ENTERTAINMENT PARTNERS AFH764-PP INVOICE NO. PCB 05636891 SERVICES GROUP 001465 INVOICE DATE 05/08/2014 EPSG MANAGEMENT SERVICES 2835 N NAOMI ST, 2ND FLOOR WEEK ENDING 05/03/2014 PROD PYRL BURBANK, CA 91504 00066793 INVOICE BILL TO: THE WRITE MAN FILMS THE WRITE MAN 1631 21ST STREET SANTA MONICA, CA 90404 USA GROSS WAGES **Gross Wages** 7.500.03 TOTAL GROSS 7,500.03 EMPLOYER FRINGES TAXES: FICA (SSA) 465.00 FICA (MED) 108.75 WC/LIAB INS 720.74 HANDLING FEE CASTING DIRECTORS (4 CHECKS @ 12.50 PER CHECK) TOTAL HANDLING FEE 50.00 Code: Approval: Acct: Exec/UPM POSTED Dr. Initial

TOTAL INVOICE AMOUNT 8,270.77
ESTIMATED INVOICE PAYMENT APPLIED .00

PAYMENT DUE UPON RECEIPT 8,270.77
Total Records 0004

REMIT PAYMENT TO:

RELEASED: CTM

AOPUBTL, LLC

2835 N NAOMI ST, 2ND FLOOR

BURBANK, CA 91504

PAYMASTER:

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THE WRITE MAN
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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EXTERNAL INVOICE AFH764

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PROD CO: THE WRITE MAN FILMS

