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,	<mark>/2019;</mark> 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 I	Pass-through Freelance	e 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	e counsel	
11- Other Information	360i LEGAL-19-GEN		
Note: For payment request outside of normal payment term	s, please provide req	quested payment date	ASAP
Provide Approval Signatures: <u>AND POW RODY (QUEZ)</u> Andrew Rodriguez (Dec 12, 2019) Preparer/Submitter Signature		Andrew Rodriguez Name	
Flora Lau (Dec 12, 2019)			
Approval Signature		Flora Lau Name	
		-	
Executive/Finance Approval (if needed)	<u> </u>	Name	

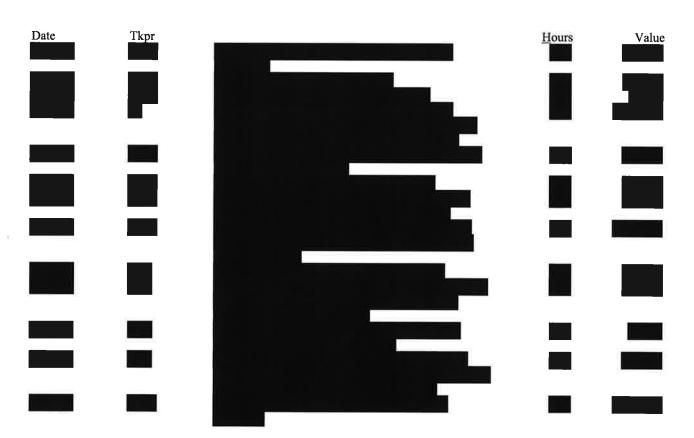


Akin Gump Strauss Hauer & Feld LLP

360I LLC ATTN: MARISA W. STERNSTEIN DENTSU AEGIS NETWORK 32 AVENUE OF THE AMERICAS, 16TH FLOOR NEW YORK, NY 10013 Invoice Number1861110Invoice Date11/21/19Client Number100756Matter Number0001

V 360I,

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/19



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Page 6 November 21, 2019 Invoice Number: 1861110



TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours		Rate	Value
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	\$37.91
Site	
Meals - Business	\$88.04
Meals (100%)	\$224.44
Professional Fees - Arbitrators/Mediators	\$13,400.00
Fravel - Ground Transportation	\$76.33
Fravel - Lodging (Hotel, Apt, Other)	\$622.12
Travel - Train Fare	\$672.00
Meals (100%) Professional Fees - Arbitrators/Mediators Fravel - Ground Transportation Fravel - Lodging (Hotel, Apt, Other)	\$224.44 \$13,400.00 \$76.33 \$622.12

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: Invoice Number: Invoice Date: 100756 1861110 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	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)