

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



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	1861111
Invoice Date	11/20/19
Client Number	100756
Matter Number	0001

Re: [REDACTED] V 360I,

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/19 :

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Total Hours	107.50
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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
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

Total Amount of This Invoice	\$84,151.30
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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: 1861111
Invoice Date: 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)