

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

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: Randa Briggs

McGarry Bowen - Chicago 515 North State St. 18th Floor Chicago, IL 60654 312.840.3405

Invoice # 4199621

Invoice Date 1/27/2021 Invoice Due Date 02/06/2021 Payroll Due Date 03/29/2021

Payment Id TP844817 Completion Report Id CR228482

> Job# HSYHER-O-200008

Primary | HUMA0390000H | Gimme Gimme A_2020_ IG Story_ MSTR_9X16 :04 Other | HUMA0391000H | Gimme Gimme B 2020 | IG Story | MSTR 9X16:04 Other | HUMA0392000H | Gimme Gimme C_2020_ IG Story_ MSTR_9X16:04 Advertiser Hershey's Brand Hershey's Product S'mores

Union SAG Local LA

Report Type TV Commercial / Internet Pay Type Downgrade Fee

Use Type Final Cycle Length 13 weeks

Cycle Dates 03/08/2021 - 06/07/2021

Max Use Date 08/18/2022

1st Air Date

1st Fixed Cycle 11/19/2020

Wages \$2,848.00 **Misc Payments** \$2,848.00 SAG Pension & Health Contributions \$1,053.76 **Payroll Taxes** \$594.36 \$270.00 Handling Invoice Total \$7,614.12

Employer Of Record Extreme Reach

Signatory - Session The Hershey Company Signatory - Reuse The Hershey Company

Questions, contact jennifer.vance@extremereach.com

Comment

Downgrade fee from OCP to HMB

| | 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 | 338412 | Boston R Horne The Hollywood Hornes Inc | 19 | On | Р | 15457 | | | | | | LA | 11/20/20 | 08/18/22 | | 0.00 | 0.00 | 712.00 | 712.00 | 131.72 | USD |
| 2 | 336725 | Kamaria R Horne The Hollywood Hornes, Inc. | 19 | On | Р | 15457 | | | | | | LA | 11/20/20 | 08/18/22 | | 0.00 | 0.00 | 712.00 | 712.00 | 131.72 | USD |
| 3 | 338420 | Lexi G Horne The Hollywood Hornes Inc | 19 | On | Р | 15457 | | | | | | LA | 11/20/20 | 08/18/22 | | 0.00 | 0.00 | 712.00 | 712.00 | 131.72 | USD |
| 4 | 341938 | Ricky V Horne Jr The Hollywood Hornes, Inc | 19 | On | Р | 15457 | | | | | | LA | 11/20/20 | 08/18/22 | | 0.00 | 0.00 | 712.00 | 712.00 | 131.72 | USD |
| 5 | 95705 | Carolyn M Veizaga | 19 | On | Р | 15676 | | | | | | LA | 11/19/20 | 08/18/22 | | 0.00 | 712.00 | 0.00 | 712.00 | 131.72 | USD |
| 6 | 342950 | Joaquin Veizaga | 19 | On | Р | 15676 | | | | | | LA | 11/19/20 | 08/18/22 | | 0.00 | 712.00 | 0.00 | 712.00 | 131.72 | USD |
| 7 | 95704 | Santiago Veizaga | 19 | On | Р | 15676 | | | | | | LA | 11/19/20 | 08/18/22 | | 0.00 | 712.00 | 0.00 | 712.00 | 131.72 | USD |
| 8 | 405672 | Marisol Veizaga | 19 | On | Р | 15676 | | | | | | LA | 11/19/20 | 08/18/22 | | 0.00 | 712.00 | 0.00 | 712.00 | 131.72 | USD |

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