

Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340182299

4- Invoice Date(s) 6/1/2019

5- Total Invoice Amount \$4,949.81

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) 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 360i for June 2019

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 (Jul 29, 2019)</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	9340182299
Date	06/01/2019
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 JUN 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		4,034.89	
Group Discount	-5.00 %	-201.74	
Sub Total		3,833.15	
NPM Sample Expansion Household Surcharge		492.27	
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		4,325.42	
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	9340182299
Date	06/01/2019
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
National Sample Expansion (11 - 25) (2128 effective households in NPM sample x 0.00240% = 5.107%)	5.11 %	220.90	
Net Amount			4,546.32
State	Taxable		
NY	4,546.32		403.49
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	9340182299
Date	06/01/2019
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
		Sub Total USD	4,546.32
		Total Tax USD	403.49
		Total Amount Due USD	4,949.81

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