

# 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, Nielsen Media Research</small>	Reuben Karchem
Preparer/Submitter Signature	Name
<u>Andrea Terrassa</u> <small>Andrea Terrassa, Nielsen Media Research</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

9340176294

03/12/2019

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 MAR 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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USA  
Federal Tax ID#: 06-1454128

Invoice	9340176294
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Account	10601677
Terms	Net 30 days

<b>Bill To:</b> JENNIFER DASS Aegis Media Americas, Inc 32 6th Ave, New York, NY 10013 USA	<b>Ship To:</b> 360i, LLC 6TH FL.,28 W. 23RD ST. NEW YORK, NY 10010 USA
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Description	Percentage	Amount	Total USD
National Sample Expansion (11 - 25) (2168 effective households in NPM sample x 0.00240% = 5.203%)	5.20 %	331.45	
Net Amount			6,701.77
<b>State</b> NY	<b>Taxable</b> 6,701.77		594.78
Continued.....			

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



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**NIELSEN MEDIA RESEARCH**

85 BROAD STREET  
NEW YORK, NY 10004  
USA

Federal Tax ID#: 06-1454128

<b>Invoice</b>	9340176294
<b>Date</b>	03/12/2019
<b>Account</b>	10601677
<b>Terms</b>	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
		Sub Total USD	6,701.77
		Total Tax USD	594.78
		Total Amount Due USD	7,296.55

**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