

Paramount



Williams-Tell, Jessica
Accounts Receivable Department

City of Culver City – City Council
9770 Culver Blvd
Culver City, CA 90232

Dear City Council of Culver City,

On behalf of Possible Productions Inc - The L Word S3, we are requesting your consideration of a penalty waiver on Account #2501557, Invoice #622219, dated 12/01/22, which incurred a late fee of \$6,014.81 on the subsequent Inv#624297. This request was originally submitted on January 19, 2023 via the “Refuse Penalty Waiver Request Form”. We apologize for the delay in getting this written request to you but were only informed of the necessity of this letter last week.

The production was in the phase of turnover in accounting teams. This specific invoice was not received in a timely manner, however, was processed as quickly as possible, once we were able to in January.

We are a long-standing customer and regularly pay on time. We request the penalty be waived as a reflection of our well-established relationship.

Thank you for your time and consideration.

Sincerely,
Gervie Dodson
Post Accounting
Possible Productions Inc – The L Word Season 3
8635 Hayden Place



FINANCE DEPARTMENT
CITY OF CULVER CITY
 9770 CULVER BLVD, CULVER CITY, CA 90232
 accounts.receivable@culvercity.org

PH (310) 253-5890

FAX (310) 253-5880

REFUSE PENALTY WAIVER REQUEST FORM

MAXIMUM ONE PENALTY PER ROLLING TWELVE (12) MONTH PERIOD

ACCOUNT INFORMATION

Today's Date: 1/19/23

Account Number: 2501557

Name on the Account: POSSIBLE PRODUCTIONS INC

Service Address: 8635 HAYDEN PL

Amount of penalty requesting to be waived: \$ 6014.81

Invoice Number: 624297

I paid this bill:

With an online bill pay system (please attached a delivery confirmation from bank bill pay system).

In person. Date of receipt: _____

Via USPS Mail. Date of receipt: _____

Via City of Culver City night drop. Date and time of drop: _____

Please explain why you feel the penalty waiver should be granted. Please attached any supporting documentation and submit this request to the Finance Department.

ACCOUNTING TEAM HAD A TURN OVER. PREVIOUS ACCOUNTING TEAM FAILED TO PAY PRIOR INVOICE.

PAYMENT WAS MADE AS SOON AS WE CAME BACK FROM THE CHRISTMAS/NEW YEARS HOLIDAY

Additional explanation can be attached to form.

INFORMATION ABOUT YOU

Your Name: EMILY WILHEIM

Contact Phone: 818-521-3587

Contact E-mail: EMILY.WILHEIM@TV.SHOWTIME.COM

AGREEMENT

I understand this request will be reviewed by the Revenue Manager and its approval or denial decided by the City Manager or Chief Financial Officer. During this process, your account must remain in good standing with any/all outstanding balances paid in full (including penalties) by their respective due dates. If your account is not in good standing, your request will be subject to immediate denial.

I understand there is a maximum of one (1) penalty waiver per rolling twelve (12) month period based on payment history.

I, EMILY WILHEIM, am the account holder for the account noted above, and by signing my name here to do affirm that the above statement is true and correct. If any information I provide is found to be false and/or misleading, the waiver of the penalty will not be granted. I understanding this process may take up to two weeks to be resolved during which my account(s) must remain in good standing.

Signature:

Emily Wilhelm

Date:

1/19/23

OFFICE USE ONLY

Received by:	Date:	Last Penalty Waived on:
Approved by:	Date:	Penalty Waiver Request Status: <input type="checkbox"/> Approved. Penalty Waived:\$ _____ <input type="checkbox"/> Denied. Reason: _____
Processed by:	Date:	

Payment From
POSSIBLE PRODUCTIONS INC
SHOWTIME: THE L WORD: GENERATION Q S3 (CP)
1041 N. Formosa Avenue
Los Angeles, CA 90046
preppostap@tv.showtime.com

Payment To
CITY OF CULVER CITY
Please reference #500706 when contacting Payor

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
622219	2022-12-01	\$12,029.61

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
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Want to get paid faster and avoid the hassle of checks?

