

Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340170368, 9340173174, 9340174560, 9340176294, 9340178465
4- Invoice Date(s)	12/1/2018, 1/30/2019, 2/12/2019, 3/12/2019, 4/10/2019
5- Total Invoice Amount	\$33,841.82
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)	<input checked="" type="radio"/> Hardcost <input type="radio"/> Pass-Through <input type="radio"/> Freelance <input type="radio"/> 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 Invoices for December 2018, January 2019, February 2019, March 2019 and April 2019.

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

Provide Approval Signatures:	
<u>Reuben Karchem</u> <small>Reuben Karchem, 360i LLC</small>	Reuben Karchem
Preparer/Submitter Signature	Name
<u>Andrea Terrassa</u> <small>Andrea Terrassa (June 7, 2019)</small>	Andrea Terrassa
Preparer/Submitter 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

Date

Account

Terms

9340174560

02/12/2019

10601677

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 FEB 2019			
NTI Gross Monthly Billing Charge		6,830.39	
(Weighted Bracket Billing \$5323761.71			
xBilling % 0.001283 or min. of \$2785.97.)			
Minimum Continuing Commitment Discount	-13.00 %	-887.95	
(7 Year Election)			
Sub Total		5,942.44	
Group Discount	-5.00 %	-297.12	
Sub Total		5,645.32	
NPM Sample Expansion Household Surcharge		725.00	
1. SURCHARGE PERCENT CALCULATION: 4670			
effective household in NPM sample X 0.00275%			
= 12.8425%			
2. BASE AMOUNT USED IN CALCULATION: 5645.31			
3. CALCULATION OF NPM SURCHARGE AMT:			
12.8425% X 5645.31			
Sub Total		6,370.32	
Continued.....			

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



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Description	Percentage	Amount	Total USD
National Sample Expansion (11 - 25) (2175 effective households in NPM sample x 0.00240% = 5.220%)	5.22 %	332.53	
Net Amount			6,702.85
State Taxable			
NY 6,702.85			594.88
Continued.....			

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Description	Percentage	Amount	Total USD
		Sub Total USD	6,702.85
		Total Tax USD	594.88
		Total Amount Due USD	7,297.73

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