

Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340199946

4- Invoice Date(s) 3/1/2020

5- Total Invoice Amount \$14,511.31

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) 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 _____

11- Other Information Nielsen NTI Monthly Invoice for March 2020 - 360i

Note: For payment request outside of normal payment terms, please provide requested payment date _____

Provide Approval Signatures:	
<u>Reuben Karchem</u>	Reuben Karchem
Preparer/Submitter Signature	Name
<u>Melanie Santiago</u> <small>Melanie Santiago (Mar 9, 2020)</small>	Melanie Santiago
Approval Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

NIELSEN MEDIA RESEARCH

85 BROAD STREET
NEW YORK, NY 10004
USA
Federal Tax ID#: 06-1454128

Invoice	9340199946
Date	03/01/2020
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
Nielsen Television Index Contract No.: 290298 Charge for MAR 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		835.04	
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: 12.8425% X 6502.16			
Sub Total		7,337.20	
Continued.....			

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



INVOICE

NIELSEN MEDIA RESEARCH

85 BROAD STREET

NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

Invoice	9340199946
Date	03/01/2020
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
National Sample Expansion (11 - 25) (1898 effective households in NPM sample x 0.00240% = 4.555%)	4.56 %	334.21	
Net Amount			7,671.41
Charge for MAR 2020			
All Minute Respondent Level EDF		5,657.00	
Net Amount			5,657.00
State	Taxable		
NY	13,328.41		1,182.90
Continued.....			

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



INVOICE

NIELSEN MEDIA RESEARCH

85 BROAD STREET

NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

Invoice	9340199946
Date	03/01/2020
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	13,328.41
		-----	-----
		Total Tax USD	1,182.90
		-----	-----
		Total Amount Due USD	14,511.31

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