LANDSBURG/SHANA M.			***-**-3909 W-4		CAS	STING DIRECTOR	(TV)				US RS ST CA	US NET
CHK DATE	- RATE	HOURS -	AMOUNT			- EMPLOYEE DEC	UCTIONS			EMPLOYER	FRINGE	1,332.78
05/08/14 REG		_	2,083.34	FIT		418.71	TOTAL		.00	FICA SSA	129.17	
	TOTAL	.0	2,083.34	FICA :	SSA	129.17				FICA MED	30.21	
				FICA I	MED RS CA	30.21				HNDL FEE	12.50	
				SDI	RS CA					WKR COMP CA TOTAL	40.83	
				TOTAL		750.56				TOTAL	212.71	
NV AFH764											CK #	00183854
CB 05636891 CLT G	ROSS	14,583.38	LAST DATE WORK	ED 05.	/30/20	14					 .	
Andsburg/Shana M.		TAX ID	***-**-3909 W-4					5 (JN B/CAS1	WK ST CA	US RS ST CA	US
					CAS	STING DIRECTOR	(TV)					NET
HK DATE 5/08/14 REG	- RATE	Hours -	AMOUNT	~~~		- EMPLOYEE DED	UCTIONS			EMPLOYER	FRINGE	1,332.7
5/08/14 REG			2,083.34 2,083.34	FIT		418.71	TOTAL		-00	FICA SSA	129.17	
	TOTAL	.0	2,083.34	FICA	SSA	129.17				FICA MED HNDL FEE	30.21	
				CTATE	MED CY	30.21 151.64				MAD COAD CD	12.50	
						20.84				HNDL FEE WKR COMP CA TOTAL	212 71	
				TOTAL	un	750.57				IOIAL	212.71	
NV AFH764												
											CK •	001838541
CB 05636891 CLT GE			LAST DATE WORK			14						00183854
					5/1	14 WKDY S	TXDY	5 (UN B/CAST	WK ST CA		
ANDSBURG/SHANA M.		TAX ID	***-**-3909 W-4	S/1	S/1 CAS	14 WKDY 5 STING DIRECTOR	(TV)				US RS ST CA	US
ANDSBURG/SHANA M.		TAX ID	***-**-3909 W-4	S/1	S/1 CAS	14 WKDY 5 STING DIRECTOR	(TV)				US RS ST CA	US
ANDSBURG/SHANA M.	- RATE	TAX ID	***-**-3909 W-4 AMOUNT 2.083.34	S/l FIT	S/1 CAS	WKDY S STING DIRECTOR - EMPLOYEE DED 418.71	(TV)			EMPLOYER FICA SSA	US RS ST CA FRINGE 129.16	US
ANDSBURG/SHANA M.	- RATE	TAX ID	***-**-3909 W-4 AMOUNT 2.083.34	S/l FIT	S/1 CAS	WKDY S STING DIRECTOR - EMPLOYEE DED 418.71	(TV)			EMPLOYER FICA SSA FICA MED	US RS ST CA FRINGE 129.16 30.21	US
ANDSBURG/SHANA M.	- RATE	TAX ID	***-**-3909 W-4 AMOUNT 2.083.34	FIT FICA :	S/1 CAS SSA MED	WKDY 5 STING DIRECTOR - EMPLOYEE DEC 418.71 129.16 30.21	(TV)			EMPLOYER FICA SSA FICA MED HNDL FEE	US RS ST CA FRINGE 129.16 30.21 12.50	US
ANDSBURG/SHANA M.	- RATE	TAX ID	***-**-3909 W-4 AMOUNT 2.083.34	FIT FICA : FICA : STATE	S/1 CAS SSA MED RS CA	14 WKDY S STING DIRECTOR - EMPLOYEE DED 418.71 129.16 30.21 151.64	(TV)			EMPLOYER FICA SSA FICA MED HNDL FEE	US RS ST CA FRINGE 129.16 30.21 12.50	US
ANDSBURG/SHANA M.	- RATE	TAX ID	***-**-3909 W-4 AMOUNT 2.083.34	FIT FICA : FICA : STATE SDI	S/1 CAS SSA MED RS CA	WKDY S STING DIRECTOR - EMPLOYEE DED 418.71 129.16 30.21 151.64 20.83	(TV)			EMPLOYER FICA SSA FICA MED	US RS ST CA FRINGE 129.16 30.21 12.50	US
ANDSBURG/SHANA M. HK DATE 5/08/14 REG	- RATE	TAX ID	***-**-3909 W-4 AMOUNT 2.083.34	FIT FICA : FICA : STATE	S/1 CAS SSA MED RS CA	14 WKDY S STING DIRECTOR - EMPLOYEE DED 418.71 129.16 30.21 151.64	(TV)			EMPLOYER FICA SSA FICA MED HNDL FEE	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70	US RET 1,332.7
ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764	- RATE	TAX ID	3909 W-4 AMOUNT 2,083.34 2,083.34	FIT FICA : FICA : STATE SDI TOTAL	S/1 CAS SSA MED RS CA CA	WKDY S STING DIRECTOR - EMPLOYEE DEC 418.71 129.16 30.21 151.64 20.83 750.55	(TV)			EMPLOYER FICA SSA FICA MED HNDL FEE	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70	US NET 1,332.7
CB 05636891 CLT GF ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764 CB 05636891 CLT GF ANDSBURG/SHANA M.	- RATE TOTAL	TAX ID HOURS0	AMOUNT 2,083.34 2,083.34 LAST DATE WORK	FIT FICA: FICA: STATE SDI TOTAL ED 06:	S/1 CAS SSA MED RS CA CA /13/20	WKDY S STING DIRECTOR - EMPLOYEE DED 418.71 129.16 30.21 151.64 20.83 750.55	(TV) UCTIONS TOTAL		.00	EMPLOYER FICA SSA FICA MED HNDL FEE	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70	US NET 1,332.7 00183854
ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764 CB 05636891 CLT GF ANDSBURG/SHANA M.	TOTAL	TAX ID HOURS0	3909 W-4 AMOUNT 2,083.34 2,083.34 LAST DATE WORK	FIT FICA : FICA : STATE SDI TOTAL ED 06.	S/1 CAS SSA MED RS CA CA /13/20	WKDY S STING DIRECTOR - EMPLOYEE DED 418.71 129.16 30.21 151.64 20.83 750.55	TXDY	5 (.00 JN B/CAST	EMPLOYER FICA SSA FICA MED HNDL FEE WKR COMP CA TOTAL	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70 CK #	US NET 1,332.7 00183854 US NET
ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764 CB 05636891 CLT GF ANDSBURG/SHANA M.	TOTAL	TAX ID HOURS0	3909 W-4 AMOUNT 2,083.34 2,083.34 LAST DATE WORK	FIT FICA : FICA : STATE SDI TOTAL ED 06.	S/1 CAS SSA MED RS CA CA /13/20	WKDY S STING DIRECTOR - EMPLOYEE DED 418.71 129.16 30.21 151.64 20.83 750.55	TXDY	5 (.00 JN B/CAST	EMPLOYER FICA SSA FICA MED HNDL FEE WKR COMP CA TOTAL	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70 CK #	US NET 1,332.7 00183854 US NET
ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764 CB 05636891 CLT GF	RATE TOTAL ROSS	TAX ID HOURS0 18,750.06 TAX ID HOURS	LAST DATE WORK	FIT FICA : FICA : STATE SDI TOTAL : ED 06.	SSA MED RS CA CA /13/20	WKDY S STING DIRECTOR - EMPLOYEE DED 418.71 129.16 30.21 151.64 20.83 750.55 14 WKDY 3 STING DIRECTOR - EMPLOYEE DED 20.3.01	TXDY	5 (.00 JN B/CAST	EMPLOYER FICA SSA FICA MED HNDL FEE WKR COMP CA TOTAL WK ST CA EMPLOYER FICA SSA	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70 CK # US RS ST CA FRINGE 77.50	US NET 1,332.7 00183854 US NET
ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764 CB 05636891 CLT GF ANDSBURG/SHANA M.	RATE TOTAL ROSS	TAX ID HOURS0 18,750.06 TAX ID HOURS	LAST DATE WORK	FIT FICA: STATE SDI TOTAL ED 06: S/1	S/1 CAS SSA MED RS CA CA /13/20 S/1 CAS	WKDY 5 STING DIRECTOR - EMPLOYEE DEC 418.71 129.16 30.21 151.64 20.83 750.55 14 WKDY 3 STING DIRECTOR - EMPLOYEE DEC 203.01 77.50	TXDY	5 (.00 JN B/CAST	EMPLOYER FICA SSA FICA MED HNDL FEE WKR COMP CA TOTAL WK ST CA EMPLOYER FICA SSA FICA MED	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70 CK # US RS ST CA FRINGE 77.50 18.12	US NET 1,332.7 00183854 US NET
ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764 CB 05636891 CLT GF ANDSBURG/SHANA M.	RATE TOTAL ROSS	TAX ID HOURS0 18,750.06 TAX ID HOURS	LAST DATE WORK	FIT FICA: STATE SDI TOTAL ED 06: S/1	S/1 CAS SSA MED RS CA CA /13/20 S/1 CAS	WKDY 5 STING DIRECTOR - EMPLOYEE DEC 418.71 129.16 30.21 151.64 20.83 750.55 14 WKDY 3 STING DIRECTOR - EMPLOYEE DEC 203.01 77.50	TXDY	5 (.00 JN B/CAST	EMPLOYER FICA SSA FICA MED HNDL FEE WKR COMP CA TOTAL WK ST CA EMPLOYER FICA SSA FICA MED HNDL FEE WKR COMP CA	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70 CK # US RS ST CA FRINGE 77.50 18.12 12.50 24.50	US NET 1,332.7 00183854 US NET
ANDSBURG/SHANA M. HK DATE 5/08/14 REG NV AFH764 CB 05636891 CLT GF ANDSBURG/SHANA M.	RATE TOTAL ROSS	TAX ID HOURS0 18,750.06 TAX ID HOURS	LAST DATE WORK	FIT FICA : STATE SDI TOTAL SDI S/1 FIT FICA : FIT FICA : F	S/1 CAS SSA MED RS CA CA /13/20 S/1 CAS	WKDY S STING DIRECTOR - EMPLOYEE DEC 418.71 129.16 30.21 151.64 20.83 750.55 14 WKDY S STING DIRECTOR - EMPLOYEE DEC 203.01 77.50 18.12 66.39	TXDY	5 (.00 JN B/CAST	EMPLOYER FICA SSA FICA MED HNDL FEE WKR COMP CA TOTAL WK ST CA EMPLOYER FICA SSA FICA MED	US RS ST CA FRINGE 129.16 30.21 12.50 40.83 212.70 CK # US RS ST CA FRINGE 77.50 18.12 12.50 24.50	US NET 1,332.7

