

# Vendor Payment Request Form

1- Company Name	360i LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9350009435
4- Invoice Date(s)	5/16/2019
5- Total Invoice Amount	-\$2,342.21
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)	<b>Hardcost</b> 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 NTI credit memo-360i

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> <small>Melanie Santiago (Jul 1, 2020 15:55 EDT)</small>	Melanie Santiago
Approver Signature	Name
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	9350009435
Date	05/16/2019
Account	10601677

<b>Bill To:</b> JENNIFER DASS Aegis Media Americas, Inc 32 6th Ave, New York, NY 10013 USA	<b>Ship To:</b> 360i, LLC 6TH FL.,28 W. 23RD ST. NEW YORK, NY 10010 USA
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Description	Percentage	Amount	Total USD
<b>Nielsen Television Index</b> Contract No.: 290298 Credit issued against invoice INV9340176294 dated 3/12/2019 to reflect declared dollars six months ending December 31, 2018			
<b>NTI Gross Monthly Billing Charge</b>  <div>Net Amount</div>		-2,151.28	-2,151.28
<div><div>State</div><div>NY</div><div>Taxable</div><div>-2,151.28</div></div>			-190.93
Continued.....			

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



## CREDIT MEMO

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85 BROAD STREET

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**Bill To:**

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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	-2,151.28
		-----	-----
		Total Tax USD	-190.93
		-----	-----
		Total Amount Due USD	-2,342.21

**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