# **Vendor Payment Request Form**

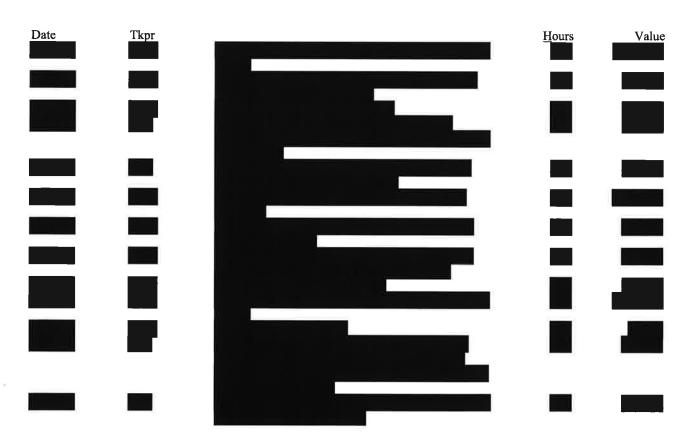
| 1- Company Name   | 360i                  |                                   |           |       |
|---|-----------------------|-----------------------------------|-----------|-------|
| 2- Vendor Name  | Akin Gump Straus      | s Hauer & Feld LLP                |           |       |
| 3- Invoice Number(s)  | 1861110; 186111:      | 1; 1861112                        |           |       |
| 4- Invoice Date (s)   | 11/20/2019; 11/2      | 1/201 <mark>9; 11/22/20</mark> 19 |           |       |
| 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 outsi     | de counsel                        |           |       |
|   |                       |                                   |           |       |
| 11- Other Information   | 360I LEGAL-19-GE      | N                                 |           |       |
| Note: For payment request outside of normal payment term  | ns, please provide re | equested payment da               | te        | ASAP  |
| Provide Approval Signatures:<br>Andrew Rodriguez  |                       |                                   |           |       |
| Andrew Rodriguez (Dec 12, 2019) Preparer/Submitter Signature  |                       | Andrew Rodriguez Name             |           |       |
| @@_   |                       | Name                              |           |       |
| Flora Lau (Dec 12, 2019)  |                       | Flora Lau                         |           |       |
| Approval Signature  |                       | Name                              |           |       |
| Executive/Finance Approval (if needed)  | e g                   | Name                              |           |       |
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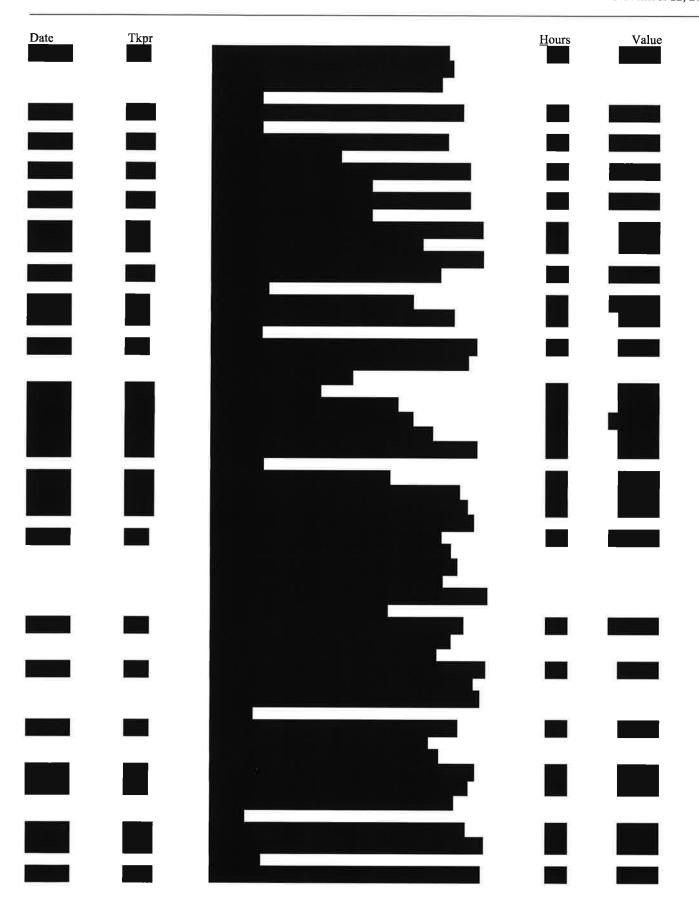


360I LLC ATTN: MARISA W. STERNSTEIN DENTSU AEGIS NETWORK 32 AVENUE OF THE AMERICAS, 16TH FLOOR NEW YORK, NY 10013 Invoice Number1861112Invoice Date11/22/19Client Number100756Matter Number0001

Re: V 360I,

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/19





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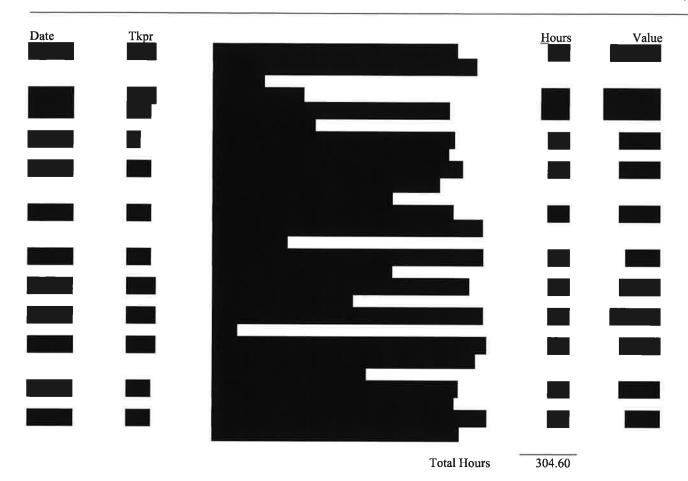
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| Timekeeper   | <b>Hours</b> |    | Rate       | Value        |
| E G LANDER   | 85.90        | at | \$935.00 = | \$80,316.50  |
| A M KERDOCK  | 142.20       | at | \$830.00 = | \$118,026.00 |
| G M O'DONNELL  | 42.00        | at | \$567.00 = | \$23,814.00  |
| J DOHERTY  | 34.50        | at | \$338.00 = | \$11,661.00  |

Current Fees

\$233,817.50

# FOR COSTS ADVANCED AND EXPENSES INCURRED:

| Computerized Legal Research - Lexis - in | \$71.08    |
|--|------------|
| contract 30% discount                    |            |
| Computerized Legal Research - Other      | \$8.20     |
| Computerized Legal Research - Westlaw    | \$3,802.67 |
| - in contract 30% discount               |            |
| Computerized Legal Research - Westlaw    | \$4.26     |
| - out of contract                        |            |
| Prof Fees - Consultant Fees              | \$5,189.00 |
| Meals (100%)                             | \$172.84   |
| Travel - Train Fare                      | \$1,487.00 |

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Invoice Number: 1861112

Current Expenses

\$10,735.05

**Total Amount of This Invoice** 

\$244,552.55



#### **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 1861112 11/22/19

FED I.D. NO.

75-1338644

Total Amount of This Invoice

\$244,552.55

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

| Date | Invoice # | Amount                         | Credits | Balance |     |              |
|------|-----------|--------------------------------|---------|---------|-----|--------------|
|      |           |                                | \$0     | \$0     | \$0 |              |
|      |           | Prior Balance                  | Due     |         |     | \$0          |
|      |           | Total Balance Due Upon Receipt |         |         |     | \$244,552.55 |

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 1861112
Invoice Date 11/22/19
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. 1861112

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