Vendor Payment Request Form

1- Company Name	3001 LLC			
2- Vendor Name	Nielsen Media Research			
3- Invoice Number(s)	9350010698			
4- Invoice Date(s)	07/30/2020			
5- Total Invoice Amount	\$-10.20			
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 May 2020 invoice 9340203153-360i			
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	- Name			
Malaine Sant j	Melanie Santiago			
Melanie Santiago (Aug 13, 2020 09:24 EDT)	<u> </u>			
Approver Signature	Name			
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	9350010698
Date	07/30/2020
Account	10601677

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
Reference Invoice No.: 9340203153			
Invoice Date: 05/04/2020			
Nielsen Television Index			
Contract No.: 290298			
Credit issued to adjust the above mention			
invoice, due to incorrect weighted bracket			
billing percentage 0.001348% instead of			
0.001347%			
NTI Gross Monthly Billing Charge		-9.36	
Net Amount			-9.36
State Taxable			
NY -9.36			-0.83
Continued			

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



CREDIT MEMO

NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

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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	-9.36
		Total Tax USD	-0.84
	Total	Amount Due USD	-10.20

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