

PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSG MANAGEMENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AKV861-PP PCB 05778334 INVOICE DATE 10/24/2014 WEEK ENDING 10/25/2014 00068547
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**INVOICE**

<b>BILL TO:</b> DOUBLE H TELEVISION, INC. HOLIDAY HELP 1631 21ST STREET  SANTA MONICA, CA 90404 USA	<i>Holiday Help</i>  002334
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<b>GROSS WAGES</b>	
Gross Wages	5,000.00
<b>TOTAL GROSS</b>	5,000.00

<b>EMPLOYER FRINGES</b>	
TAXES: FICA (SSA) 310.00 FICA (MED) 72.50 FUI 30.00 SUI 310.00 WC/LIAB INS 98.00 FUI SOLV, ALL STATES 60.00	
PENS/H&W: IATSE/IBT	1,845.00
<b>TOTAL FRINGE</b>	2,725.50

<b>HANDLING FEE</b>	
CASTING DIRECTORS (4 CHECKS @ 12.50 PER CHECK)	50.00
<b>TOTAL HANDLING FEE</b>	50.00

<b>INVOICE CREDITS</b>	
ADVANCE	3,400.00
ADVANCE AMOUNTS WHICH ARE DEDUCTED FROM CHECKS AFTER TAXES MAY NOT BE RECOUPED IN FULL.	
<b>TOTAL CREDIT:</b>	3,400.00

GL / Prod: 141 / 13211  
 Desc: W/E 10/25 Payroll-Landsburg  
 Code: Payroll  
 Approval: MA  
 Acct: [Signature]  
 Exec/UPM: \_\_\_\_\_

**ENTERED**  
10/30/14

MR

**POSTED**

Date \_\_\_\_\_  
 Dr \_\_\_\_\_  
 Cr \_\_\_\_\_  
 Initial \_\_\_\_\_

TOTAL INVOICE AMOUNT	4,375.50
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	4,375.50
REMIT PAYMENT TO:	Total Records 0004
AOPUBTL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	
PAYMASTER: CKB RELEASED: BRR	
CS/CE	



## HOLIDAY HELP

EXTERNAL INVOICE AKV861

2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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00068547-PCB -05778334-

PROD CO: DOUBLE H TELEVISION, INC.

INV AKV861										CK #0020085422			
PCB 05778334 CLT GROSS										3,750.00 LAST DATE WORKED 10/17/2014			
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			
										CASTING DIRECTOR			
CHK DATE ----- RATE ----- HOURS ----- AMOUNT --										EMPLOYEE DEDUCTIONS -----			
10/24/14 REG										-- EMPLOYER FRINGE --			
										NET			
TOTAL										22.49			
										FICA SSA 77.50			
										FICA MED 18.12			
										FICA 7.50			
										HNDL FEE 12.50			
										PNER AMT 102.00			
										HWER AMT 359.25			
										SUI CA 77.50			
										WKR COMP CA 24.50			
										FUI SOLV CA 15.00			
										TOTAL 693.87			
INV AKV861										CK #0020085423			
PCB 05778334 CLT GROSS										5,000.00 LAST DATE WORKED 10/24/2014			

EXTERNAL INVOICE AKV861

HOLIDAY HELP  
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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00068547-PCB -05778334-

PROD CO: DOUBLE H TELEVISION, INC.

PCB 05778334		TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK	DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE	TOTAL
	REG		240.0	5,000.00	FIT 812.00 ADV 3,400.00	FICA SSA 310.00	89.94
		TOTAL	240.0	5,000.00	FICA SSA 310.00 TOTAL 3,400.00	FICA MED 72.50	
					FICA MED 72.50	FUI 30.00	
					STATE RS CA 265.56	HNDL FEE 50.00	
					SDI CA 50.00	PNER AMT 408.00	
					TOTAL 1,510.06	HWER AMT 1,437.00	
						SUI CA 310.00	
						WKR COMP CA 98.00	
						FUI SOLV CA 60.00	
						TOTAL 2,775.50	( 4)

EXTERNAL INVOICE AKV861

HOLIDAY HELP  
LISTING OF ADVANCES RECOUPEDPage 0001  
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00068547-PCB -05778334-

PROD CO: DOUBLE H TELEVISION, INC.

