Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340194152
4- Invoice Date(s)	12/1/2019
5- Total Invoice Amount	\$7,983.42
6- Client and SOW/Job Code	360i RESEARCH - 19 - GEN
7- Billable	No
8- Job/SOW was or will be billed on	N/A
9- Select cost category (if applicable) 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	Hardcost Pass-Through Freelance Other
11- Other Information	Nielsen NTI Monthly Invoice for December 2019
Note: For payment request outside of normal payment terms, please provide	de requested payment date
Provide Approval Signatures:	
Reuben Karchem	Reuben Karchem
Preparer/Submitter Signature	Name
Melante Santiago Melante Santiago (Dec 5, 2019)	Melanie Santiago
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004 USA

ODA

Federal Tax ID#: 06-1454128

INVOICE

Invoice	9340194152
Date	12/01/2019
Account	10601677
Terms	Net 30 days

Bill To: MELISSA THOMAS Aegis Media Americas, Inc 32 6th Ave, New York, NY 10013 USA Ship To: 360i, LLC 6TH FL.,28 W. 23RD ST. NEW YORK, NY 10010 USA

Description	Percentage	Amount	Total USD
Nielsen Television Index			
Contract No.: 290298			
Charge for DEC 2019			
NTI Gross Monthly Billing Charge (Weighted Bracket Billing \$5,840,460.05xBilling % 0.001283 or min. of \$2785.97.)		7,493.89	
Minimum Continuing Commitment Discount (7 Year Election)	-13.00 %	-974.21	
Sub Total		6,519.68	
Group Discount	-5.00 %	-325.98	
Sub Total		6,193.70	
NPM Sample Expansion Household Surcharge 1. SURCHARGE PERCENT CALCULATION: 4670 effective household in NPM sample X 0.00275% = 12.8425% 2. BASE AMOUNT USED IN CALCULATION:6,193.70 3. CALCULATION OF NPM SURCHARGE AMT:		795.43	
12.8425% X 6,193.70			
12.04230 A 0,133.70			
Continued			

Your Nielsen representative is Michael A Giangrasso Tel: 646-654-95



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Ship To: 360i, LLC 6TH FL.,28 W. 23RD ST. NEW YORK, NY 10010 USA

Description		Percentage	Amount	Total USD
			6,989.13	-
	Sub Total		0,303.13	
National Sample Expansion (11	- 25)	4.92 %	343.52	
(2048 effective households in 0.00240% = 4.915%)	NPM sample x			
0.002408 - 4.31387	Net Amount			7,332.65
	1100 11110 11110			7,332.03
State	Taxable			
NY	7,332.65			650.77
	Continued			

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Federal Tax ID#: 06-1454128

INVOICE

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Date	12/01/2019
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	_
	Date Account

Bill To:

MELISSA THOMAS

Aegis Media Americas, Inc

32 6th Ave,

New York, NY 10013

USA

Ship To:

360i, LLC

6TH FL., 28 W. 23RD ST.

NEW YORK, NY 10010

USA

Description	Percentage	Amount	Total USD
		Sub Total USD	· ·
		Total Tax USD	650.77
		. Amount Due USD	

Remit Payment To:

Nielsen Media Research

PO Box 88961, Chicago, IL 60695-8961

Wire Transfers:

Bank Name : JPMORGAN CHASE BANK, N.A.

Address : 383 MADISON AVENUE, NEW YORK 10179

Account No : 400206986

Routing No : 021000021

: CHASUS33XXX

For any questions about this document, call Accounts Receivable:

Jonathan Gingrich

Email: Jonathan.Gingrich.ap@nielsen.com Tel: (513) 394-4313

Your Nielsen representative is Michael A Giangrasso Tel: 646-654-95