001465

PROD PYRL

ENTERTAINMENT PARTNERS
SERVICES GROUP
EPSG MANAGEMENT SERVICES
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

INVOICE NO.	AFH764-PP PCB 05636891
INVOICE DATE	05/08/2014
WEEK ENDING	05/03/2014
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	146.99	
	TOTAL FRINGE	720.74

HANDLING FEE

CASTING DIRECTORS (4 CHECKS @ 12.50 PER CHECK)	50.00	
	TOTAL HANDLING FEE	50.00

GL / Prod: 141 / 11202
Desc: W/E 5/31 - 6/21 Payroll
Code: Payroll
Approval:
Acct: MA
Exec/UPM

ENTERED 5/9/14 MA

POSTED
Date
Dr
Cr
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: AOPUBTL, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

PAYMASTER:
RELEASED: CTM

CS/CE

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

#00026554 Ver(121) 05/08/14 17:22

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

THE WRITE MAN
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

EXTERNAL INVOICE AFH764

Run Date 05/08/14
Run Time 17:25:34

00066793-PCB -05636891-

PROD CO: THE WRITE MAN FILMS

LANDSBURG/SHANA M. TAX ID ***-**-3909 W-4 S/1 S/1 WKDY 5 TXDY 5 UN B/CAST WK ST CA US RS ST CA US NET 1,332.78
CASTING DIRECTOR (TV)

CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS				EMPLOYER FRINGE	
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 MED	30.21			HNDL FEE	12.50
				STATE RS CA	151.64			WKR COMP CA	40.83
				SDI CA	20.83			TOTAL	212.71
				TOTAL	750.56				

INV AFH764 CK #0018385410
PCB 05636891 CLT GROSS 14,583.38 LAST DATE WORKED 05/30/2014

LANDSBURG/SHANA M. TAX ID ***-**-3909 W-4 S/1 S/1 WKDY 5 TXDY 5 UN B/CAST WK ST CA US RS ST CA US NET 1,332.77
CASTING DIRECTOR (TV)

CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS				EMPLOYER FRINGE	
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 MED	30.21			HNDL FEE	12.50
				STATE RS CA	151.64			WKR COMP CA	40.83
				SDI CA	20.84			TOTAL	212.71
				TOTAL	750.57				

INV AFH764 CK #0018385411
PCB 05636891 CLT GROSS 16,666.72 LAST DATE WORKED 06/06/2014

LANDSBURG/SHANA M. TAX ID ***-**-3909 W-4 S/1 S/1 WKDY 5 TXDY 5 UN B/CAST WK ST CA US RS ST CA US NET 1,332.79
CASTING DIRECTOR (TV)

CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS				EMPLOYER FRINGE	
05/08/14 REG			2,083.34	FIT	418.71	TOTAL	.00	FICA SSA	129.16
TOTAL		.0	2,083.34	FICA SSA	129.16			FICA MED	30.21
				FICA MED	30.21			HNDL FEE	12.50
				STATE RS CA	151.64			WKR COMP CA	40.83
				SDI CA	20.83			TOTAL	212.70
				TOTAL	750.55				

INV AFH764 CK #0018385412
PCB 05636891 CLT GROSS 18,750.06 LAST DATE WORKED 06/13/2014

LANDSBURG/SHANA M. TAX ID ***-**-3909 W-4 S/1 S/1 WKDY 3 TXDY 5 UN B/CAST WK ST CA US RS ST CA US NET 872.49
CASTING DIRECTOR (TV)

CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS				EMPLOYER FRINGE	
05/08/14 REG			1,250.01	FIT	203.01	TOTAL	.00	FICA SSA	77.50
TOTAL		.0	1,250.01	FICA SSA	77.50			FICA MED	18.12
				FICA MED	18.12			HNDL FEE	12.50
				STATE RS CA	66.39			WKR COMP CA	24.50
				SDI CA	12.50			TOTAL	132.62
				TOTAL	377.52				

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

THE WRITE MAN
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

EXTERNAL INVOICE AFH764

Run Date 05/08/14
Run Time 17:25:34

00066793-PCB -05636891-

PROD CO: THE WRITE MAN FILMS

INV AFH764				CK #0018385413
PCB 05636891	CLT GROSS	20,000.07	LAST DATE WORKED 06/17/2014	

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

THE WRITE MAN
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

EXTERNAL INVOICE AFH764

Run Date 05/08/14
Run Time 17:25:36

00066793-PCB -05636891-

PROD CO: THE WRITE MAN FILMS

PCB 05636891		TOTAL	TOTAL	TOTAL			TOTAL		TOTAL
CHK DATE ----------	RATE ----	HOURS -----	AMOUNT --	---------- EMPLOYEE DEDUCTIONS ----------			-- EMPLOYER FRINGE --		4,870.83
REG			7,500.03	FIT	1,459.14	TOTAL .00	FICA SSA	465.00	
	TOTAL	.0	7,500.03	FICA SSA	465.00		FICA MED	108.75	
				FICA MED	108.75		HNDL FEE	50.00	
				STATE RS CA	521.31		WKR COMP CA	146.99	
				SDI CA	75.00		TOTAL	770.74	
				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