

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	1861112
Invoice Date	11/22/19
Client Number	100756
Matter Number	0001

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/19 :

Date	Tkpr		Hours	Value
	</			

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

TIMEKEEPER TIME SUMMARY:

Current Fees

\$233,817.50

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

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: 100756
Invoice Number: 1861112
Invoice Date: 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)