



EntertainmentPartners*
an employee owned company

PROD PYRL

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

INVOICE NO. ALP889-PP
PCA 05798181
INVOICE DATE 11/13/2014
WEEK ENDING 11/08/2014
00068153

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

NELLY BLY

002197

GROSS WAGES

Gross Wages

19,500.00

TOTAL GROSS 19,500.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

382.20

PENS/H&W: WGA

3,315.00

TOTAL FRINGE 3,697.20

HANDLING FEE

WGA

{1 CHECKS @ 12.50 PER CHECK}

12.50

TOTAL HANDLING FEE 12.50

GL / Prod:

150/14227

Desc:

Delivery of story-Childress

Code:

Approval:

Acct:

MA

Exec/UPM

ENTERED
11/19/14

MA

POSTED

Date

Dr

Cr

Initial

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED

23,209.70

0.00

PAYMENT DUE UPON RECEIPT

23,209.70

REMIT PAYMENT TO:

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

Total Records

0001

PAYMASTER: RE*

RELEASED: RE*

CS/CE

*BROOKS & CHILDRESS, INC..		TAX ID ***--**0913 W-4		EXEMPT	EXEMPTWKDY 5	TXDY 5	UN W/CORP	WK ST CA	US RS ST CA	US
FSO: CHILDRESS/HELEN		S.S.N. ***--**9354		WRITER						
CHK DATE	-----	RATE	-----	HOURS	-----	AMOUNT	-----	EMPLOYEE DEDUCTIONS	-----	NET
11/13/14	REG					19,500.00	TOTAL	0.00	TOTAL	19,500.00
		TOTAL		0.0		19,500.00				
								-- EMPLOYER	FRINGE	--
								HNDL FEE	12.50	
								PNER AMT	1,657.50	
								HWER AMT	1,657.50	
								WKR COMP CA	382.20	
								TOTAL	3,709.70	
INV ALP889										CK #0020364068
PCA 05798181		CLT GROSS	39,000.00	LAST DATE WORKED 11/07/2014						

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

HOWARD BRAUNSTEIN FILMS LTD
PAYROLL REGISTER - CURRENT WEEK

EXTERNAL INVOICE ALP889

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PCA 05798181		TOTAL	TOTAL		TOTAL		TOTAL		TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE				
REG			19,500.00	0.00					
	TOTAL	0.0	19,500.00	TOTAL	0.00				
						HNDL FEE	12.50		
						PNER AMT	1,657.50		
						HWER AMT	1,657.50		
						WKR COMP CA	382.20		
						TOTAL	3,709.70	{	1}

Unions	Eff Date	Component	Calc. Type	Basis	Rate	On Register As
W CORP						
	Start: 05/02/2014					
	End: 05/01/2015					
		H & W	Subject Amount	AMOUNT	.085000	HWER
					.085000	HWER TOTAL
		PENSION	Subject Amount	AMOUNT	.085000	PNER
					.085000	PNER TOTAL
<p>GENERAL COMMENT: In some cases minimums/maximums and ceilings apply to calculations. Please refer to your Paymaster or contract for details.</p> <p>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.</p>						
Affiliation Legend						
W) WGA						

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HOWARD BRAUNSTEIN FILMS LTD
PAYROLL REGISTER - CURRENT WEEK

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

*BROOKS & CHILDRESS, INC..		TAX ID ***--0913 W-4		EXEMPT	EXEMPTWKDY	5	TXDY	5	UN W/CORP	WK ST CA	US RS ST CA	US
FSO: CHILDRESS/HELEN		S.S.N. ***--9354		WRITER								
CHK DATE	-----	RATE	-----	HOURS	-----	AMOUNT	-----	EMPLOYEE DEDUCTIONS	-----	EMPLOYER	FRINGE	NET
11/13/14	REG					19,500.00	TOTAL	0.00	TOTAL	0.00		19,500.00
		TOTAL		0.0		19,500.00						
										HN DL FEE	12.50	
										PN ER AMT	1,657.50	
										HW ER AMT	1,657.50	
										WKR COMP CA	382.20	
										TOTAL	3,709.70	
												CK #0020364068
INV ALP889												
PCA 05798181 CLT GROSS 39,000.00 LAST DATE WORKED 11/07/2014												

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HOWARD BRAUNSTEIN FILMS LTD
PAYROLL REGISTER - CURRENT WEEK

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PCA 05798181		TOTAL	TOTAL	TOTAL		TOTAL	TOTAL
CHK	DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE	TOTAL
							19,500.00
REG				19,500.00	0.00		
		TOTAL	0.0	19,500.00	TOTAL	0.00	
						HNDL FEE	12.50
						PNER AMT	1,657.50
						HWER AMT	1,657.50
						WKR COMP CA	382.20
						TOTAL	3,709.70 { 1 }

HOWARD BRAUNSTEIN FILMS LTD
PENSION PLAN REPORT

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO							On Register As
Unions	Eff Date	Component	Calc. Type	Basis	Rate		
W CORP							
	Start: 05/02/2014						
	End: 05/01/2015						
		H & W	Subject Amount	AMOUNT	.085000	HWER	
					.085000	HWER TOTAL	
		PENSION	Subject Amount	AMOUNT	.085000	PNER	
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GENERAL COMMENT: In some cases minimums/maximums and ceilings apply to calculations. Please refer to your Paymaster or contract for details.							
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Affiliation Legend							
W) WGA							