

Vendor Payment Request Form

1- Company Name	360i
2- Vendor Name	Akin Gump Strauss Hauer & Feld LLP
3- Invoice Number(s)	1837201; 1845561
4- Invoice Date (s)	5/23/2019; 6/28/2019
5- Total Invoice Amount	\$159,622.61
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 9, 2019)	Andrew Rodriguez
Preparer/Submitter Signature	Name
<u>Flora Lau</u> Flora Lau (Sep 9, 2019)	Flora Lau
Approval Signature	Name
Executive/Finance Approval (if needed)	Name

REVISED INVOICE - REPLACES INVOICE NO. 1829967

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

Invoice Number 1837201
Invoice Date 05/23/19
Client Number 100756
Matter Number 0001

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/19 :

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours		Rate		Value
E G LANDER	36.90	at	\$935.00	=	\$34,501.50
A M KERDOCK	69.40	at	\$830.00	=	\$57,602.00
G M O'DONNELL	20.20	at	\$567.00	=	\$11,453.40
J DOHERTY	16.70	at	\$338.00	=	\$5,644.60
Current Fees					\$109,201.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$736.39
Computerized Legal Research - Westlaw - in contract 30% discount	\$502.95
Duplication - In House	\$378.00
Meals (100%)	\$97.98
Meals - Business	\$26.82
Travel - Parking	\$72.00
Travel - Train Fare	\$416.00

Adjustment to Expenses \$531.14

Current Expenses \$2,230.14

Current Fees and Expenses	\$111,431.64
Total Amount of This Invoice	\$111,431.64

REMITTANCE COPY

Return with Payment

360I LLC
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NEW YORK, NY 10013

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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. 1837201

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