

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 # 4528074 **Invoice Date** 1/21/2022 Invoice Due Date 01/28/2022 Payroll Due Date 02/23/2022 Payment Id TP1051135

Primary ULCL0001000 Believe It/Live It :30

Advertiser	Uline	Wages	\$0.00
Union	AFTRA Local LA	Misc Payments	\$1,390.40
	Radio Commercial	AFTRA Pension & Health Contributions	\$264.18
Pay Type		Payroll Taxes	\$29.20
Use Type	Internet 1Yr	Handling	\$81.07
Cycle Length	52 weeks		
Cycle Dates	02/01/2022 - 09/17/2022		
Max Use Date	09/17/2022	Invoice Total	\$1,764.85

1st Air Date 02/01/2021 Employer Of Record Extreme Reach 1st Fixed Cycle 12/18/2020 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