ENTERTAINMENT PARTNERS AKF228-PP INVOICE NO. PCA 05762550 SERVICES GROUP INVOICE DATE 10/07/2014 EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR WEEK ENDING 10/04/2014 PROD PYRL BURBANK, CA 91504 00068153 INVOICE BILL TO: NELLY BLY HOWARD BRAUNSTEIN FILMS DEVELO 002883 HOWARD BRAUNSTEIN FILMS LTD 1631 21ST STREET SANTA MONICA, CA 90404 GROSS WAGES Gross Wages 9,750.00 TOTAL GROSS 9,750.00 EMPLOYER FRINGES TAXES: WC/LIAB INS 191.10 PENS/H&W: WGA 657.50 1,848.60 HANDLING FEE WGA (1 CHECKS & 12.50 PER CHECK) TOTAL HANDLING FEE TOTAL INVOICE AMOUNT 11,611.10 ESTIMATED INVOICE PAYMENT APPLIED .00 PAYMENT DUE UPON RECEIPT 11,611.10 Total Records REMIT PAYMENT TO: AOPATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504 PAYMASTER: RE*

RELEASED: CTM

CS/CE

CONFICENTIAL INFORMATION - FOR INTERNAL USE ONLY

HOWARD BRAUNSTEIN FILMS LTD 2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

EXTERNAL INVOICE AKF228

Page 0001 Run Date 10/07/14 Run Time 16:09:01

00068153-PCA -05762550-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

*BROOKS & CHILDRESS, INC FSO: CHILDRESS/HELEN	TAX ID ****		EXEMPT EXEMPT WRITE		30 TXD	7 30 U	N W/CORE	WK ST CA	US RS ST CA	US NET
CHK DATE RATE	HOURS		E	MPLOYEE	DEDUCTI	NS		EMPLOYER	FRINGE	9,750.00
10/07/14 REG			TOTAL		00 TOT	AL:	.00	HNDL FEE	12.50	
TOTAL	.0	9,750.00						PNER AMT	828.75	
						i		HWER AMT	828.75	
						1		WKR COMP CA	191.10	
						ł		TOTAL	1,861.10	
INV AKF228 PCA 05762550 CLT GROSS 1	9.500.00 LA								CK #	001986116

CONFIDENTIAL INFORMATION - POR INTERNAL USE ONLY

HOWARD BRAUNSTEIN FILMS LTD

EXTERNAL INVOICE AKF228

2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

Page 0002 Run Date 10/07/14 Run Time 16:09:03

00068153-PCA -05762550-

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

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	PCA 05762			TOTAL	TOTAL		TOTAL	1.		TAL	TOTAL
ш	CHK DATE	~~~~~~~~	RATE	HOURS	AMOUNT		EMPLOYEE DEDUCTI	ONS	 EMPLOYER 	FRINGE	9,750.00
Н		REG			9,750.00	TOTAL	.00 TOT	AL .00	HNDL FEE	12.50	
П			TOTAL	.0	9,750.00			į.	PNER AMT	828.75	
Ш					-				HWER AMT	828.75	
П									WKR COMP CA	191.10	
П									TOTAL	1,861.10	(1)

CONFICENTIAL INCORPATION - FOR INTERNAL USE ONLY				·			
EXTERNAL INVOICE AKF228		BRAUNSTEI ENSION PLAN		LTD			0001 10/07/14 16:09:03
00068153-PCA -05762550-				!			
PROD CO: HOWARD BRAUNSTEIN FILMS DEVELOUNIONS	O Eff Date	Component	Calc. Type		Basis	Rate	On Register As
N CORP	Start:05/02/2014 End: 05/01/2015						
		н е м	Subject Amou	unt	AMOUNT	.085000 .085000	HWER HWER TOTAL
		PENSION	Subject Amou	unt 	тииома	.085000 .085000	PHER PHER TOTAL
GENERAL COMMENT: In some cases minimum Please refer to your The rates indicated al entered by your EP Pa If you nood holp unde for assistance.	Paymaster or contra bove are applied in ymaster and which o	act for details. n accordance wit can be reviewed	th the paycode on your edit.	.			-
M) WGA Affiliat	ion Legend						

