

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

REVISED INVOICE - REPLACES INVOICE NO. 1839542

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

Invoice Number 1845560
Invoice Date 07/22/19
Client Number 100756
Matter Number 0001

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/19 :

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
ESTHER G. LANDER	7.90	at	\$935.00	=	\$7,386.50
ANASTASIA M. KERDOCK	27.80	at	\$830.00	=	\$23,074.00
GRACE M. O'DONNELL	25.40	at	\$567.00	=	\$14,401.80

Current Fees \$44,862.30

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Travel - Train Fare \$105.00

Current Expenses \$105.00

Current Fees and Expenses \$44,967.30

Total Amount of This Invoice \$44,967.30

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 1845560
Invoice Date 07/22/19
Client Number 100756
Matter Number 0001

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. 1845560

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