Vendor Payment Request Form

1- Company Name	3601 LLC			
2- Vendor Name	Nielsen Media Research			
3- Invoice Number(s)	9340210531			
4- Invoice Date(s)	08/24/2020			
5- Total Invoice Amount	\$11,087.84			
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	NSI 3rd SSP charge from January 2020- August 2020 for 360i			
Note: For payment request outside of normal payment terms, please prov	vide requested payment date			
Provide Approval Signatures: <u>CYNTLI'A VASQUEZ</u> Synthia Vasquez (Nov 6, 2020 11:01 EST)	Cynthia Vasquez			
Preparer/Submitter Signature	Name			
Malore Senta	Melanie Santiago			
Melanie Santiago (Nov 6, 2020 12:14 EST) Approver Signature	Name			
Executive/Finance Approval (if needed)	Name			



NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

INVOICE

Invoice	9340210531
Date	08/24/2020
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 Station Index				
Contract No.: 312185				
Charge for JAN 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for FEB 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for MAR 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for APR 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for MAY 2020				
Nielsen Local Monthlies			1,273.00	
	Continued			

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

nielsen

INVOICE

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85 BROAD STREET NEW YORK, NY 10004

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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
3rd SSP				
	Net Amount			1,273.00
Charge for JUN 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for JUL 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for AUG 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
State	Taxable			
NY	10,184.00			903.84
	Continued			

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



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USA

Federal Tax ID#: 06-1454128

INVOICE

Invoice	9340210531
Date	08/24/2020
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	10,184.00
		Total Tax USD	903.84
	Total	Amount Due USD	11,087.84

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

Page 3 of 3