


ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504 PROD PYRL	INVOICE NO. AQT459-PP PCA 05929707 INVOICE DATE 04/02/2015 WEEK ENDING 03/28/2015 00068153
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INVOICE	
BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET SANTA MONICA, CA 90404	90210 PROJECT <div style="text-align: center; color: blue; font-weight: bold;">002815</div>

GROSS WAGES	
Gross Wages	49,000.00
TOTAL GROSS 49,000.00	

EMPLOYER FRINGES	
TAXES: WC/LIAB INS	927.00
PENS/H&W: WGA	8,330.00
TOTAL FRINGE 9,257.00	

HANDLING FEE	
WGA (1 CHECKS @ 12.50 PER CHECK)	12.50
TOTAL HANDLING FEE 12.50	

GL / Prod: 123 / 14228 - \$58,269.50
 Desc: 150 / 14228 - (58,269.50)
 Code: Jeffrey Roda - Commencement
 Approval: _____
 Acct: MA 
 Exec/UPM _____

ENTERED
 4/2/15
 MA

POSTED

Date _____

Dr _____

Cr _____

Initial _____

TOTAL INVOICE AMOUNT		58,269.50
ESTIMATED INVOICE PAYMENT APPLIED		.00
PAYMENT DUE UPON RECEIPT		58,269.50
REMIT PAYMENT TO: AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504		Total Records 0001 CS/CE

EXTERNAL INVOICE AQT459

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

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Page          0001
Run Date     04/02/15
Run Time     13:20:37

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00068153-PCA -05929707-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

*JOE INDIAN PRODUCTIONS, INC.		TAX ID ***-**-8134	W-4	EXEMPT	EXEMPT	WKDY	5	TXDY	5	UN	W/CORP	WK	ST	NY	US	RS	ST	NY	US	
FSO: RODA/JEFF		S.S.N. ***-**-2277				WGA	FEATURE												NET	
CHK	DATE	-----	RATE	----	HOURS	-----	AMOUNT	--				EMPLOYEE	DEDUCTIONS	-----		EMPLOYER	FRINGE	--		
04/02/15	REG						49,000.00		TOTAL		.00	TOTAL		.00		HNDL FEE		12.50		49,000.00
			TOTAL		.0		49,000.00									PNR AMT		4,165.00		
																HWR AMT		4,165.00		
																WKR COMP NY		927.00		
																TOTAL		9,269.50		
INV AQT459																				
PCA 05929707	CLT	GROSS			49,000.00	LAST DATE WORKED	03/27/2015		90210	DELIVERY OF 1ST DRAFT										CK #0030994908

EXTERNAL INVOICE AOT459

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

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Page          0002
Run Date      04/02/15
Run Time      13:20:39

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00068153-PCA -05929707-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PCA 05929707		TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK	DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE
REG				49,000.00	.00	12.50
		TOTAL	.0	49,000.00	TOTAL	4,165.00
						4,165.00
						927.00
						9,269.50
						(1)