# **Vendor Payment Request Form**

1- Company Name	3601 LLC		
2- Vendor Name	Nielsen Media Research		
3- Invoice Number(s)	9350011021		
4- Invoice Date(s)	10/30/2020		
5- Total Invoice Amount	\$-1,534.07		
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 NTI credit memo for September 2020 invoice 9340212329-Vizeum		
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	Name		
Malaine Soutie	Melanie Santiago		
Melanie Santiago (Jan 15, 2021 14:53 EST)  Approver Signature	Name		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, teme		
Executive/Finance Approval (if needed)	Name		

# nielsen

### CREDIT MEMO

NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

Credit Memo	9350011021
Date	10/30/2020
Account	10387869

Bill To:

SABRINA TRASKOS

360i

32 Avenue of the Americas Floor 6

New York, NY 10013

USA

Ship To:

VIZEUM

150 EAST 42ND STREET

NEW YORK, NY 10017

USA

Description	Percentage	Amount	Total USD
Nielsen Television Index Contract No.: 290297 Credit issued against invoice 9340212329 dat 9/18/2020 to reflect declared dollars six months ending June 30, 2020	ed		
NTI Gross Monthly Billing Charge  Net Amou	nt	-1,409.02	-1,409.02
State Taxable NY -1,409.02			-125.05
Continued			

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

# nielsen

## CREDIT MEMO

#### NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

Credit Memo	9350011021
Date	10/30/2020
Account	10387869

Bill To:

SABRINA TRASKOS

360i

32 Avenue of the Americas Floor 6

New York, NY 10013

USA

Ship To:

VIZEUM

150 EAST 42ND STREET

NEW YORK, NY 10017

USA

Description	Percentage	Amount	Total USD
		Sub Total USD	-1,409.02
		Total Tax USD	-125.05
	Total	Amount Due USD	-1,534.07

### 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

Page 2 of 2