

PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSC MANAGEMENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AVE114-PP PCB 06014751 INVOICE DATE 06/12/2015 WEEK ENDING 06/06/2015 00071357
	INVOICE	

BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO 90210 1631 21ST STREET  SANTA MONICA, CA 90404	Unauthorized Beverly Hills 90210
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GROSS WAGES	
Gross Wages	12,600.00
TOTAL GROSS	12,600.00

EMPLOYER FRINGES	
TAXES:	
FICA (SSA)	781.20
FICA (MED)	182.70
FUI	57.60
SUI	595.20
WC/LIAB INS	295.84
FUI SOLV, ALL STATES	144.00
TOTAL FRINGE	2,056.54

HANDLING FEE	
CASTING DIRECTORS (4 CHECKS @ 12.50 PER CHECK)	50.00
NON-UNION STAFF (1.75% of 2,600.00)	45.52
TOTAL HANDLING FEE	95.52

GL / Prod: 141 / 14228  
 Desc: W/E 5/30 to 6/20 Payroll  
 Code: \_\_\_\_\_  
 Approval: \_\_\_\_\_  
 Acct: MA  
 Exec/UPM \_\_\_\_\_

003371

ENTERED  
6/15/15  
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

TOTAL INVOICE AMOUNT	14,752.06
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	14,752.06

REMIT PAYMENT TO:	AOPUBTL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	Total Records 0008
PAYMASTER: RE*		
RELEASED: RE*		CS/CE