338.00	=	\$2,366.00

Current Fees \$122,416.40

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Meals (100%) \$220.36

Current Expenses \$220.36

Current Fees and Expenses \$122,636.76

**Total Amount of This Invoice \$122,636.76**

**REMITTANCE COPY**

**Return with Payment**

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

Invoice Number 1844524  
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FED I.D. NO. 75-1338644

If sending remittance via Postal Mail  
please remit to:

**AKIN GUMP STRAUSS HAUER & FELD LLP**  
Dept. 7247-6827  
Philadelphia, PA 19170-6827

If sending remittance via Overnight Courier  
please remit to:

**FIRST DATA REMITCO**  
**AKIN GUMP STRAUSS - 6827**  
400 White Clay Center Drive  
Newark, DE 19711

If sending remittance via Wire  
Please use the following instructions:

**AKIN GUMP STRAUSS HAUER & FELD LLP**  
**CITI PRIVATE BANK**  
1101 Pennsylvania Avenue, NW  
Suite 900  
Washington, DC 20004

Account #: 9250397941  
ABA# 254070116  
Ref: 100756/0001, Invoice No. 1844524

(For wires originating outside the US reference Swift ID# CITIUS33)