



REMIT TO



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**ADVICE ONLY**

B-T-L Payrolls / 2300 Empire Avenue, 5th Floor / Burbank, CA 91504-3350 / (818) 848-1582

Please detach and retain this stub for your records

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Tax ID Number	Exemptions	Check Date	Check Number																															
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<p>6255 SUNSET BLVD. LOS ANGELES, CA 90028</p> <p>Dates worked: 6/29-30/2012</p> <p><b>EARNINGS</b></p> <p>CROWD MANAGEMENT</p> <p>Project 20000410      Week End      Invoice# [Redacted] (1)      06/30/2012      [Redacted]</p> <p>ADMIN CODE-DARK (Series Code: 0000)</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Hours</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Straight</td> <td>33.14</td> <td>7.70</td> <td>255.18</td> </tr> </tbody> </table>				Description	Hours	Rate	Amount	Straight	33.14	7.70	255.18	<p>RESIDENT OF OHIO</p> <p><b>TAXES/WITHHOLDING</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>FICA</td> <td>10.72</td> <td>51.46</td> </tr> <tr> <td>Medicare</td> <td>3.70</td> <td>17.77</td> </tr> <tr> <td>FWT</td> <td>23.71</td> <td>114.83</td> </tr> <tr> <td>City Tax</td> <td>5.10</td> <td>24.51</td> </tr> <tr> <td>OH SWT</td> <td>3.44</td> <td>17.85</td> </tr> <tr> <td><b>Total Taxes/Withholding:</b></td> <td><b>46.67</b></td> <td></td> </tr> </tbody> </table>		Description	Amount	YTD	FICA	10.72	51.46	Medicare	3.70	17.77	FWT	23.71	114.83	City Tax	5.10	24.51	OH SWT	3.44	17.85	<b>Total Taxes/Withholding:</b>	<b>46.67</b>	
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OH SWT	3.44	17.85																																
<b>Total Taxes/Withholding:</b>	<b>46.67</b>																																	
<p>YTD Gross: 1,225.30</p>				<p>Total Hours: 33.14 Gross Pay: 255.18 Taxes: 46.67 Net Pay: 208.51</p>																														





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Tax ID Number				Exemptions				Check Date				Check Number				*****INTRODUCING W2 EXPRESS***** Now there is no waiting at the mailbox for your W2 to arrive. Register to receive your W2 online www.w2express.com or visit our website at www.oastandrew.com for more information!				W-2 ADDRESS: **PLEASE VERIFY**			
[REDACTED]				S-0				07/18/12				[REDACTED]				[REDACTED]				[REDACTED]			
[REDACTED] (#1474)												RESIDENT OF OHIO											

6255 SUNSET BLVD.  
LOS ANGELES, CA 90028

Dates worked: 7/11,13/2012

**EARNINGS**

CROWD MANAGEMENT

Project	Exemptions	Week End	Invoice#
20000410	(1)	07/14/2012	[REDACTED]

ADMIN CODE-DARK (Series Code: 0000)

Description	Hours	Rate	Amount
Straight	35.71	7.70	274.97

YTD Gross: 1,500.27

**TAXES/WITHHOLDING**

Description	Amount	YTD
FICA	11.55	63.01
Medicare	3.99	21.76
FWT	26.68	141.51
City Tax	5.50	30.01
OH SWT	3.95	21.80
<b>Total Taxes/Withholding:</b>	<b>51.67</b>	

Total Hours: 35.71  
Gross Pay: 274.97  
Taxes: 51.67  
Net Pay: 223.30





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<p>6255 SUNSET BLVD. LOS ANGELES, CA 90028</p> <p>Date worked: 7/18/2012</p> <p><b>EARNINGS</b></p> <p>CROWD MANAGEMENT</p> <p>Project 20000410      Week End      Invoice#</p> <p>[REDACTED] (1)      07/21/2012      [REDACTED]</p> <p>ADMIN CODE-DARK (Series Code: 0000)</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Hours</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Straight</td> <td>17.05</td> <td>7.70</td> <td>131.29</td> </tr> </tbody> </table>				Description	Hours	Rate	Amount	Straight	17.05	7.70	131.29	<p><b>TAXES/WITHHOLDING</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>FICA</td> <td>5.51</td> <td>68.52</td> </tr> <tr> <td>Medicare</td> <td>1.90</td> <td>23.66</td> </tr> <tr> <td>FWT</td> <td>8.99</td> <td>150.50</td> </tr> <tr> <td>City Tax</td> <td>2.63</td> <td>32.64</td> </tr> <tr> <td>OH SWT</td> <td>1.06</td> <td>22.86</td> </tr> <tr> <td><b>Total Taxes/Withholding:</b></td> <td><b>20.09</b></td> <td></td> </tr> </tbody> </table>			Description	Amount	YTD	FICA	5.51	68.52	Medicare	1.90	23.66	FWT	8.99	150.50	City Tax	2.63	32.64	OH SWT	1.06	22.86	<b>Total Taxes/Withholding:</b>	<b>20.09</b>	
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<b>Total Taxes/Withholding:</b>	<b>20.09</b>																																		
<p>YTD Gross: 1,631.56</p>				<p>Total Hours: 17.05 Gross Pay: 131.29 Taxes: 20.09 Net Pay: 111.20</p>																															





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<p>6255 SUNSET BLVD. LOS ANGELES, CA 90028</p>				<p>TAXES/WITHHOLDING</p>																						
<p>Date worked: 7/25/2012</p>				<table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> <th>YTD</th> </tr> </thead> <tbody> <tr> <td>FICA</td> <td>6.09</td> <td>74.61</td> </tr> <tr> <td>Medicare</td> <td>2.10</td> <td>25.76</td> </tr> <tr> <td>FWT</td> <td>10.37</td> <td>160.87</td> </tr> <tr> <td>City Tax</td> <td>2.90</td> <td>35.54</td> </tr> <tr> <td>OH SWT</td> <td>1.24</td> <td>24.10</td> </tr> <tr> <td><b>Total Taxes/Withholding:</b></td> <td><b>22.70</b></td> <td></td> </tr> </tbody> </table>		Description	Amount	YTD	FICA	6.09	74.61	Medicare	2.10	25.76	FWT	10.37	160.87	City Tax	2.90	35.54	OH SWT	1.24	24.10	<b>Total Taxes/Withholding:</b>	<b>22.70</b>	
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Project 20000410		Week End	Invoice#																							
	(1)	07/28/2012																								
<p>ADMIN CODE-DARK (Series Code: 0000)</p>																										
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Description	Hours	Rate	Amount																							
Straight	18.84	7.70	145.07																							
<p>YTD Gross: 1,776.63</p>				<p>Total Hours: 18.84 Gross Pay: 145.07 Taxes: 22.70 Net Pay: 122.37</p>																						





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Description	Hours	Rate	Amount																							
Straight	32.92	7.70	253.48																							
<p>YTD Gross: 2,030.11</p>				<p>Total Hours: 32.92 Gross Pay: 253.48 Taxes: 46.25 Net Pay: 207.23</p>																						

