

Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340216063

4- Invoice Date(s) 11/05/2020

5- Total Invoice Amount \$19,976.04

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 NSI Monthly invoice for November 2020 for 360i + 3rd SSP charge

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

Provide Approval Signatures:	
<u>Cynthia Vasquez</u> <small>Cynthia Vasquez (Nov 12, 2020 14:03 EST)</small>	Cynthia Vasquez
Preparer/Submitter Signature <u>Melanie Santiago</u> <small>Melanie Santiago (Nov 12, 2020 15:50 EST)</small>	Name 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	9340216063
Date	11/05/2020
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 NOV 2020			
Agency/Media Buyer Complete Base Charge Basic Service		13,332.68	
Net Amount			13,332.68
Charge for NOV 2020			
Nielsen Local Monthlies		1,687.00	
Net Amount			1,687.00
Charge for NOV 2020			
NSIH - Nielsen Local Monthlies		2,055.00	
Net Amount			2,055.00
Charge for NOV 2020			
Nielsen Local Monthlies 3rd SSP		1,273.00	
Net Amount			1,273.00
State NY	Taxable 18,347.68		1,628.36
Continued.....			

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



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NEW YORK, NY 10010
USA

Description	Percentage	Amount	Total USD
		Sub Total USD	18,347.68
		Total Tax USD	1,628.36
		Total Amount Due USD	19,976.04

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