# **Vendor Payment Request Form**

1- Company Name	3001 LLC		
2- Vendor Name	Nielsen Media Research		
3- Invoice Number(s)	9340208515		
4- Invoice Date(s)	7/22/2020		
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)	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 July 20202 for 360i		
Note: For payment request outside of normal payment terms, please provi	ide requested payment date		
Provide Approval Signatures:			
Cynthia Vasquez	Cynthia Vasquez		
Preparer/Submitter Signature <u>Melanie Santiago</u> Melanie Santiago (Jul 23, 2020 19:21 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	9340208515		
Date	07/22/2020		
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
Nielen destin Telen			
Nielsen Station Index Contract No.: 312185			
Charge for JUL 2020		12 222 60	
Agency/Media Buyer Complete Base Charge		13,332.68	
Basic Service			
Net Amount			13,332.68
Charge for JUL 2020			
Nielsen Local Monthlies		1,687.00	
Net Amount			1,687.00
Charge for JUL 2020			
NSIH - Nielsen Local Monthlies		2,055.00	
Net Amount		,	2,055.00
1.00 10 41.10			2,000.00
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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85 BROAD STREET NEW YORK, NY 10004

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	9340208515	
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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	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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