NAME		PER DI	EM	MILEAGE	SUB-TOTAL	SALARY	OTHER	TOTAL
LANDSBURG/SHANA M.	TAX ID ***-**-3909	.00		.00	.00	850.00	.00	850.00
LANDSBURG/SHANA M.	TAX ID ***-**-3909	.00		.00	.00	850.00	.00	850.00
LANDSBURG/SHANA M.	TAX ID ***-**-3909	.00		.00	.00	850.00	.00	850.00
LANDSBURG/SHANA M.	TAX ID ***-**-3909	.00		.00	.00	850.00	.00	850.00
TOTAL INVOICE		.00		.00	.00	3,400.00	.00	3,400.00

## HOLIDAY HELP

EXTERNAL INVOICE AKV861

## I-9 RECONCILIATION / IRS W4 LOCKDOWN REPORT

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PROD CO: DOUBLE H TELEVISION, INC.

SSN	NAME	<----- I-9 STATUS ----->				<--- IRS W4 LOCKDOWN --->		
		INC	MISS	COMP	BLNK	STATUS	EFF DT	PROP
***--3909	LANDSBURG/SHANA M.				C			
		TOTAL INCOMPLETE (INC)		0				
		TOTAL MISSING (MISS)		0				
		TOTAL COMPLETE (COMP)		1				
		TOTAL BLANK (BLNK)		0				

## I-9 STATUS

In accordance with Federal regulations form I-9 must be thoroughly completed, or substantial penalties can be imposed on an audit. If any employees listed above are either incomplete(labeled as INC) or missing(labeled as MISS) please ensure that these deficiencies are cured as soon as possible. If they are not, any penalties incurred will be the Client's responsibility. If you require assistance please contact your Paymaster.

## IRS W4 LOCKDOWN

In accordance with a directive from the IRS the indicated employees have been sent notification that their W-4 status will be updated on the corresponding effective date. The status of 'P' indicates the order is still pending and the W-4 status will be updated on the effective date to the proposed W-4 status(labeled as PROP). The status of 'U' indicates that the update has occurred.

# HOLIDAY HELP PENSION PLAN REPORT

EXTERNAL INVOICE AKV861

Page 0001  
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PROD CO: DOUBLE H TELEVISION, INC.

Unions	Eff Date	Component	Calc. Type	Basis	Rate	On Register As
B CAST						
	Start:07/29/2012					
	End: 08/04/2013					
		H & W	Subject Amount	HOURS	4.350000	HWER
		RETIREE	Subject Amount	HOURS	.371000	HWER
		PENSION	Subject Amount	HOURS	1.266500	HWER
					5.987500	HWER TOTAL
		IAP	Scale Wages X Actual Hours Worked	AMOUNT	.040000	PNER
					.040000	PNER TOTAL

GENERAL COMMENT: In some cases minimums/maximums and ceilings apply to calculations.  
Please refer to your Paymaster or contract for details.

The rates indicated above are applied in accordance with the paycodes  
entered by your EP Paymaster and which can be reviewed on your edit.  
If you need help understanding our codes please ask your EP paymaster  
for assistance.

## Affiliation Legend

B) CASTING DIRECTORS

# HOLIDAY HELP

## 2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

Page 0002  
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THIS CLIENT: 00068547

PROD CO: DOUBLE H TELEVISION, INC.

TOTAL CLIENT																			
CLIENT 00068547																			
CHK DATE	-----	RATE	----	TOTAL HOURS	-----	TOTAL AMOUNT	--	-----	TOTAL EMPLOYEE DEDUCTIONS	-----	---	EMPLOYER FRINGE	--	---	TOTAL	---	TOTAL	---	TOTAL
REG				240.0		5,000.00			FIT	812.00	ADV	3,400.00			FICA SSA	310.00			
									FICA SSA	310.00	TOTAL	3,400.00			FICA MED	72.50			
									FICA MED	72.50					FUI	30.00			
									STATE RS CA	265.56					HNDL FEE	50.00			
									SDI CA	50.00					PNER AMT	408.00			
									TOTAL	1,510.06					HWER AMT	1,437.00			
															SUI CA	310.00			
															WKR COMP CA	98.00			
															FUI SOLV CA	60.00			
															TOTAL	2,775.50	(	4)	



# HOLIDAY HELP

## 2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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## TOTAL REPORT

