

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

PROD PYRL

INVOICE NO. ARB499-PP
PCA 05937469
INVOICE DATE 04/10/2015
WEEK ENDING 04/04/2015
00068153

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

MITFORD

GROSS WAGES

Gross Wages

15,000.00

TOTAL GROSS 15,000.00

EMPLOYER FRINGES

TAXES: FICA (SSA)
FICA (MED)
FUI
SUI
WC/LIAB INS
FUI SOLV, ALL STATES

930.00

217.50

12.00

124.00

294.00

30.00

002816

PENS/H&W: WGA

2,550.00

TOTAL FRINGE 4,157.50

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

POSTED

Date _____
Dr _____
C _____
initial _____

GL / Prod: 150 / 15230

Desc: Pam Wallace - Delivery of story

Code: Develop: Mitford

Approval:

Acct:

MA

Exec/UPM

JH

ENTERED
4/10/15
MA

TOTAL INVOICE AMOUNT 19,170.00
ESTIMATED INVOICE PAYMENT APPLIED .00
PAYMENT DUE UPON RECEIPT 19,170.00

REMIT PAYMENT TO:

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

Total Records 0001

PAYMASTER: RE*
RELEASED: RE*

CS/CE

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Run Date      04/10/15
Run Time      09:57:45

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

WALLACE/PAMELA				TAX ID ***--*-4599 W-4		S/5	S/5	WKDY	5	TXDY	5	UN W/CORP	WK ST CA	US RS ST CA	US			
														WGA	FEATURE			NET
CHK DATE	-----	RATE	----	HOURS	-----	AMOUNT	--	EMPLOYEE DEDUCTIONS				-----	EMPLOYER FRINGE		--	7,062.25		
04/10/15	REG					15,000.00		FIT		4,931.12	TOTAL	.00	FICA SSA		930.00			
						15,000.00		FICA SSA		930.00			FICA MED		217.50			
		TOTAL		.0		15,000.00		FICA MED		217.50			FUI		12.00			
								STATE RS CA		1,724.13			HNDL FEE		12.50			
								SDI CA		135.00			PNER AMT		1,275.00			
								TOTAL		7,937.75			HWER AMT		1,275.00			
													SUI CA		124.00			
													WKR COMP CA		294.00			
													FUI SOLV CA		30.00			
													TOTAL		4,170.00			
INV ARB499																		
PCA 05937469 CLT GROSS 20,000.00 LAST DATE WORKED 04/10/2015																		
															CK #0031052451			

HOWARD BRAUNSTEIN FILMS LTD
2015 PAYROLL REGISTER - PRIOR/CURRENT WEEK

EXTERNAL INVOICE ARB499

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PCA 05937469		TOTAL	TOTAL		TOTAL		TOTAL		TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE				
REG			15,000.00	FIT	930.00				7,062.25
			15,000.00	FICA SSA	217.50				
				FICA MED	12.00				
				STATE RS CA	12.50				
				SDI CA	1,275.00				
				TOTAL	1,275.00				
					SUI CA				
					WKR COMP CA				
					FUI SOLV CA				
					TOTAL	4,170.00	(1)	