Vendor Payment Request Form

1- Company Name	360i LLC				
2- Vendor Name	Nielsen Media Research				
3- Invoice Number(s)	9340210401				
4- Invoice Date(s)	08/19/2020				
5- Total Invoice Amount	\$18,590.06				
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 NSI Monthly Invoice for August 2020 for 360i				
Note: For payment request outside of normal payment terms, please pro	vide requested payment date				
Provide Approval Signatures:					
Cynthia Vasquez	Cynthia Vasquez				
Preparer/Submitter Signature Malona Santin	Name				
Melanie Santiago (Aug 27, 2020 17:34 EDT)	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	9340210401
Date	08/19/2020
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 AUG 2020	-			
Agency/Media Buyer Complete Ba	se Charge		13,332.68	
Basic Service				
	Net Amount			13,332.68
Charge for AUG 2020				
Nielsen Local Monthlies			1,687.00	
	Net Amount			1,687.00
Charge for AUG 2020				
NSIH - Nielsen Local Monthlies	1		2,055.00	
	Net Amount			2,055.00
State	Taxable			
NY	17,074.68			1,515.38
	,			•
	Continued			

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



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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	17,074.68
		Total Tax USD	1,515.38
	Total	Amount Due USD	18,590.06

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

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