

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

INVOICE NO. ARA769-PP
PCA 05936778
INVOICE DATE 04/09/2015
WEEK ENDING 04/04/2015
00068153

PROD PYRL

INVOICE

BILL TO:

HOWARD BRAUNSTEIN FILMS DEVELO
HOWARD BRAUNSTEIN FILMS LTD
1631 21ST STREET

SANTA MONICA, CA 90404

90210

002821

GROSS WAGES

Gross Wages

10,000.00

TOTAL GROSS 10,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

206.00

PENS/H&W: WGA

1,700.00

TOTAL FRINGE 1,906.00

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod:

150 / 14228

Desc:

Jeffrey Roeda - 1st Revisions

Code:

Development-90210

Approval:

Acct:

MA

Exec/UPM

ENTERED
4/10/15
MA

| |
|---------|
| Initial |
| Cr |
| Dr |
| Date |
| POSTED |

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED

11,918.50
.00

PAYMENT DUE UPON RECEIPT

11,918.50

REMIT PAYMENT TO:

AOPATL, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0001

PAYMASTER: RE*
RELEASED: RE*

CS/CE

| *JOE INDIAN PRODUCTIONS, INC. | | TAX ID ***-**-8134 W-4 | | EXEMPT EXEMPT WKDY 5 | | TXDY 5 | | UN W/CORP | | WK ST NY | | US RS ST NY | | US | |
|---|-------|------------------------|------|----------------------|------|-----------|----|-----------|---------------------|----------|-----|-----------------|----------|----------------|--|
| FSO: RODA/JEFF | | S.S.N. ***-**-2277 | | WGA FEATURE | | | | | | | | | | NET | |
| CHK DATE | ----- | RATE | ---- | HOURS | ---- | AMOUNT | -- | ----- | EMPLOYEE DEDUCTIONS | ----- | -- | EMPLOYER FRINGE | -- | 10,000.00 | |
| 04/09/15 | REG | | | | | 10,000.00 | | TOTAL | .00 | TOTAL | .00 | HNDL FEE | 12.50 | | |
| | | TOTAL | | .0 | | 10,000.00 | | | | | | PNER AMT | 850.00 | | |
| | | | | | | | | | | | | HWER AMT | 850.00 | | |
| | | | | | | | | | | | | WKR COMP NY | 206.00 | | |
| | | | | | | | | | | | | TOTAL | 1,918.50 | | |
| INV ARA769 | | | | | | | | | | | | | | | |
| PCA 05936778 CLT GROSS 59,000.00 LAST DATE WORKED 04/03/2015 90210 DELIVERY OF 1ST REVISION | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | CK #0031042616 | |

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Page          0002
Run Date      04/09/15
Run Time      12:54:19

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00068153-PCA -05936778-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

| PCA 05936778 | | TOTAL | TOTAL | TOTAL | | TOTAL | | TOTAL |
|--------------|------|-------|-------|-----------|---------------------|-----------------|----------|-----------|
| CHK | DATE | RATE | HOURS | AMOUNT | EMPLOYEE DEDUCTIONS | EMPLOYER FRINGE | | |
| REG | | | | 10,000.00 | .00 | | | 10,000.00 |
| | | TOTAL | .0 | 10,000.00 | TOTAL | TOTAL | | |
| | | | | | | HNDL FEE | 12.50 | |
| | | | | | | PNER AMT | 850.00 | |
| | | | | | | HWER AMT | 850.00 | |
| | | | | | | WKR COMP NY | 206.00 | |
| | | | | | | TOTAL | 1,918.50 | (1) |