



EntertainmentPartners
an employee owned company

PROD PYRL

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

INVOICE NO. AVX134-PP
PCC 06033497
INVOICE DATE 07/01/2015
WEEK ENDING 06/27/2015
00070457

INVOICE

BILL TO:

OL PRODUCTIONS
PEABODY AWARDS
1041 N. FORMOSA AVE.
SMBW 216
LOS ANGELES, CA 90046
USA

070415

GROSS WAGES

Gross Wages

1,460.00

TOTAL GROSS 1,460.00

EMPLOYER FRINGES

TAXES: FICA {SSA}
FICA {MED}
FUI
SUI
WC/LIAB INS
FUI SOLV, ALL STATES

90.52
21.17
1.44
14.88
26.48
3.60

TOTAL FRINGE 158.09

HANDLING FEE

NON-UNION BTL {1.75% of 1,460.00}

25.55

TOTAL HANDLING FEE 25.55

GL / Prod: 415/0001 - 1,460 -
415/0002 - 183.64
Desc: W/E 6/27 Payroll
Code: _____
Approval: _____
Acct: MA
Exec/UPM _____

003681

ENTERED
7/1/15
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

1,643.64
0.00
1,643.64

REMIT PAYMENT TO:

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

Total Records 0002

PAYMASTER: BXG
RELEASED: SYS

CS/CE