

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

INVOICE NO. ARJ528-PP
PCA 05945339
INVOICE DATE 04/16/2015
WEEK ENDING 04/11/2015
00068153

PROD PYRL

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

MELROSE PLACE

GROSS WAGES

Gross Wages

10,000.00

TOTAL GROSS 10,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

196.00

PENS/H&W: WGA

1,700.00

TOTAL FRINGE 1,896.00

HANDLING FEE

WGA (1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod:

150 / 15229

Desc:

Melrose Place-D.Schmalenberg

Code:

Delivery of 1st Revision

Approval:

Acct:

MA

Exec/UPM

ENTERED
4/20/15
MA

TOTAL INVOICE AMOUNT

11,908.50

ESTIMATED INVOICE PAYMENT APPLIED

.00

PAYMENT DUE UPON RECEIPT

11,908.50

REMIT PAYMENT TO:

AOPATL, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0001

PAYMASTER: RE*

RELEASED: RE*

CS/CE