Sign up to become a Cashet Card preferred vendor at vendor.cashet.com

MasterCard details will be delivered directly to your inbox as soon as payments are released from the accounting system

You must be able to accept MasterCard with no surcharge or service fee

Payment From
POSSIBLE PRODUCTIONS INC
SHOWTIME: THE L WORD: GENERATION Q S3 (CP)
1041 N. Formosa Avenue
Los Angeles, CA 90046
prepostap@tv.showtime.com

Payment To
CITY OF CULVER CITY
Please reference #500706 when contacting Payor

Payment Approvals

Approval Type	Approval Time	Approved By
A approval	2023-01-06 09:13 PST	Huyghebaert, Veronique
B approval	2023-01-06 12:34 PST	Savitt, Jenny
Clerical approval	2023-01-05 22:35 PST	Dabkey, Samantha



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You must be able to accept MasterCard with no surcharge or service fee

RECEIVED

By Alex Bloomstrand at 12:07 pm, Dec 09, 2022



CITY OF CULVER CITY

**Finance Department
Revenue Division**

9770 Culver Blvd., Culver City, CA 90232
Email: accounts.receivable@culvercity.org

Bill/Service Inquiries:
(310) 253-6400

Payment Inquiries:
(310) 253-5890

Refuse Service Invoice

Service Address: 8635 HAYDEN PL

**POSSIBLE PRODUCTIONS
THE LWORD S3
1041 N. FORMOSA AVE. #300
WEST HOLLYWOOD, CA 90046**

Make checks payable to:
City of Culver City

To pay online:
www.culvercity.org/payments

Account Number	Invoice Number	Invoice Date	Past Due Amount	Payment Due	Total Amount Due
2501557	622219	12/01/22	0.000	12/30/22	12029.610

Billing Period: November **Terms:** Last day of the month **Balance Brought Forward:** 0.00

Reference	Description	Transaction Date	Units	Payments	Charges	Amount
#456	DB 40 CY EMPTY	11/01/22	1.00		259.15	259.15
	TONNAGE REFUSE MIXED		3.97		512.57	771.72
#453	DB 40 CY EMPTY		1.00		259.15	1,030.87
	TONNAGE REFUSE MIXED		3.25		419.61	1,450.48
#456	DB 40 CY EMPTY	11/03/22	1.00		259.15	1,709.63
	TONNAGE REFUSE MIXED		4.49		579.70	2,289.33
# 453	DB 40 CY EMPTY	11/04/22	1.00		259.15	2,548.48
	TONNAGE REFUSE MIXED		2.49		321.48	2,869.96
# 456	DB 40 CY EMPTY		1.00		259.15	3,129.11
	TONNAGE REFUSE MIXED		3.80		490.62	3,619.73
#456	DB 40 CY EMPTY	11/08/22	1.00		259.15	3,878.88
	TONNAGE REFUSE MIXED		3.56		459.63	4,338.51
#456	DB 40 CY EMPTY	11/10/22	1.00		259.15	4,597.66
	Tonnage C&D		4.00		563.52	5,161.18
#453	DB 40 CY EMPTY		1.00		259.15	5,420.33
	TONNAGE REFUSE MIXED		2.33		300.83	5,721.16

Please detach and mail this bottom portion with your payment

**To avoid 50% PENALTY, payment must be received or postmarked by USPS on or before the last day of the month.
Failure to pay promptly may cause your service to be suspended or terminated.**

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WEST HOLLYWOOD, CA 90046

Service Address: 8635 HAYDEN PL

Remittance Advice - Refuse

Please include Invoice Number on your check

Account No.: 2501557

Invoice Date:	12/01/22
Invoice No.:	622219
Due Date:	12/31/22
Total Due:	12,029.61

Amount _____
Enclosed: _____

Please mail your payment to:

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Finance Dept.
9770 Culver Blvd
Culver City, CA 90232**



