

By Mail, Remit to:

Account ACH Instructions:

Extreme Reach Talent, Inc. P.O. Box 7410115 Chicago, IL 60674-0115

By Overnight Courier, Remit to: Extreme Reach Talent, Inc. Att'n: Cash App Team 3 Allied Dr. Suite 130 Dedham, MA 02026

Extreme Reach Talent, Inc. Bank of America N.A. 222 Broadway New York, NY 10038 ABA: 026009593 (WT); 011200365 (ACH) Account number: 458003278481 Extreme Reach Talent, Inc. Bank of America N.A. 222 Broadway New York, NY 10038 ABA: 011200365 Account number: 458003278481

Bill To: Accounts Payable Hoffman York 200 N. Water Street Milwaukee, WI 53202 800-842-3020

Invoice # 4528112 Invoice Date 1/21/2022 Invoice Due Date 01/28/2022 Payroll Due Date 02/23/2022

Payment Id TP1051170

Primary ULCL0003000 Xtra Mile :30

Advertiser Uline Union AFTRA Local LA Report Type Radio Commercial Pay Type Reuse

Use Type Internet 1Yr Cycle Length 52 weeks

Cycle Dates 02/01/2022 - 09/17/2022

Max Use Date 09/17/2022 1st Air Date 02/01/2021 1st Fixed Cycle 12/18/2020

Wages \$0.00 **Misc Payments** \$1,390.40 **AFTRA Pension & Health Contributions** \$264.18 **Payroll Taxes** \$29.20 Handling \$81.07 Invoice Total \$1,764.85

Employer Of Record Extreme Reach Signatory - Session Hoffman York Signatory - Reuse Hoffman York

Questions, contact kkramer@extremereach.com

Comment



	TID	Name	Yr Code	Cam	Cat	Agent	OS1	OS2	Tags	MIt	Swt	Lcl	Date of 1st Service	Max Use Date	Apply Code	Amt Applied	Gross Wages	Misc Pmt	P&H Sub	P&H	Cur
1 :	353813	Sky C Soleil Sky Soleil Inc	19	Off	Ann	20942	+10%					LA	12/18/20	09/17/22		0.00	0.00	1,390.40	1,390.40	264.18	USD

C=CableUpgrade / HF=HoldingFee/ G=Guarantee / S=SessionFee / WS=WildspotUpgrade / O=Other