

INVOICE

Date

Number

06/07/12

55703

Client:

H3 Exports, LLC.

Address:

1283 Havenhurst Dr., #103

West Hollywood, CA 90046

Project:

Hatchet 3

Acct Manager: Justin Gourlay

justin@abspayroll.net

Printed On:

06/07/12

Item		Amount
Taxable Gross Wages w/e 6/2/12		\$20,376.57
Non Taxable Gross Wages w/e 6/2/12		\$11,299.97
Employers Payroll Taxes		\$3,148.18
Worker's Compensation Insurance		\$2,185.68
Inprovided General Liability Insurance Fee		\$126.71
SAG P&H - 16.8% of \$31,676.54		\$5,321.66
SAG P&H Report Processing Fee		\$20.00
Payroll Administration Fee		\$480.00
Check Fee - \$0.20 Per		\$3.40
	TOTAL	\$42,962.17

Payroll Editing Report for Review

Project:

Hatchet 3

Client:

H3 Exports, LLC.

Period Worked: 05/27/12 - 06/02/12

Date Printed: 06/07/2012

Page: Page 1 of 2

Pay Item	Hours	Rate	Amount	Revised Rate	Revised Hours	Revised Total
593787076 - DE PASQUALE, JARED				3,400,40		10(a)
Straight Time	32.00	33.5000	\$1,072.00			
Overtime 1.5X	9.40	50.2500	\$472.35			
Stunt Adjustment 1.0X	1.00	600.0000	\$600.00			
	TOTAL FOR DE PASO	UALE JARED	\$2.144.35			
091701641 - FERNANDEZ, GUY E		or LE, or ited.	\$2,144,35			
Straight Time	24.00	33.5000	\$804.00			
Overtime 1.5X	4.80	50.2500	\$241.20			
Stunt Adjustment 1.0X	1.00	600.0000	\$600.00			
*	TOTAL FOR FERNA					
071648434 - GALLIGAN, ZACH W	TO THE TORT ENTE	NOLE, GOT E.	\$1,645.20			
Straight Time	35.20	24 2045	****			
10% Agent's Fee	1.00	21.2045	\$746.40			
Minimum Guarantee	8.80	93.3000	\$93.30			
	1	21.2045	\$186.60			
E40447284 COLDNES SIANS (	TOTAL FOR GALLIC	SAN, ZACH W:	\$1,026.30			
549117384 - GOLDNER, DIANE A Straight Time			9-29-29-20-00-00-00-00-00-00-00-00-00-00-00-00-			
Overtime 1.5X	24.00	33.5000	\$804.00			
Overtime 1.5X	7.60	50.2500	\$381.90			
	TOTAL FOR GOLDN	NER, DIANE A:	\$1,185.90			
373060319 - GOWEN, ZACHARY M						
Straight Time	32.00	33.5000	\$1,072.00			
Overtime 1.5X	9.40	50.2500	\$472.35			
Stunt Adjustment 1.0X	1.00	600.0000	\$600.00			
	TOTAL FOR GOWEN,	ZACHARY M:	\$2,144.35			
557043049 - HODDER, KANE						
Straight Time	35.20	114.9318	\$4,045.60			
Minimum Guarantee	8.80	114.9318	\$1,011.40			
	TOTAL FOR HO	DDER, KANE:	\$5,057.00	_		
38357519 - O'QUIN, HOLLY G						
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	3.30	50.2500	\$165.83			
Stunt Adjustment 1.0X	1.00	800.0000	\$800.00			
	TOTAL FOR O'QL	IIN HOLLY G	\$1,233.83			
09685681 - SHEN, PARRY A		in, Holli	\$1,255.05			
Straight Time	35.20	21.2045	\$746.40			
Overtime 1.5X	4.10	31.8068	\$130.41			
10% Agent's Fee	1.00	106.3400	\$106.34			
Minimum Guarantee	8.80	21.2045	\$186.60			
	TOTAL FOR SHE		\$1,169.75			
93233744 - SNIDER, CODY B	70 17 12 7 13 7 13 1	in, Paul A.	31,105.73			
Straight Time	35.20	21.2045	\$746.40			
Overtime 1.5X	4.70	31.8068	\$149.49			
Minimum Guarantee	8.80	21.2045	\$186.60			
	TOTAL FOR SNID					
84137508 - STRATEMEIER, ERIC J	TO TAL FOR SNID	EN, CODT B.	\$1,082.49			
Straight Time	32.00	33 5000	64 070 00			
Overtime 1.5X	9.60	33.5000	\$1,072.00			
Stunt Adjustment 1.0X	1.00	50.2500 1,200.0000	\$482.40			
The second secon			\$1,200.00			
	TOTAL FOR STRATEME	EIER, ERIC J.	\$2,754.40			

Payroll Editing Report for Review

Straight Time Minimum Guarantee	35.20 8.80	21.2045 21.2045	\$746.40 \$186.60	 
	TOTAL FOR VANDERBILT,	RILEAH E:	\$933.00	
		TOTAL:	\$20,376.57	

#### **Examiner's Signature**

by signing above you agree to pay in full any expenses incurred as a result of incorrect payroll information. You accept that the above information is correct and accurate to the best of your knowledge, and that you will be help responsible for any mistakes in this batch of payroll checks due to the negligent review of this report.

