### **Vendor Payment Request Form**

1- Company Name	3601 LLC				
2- Vendor Name	Nielsen Media Research				
3- Invoice Number(s)	9340218276				
4- Invoice Date(s)	12/01/2020				
5- Total Invoice Amount	\$5,988.13				
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)  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 Monthly KeepingTrac service invoice for Kroger-December 2020				
Note: For payment request outside of normal payment terms, please prov	vide requested payment date				
Partial Annual Clanatures					
Provide Approval Signatures: <u>Cynthia Vasquez</u> Cynthia Vasquez (Dec 3, 2020 12:03 EST)	Cynthia Vasquez				
	Nama				
Preparer/Submitter Signature	Name				
Melanie Santiago (Dec 4, 2020 15:47 EST)	Melanie Santiago				
Approver Signature	Name				
Executive/Finance Approval (if needed)	Name				

## nielsen

### INVOICE

NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

Invoice	9340218276		
Date	12/01/2020		
Account	10387869		
Terms	Net 30 days		

Bill To:

REUBEN KARCHEM 360i 32 Avenue of the Americas Floor 6 New York, NY 10013 USA

Description	i e	Percentage	Amount	Total USD
Nielsen Tracking Service Contract No.: 304041				
Charge for DEC 2020				
KeepingTrac			5,500.00	
	Net Amount			5,500.0
State	Taxable			
NY	5,500.00			488.1
	Continued			

Your Nielsen representative is James P Vanek Tel: 813-366-5081



### NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

# Invoice 9340218276 Date 12/01/2020 Account 10387869 Terms Net 30 days

#### Bill To:

REUBEN KARCHEM 360i 32 Avenue of the Americas Floor 6 New York, NY 10013 USA

Description	Percentage	Amount	Total USD
		Sub Total USD	5,500.00
		Total Tax USD	488.13
	Total	Amount Due USD	5,988.13

INVOICE

### 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 James P Vanek Tel: 813-366-5081