Vendor Payment Request Form

1- Company Name	360i LLC				
2- Vendor Name	Nielsen Media Research				
3- Invoice Number(s)	9340198729				
4- Invoice Date(s)	2/24/2020 (Nielsen provided April 7)				
5- Total Invoice Amount	\$17,536.50				
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 NSI Monthly Invoice for January 2020 for 360i				
Note: For payment request outside of normal payment terms, please prov	ide requested payment date				
Provide Approval Signatures:					
Reuben Karchem	Reuben Karchem				
Preparer/Submitter Signature	Name				
Melanie Santiago	Melanie Santiago				
Melanie Santiago (May 19, 2020 18:46 EDT)					
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	9340198729
Date	02/24/2020
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 Station Index				
Contract No.: 312185				
Charge for JAN 2020				
Agency/Media Buyer Complete Ba	se Charge		12,578.00	
Basic Service				
	Net Amount			12,578.00
Charge for JAN 2020				
Nielsen Local Monthlies			1,591.00	
	Net Amount			1,591.00
Charge for JAN 2020				
NSIH - Nielsen Local Monthlies			1,938.00	
	Net Amount			1,938.00
State	Taxable			
NY	16,107.00			1,429.50
	20,207.00			1,12,100
	Continued			

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



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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	16,107.00
		Total Tax USD	1,429.50
	Total	. Amount Due USD	17,536.50

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

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