

PANTHO'S GREAT ADVENTURE PAYROLL REGISTER - PRIOR/CURRENT WEEK

EXTERNAL INVOICE FDR336

 Page 0001
 Run Date 07/15/21
 Run Time 15:59:30

00097625-PNB -10630644-

PROD CO: WHO DO PRODUCTIONS, LLC

*POCKET SNAKE FACTORY INC.				TAX ID ***--5769 UN K/B600	FEDERAL W-4	WORK NYNYNUS	RES CT	US
FSO: GIBBS/TERI				S.S.N. ***--8881 DIRECTOR OF PHOTOGRAPHY	EXEMPT	EXEMPT	EXEMPT	
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS		EMPLOYER FRINGE		--NET--
06/30/21 REG	114.2858	40.0	4,571.43	TOTAL .00 LC600	82.55	HNDL FEE	87.67	8,684.52
O.T.	171.4285	20.0	3,428.57	TOTAL	82.55	PNR AMT	844.62	
DOUBLE	228.5700	1.0	228.57			HWR AMT	9.15	
MEAL P			26.00			WKR COMP CT	278.34	
RENTNT			500.00			TOTAL	1,219.78	
CELLWH			12.50					
	TOTAL	61.0	8,767.07					
INV FDR336								CK #0041380589
PNB 10630644 CLT GROSS				111,751.21	LAST DATE WORKED 06/25/2021 WKDY 5	TXDY 5		
ABBOTT/EMMA				TAX ID ***--2394 UN K/B600	FEDERAL W-4	WORK NYNYNUS	RES NYNYNUS	
				2ND ASST PHOTOGRAPHER	S/N/0/0/0/0	SH/0/0	SH/0/0	
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS		EMPLOYER FRINGE		--NET--
06/30/21 REG	48.8490	40.0	1,953.96	FIT 699.25 LC600	35.79	FICA SSA	221.89	2,183.12
O.T.	73.2736	19.3	1,414.18	FICA SSA 221.89	35.79	FICA MED	51.89	
DOUBLE	97.7000	1.7	166.09	FICA MED 51.89		HNDL FEE	35.79	
MEAL P			44.50	STATE RS NY 226.53		PNR AMT	605.12	
	TOTAL	61.0	3,578.73	CITY RS NY 141.97		HWR AMT	9.15	
				PDLV WK NY 18.29		SUI NY	295.43	
				TOTAL 1,359.82		CNTY WK NY	12.17	
						WKR COMP NY	104.35	
						TOTAL	1,335.79	
INV FDR336								CK #0041380590
PNB 10630644 CLT GROSS				12,394.60	LAST DATE WORKED 06/25/2021 WKDY 5	TXDY 5		
BASS/HERBERT				TAX ID ***--5582 UN K/B600	FEDERAL W-4	WORK NYNYNUS	RES NYNYNUS	
				1ST ASST PHOTOGRAPHER	M/N/0/0/0/0	M/2/0	M/2/0	
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS		EMPLOYER FRINGE		--NET--
06/30/21 REG	58.0230	40.0	2,320.92	FIT 691.83 DIRDEP	3,049.11	FICA SSA	268.06	.00
O.T.	87.0344	19.2	1,671.06	FICA SSA 268.06 LC600	43.23	FICA MED	62.69	
DOUBLE	116.0458	2.4	278.51	FICA MED 62.69	3,092.34	HNDL FEE	45.93	
MEAL P			53.00	STATE RS NY 284.90		PNR AMT	644.93	
RENTNT			270.00	CITY RS NY 171.58		HWR AMT	9.24	
	TOTAL	61.6	4,593.49	PDLV WK NY 22.09		CNTY WK NY	14.70	
				TOTAL 1,501.15		WKR COMP NY	125.16	
						TOTAL	1,170.71	
INV FDR336								CK #0041380591
PNB 10630644 CLT GROSS				25,122.55	LAST DATE WORKED 06/25/2021 WKDY 5	TXDY 5		
BURTON/ANTON				TAX ID ***--4480 UN K/B600	FEDERAL W-4	WORK NYNYNUS	RES NYDU	US
				CAMERA OPERATOR	S/N/0/0/0/0	SH/0/0	SH/0/0	
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS		EMPLOYER FRINGE		--NET--