Vendor Payment Request Form

1- Company Name	360i LLC		
2- Vendor Name	Nielsen Media Research		
3- Invoice Number(s)	9340184757		
4- Invoice Date(s)	7/22/2019		
5- Total Invoice Amount	4,936.24		
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 invoice July 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 (Aug 2, 2019) Approver Signature	Name		
Executive/Finance Approval (if needed)	Name		

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INVOICE

NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004 USA

Federal Tax ID#: 06-1454128

Invoice	9340184757
Date	07/22/2019
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 JUL 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 Group Discount	-5.00 %	4,034.89	
Sub Total 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 3. CALCULATION OF NPM SURCHARGE AMT: 12.8425% X 3833.15 Sub Total		3,833.15 492.27	
Continued		1,323.12	

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

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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 (2008 effective households in 0.00240% = 4.819%)		4.82 %	208.44	
	Net Amount			4,533.86
State	Taxable			
NY	4,533.86			402.38
	Continued			

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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	4,533.86
		Total Tax USD	402.38
	Total	Amount Due USD	4,936.24

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

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