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

HOWARD BRAUNSTEIN FILMS LTD 2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

Page 0002 Run Date 10/07/14 Run Time 16:09:03

THIS CLIENT: 00068153

PROD CO: HOWARD BRAUNSTEIN FILMS DEVELO

CHK DATE RATE HOURS AMOUNT EMPLOYEE DEDUCTIONS REG 9,750.00 TOTAL .00 TOTAL TOTAL .0 9,750.00	ИН 00. ИЧ ИМ ИМ	TOTAL EMPLOYER FRINGE NDL FEE 12.50 NER AMT 828.75 WER AMT 828.75 KR COMP CA 191.10 OTAL 1,861.10 (TOTAL 9,750.00
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CONFIDENCIAL IMPORMATION - FOR INTERNAL USE ONLY

HOWARD BRAUNSTEIN FILMS LTD 2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

Page 0003 Run Date 10/07/14 Run Time 16:09:03

REPORT ATE REG	RATE TOTAL	TOTAL HOURS	TOTAL AMOUNT 9,750.00 9,750.00	TOTAL	TOTAL MPLOYEE DEDUC	CTIONS TOTAL	.00	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL	FAL FRINGE 12.50 828.75 828.75 191.10 1,861.10 (TOTAL 9,750.00
				END OF REPO	DRT	:				

CONFIDENTIAL INFORMATION - FOR INTERNAL USE OWEY

HOWARD BRAUNSTEIN FILMS LTD

Payroll Recap Report

Pago Run Date 10/07/14 Run Time 16:22:16

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Client Number: 00068153 Invoice Number: PCA 05762550 External Invoice No: AKF228

Period Ending 10/04/2014

	/		5500 (LUB			
FUTA	SUI/GRT	WRKCHP	Pens/lhf	HEW	YAÇA	HOLI
1011 : W	CORP CHECK NO	D: 19861164	TRANS UC: 00000000001	GROSS-	9.750.00	

FICA/FLAT CO DETL LABOR NAME: *BROOKS & CHILDRESS, INC.. FSO: CHILDRESS/HELEN 01 SSN: ***-**-0913 FSO: *****-9354 9,750.00 9,750.00 828.75 829.75 828.75 828.75 828.75 TOTAL UNION W CORP TOTAL INVOICE 05762550 9,750.00 191.10 828.75 9,750.00 TOTAL GROSS

CONFIDENTIAL INFORMATION + YOR INTERNAL USE ONLY

Client Number: 00068153 Invoice Number: PCA 05762550 External Invoice No: AKF228 HOWARD BRAUNSTEIN FILMS LTD Fringe Distribution Report

Period Ending 10/04/2014

Page 0001 Run Date 10/07/14 Run Time 16:22:16

CO DETL	DESCRIPTION	AMOUNT	TRANS LINE REFERENCE NBR NBR
	PEN/LF FRINGE DISTRIBUTION	829.75	00000001 0001 PEH/LF
	HW FRINGE DISTRIBUTION	829.75	00000001 0002 ны
il .	WORKER FRINGE DISTRIBUTION	191.10	00000001 0003 WORKER
01	ACCOUNT TOTAL:	1,848.60	ļ
	TOTAL FRINGE:	1.848.60	

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

	: 00068153 r: PCA 05762550 lce No: AKF228	Fringe	AUNSTEIN FILE Distribution Re iod Ending 10/04/	eport	Page 0 Run Date 10/07 Run Time 16:22	
CO DETL	DESCRIPTION		AHOUNT	TRANS LINE REFERENCE NBR NBR		
	PEN/LF FRINGE OFFSET HM FRINGE OFFSET WORKER FRINGE OFFSET	ACCOUNT TOTAL:	828.75- 828.75- 191.10- 1,848.60-	0000001 0004 PEN/LF 0000001 0005 NM 0000001 0006 WORKER		
		TOTAL OFFSET:	1,848.60-			
		TOTAL FRINGE:	1,848.60			
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