

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. | <u>payment for outside counsel</u> |
| 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 |

Akin Gump

Strauss Hauer & Feld LLP

REVISED INVOICE - REPLACES INVOICE NO. 1837209

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

Invoice Number 1845561
Invoice Date 06/28/19
Client Number 100756
Matter Number 0001

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/19 :

TIMEKEEPER TIME SUMMARY:

| <u>Timekeeper</u> | <u>Hours</u> | | <u>Rate</u> | | <u>Value</u> |
|----------------------|--------------|----|-------------|---|--------------|
| ESTHER G. LANDER | 16.10 | at | \$935.00 | = | \$15,053.50 |
| ANASTASIA M. KERDOCK | 23.20 | at | \$830.00 | = | \$19,256.00 |
| GRACE M. O'DONNELL | 15.60 | at | \$567.00 | = | \$8,845.20 |
| JULIANNE DOHERTY | 13.60 | at | \$338.00 | = | \$4,596.80 |

| | |
|--------------|-------------|
| Current Fees | \$47,751.50 |
|--------------|-------------|

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | |
|-----------------------------|----------|
| Prof Fees - Consultant Fees | \$439.47 |
|-----------------------------|----------|

| | |
|------------------|----------|
| Current Expenses | \$439.47 |
|------------------|----------|

| | |
|---------------------------|-------------|
| Current Fees and Expenses | \$48,190.97 |
|---------------------------|-------------|

| | |
|-------------------------------------|--------------------|
| Total Amount of This Invoice | \$48,190.97 |
|-------------------------------------|--------------------|

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 1845561
Invoice Date 06/28/19
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. 1845561

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