



EntertainmentPartners[®]
an employee owned company

PROD PYRL

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

INVOICE NO. AMC346-PP
PCA 05810330
INVOICE DATE 11/25/2014
WEEK ENDING 11/22/2014
00068153

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

002182

GROSS WAGES

Gross Wages

30,000.00

TOTAL GROSS 30,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

588.00

PENS/H&W: WGA

4,950.00

TOTAL FRINGE 5,538.00

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod: 150/14225
Desc: Mary Magdalene - Completion of
Revision
Code: _____
Approval: _____
Acct: MA
Exec/UPM: [Signature]

ENTERED
12/2/14
MA

POSTED	
Date	_____
Dr	_____
Cr	_____
Initial	

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

35,550.50
0.00
35,550.50

REMIT PAYMENT TO:

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

Total Records 0001

PAYMASTER: RE*
RELEASED: RE*

CS/CE

HOWARD BRAUNSTEIN FILMS LTD
PAYROLL REGISTER - CURRENT WEEK

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Run Date 11/25/14
Run Time 17:06:53

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

*FIVE FIELDS INC		TAX ID ***--2731 W-4 EXEMPT	EXEMPTWKDY 5	TXDY 5	UN W/CORP	WK ST CA	US RS ST CA	US
FSO: JANSZEN/KAREN E.		S.S.N. ***--0006	WGA WRITER/PRODUCER					NET
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS		EMPLOYER FRINGE		
11/25/14	REG		30,000.00	TOTAL	0.00	TOTAL	0.00	30,000.00
	TOTAL	0.0	30,000.00					
						HNDL FEE	12.50	
						PNER AMT	2,400.00	
						HWER AMT	2,550.00	
						WKR COMP CA	588.00	
						TOTAL	5,550.50	
								CK #0020566615
INV AMC346								
PCA 05810330	CLT GROSS	102,000.00	LAST DATE WORKED	11/21/2014				

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

HOWARD BRAUNSTEIN FILMS LTD
PAYROLL REGISTER - CURRENT WEEK

EXTERNAL INVOICE AMC346

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00068153-PCA -05810330-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

PCA 05810330		TOTAL	TOTAL	TOTAL		TOTAL	TOTAL
CHK	DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE	TOTAL
							30,000.00
REG				30,000.00	TOTAL	0.00	0.00
		TOTAL	0.0	30,000.00			
						HNOL FEE	12.50
						PNER AMT	2,400.00
						HWER AMT	2,550.00
						WKR COMP CA	588.00
						TOTAL	5,550.50 { 1 }

