

# Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340202694

4- Invoice Date(s) 4/22/2020

5- Total Invoice Amount \$17,536.50

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 NSI Monthly Invoice for April 2020 for 360i

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 (May 19, 2020 18:46 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	9340202694
Date	04/22/2020
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
<b>Nielsen Station Index</b> Contract No.: 312185 Charge for APR 2020			
<b>Agency/Media Buyer Complete Base Charge</b> Basic Service		12,578.00	
Net Amount			12,578.00
Charge for APR 2020			
<b>Nielsen Local Monthlies</b>		1,591.00	
Net Amount			1,591.00
Charge for APR 2020			
<b>NSIH - Nielsen Local Monthlies</b>		1,938.00	
Net Amount			1,938.00
<b>State</b> NY	<b>Taxable</b> 16,107.00		1,429.50
Continued.....			

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



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Description	Percentage	Amount	Total USD
		Sub Total USD	16,107.00
		----- Total Tax USD	1,429.50
		----- Total Amount Due USD	17,536.50

**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:

Jonathan Gingrich  
Email: Jonathan.Gingrich.ap@nielsen.com Tel: (513) 394-4313

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