

PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AKF228-PP PCA 05762550
		INVOICE DATE 10/07/2014 WEEK ENDING 10/04/2014 00068153

INVOICE	
BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET SANTA MONICA, CA 90404	NELLY BLY 002883

GROSS WAGES	
Gross Wages	9,750.00
	TOTAL GROSS 9,750.00

EMPLOYER FRINGES	
TAXES: WC/LIAB INS	191.10
PENS/H&W: WGA	1,657.50
	TOTAL FRINGE 1,848.60

HANDLING FEE	
WGA (1 CHECKS @ 12.50 PER CHECK)	12.50
	TOTAL HANDLING FEE 12.50

*1 Duplicate
See inv # AKF228
Paid by ck # 1848*

TOTAL INVOICE AMOUNT	11,611.10
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	11,611.10

REMIT PAYMENT TO:	AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	Total Records 0001
PAYMASTER: RE*		
RELEASED: CTM		CS/CE

EXTERNAL INVOICE AKF228

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Run Date      10/07/14
Run Time      16:09:01

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00068153-PCA -05762550-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

*BROOKS & CHILDRESS, INC..		TAX ID	*****0913	W-4	EXEMPT	EXEMPT	WKDY	30	TXDY	30	UN W/CORP	WK ST CA	US RS ST CA	US
FSO: CHILDRESS/HELEN		S.S.N.	*****9354			WRITER								NET
CHK DATE	RATE	HOURS	AMOUNT			EMPLOYEE DEDUCTIONS				-- EMPLOYER FRINGE --				
10/07/14	REG		9,750.00	TOTAL		.00		TOTAL		.00		HNDL FEE		12.50
TOTAL		.0	9,750.00									PWER AMT		828.75
												HNER AMT		828.75
												WKR COMP CA		191.10
												TOTAL		1,861.10
INV AKF228														CK #0019861164
PCA 05762550		CLT GROSS	19,500.00	LAST DATE WORKED		08/15/2014		NELLY BLY/		SIGNATURE OF AGREEMENT				

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EXTERNAL INVOICE AKF228 HOWARD BRAUNSTEIN FILMS LTD
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PCA 05762550		TOTAL	TOTAL	TOTAL		TOTAL		TOTAL		TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS			EMPLOYER FRINGE			
REG			9,750.00				HNDL FEE	12.50		9,750.00
			9,750.00				PNER AMT	828.75		
							HWER AMT	828.75		
							WKR COMP CA	191.10		
							TOTAL	1,861.10	(1)	

4) HGA

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HOWARD BRAUNSTEIN FILMS LTD
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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THIS CLIENT: 00068153

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELOPMENT

TOTAL CLIENT																	
CLIENT 00068153				TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
CHK DATE	-----	RATE	----	HOURS	----	AMOUNT	--	-----	EMPLOYEE DEDUCTIONS	-----	-----	-----	EMPLOYER FRINGE	--	-----	-----	TOTAL
REG						9,750.00		TOTAL		.00	TOTAL						9,750.00
		TOTAL		.0		9,750.00							HNDL FEE		12.50		
													PNER AMT		828.75		
													HWER AMT		828.75		
													WKR COMP CA		191.10		
													TOTAL		1,861.10	(1)	

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END OF REPORT

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

Client Number: 00068153		HOWARD BRAUNSTEIN FILMS LTD				Page 0001	
Invoice Number: PCA 05762550		Payroll Recap Report				Run Date 10/07/14	
External Invoice No: AKF228		Period Ending 10/04/2014				Run Time 16:22:16	

CO DETL	LABOR	FICA/FLAT	FUTA	SUI/GRT	WRKCHP	PENS/LHF	H & W	VACA	HOLI
NAME: *BROOKS & CHILDRESS, INC..		SSN: ***--**-0913	UN: W CORP	CHECK NO: 19861164	TRANS I/O: 0000000001	GROSS:	9,750.00		
FSO: CHILDRESS/HELEN		FSO: ***--**-9354							
01	9,750.00				191.10	828.75	828.75		
TOTAL UNION W CORP	9,750.00				191.10	828.75	828.75		
TOTAL INVOICE 05762550	9,750.00				191.10	828.75	828.75		
TOTAL GROSS	9,750.00								

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

Client Number: 00068153
Invoice Number: PCA 05762550
External Invoice No: AKF228

HOWARD BRAUNSTEIN FILMS LTD
Fringe Distribution Report
Period Ending 10/04/2014

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CO DETL	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
	PEN/LF FRINGE DISTRIBUTION	828.75	00000001	0001	PEN/LF
	HW FRINGE DISTRIBUTION	828.75	00000001	0002	HW
	WORKER FRINGE DISTRIBUTION	191.10	00000001	0003	WORKER
01	ACCOUNT TOTAL:	1,848.60			
	TOTAL FRINGE:	1,848.60			

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<div> <div> Client Number: 00068153 Invoice Number: FCA 05762550 External Invoice No: AKF228 </div> <div> HOWARD BRAUNSTEIN FILMS LTD Fringe Distribution Report Period Ending 10/04/2014 </div> <div> Page 0002 Run Date 10/07/14 Run Time 16:22:16 </div> </div>					
CO DETL	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
	PEN/LF FRINGE OFFSET	828.75-	00000001	0004	PEN/LF
	HM FRINGE OFFSET	828.75-	00000001	0005	HM
	WORKER FRINGE OFFSET	191.10-	00000001	0006	WORKER
	ACCOUNT TOTAL:	1,848.60-			
	TOTAL OFFSET:	1,848.60-			
	TOTAL FRINGE:	1,848.60			
END OF REPORT					