Vendor Payment Request Form

1- Company Name	3601 LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340188264
4- Invoice Date(s)	9/13/2019
5- Total Invoice Amount	\$7,978.16
6- Client and SOW/Job Code	360i RESEARCH - 19 - GEN
7- Billable	<u>No</u>
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 September 2019
Note: For payment request outside of normal payment terms, please provi	de requested payment date
Provide Approval Signatures:	
Reuben Karchem	Reuben Karchem
Preparer/Submitter Signature	Name
Melanie Santiago	Melanie Santiago
Melanie Santiago (Oct 31, 2019) Preparer/Submitter Signature	Name
Executive/Finance Approval (if needed)	Name

nielsen

NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004 USA

Federal Tax ID#: 06-1454128

INVOICE

Invoice	9340188264A
Date	09/13/2019
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 SEP 2019			
NTI Gross Monthly Billing Charge (Weighted Bracket Billing \$5,840,460.05 xBilling % 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		795.43	
3. CALCULATION OF NPM SURCHARGE AMT: 12.8425% X 6,193.70			
Sub Total		6,989.13	
Continued			

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



INVOICE

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

USA

Description		Percentage	Amount	Total USD
National Sample Expansion (11 - (2019 effective households in N 0.00240% = 4.846%)	IPM sample x	4.85 %	338.69	7 207 00
	Net Amount			7,327.82
State	Taxable			
NY	7,327.82			650.34
	Continued			

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Ship To:

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

Description	Percentage	Amount	Total USD
		Sub Total USD	7,327.82
		Total Tax USD	650.34
	Total	L Amount Due USD	7,978.16

Remit Payment To:

Nielsen Media Research

PO Box 88961, Chicago, IL 60695-8961

Wire Transfers:

Bank Name : JPMorgan Chase Bank NA

Address: ONE CHASE MANHATTAN PLAZA 7 th FLR, NEW YORK, NY 10004

Account No : 400206986 Routing No : 021000021

Swift : CHASUS33

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