

Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340188027

4- Invoice Date(s) 9/4/2019

5- Total Invoice Amount \$21,353.65

6- Client and SOW/Job Code 360i RESEARCH - 19 - 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 NTI Fusion CCS Study for Chilis

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

Provide Approval Signatures:	
<u>Reuben Karchem</u>	<u>Reuben Karchem</u>
Preparer/Submitter Signature	Name
<u>Melanie Santiago</u>	<u>Melanie Santiago</u>
Preparer/Submitter 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	9340188027
Date	09/04/2019
Account	10601677
Terms	Net 30 days

Bill To: MELISSA THOMAS 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 Television Index Contract No.: 290298 Charge for SEP 2019 Initial Fusion 2018 CCS Study Initial Fusion		19,613.00	
Net Amount			19,613.00
State NY	Taxable 19,613.00		1,740.65
Continued.....			

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



INVOICE

NIELSEN MEDIA RESEARCH

85 BROAD STREET
NEW YORK, NY 10004
USA
Federal Tax ID#: 06-1454128

Invoice	9340188027
Date	09/04/2019
Account	10601677
Terms	Net 30 days

Bill To:

MELISSA THOMAS
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	19,613.00
		----- Total Tax USD	1,740.65
		----- Total Amount Due USD	21,353.65

Remit Payment To:

Nielsen Media Research
PO Box 88961, Chicago, IL 60695-8961

Wire Transfers:

Bank Name : JPMorgan Chase Bank NA
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

Vendor Payment Request Form

1- Company Name 360i LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340188264

4- Invoice Date(s) 9/13/2019

5- Total Invoice Amount \$7,978.16

6- Client and SOW/Job Code 360i RESEARCH - 19 - 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 NTI Monthly Invoice for September 2019

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

Provide Approval Signatures:	
<u>Reuben Karchem</u>	Reuben Karchem
Preparer/Submitter Signature	Name
<u>Melanie Santiago</u>	Melanie Santiago
Preparer/Submitter Signature	Name
Executive/Finance Approval (if needed)	Name