

PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AKC361-PP PCA 05759392 INVOICE DATE 10/03/2014 WEEK ENDING 09/27/2014 00068153
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INVOICE	
BILL TO: HOWARD BRAUNSTEIN FILMS DEVELO HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET SANTA MONICA, CA 90404	JB WHITE <div style="font-size: 2em; color: blue;">002338</div>

GROSS WAGES	
Gross Wages	9,721.00
	TOTAL GROSS 9,721.00

EMPLOYER FRINGES	
TAXES: WC/LIAB INS	190.53
PENS/H&W: WGA	1,603.97
	TOTAL FRINGE 1,794.50

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

GL / Prod: 150 / 13217
 Desc: Delivery of Final Draft - JB White
 Code: Development
 Approval: MA
 Acct: MA
 Exec/UPM: [Signature]

ENTERED
 10/6/14
 MA

POSTED
 Date _____
 Dr _____
 Cr _____
 Initial _____

TOTAL INVOICE AMOUNT	11,528.00
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	11,528.00

REMIT PAYMENT TO: AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	Total Records 0001 CS/CE
PAYMASTER: RE* RELEASED: T*A	

HOWARD BRAUNSTEIN FILMS LTD

PAYROLL REGISTER - CURRENT WEEK

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EXTERNAL INVOICE AKC361

00068153-PCA -05759392-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

*EJEMI, INC	TAX ID ****-**-5194	W-4 EXEMPT	EXEMPTWKDY 5	TXDY 5	UN W/CORP	WK ST CA	US RS ST CA	US
FSO: WHITE/JB	S.S.N. ****-**-5921		WGA WRITER					NET
CHK DATE -----	RATE -----	HOURS -----	AMOUNT --	-----	EMPLOYEE DEDUCTIONS -----	-----	EMPLOYER FRINGE --	9,721.00
10/03/14 REG			9,721.00	TOTAL	0.00 TOTAL	0.00	HNDL FEE	12.50
	TOTAL	0.0	9,721.00				PNER AMT	777.68
							HWER AMT	826.29
							WKR COMP CA	190.53
							TOTAL	1,807.00
INV AKC361								CK #0019843120
PCA 05759392	CLT GROSS	9,721.00	LAST DATE WORKED	09/27/2014				

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PCA 05759392		TOTAL	TOTAL	TOTAL		TOTAL		TOTAL
CHK	DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE		9,721.00
REG				9,721.00	0.00			
	TOTAL		0.0	9,721.00	TOTAL	0.00		
							HNDL FEE	12.50
							PNER AMT	777.68
							HWER AMT	826.29
							WKR COMP CA	190.53
							TOTAL	1,807.00 { 1 }

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PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

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

HOWARD BRAUNSTEIN FILMS LTD

Payroll Recap Report

Client Number: 00068153
Invoice Number: PCA 05759392
External Invoice No: AKC361

Period Ending 09/27/2014

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CO DETL	LABOR	FICA/FLAT	FUTA	SUI/GRT	WRKCOMP	PENS/LHF	H & W	VACA	HOLI
NAME: *EJEMI, INC		SSN: ***-**-5194	UN: W CORP	CHECK NO: 19843120	TRANS NO: 0000000001	GROSS:	9,721.00		
FSO: WHITE/JB		FSO: ***-**-5921							
01	9,721.00				190.53	777.68	826.29		
TOTAL UNION W CORP	9,721.00				190.53	777.68	826.29		
TOTAL INVOICE 05759392	9,721.00				190.53	777.68	826.29		
TOTAL GROSS	9,721.00								

HOWARD BRAUNSTEIN FILMS LTD

Fringe Distribution Report

Client Number: 00068153
Invoice Number: PCA 05759392
External Invoice No: AKC361

Period Ending 09/27/2014

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Run Date 10/03/14

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CO DETL	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
	PEN/LF FRINGE DISTRIBUTION	777.68	00000001	0001	PEN/LF
	HW FRINGE DISTRIBUTION	826.29	00000001	0002	HW
	WORKER FRINGE DISTRIBUTION	190.53	00000001	0003	WORKER
01	ACCOUNT TOTAL:	1,794.50			
	TOTAL FRINGE:	1,794.50			

HOWARD BRAUNSTEIN FILMS LTD

Fringe Distribution Report

Client Number: 00068153
Invoice Number: PCA 05759392
External Invoice No: AKC361

Period Ending 09/27/2014

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CO DETL	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
	PEN/LF FRINGE OFFSET	777.68-	00000001	0004	PEN/LF
	HW FRINGE OFFSET	826.29-	00000001	0005	HW
	WORKER FRINGE OFFSET	190.53-	00000001	0006	WORKER
	ACCOUNT TOTAL:	1,794.50-			
	TOTAL OFFSET:	1,794.50-			
	TOTAL FRINGE:	1,794.50			

HOWARD BRAUNSTEIN FILMS LTD

PDPS858-0030

Client No: 0006-8153

Invoice No: PCA 05759392

External Invoice No: AKC361

Labor Distribution Report

Period Ending 09/27/14

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Social	Employee Name LO G/L PROD DETL ST IN F	Occupation	No Of Emp.	HOURS			TOTAL	CO DE			TOTAL
				Regular	Overtime	Other		Regular	Overtime	Other	
***-**-5194	*EJEMI, INC	WCORP 8935056		0.0	0.0	0.0	0.0	9,721.00	0.00	0.00	9,721.00
	01		001	0.0	0.0	0.0	0.0	9,721.00	0.00	0.00	9,721.00 *1
	01			0.0	0.0	0.0	0.0	9,721.00	0.00	0.00	9,721.00 *2
	Report Totals			0.0	0.0	0.0	0.0	9,721.00	0.00	0.00	9,721.00 RP