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Reference	Description	Transaction Date	Units	Payments	Charges	Amount
#453	DB 40 CY EMPTY	11/14/22	1.00		259.15	5,980.31
	TONNAGE REFUSE MIXED		3.04		392.49	6,372.80
#456	DB 40 CY EMPTY		1.00		259.15	6,631.95
	TONNAGE REFUSE MIXED		2.43		313.74	6,945.69
#456	DB 40 CY EMPTY	11/15/22	1.00		259.15	7,204.84
	TONNAGE REFUSE MIXED		2.89		373.13	7,577.97
	AMMENDED SERV-NO CHARGE		1.00		0.00	7,577.97
	AMMENDED SERV-NO CHARGE		1.00		0.00	7,577.97
#456	DB 40 CY EMPTY		1.00		259.15	7,837.12
	TONNAGE REFUSE MIXED		6.53		843.09	8,680.21
#456	DB 40 CY EMPTY	11/17/22	1.00		259.15	8,939.36
	TONNAGE REFUSE MIXED		2.04		263.38	9,202.74
#453	DB 40 CY EMPTY		1.00		259.15	9,461.89
	TONNAGE REFUSE MIXED		3.48		449.30	9,911.19
#453	DB 40 CY EMPTY	11/18/22	1.00		259.15	10,170.34
	TONNAGE REFUSE MIXED		4.45		574.54	10,744.88

Please detach and mail this bottom portion with your payment

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Amount

Enclosed: _____

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#456	DB 40 CY EMPTY		1.00		259.15	11,004.03
	TONNAGE REFUSE MIXED		4.40		568.08	11,572.11
AUTO	DROP BODY RENTAL	11/30/22	1.00		228.75	11,800.86
AUTO	DROP BODY RENTAL		1.00		228.75	12,029.61

DEPT	WRAPPED	UPM	<small>DocuSigned by:</small> Jenny Santt
ACCT	<small>DocuSigned by:</small> Isabel Ferrer	PO#	LW30282
VENDOR	28	TRANS#	9539
DESC 99-3787-000			
1101-1130 DMSTR/RCYCLNG SWAP			

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Culver City, CA 90232

SHOW INFORMATION
Company: Possible Productions Inc. 1041 N. Formosa Ave. Formosa West 300 West Hollywood, CA 90046 Show: The L Word Generation Q - Season 3

PO INFORMATION	
Date: 06/01/2022 Description: ROS ADDITIONAL TRASH COLLECTION	Currency: USD Department: Production PO Contains:

VENDOR INFORMATION

Name: CITY OF CULVER CITY Address: 9770 CULVER BLVD. CULVER CITY, CA, 90232

LINE ITEMS

#	Purchase Type	Qty	Cost	Description	CO	Loc	Episode	Account	Set	F1	F2	F3	Tax	Amount
1	PURCHASE	1	27200.00	ROS 4 LRGE DMPSTR SWP	01	001	00	3787-000						\$27,200.00
2	PURCHASE	1	1310.00	ROS RCYCLNG DMPSTR SWP	01	001	00	3787-000						\$1,310.00
2	Line Item(s)												Total Amount	\$28,510.00

NOTES

No notes available.

ATTACHMENTS

Gmail - Fwd_ Dumpsters.pdf

APPROVAL HISTORY

Approver	Status	On
Paul Terzian	SUBMITTED	06/01/2022 at 06:26 PM
Nina Findley	APPROVED	06/03/2022 at 06:17 PM
Iliana Gonzalez	APPROVED	06/07/2022 at 01:02 PM
Jennifer Madigan	APPROVED	06/07/2022 at 04:15 PM
Julie Hartley	APPROVED	06/08/2022 at 08:45 PM
Michael Elias	APPROVED	06/09/2022 at 08:25 AM



Paul Terzian <paulpterzian@gmail.com>

Fwd: Dumpsters

Julie Hartley <juliehartley@gmail.com>

Wed, Jun 1, 2022 at 2:27 PM

To: Ben Jordan <benjordan03@gmail.com>

Cc: Paul Terzian <paulpterzian@gmail.com>, Nina Findley <nfind34@gmail.com>

Let's send out a memo to our crew to let them know the garbage protocols at Hayden Place.

