



EntertainmentPartners
an employee owned company

RESIDUALS

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

INVOICE NO. ARG739-RS
RCA 05942759
INVOICE DATE 04/14/2015
WEEK ENDING 04/18/2015
5099-00067155-0000

INVOICE

BILL TO:

HOWARD BRAUNSTEIN FILMS
HOWARD BRAUNSTEIN FILMS
1631 21ST STREET

SANTA MONICA, CA 90404

PRODUCTION COMPANY: HOWARD BRAUNSTEIN FILMS
PICTURE/SERIES: MIDNIGHT MASQUERADE

EPISODE:

PRODUCTION/EPISODE #:

EP PRODUCT #: 00067155-6014-0428

GROSS RESIDUALS

BASIC CABLE: RUN 2
BASIC CABLE: RUN 6 - 7

002889

TOTAL GROSS 28,167.60

EMPLOYER FRINGES

PENS/H&W: WGA

4,506.82

TOTAL FRINGE 4,506.82

HANDLING FEE

WGA {2.75% of 28,167.60}

774.61

TOTAL HANDLING FEE 774.61

GL / Prod:

424/11202

Desc:

Masquerade - Run 2, 6-7

Code:

Resid Pmt

Approval:

Acct:

MA

Exec/UPM

[Signature]

ENTERED
4/16/15
MA

POSTED

Date

Dr

Cr

Initial

TOTAL INVOICE AMOUNT 33,449.03
ESTIMATED INVOICE PAYMENT APPLIED 0.00

PAYMENT DUE UPON RECEIPT 33,449.03

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0001

PAYMASTER: RSID
RELEASED: RSID

CS/RS

MIDNIGHT MASQUERADE

PAYROLL REGISTER - CURRENT WEEK

EXTERNAL INVOICE ARG739

Page 1
Run Date 04/14/15
Run Time 21:33:41

00067155-RCA -05942759-

*M.B. FLA, INC.		TAX ID ***--2319		W-4	EXEMPT	EXEMPTWKDY	0	TXDY	0	UN	W/RSID	WK	ST	CA	US	RS	ST	CA	US	
FSO: RESNICK/PATRICIA		S.S.N. ***--3702		WGA RESIDUALS																
CHK DATE	-----	RATE	-----	HOURS	-----	AMOUNT	---	EMPLOYEE DEDUCTIONS				-----				-- EMPLOYER FRINGE --				28,167.60
04/14/15	CABLE					28,167.60	TOTAL		0.00	TOTAL		0.00								
		TOTAL		0.0		28,167.60														
<div style="display: flex; justify-content: space-between;"> <div> INV ARG739 RCA 05942759 CLT GROSS 28,167.60 </div> <div> RUN 002 </div> <div> TOTAL 5,281.43 CK #0031079603 </div> </div>																				

Unions	Eff Date	Component	Calc. Type	Basis	Rate	On Register As
W RSID						
	Start: 05/02/2011 End: 05/01/2014	H & W	Subject Amount	AMOUNT	.085000 HWER .085000 HWER TOTAL	
		PENSION	Subject Amount	AMOUNT	.075000 PNER .075000 PNER TOTAL	
GENERAL COMMENT: In some cases minimums/maximums and ceilings apply to calculations. Please refer to your Paymaster or contract for details.						
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.						
W) WGA	Affiliation Legend					