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THE WRITE MAN
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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PROD CO: THE WRITE MAN FILMS

THV AFH764
PCB 05636891 CLT GROSS 20,000.07 LAST DATE WORKED 06/17/2014

CK \$0018385413

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THE WRITE MAN

2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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EXTERNAL INVOICE AFH764

PROD CO: THE WRITE MAN FILMS

16	CB 05636891		TOTAL	TOTAL	TOTAL TOTAL	TOTAL
Ho	HK DATE	RATE	HOURS	AMOUNT	Employee deductions Employer Fringe -	- 4,870.83
н	REG			7,500.03	FIT 1,459.14 TOTAL .00 FICA SSA 465.	00
Ш		TOTAL	.0	7,500.03	FICA SSA 465.00 FICA MED 108.	
11					FICA MED 108.75 HNDL FEE 50.	
!					STATE RS CA 521.31 WKR COMP CA 146.	
!					SDI CA 75.00 TOTAL 770.	74
١L					TOTAL 2,629.20	(4)

SHANA LANDSBURG CASTING "Midnight Masquerade"

INVOICE

TO: Howard Braunstein

PROJECT: "Midnight Masquerade"

DATE:

4/13/14

RE:

CASTING SERVICES

CASTING SERVICES

\$ 7,500.00

Plus Three weeks PH&W

Please make checks to: Shana Landsburg

SHANA LANDSBURG (SS# 564-15-3909) 4130 Stoneybrook Drive Sherman Oaks,CA 91403

THANK YOU FOR YOUR TIMELY PAYMENT