

PROD FYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSG MANAGEMENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AVE107-PP PCB 06014733 INVOICE DATE 06/12/2015 WEEK ENDING 06/06/2015 00071369
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INVOICE	
BILL TO: HOWARD BRAUNSTEIN FILMS MELROSE PLACE 1631 21ST STREET SANTA MONICA, CA 90404	Melrose Place

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 / 5229  
 Desc: W/E 5/30 to 6/20 Payroll  
 Code: \_\_\_\_\_  
 Approval: \_\_\_\_\_  
 Acct: Payroll  
 Exec/UPM: \_\_\_\_\_

ENTERED  
 6/15/15  
 MP

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