

Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9350010630
4- Invoice Date(s)	7/10/2020
5- Total Invoice Amount	\$-821.66
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	Credit memo for Nielsen NSI Monthly Invoice for June 2020 for 360i (9340206723)

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
<i>Cynthia Vasquez</i>	Cynthia Vasquez
Preparer/Submitter Signature	Name
<i>Melanie Santiago</i>	Melanie Santiago
Melanie Santiago (Jul 22, 2020 12:09 EDT)	Name
Approver Signature	
Executive/Finance Approval (if needed)	Name



CREDIT MEMO

NIELSEN MEDIA RESEARCH
85 BROAD STREET
NEW YORK, NY 10004
USA
Federal Tax ID#: 06-1454128

Credit Memo	9350010630
Date	07/10/2020
Account	10601677

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
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Description	Percentage	Amount	Total USD
Reference Invoice No.: 9340206723 Invoice Date: 06/29/2020 Nielsen Station Index Contract No.: 312185 Credit issued to adjust the above metion invoice due to client 6% annual increase effect on July 1, 2020 onwards, but it was applied to this invoice pre-maturely Agency/Media Buyer Complete Base Charge Basic Service <div>Net Amount</div>		-754.68	-754.68
<div>StateTaxable</div> <div>NY-754.68</div>			-66.98
Continued.....			

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



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Credit Memo**Date****Account**

9350010630

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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

-754.68

Total Tax USD

-66.98

Total Amount Due USD

-821.66

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