Payroll Editing Report for Review

Project:

Hatchet 3

Client:

H3 Exports, LLC.

Period Worked:

05/27/12 - 06/02/12

Date Printed: 06/07/2012

Page: Page 1 of 2

Pay Item	Hours	Rate	Amount	Revised Rate	Revised Hours	Revised
562758208 - BROCKTON, JEFF						100
Straight Time	32.00	33.5000	\$1,072.00			
Overtime 1.5X	10.20	50.2500	\$512.55			
Overtime 2.0X	1.20	67.0000	\$80.40			
Stunt Adjustment 1.0X	1.00	750.0000	\$750.00			
	TOTAL FOR BROK	CKTON, JEFF:	\$2,414.95			
591245946 - HARRIS, DANIELLE						
Straight Time	8.80	21.2045	\$186.60			
10% Agent's Fee	1.00	93.3000	\$93.30			
Hold Day's Pay - 8 Hours	26.40	21.2045	\$559.80			
Minimum Guarantee	8.80	21.2045	\$186.60			
	TOTAL FOR HARRI	S, DANIELLE:	\$1,026.30			
575721270 - LARIOZA, NITO			)+)·(++)-=)			
Straight Time	32.00	33.5000	\$1,072.00			
Overtime 1.5X	8.70	50.2500	\$437.18			
Stunt Adjustment 1.0X	1.00	1,300.0000	\$1,300.00			
	TOTAL FOR LA	RIOZA, NITO:	\$2,809.18			
625037580 - MEARS, DEREK E			44,000.10			
Straight Time	35.20	21.2045	\$746.40			
Overtime 1.5X	4.70	31.8068	\$149.49			
10% Agent's Fee	1.00	108.2500	\$108.25			
Minimum Guarantee	8.80	21,2045	\$186.60			
	TOTAL FOR MEAR	S. DEREK E	\$1,190.74			
417119805 - PAPAJOHN, MICHEAL			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Straight Time	32.00	33.5000	\$1,072.00			
Overtime 1.5X	9.60	50.2500	\$482.40			
	TOTAL FOR PAPAJOH	N. MICHEAL	\$1,554.40			
594247660 - SAVAHGE, FELIPE		THE THE	\$1,004.40			
Straight Time	32.00	33.5000	\$1,072.00			
Overtime 1.5X	9.60	50.2500	\$482.40			
Stunt Adjustment 1.0X	1.00	750.0000	\$750.00			
	TOTAL FOR SAVAH	_	\$2,304.40			
		TOTAL:	\$11,299.97			
		=	\$11,288.87			



INVOICE

Date

Number

06/14/12

55751

Client:

H3 Exports, LLC.

Address:

1283 Havenhurst Dr., #103

West Hollywood, CA 90046

Project:

Hatchet 3

Acct Manager: Justin Gourlav

justin@abspayroll.net

Printed On:

06/14/12

Item		Amount
Taxable Gross Wages w/e 6/9/12		\$13,070.33
Non Taxable Gross Wages w/e 6/9/12		\$3,948.55
Employers Payroll Taxes		\$2,019.37
Worker's Compensation Insurance		\$1,174.30
Unprovided General Liability Insurance Fee		\$68.08
SAG P&H - 16.8% of \$17,018.88		\$2,859.17
SAG P&H Report Processing Fee		\$20.00
Check Fee - \$0.20 Per		\$2.40
Nire Transfer Fee - REF#		\$35.00
Special Messenger Fee		\$55.00
	TOTAL	\$23,252.20

Payroll Check Register for Records

Project:

Hatchet 3

Reporting Class: W2 Employee

Client:

H3 Exports, LLC.

