

Bill-to Customer Hoffman York
 Bill-to Site Number 5870
 Bill-to Address 200 N. Water St.
 Milwaukee WI 53202
 United States
 VAT ID/Tax ID

Statement Date 31-Oct-2021
 Account Number 3114
 Currency USD

Transaction Number	Transaction Date	Due Date	Advertiser Name	Total Amount	Amount Due
144506	28-Sep-2021	28-Sep-2021	Wisconsin Lottery	-0.09	-0.09
144680	28-Sep-2021	28-Sep-2021	Wisconsin Lottery	-21.19	-21.19
144736	28-Sep-2021	28-Sep-2021	Wisconsin Lottery	-147.93	-147.93
100232539	31-Oct-2021	15-Dec-2021	Various	729,845.34	729,845.34
Total Amount Due (USD)					729,676.13

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Financial Charges	Total Amount Due (USD)
729,845.34	0.00	-169.21	0.00	0.00	0.00	729,676.13

Please find below our bank details. Please ensure payment for the above invoices is made into the following account.

Checks should be mailed to Lockbox:

THE TRADE DESK, INC

PO Box 102757

Pasadena, CA 91189-102757

Overnight Lockbox Address:

The Trade Desk, INC.

2710 Media Center Dr, Bldg 6, Ste 120,

Los Angeles, CA 90065

ACH Payments Should Be Sent To:

For Credit To:	THE TRADE DESK INC
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	322271627
Account #: (USD Wires)	725125386

Wires Payments Should Be Sent To:

For Credit To:	THE TRADE DESK INC
Bank Name:	JP Morgan Chase Bank, N.A.
ABA or Routing #:	021000021
Account #: (USD Wires)	725125386

International Wires Should Be Sent To:

Swift Code:	CHASUS33
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Please send your remittance for this payment to ar@thetradedesk.com.