



By Mail, Remit to:

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, 75 2nd Ave, Suite 720 Needham, MA 02494

Account Wire Instructions:

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

Account ACH Instructions:

Extreme Reach Talent, Inc. Bank of America N.A. 222 Broadway New York, NY 10038 ABA: 011200365 Account number: 458003278481

Bill To: Randa Briggs
McGarry Bowen - Chicago
515 North State St.
18th Floor
Chicago, IL 60654
312.840.3405

Invoice # 4218975
Invoice Date 2/17/2021
Invoice Due Date 02/27/2021
Payroll Due Date 02/26/2021
Payment Id TP864372
Session Report Id SR232219
Job # MGBNEW-Z-101154

Advertiser New Business
Union SAG **Local**
Report Type TV Commercial
Pay Type Session
Use Type Demo
Cycle Length 13 weeks
Cycle Dates 02/04/2021 - 05/03/2021

Max Use Date 06/20/2022
1st Air Date
1st Fixed Cycle 09/21/2020

Wages	\$535.40
Misc Payments	\$0.00
SAG Pension & Health Contributions	\$99.05
Payroll Taxes	\$93.32
Handling	\$26.01
Invoice Total	\$753.78

Employer Of Record Extreme Reach
Signatory - Session mcgarrybowen-chi
Signatory - Reuse mcgarrybowen-chi
Questions, contact greg.perez@extremereach.com

Comment

TID	Name	Yr Code	Cam	Cat	Agent	OS1	OS2	Tags	Mlt	Swt	Lcl	Date of 1st Service	Max Use Date	Apply Code	Amt Applied	Gross Wages	Misc Pmt	P&H Sub	P&H	Cur
1 383401	Kineta T Kunutu	19	Off	P	16708							02/04/21	11/03/22		0.00	535.40	0.00	535.40	99.05	USD

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