

Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340214834

4- Invoice Date(s) 10/28/2020

5- Total Invoice Amount \$10,793.08

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 September-360i

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

Provide Approval Signatures:	
<u>Cynthia Vasquez</u> <small>Cynthia Vasquez (Oct 29, 2020 13:24 EDT)</small>	Cynthia Vasquez
Preparer/Submitter Signature	Name
<u>Melanie Santiago</u> <small>Melanie Santiago (Oct 30, 2020 17:39 EDT)</small>	Melanie Santiago
Approver 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	9340214834
Date	10/28/2020
Account	10601677
Terms	Net 30 days

Bill To:
REUBEN KARCHEM
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 SEP 2020			
NTI Gross Monthly Billing Charge (Weighted Bracket Billing \$3334179.40 xBilling % 0.001347 or min. of \$2925.27.)		4,491.14	
Minimum Continuing Commitment Discount (7 Year Election)	-13.00 %	-583.85	
Sub Total		3,907.29	
Group Discount	-5.00 %	-195.36	
Sub Total		3,711.93	
NPM Sample Expansion Household Surcharge		476.70	
1. SURCHARGE PERCENT CALCULATION: 4670 effective household in NPM sample X 0.00275% = 12.8425%			
2. BASE AMOUNT USED IN CALCULATION: 3711.93			
3. CALCULATION OF NPM SURCHARGE AMT: 12.8425% X 3811.93			
Sub Total		4,188.63	
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	9340214834
Date	10/28/2020
Account	10601677
Terms	Net 30 days

Bill To: REUBEN KARCHEM 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) (673 effective households in NPM sample x 0.00240% = 1.615%)	1.62 %	67.65	
Net Amount			4,256.28
Charge for SEP 2020			
All Minute Respondent Level EDF		5,657.00	
Net Amount			5,657.00
State	Taxable		
NY	9,913.28		879.80
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	9340214834
Date	10/28/2020
Account	10601677
Terms	Net 30 days

Bill To:

REUBEN KARCHEM

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	9,913.28
		-----	-----
		Total Tax USD	879.80
		-----	-----
		Total Amount Due USD	10,793.08

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:

Deepika V

Email: deepika.v.ap@nielsen.com Tel: 855-425-8844 X 27411

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