And, now that we know the prices, can someone do a ROS PO for additional trash collection at Hayden Place while we're shooting here? A guesstimate would be sufficient, Just assume we'll need an extra dump for all dumpsters for every day we're shooting on stage (9 days/block).

Thank you!

Julie

Begin forwarded message:

From: Dan G <dgfxdgfx@hotmail.com>**Subject:** Dumpsters**Date:** June 1, 2022 at 1:19:07 PM PDT**To:** Julie Hartley L Word <juliehartley@gmail.com>, Ben Jordan <benjordan03@gmail.com>, Nina Findley <nfind34@gmail.com>, Mark Christoffersen <mecdk69@hotmail.com>

Good afternoon,

Regarding our dumpsters...presently we have 3 brown trash dumpsters at \$205 each per week and one blue recycling dumpster at \$43 per week. We have been calling in for extra dumps at \$60 per extra dump for the trash and \$10 an extra dump for the recycling. As production ramps up we are going to need another trash dumpster so there will be 3 cans in between A - B, and the 4th one that lives behind C for Contruction.

Then we will call for extra pickups as needed.

To help keep the cost of trash removal down...if every department could make a greater effort in bringing their card bord boxes to the recycling bin, rather than filling up the more expensive trash bins. Plus, doing our part in recycling is good for everyone.

Best,
Dan G

Julie Hartley - Producer/UPM

Super Pumped

The L Word - Gen Q Season 3

Possible Productions, Inc.

612 940 0954 Mobile

juliehartley@gmail.com

Skype: juliehartley

Dodson, Gervie

From: Wilhelm, Emily
Sent: Thursday, January 19, 2023 8:44 AM
To: Accounts Receivable
Cc: Dodson, Gervie
Subject: RE: Acct# 2501557 - Requesting waive of late payment fee on inv# 624297
Attachments: Possible Prod Penalty Waiver Req - 2501557.pdf

Please see the attached.

From: Accounts Receivable <Accounts.Receivable@culvercity.org>
Sent: Thursday, January 19, 2023 8:18 AM
To: Wilhelm, Emily <Emily.Wilhelm@tv.showtime.com>
Cc: Dodson, Gervie <Gervie.Dodson@tv.showtime.com>
Subject: RE: Acct# 2501557 - Requesting waive of late payment fee on inv# 624297

External Email

Hello, Emily.

Management requires all request to be submitted in writing, using the attached form.

Please complete it and return at your earliest convenience.

Thanks.

If you have any further questions, please let me know.

Jessica C. Williams-Tell

Revenue Division

Culver CITY Finance Department

☎ 310-253-5871

📠 310-253-5880

✉ Accounts.Receivable@culvercity.org

From: Wilhelm, Emily <Emily.Wilhelm@tv.showtime.com>
Sent: Wednesday, January 18, 2023 5:52 PM
To: Accounts Receivable <Accounts.Receivable@culvercity.org>
Cc: Dodson, Gervie <Gervie.Dodson@tv.showtime.com>
Subject: Acct# 2501557 - Requesting waive of late payment fee on inv# 624297

Hello,

I would like to humbly request a waive on the late fee for INV# 624297. We had a turn over in the accounting team that handles these payments, and unfortunately the previous invoice (622219) did not get addressed until we came back after the holidays.

I understand that we incurred additional late fees on these other accounts and invoices:

Acct# 1892704 – INV #624116

Acct# 2051748 – INV #624298

Acct# 1929735 – INV #624299

If you could waive the late fees on all of these, that would be amazing.

Thank you so much for your help!

Emily Wilhelm
1st Assistant Accountant
Showtime
Prep/Post Accounting
Ph: 818-521-3587

The City of Culver City keeps a copy of all E-mails sent and received for a minimum of 2 years. All retained E-mails will be treated as a Public Record per the California Public Records Act, and may be subject to disclosure pursuant to the terms, and subject to the exemptions, of that Act.