# **Vendor Payment Request Form**

1- Company Name	360i					
2- Vendor Name	Akin Gump Strauss Hauer & Feld LLP					
3- Invoice Number(s)	1861110; 1861111; 1861112					
4- Invoice Date (s)	11/20/2019; 11/21/2019; 11/22/2019					
5- Total Invoice Amount	\$499,601.99					
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-GEI	N				
Note: For payment request outside of normal payment term	ıs, please provide re	equested payment date	ASAP			
Provide Approval Signatures:			<del></del>			
Andrew Rodriguez		A L. Baddania				
Andrew Rodriguez (Dec 12, 2019) Preparer/Submitter Signature	Š	Andrew Rodriguez Name				
<b>Qu</b>		Haine				
Flora Lau (Dec 12, 2019)		Flora Lau				
Approval Signature	ã a	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
Invoice Date
Client Number
Matter Number

Re: V 360I,

## FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/19:

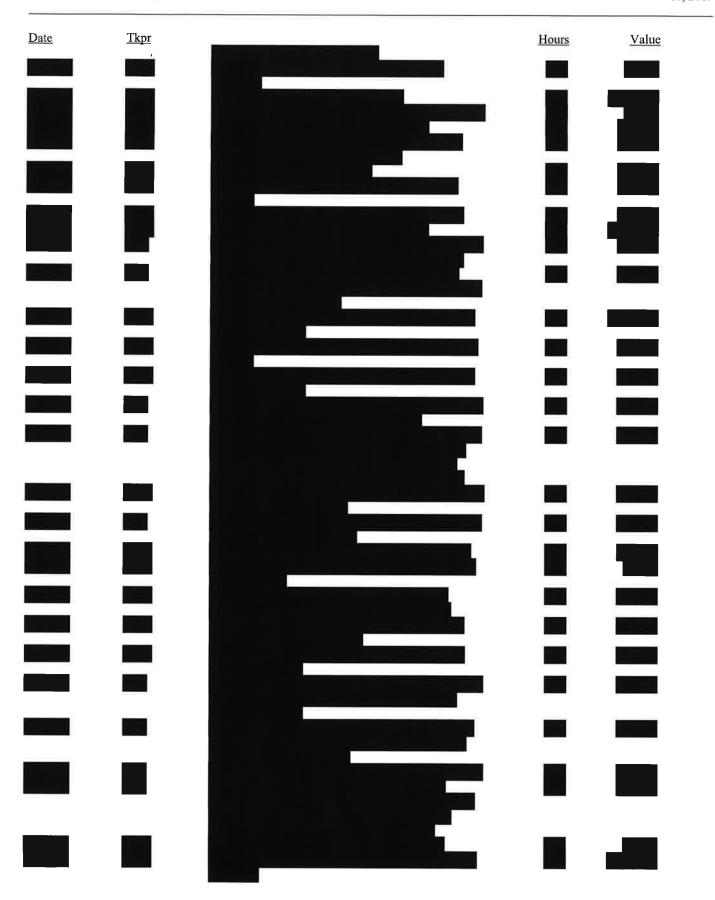


Invoice Number: 1861111

<u>Date</u>	<u>Tkpr</u>	production.	Hours	Value
				_



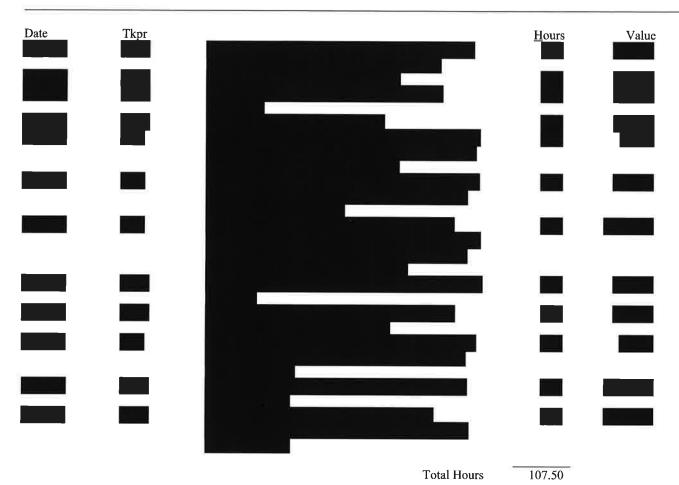
Invoice Number: 1861111



Invoice Number: 1861111



Page 6 November 20, 2019 Invoice Number: 1861111



TIMEKEEPER	TIME	SUMMARY:

Timekeeper	<b>Hours</b>		Rate	Value
E G LANDER	21.10	at	\$935.00 =	\$19,728.50
A M KERDOCK	60.60	at	\$830.00 =	\$50,298.00
G M O'DONNELL	23.60	at	\$567.00 =	\$13,381.20
J DOHERTY	2.20	at	\$338.00 =	\$743.60

Current Fees

\$84,151.30



#### **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

Client Number: Invoice Number: Invoice Date: 100756 1861111 11/20/19

FED I.D. NO.

75-1338644

Total Amount of This Invoice

\$84,151.30

#### **Summary of Accounts Receivable:**

Date	Invoice #	Amount	Credits	Balance		
			\$0	\$0	\$0	
		Prior Balance Due			_	\$0
		Total Balance Due Upon Receipt			_	\$84,151.30

Please let us know promptly should your records reflect a different balance.

#### **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 1861111
Invoice Date 11/20/19
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. 1861111

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