Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340180455
4- Invoice Date(s)	5/9/2019
5- Total Invoice Amount	\$4,966.33
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 Invoices for 360i for May 2019
Note: For payment request outside of normal payment terms, please provi	de requested payment date
Provide Approval Signatures:	
Reuben Karchem Reuben Karchem (Jun 14, 2019)	Reuben Karchem
Preparer/Submitter Signature	Name
Andrea Terrassa Andrea Terrassa (Jun 14, 2019)	Andrea Terrassa
Approver 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	9340180455
Date	05/09/2019
Account	10601677
Terms	Net 30 days

Bill To:

JENNIFER DASS 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 MAY 2019			
NTI Gross Monthly Billing Charge (Weighted Bracket Billing \$3614538.94 xBilling % 0.001283 or min. of \$2785.97.)		4,637.81	
Minimum Continuing Commitment Discount (7 Year Election)	-13.00 %	-602.92	
Sub Total		4,034.89	
National Sample Expansion (11 - 25) (2274 effective households in NPM sample x 0.00240% = 5.458%)	5.46 %		
		4 544 50	
Sub Total		4,561.50	
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: 3833.15		492.27	
3. CALCULATION OF NPM SURCHARGE AMT: 12.8425% X 3833.15			
Continued			

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



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USA

	Description		Percentage	Amount	Total USD
Group Discount		Sub Total Net Amount	-5.00 %	4,325.42 -201.74	4,561.50
	State NY	Taxable 4,561.50			404.83
		Continued			

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NEW YORK, NY 10004

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JENNIFER DASS

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	4,561.50
		Total Tax USD	404.83
	Total	. Amount Due USD	4,966.33

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

Page 3 of 3