CHK DATE	RATE	TOTAL HOURS	TOTAL AMOUNT	TOTAL EMPLOYEE DEDUCTIONS		TOTAL EMPLOYER FRINGE		TOTAL	
REG		240.0	5,000.00	FIT	812.00	ADV	3,400.00	FICA SSA	310.00
				FICA SSA	310.00	TOTAL	3,400.00	FICA MED	72.50
	TOTAL	240.0	5,000.00	FICA MED	72.50			FUI	30.00
				STATE RS CA	265.56			HNDL FEE	50.00
				SDI CA	50.00			PNR AMT	408.00
				TOTAL	1,510.06			HWR AMT	1,437.00
								SUI CA	310.00
								WKR COMP CA	98.00
								FUI SOLV CA	60.00
								TOTAL	2,775.50 ( 4)

END OF REPORT

Client Number: 00068547  
 Invoice Number: PCB 05778334  
 External Invoice No: AKV861

# HOLIDAY HELP

## Payroll Recap Report

Period Ending 10/25/2014

Page 0001  
 Run Date 10/24/14  
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CO DETL	LABOR	FICA/FLAT	FUTA	SUI/GRT	WRKCMP	PENS/LHF	H & W	VACA	HOLI
NAME: LANDSBURG/SHANA M. 01	1,250.00	SSN: ***-**-3909 95.63	UN: B CAST 22.50	CHECK NO: 20085420 77.50	24.50	TRANS NO: 0000000001 102.00	GROSS: 359.25	1,250.00	
NAME: LANDSBURG/SHANA M. 01	1,250.00	SSN: ***-**-3909 95.62	UN: B CAST 22.50	CHECK NO: 20085421 77.50	24.50	TRANS NO: 0000000002 102.00	GROSS: 359.25	1,250.00	
NAME: LANDSBURG/SHANA M. 01	1,250.00	SSN: ***-**-3909 95.63	UN: B CAST 22.50	CHECK NO: 20085422 77.50	24.50	TRANS NO: 0000000003 102.00	GROSS: 359.25	1,250.00	
NAME: LANDSBURG/SHANA M. 01	1,250.00	SSN: ***-**-3909 95.62	UN: B CAST 22.50	CHECK NO: 20085423 77.50	24.50	TRANS NO: 0000000004 102.00	GROSS: 359.25	1,250.00	
TOTAL UNION B CAST	5,000.00	382.50	90.00	310.00	98.00	408.00	1,437.00		
TOTAL INVOICE 05778334	5,000.00	382.50	90.00	310.00	98.00	408.00	1,437.00		
TOTAL GROSS	5,000.00								

Client Number: 00068547  
Invoice Number: PCB 05778334  
External Invoice No: AKV861

HOLIDAY HELP  
Fringe Distribution Report  
Period Ending 10/25/2014

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CO DETL	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
	PEN/LF FRINGE DISTRIBUTION	408.00	00000001	0001	PEN/LF
	HW FRINGE DISTRIBUTION	1,437.00	00000001	0002	HW
	FICA FRINGE DISTRIBUTION	382.50	00000001	0003	FICA
	FUI FRINGE DISTRIBUTION	90.00	00000001	0004	FUI
	SUI FRINGE DISTRIBUTION	310.00	00000001	0005	SUI
	WORKER FRINGE DISTRIBUTION	98.00	00000001	0006	WORKER
01	ACCOUNT TOTAL:	2,725.50			
	TOTAL FRINGE:	2,725.50			

Client Number: 00068547  
Invoice Number: PCB 05778334  
External Invoice No: AKV861

HOLIDAY HELP  
Fringe Distribution Report  
Period Ending 10/25/2014

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CO DETL	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
	PEN/LF FRINGE OFFSET	408.00-	00000001	0007	PEN/LF
	HW FRINGE OFFSET	1,437.00-	00000001	0008	HW
	FICA FRINGE OFFSET	382.50-	00000001	0009	FICA
	FUI FRINGE OFFSET	90.00-	00000001	0010	FUI
	SUI FRINGE OFFSET	310.00-	00000001	0011	SUI
	WORKER FRINGE OFFSET	98.00-	00000001	0012	WORKER
	ACCOUNT TOTAL:	2,725.50-			
	TOTAL OFFSET:	2,725.50-			
	TOTAL FRINGE:	2,725.50			
	END OF REPORT				