

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-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 (Dec 12, 2019)	Andrew Rodriguez
Preparer/Submitter Signature	Name
<u>Flora Lau</u> Flora Lau (Dec 12, 2019)	Flora Lau
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



Invoice Number	1861110
Invoice Date	11/21/19
Client Number	100756
Matter Number	0001

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/19 :

Date	Tkpr		Hours	Value
2017-01-01	1	1	1	1
2017-01-02	1	1	1	1
2017-01-03	1	1	1	1
2017-01-04	1	1	1	1
2017-01-05	1	1	1	1
2017-01-06	1	1	1	1
2017-01-07	1	1	1	1
2017-01-08	1	1	1	1
2017-01-09	1	1	1	1
2017-01-10	1	1	1	1
2017-01-11	1	1	1	1
2017-01-12	1	1	1	1
2017-01-13	1	1	1	1
2017-01-14	1	1	1	1
2017-01-15	1	1	1	1
2017-01-16	1	1	1	1
2017-01-17	1	1	1	1
2017-01-18	1	1	1	1
2017-01-19	1	1	1	1
2017-01-20	1	1	1	1
2017-01-21	1	1	1	1
2017-01-22	1	1	1	1
2017-01-23	1	1	1	1
2017-01-24	1	1	1	1
2017-01-25	1	1	1	1
2017-01-26	1	1	1	1
2017-01-27	1	1	1	1
2017-01-28	1	1	1	1
2017-01-29	1	1	1	1
2017-01-30	1	1	1	1
2017-01-31	1	1	1	1
2017-02-01	1	1	1	1
2017-02-02	1	1	1	1
2017-02-03	1	1	1	1
2017-02-04	1	1	1	1
2017-02-05	1	1	1	1
2017-02-06	1	1	1	1
2017-02-07	1	1	1	1
2017-02-08	1	1	1	1
2017-02-09	1	1	1	1
2017-02-10	1	1	1	1
2017-02-11	1	1	1	1
2017-02-12	1	1	1	1
2017-02-13	1	1	1	1
2017-02-14	1	1	1	1
2017-02-15	1	1	1	1
2017-02-16	1	1	1	1
2017-02-17	1	1	1	1
2017-02-18	1	1	1	1
2017-02-19	1	1	1	1
2017-02-20	1	1	1	1
2017-02-21	1	1	1	1
2017-02-22	1	1	1	1
2017-02-23	1	1	1	1
2017-02-24	1	1	1	1
2017-02-25	1	1	1	1
2017-02-26	1	1	1	1
2017-02-27	1	1	1	1
2017-02-28	1	1	1	1
2017-03-01	1	1	1	1
2017-03-02	1	1	1	1
2017-03-03	1	1	1	1
2017-03-04	1	1	1	1
2017-03-05	1	1	1	1
2017-03-06	1	1	1	1
2017-03-07	1	1	1	1
2017-03-08	1	1	1	1
2017-03-09	1	1	1	1
2017-03-10	1	1	1	1
2017-03-11	1	1	1	1
2017-03-12	1	1	1	1
2017-03-13	1	1	1	1
2017-03-14	1	1	1	1
2017-03-15	1	1	1	1
2017-03-16	1	1	1	1
2017-03-17	1	1	1	1
2017-03-18	1	1	1	1
2017-03-19	1	1	1	1
2017-03-20	1	1	1	1
2017-03-21	1	1	1	1
2017-03-22	1	1	1	1
2017-03-23	1	1	1	1
2017-03-24	1	1	1	1
2017-03-25	1	1	1	1
2017-03-26	1	1	1	1
2017-03-27	1	1	1	1
2017-03-28	1	1	1	1
2017-03-29	1	1	1	1
2017-03-30	1	1	1	1
2017-03-31	1	1	1	1

[illegible]

[illegible]

[illegible]

[illegible]

Date	Tkpr		Hours	Value
Total Hours			202.40	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
E G LANDER	34.50	at	\$935.00	=	\$32,257.50
A M KERDOCK	114.30	at	\$830.00	=	\$94,869.00
G M O'DONNELL	46.00	at	\$567.00	=	\$26,082.00
J DOHERTY	7.60	at	\$338.00	=	\$2,568.80

Current Fees

\$155,777.30

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Courier Service/Messenger Service- Off Site	\$37.91
Meals - Business	\$88.04
Meals (100%)	\$224.44
Professional Fees - Arbitrators/Mediators	\$13,400.00
Travel - Ground Transportation	\$76.33
Travel - Lodging (Hotel, Apt, Other)	\$622.12
Travel - Train Fare	\$672.00

Current Expenses

\$15,120.84

Total Amount of This Invoice

\$170,898.14

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: 100756
Invoice Number: 1861110
Invoice Date: 11/21/19

FED I.D. NO. 75-1338644

Total Amount of This Invoice \$170,898.14

Summary of Accounts Receivable:

Date	Invoice #	Amount	Credits	Balance
		\$0	\$0	\$0
		Prior Balance Due		\$0
		Total Balance Due Upon Receipt		\$170,898.14

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 1861110
Invoice Date 11/21/19
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. 1861110

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