

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

INVOICE NO. AMC346-PP PCA 05810330
INVOICE DATE 11/25/2014
WEEK ENDING 11/22/2014
00068153

PROD PYRL

INVOICE

BILL TO:

HOWARD BRAUNSTEIN FILMS DEVELO HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET

SANTA MONICA, CA 90404

002182

GROSS WAGES Gross Wages 30,000.00 30,000.00 TOTAL GROSS EMPLOYER FRINGES 588.00 TAXES: WC/LIAB INS 4,950.00 PENS/H&W: WGA TOTAL FRINGE 5,538.00 HANDLING FEE WGA (1 CHECKS @ 12.50 PER CHECK) 12.50 TOTAL HANDLING FEE

OL/Prod: 150/14225

Desc: May Magdalene - Completion of Revision

Approval:
Acct: MA

Exec/UPM





	TOTAL INVOICE AMOUNT ESTIMATED INVOICE PAYMENT APPLIED	35,550.50 0.00			
	PAYMENT DUE UPON RECEIPT	35,550.50			
REMIT PAYMENT TO:	AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	Total Records	0001		
FAYMASTER: RE* RELEASED: RE*			CS/CE		

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

HOWARD BRAUNSTEIN FILMS LTD PAYROLL REGISTER - CURRENT WEEK

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

*FIVE FIELDS INC FSO: JANSZEN/KAREN	F		***-**-2731 W-4	EXEMPT	EXEMPTWKDY 5 WGA WRITER/PROD	TXDY 5	UN W/CORP	WK ST CA	US RS ST CA	US NET
CHK DATE 11/25/14 REG				TOTAL		EDUCTIONS		EMPLOYER HNDL FEE	FRINGE 12.50	30,000.00
11, 13, 11	TOTAL	0.0	30,000.00					PNER AMT HWER AMT WKR COMP CA TOTAL	2,400.00 2,550.00 588.00 5,550.50	
INV AMC346 PCA 05810330 CLT	GROSS 10	02,000.00	LAST DATE WORK	ED 11/2	21/2014				CK	#0020566615

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HOWARD BRAUNSTEIN FILMS LTD PAYROLL REGISTER - CURRENT WEEK

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

05810330 DATE	RATE	TOTAL HOURS	TOTAL AMOUNT	TOTAL EMPLOYEE DEDUCTIONS			TOTAL EMPLOYER FRINGE		TOTAL 30,000.00	
REG	TOTAL	0.0	30,000.00 30,000.00	TOTAL	0.00	TOTAL	0.00	HNDL FEE PNER AMT HWER AMT WKR COMP CA TOTAL	12.50 2,400.00 2,550.00 588.00 5,550.50	{ 1}

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HOWARD BRAUNSTEIN FILMS LTD PENSION PLAN REPORT

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

On Register Calc. Type Basis Unions Eff Date Component Rate As W CORP Start: 05/02/2013 End: 05/01/2014 H & W Subject Amount THUUMA .085000 HWER .095000 HWER TOTAL .080000 PNER AMOUNT PENSION Subject Amount .080000 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. Affiliation Legend · W} WGA