# **Vendor Payment Request Form**

1- Company Name	360i LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340198109
4- Invoice Date(s)	2/12/2020
5- Total Invoice Amount	\$14,532.23
6- Client and SOW/Job Code	360i RESEARCH - 20 - 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 January 2020
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
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



## NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

Federal Tax ID#: 06-1454128

## INVOICE

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

Beautation B				
Description	Percentage	Amount	Total USD	
Nielsen Television Index Contract No.: 290298				
Charge for JAN 2020				
NTI Gross Monthly Billing Charge (Weighted Bracket Billing \$5840460.05 xBilling % 0.001347 or min. of \$2925.27.)		7,867.10		
Minimum Continuing Commitment Discount (7 Year Election)	-13.00 %	-1,022.72		
Sub Total		6,844.38		
Group Discount	-5.00 %	-342.22		
Sub Total		6,502.16		
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: 6502.16  3. CALCULATION OF NPM SURCHARGE AMT:		835.04		
12.8425% X 6502.16				
Sub Total		7,337.20		
Continued				

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



## NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004 USA

USA

Federal Tax ID#: 06-1454128

# INVOICE

	Invoice	9340198109
1	Date	02/12/2020
	Account	10601677
1	Terms	Net 30 days

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

Description	Percentage	Amount	Total USD
National Sample Expansion (11 - 25) (2007 effective households in NPM sample x 0.00240% = 4.817%)	4.82 %	353.43	
Net Amount			7,690.63
Charge for JAN 2020			
All Minute Respondent Level EDF		5,657.00	
Net Amount			5,657.00
State Taxable NY 13,347.63			1 104 60
NI 13,347.63			1,184.60
Continued			

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85 BROAD STREET NEW YORK, NY 10004

USA

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## INVOICE

| Invoice | 9340198109 | 02/12/2020 | 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
		Sub Total USD	13,347.63
		Total Tax USD	1,184.60
	Total	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 : 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