

QJ# 000065

# StoryBy Entertainment, LLC.

## INVOICE

1631 21st Street  
Santa Monica, CA 90404  
Phone: 310.207.6600 x204  
Fax: 323.345.5407

DATE: June 30, 2015  
INVOICE # 007  
FOR: PE 6/30 Payroll  
BILL TO: Rain Management  
1631 21st Street  
Santa Monica, CA 90404

| DESCRIPTION                                      | AMOUNT      |
|--|-------------|
| PE 6/30 Payroll - Katie Micay                    | 1,250.00    |
| PE 6/30 Payroll Fringe - Katie Micay             | 95.63       |
| June Health Insurance Reimbursement - Micay      | 200.00      |
| PE 6/30 PayChex Payroll Processing Fee           | 78.00       |
| GL / Prod: 120/00000 - 1,623.63                  |             |
| Desc: 801/00000 - 1,250.00                       |             |
| Code: 801/20000 - 200.00                         |             |
| Approval: 801/00000 - 95.63                      |             |
| Acct: 801/20000 - 78.00                          |             |
| Approval: INV # 007 - PE 6/30 Payroll - M: Micay |             |
| Acct: MA   |             |
| Exec/UPM   |             |
| ENTERED 6/30/15 MA                               | 003525      |
| POSTED   |             |
| Date   |             |
| Dr   |             |
| Cr   |             |
| Initial  |             |
| SUBTOTAL   | \$ 1,623.63 |

Please wire payable to:

StoryBy Entertainment, LLC.

1631 21st Street Santa Monica, CA 90404

OTHER

TOTAL

\$ 1,623.63

City National Bank  
400 N. Roxbury Drive Beverly Hills, CA 90210  
Account Number: 123-86639  
Routing Number: 1220-16066  
Swift Code: CINAUS6L

## PAYROLL JOURNAL

0081 A811-2527 StoryBy Entertainment LLC

| EMPLOYEE NAME<br>ID                               | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS |      |       |                                       | WITHHOLDINGS             | DEDUCTIONS | NET PAY<br>ALLOCATIONS |
|---|--|------|-------|---------------------------------------|--------------------------|------------|------------------------|
|   | DESCRIPTION                                      | RATE | HOURS | EARNINGS<br>REIMB & OTHER<br>PAYMENTS |                          |            |                        |
| Micay, Katie M<br>1                               | Salary   |      |       | 1,250.00                              | Social Security          | 77:50      | Direct Deposit # 5008  |
|   | Medical Ins Reimb                                |      |       | 200.00                                | Medicare                 | 18:12      | Check Amt 0.00         |
|   |  |      |       |                                       | Fed Income Tax           | 153:91     | Chkg 9740 1,161.93     |
|   |  |      |       |                                       | CA Income Tax            | 27:29      |                        |
|   |  |      |       |                                       | CA Disability            | 11:25      |                        |
|   | EMPLOYEE TOTAL                                   |      |       | 1,250.00                              | 200.00                   | 288:07     | Net Pay 1,161.93       |
| COMPANY TOTALS<br>1 Person(s)<br>1 Transaction(s) | Salary   |      |       | 1,250.00                              | Social Security          | 77:50      | Check Amt 0.00         |
|   | Medical Ins Reimb                                |      |       | 200.00                                | Medicare                 | 18:12      | Dir Dep 1,161.93       |
|   |  |      |       |                                       | Fed Income Tax           | 153:91     |                        |
|   |  |      |       |                                       | CA Income Tax            | 27:29      |                        |
|   |  |      |       |                                       | CA Disability            | 11:25      |                        |
|   | COMPANY TOTAL                                    |      |       | 1,250.00                              | 200.00                   | 288:07     | Net Pay 1,161.93       |
|   |  |      |       |                                       | Employer Liabilities     |            |                        |
|   |  |      |       |                                       | Social Security          | 77:50      |                        |
|   |  |      |       |                                       | Medicare                 | 18:13      |                        |
|   |  |      |       |                                       | TOTAL EMPLOYER LIABILITY | 95:63      |                        |
|   |  |      |       |                                       | TOTAL TAX LIABILITY      | 383:70     |                        |
| (IC) = Independent Contractor                     |  |      |       |                                       |                          |            |                        |

003526

# NOTICE OF AUTOMATIC PAYMENT

**PAYCHEX**

Paychex of New York LLC  
300 Corporate Pointe Suite 150  
Culver City CA 90230

Client # 0081 A811-2527  
Invoice # 2015062501

## AUTOMATIC PAYMENT \$78.00

This amount will be deducted from the following bank account at or after 12:01 A.M on 6/30/15.

### ADDRESS SERVICE REQUESTED

0081 A811-2527  
StoryBy Entertainment LLC  
1631 21st St  
Santa Monica, California 90404

XXXXX6339

003527

For questions regarding your account, please call (310) 338-7900

Page 1 of 1

| ACCOUNT SUMMARY  |  |  |  | AMOUNT       |
|--|--|--|--|--------------|
| Previous Balance on Invoice#2015061101 Due 06/15/15  |  |  |  | 78.00        |
| Payment Received - Thank You   |  |  |  | -78.00       |
| Balance Forward  |  |  |  | 0.00         |
| Total New Charges  |  |  |  | 78.00        |
| <b>Account Balance</b> (Includes Balance Forward, New Charges, and Pending Automatic Payments) |  |  |  | <b>78.00</b> |

| CHECK DATE  | DESCRIPTION OF SERVICE | PROCESSING DATE | # TRANSACTIONS | AMOUNT       |
|---|------------------------|-----------------|----------------|--------------|
| NEW CHARGES   |                        |                 |                |              |
| 06/30/15  | Paychex Proprietor     | 06/25/15        | 1              | 68.00        |
|   | Delivery               |                 | 1              | 10.00        |
|   | Total New Charges      |                 |                | 78.00        |
| <b>Automatic Payment</b> (Includes New Charges and applicable credits from Balance Forward above) |                        |                 |                | <b>78.00</b> |

Thank you for choosing Paychex.