Date Printed: 06/15/2012

Occupation/Union: Period Worked:

SAG Union Actors 06/03/12 - 06/09/12

Page: Page 1 of 1 Printed By: Justin Gourlay

144700000				douit Courtay	
Date	Num	Pay Item	Hours	Rate	Amount
	GALLIGAN, ZACH W				
06/14/12	506625	Straight Time	17.60	\$21.2045	\$373.20
06/14/12	506625	10% Agent's Fee	1.00	\$93.3000	\$93.30
06/14/12	506625	Minimum Guarantee	26.40	\$21.2045	\$559.80
			TOTAL FOR GALLI	GAN, ZACH W:	\$1,026.30
109685681 -	SHEN, PARRY A				\$1,020.30
06/14/12	506632	Straight Time	17.60	\$21.2045	\$373.20
06/14/12	506632	10% Agent's Fee	1.00	\$93.3000	\$93.30
06/14/12	506632	Minimum Guarantee	26.40	\$21.2045	\$559.80
			TOTAL FOR SH	EN, PARRY A:	
439632327 -	ROBERT, DOQUI D				\$1,026.30
06/14/12	506630	Straight Time	26.40	\$21.2045	\$559.80
06/14/12	506630	Overtime 1.5X	0.60	\$31.8068	\$19.08
06/14/12	506630	Minimum Guarantee	17.60	\$21.2045	\$373.20
			TOTAL FOR ROBE		
465082330 - \	WILLIAMS, CAROLINI	FI		in, bodorb.	\$952.08
06/14/12	506635	Straight Time	26.40	\$21.2045	8550.00
06/14/12	506635	Overtime 1.5X	0.50	\$31.8068	\$559.80
06/14/12	506635	Minimum Guarantee	17.60	\$21.2045	\$15.90
			TOTAL FOR WILLIAMS		\$373.20
522403385 - V	VANDERBILT, RILEAH	I E	TO THE TOTAL VALLETANIS	CAROLINE L.	\$948.90
06/14/12	506634	Straight Time	17.00	****	
06/14/12	506634	Straight Time	17.60	\$21.2045	\$373.20
06/14/12	506636	Straight Time	(17.60)	\$21.2045	(\$373.20)
00/14/12	500030	Straight Time	17.60	\$21.2045	\$373.20
			TOTAL FOR VANDERBI	LI, RILEAH E:	\$373.20
	HODDER, KANE	CH D	202		
06/14/12	506627	6th Day	8.80	\$114.9318	\$1,011.40
06/14/12	506627	Straight Time	44.00	\$114.9318	\$5,057.00
			TOTAL FOR HO	DDER, KANE:	\$6,068.40
	SNIDER, CODY B				
06/14/12	506633	Straight Time	17.60	\$21.2045	\$373.20
06/14/12	506633	Overtime 1.5X	1.80	\$31.8068	\$57.25
			TOTAL FOR SNII	DER, CODY B:	\$430.45
610692870 - S	BALIH, MEHTAP				
06/14/12	506631	Straight Time	24.00	\$33.5000	\$804.00
06/14/12	506631	Overtime 1.5X	2.80	\$50.2500	\$140.70
06/14/12	506631	Stunt Adjustment 1.0X	1.00	\$1,300.0000	\$1,300.00
			TOTAL FOR SA	LIH, MEHTAP:	\$2,244.70
				TOTAL:	\$13,070.33
			RE	PORT TOTAL:	\$13,070.33
				_	7.2,010.00

Payroll Check Register for Records

Project:

Hatchet 3

Reporting Class: 1099 Employee

Client:

H3 Exports, LLC.

Date Printed: 06/15/2012

Occupation/Union:

SAG Union Actors

Page: Page 1 of 1

Period Worked:

06/03/12 - 06/09/12

Date	Num	Pay Item	Haven		
fleto Michael	Danajohn 41714090		Hours	Rate	Amount
		5 - PAPAJOHN, MICHEAL			
06/14/12	506629	Straight Time	8.00	\$33.5000	\$268.00
06/14/12	506629	Overtime 1.5X	2.60	\$50.2500	\$130.65
06/14/12	506629	Stunt Adjustment 1.0X	1.00	\$900.0000	\$900.00
			TOTAL FOR PAPAJO	HN, MICHEAL:	\$1,298.65
f/s/o Jeff Bro	ckton 562758208 - Bi	ROCKTON, JEFF			\$1,290.00
06/14/12	506624	Straight Time	8.00	\$33.5000	\$269.00
06/14/12	506624	10% Agent's Fee	1.00	\$236.0000	\$268.00 \$236.00
			TOTAL FOR BROO		Mark Control
f/s/o Danielle	Harris 591245946 - H	HARRIS, DANIELLE		ortrort, derr.	\$504.00
06/14/12	506626	6th Day	8.80	\$21.2045	6400.00
06/14/12	506626	Straight Time	26.40		\$186.60
06/14/12	506626	Hold Day's Pay - 8 Hours	17.60	\$21.2045	\$559.80
37-701123427	107.00.000.000	Trong Day of tay - Officials		\$21.2045	\$373.20
			TOTAL FOR HARRI	S, DANIELLE:	\$1,119.60
	ears 625037580 - ME	3 A S S S S S S S S S S S S S S S S S S			
06/14/12	506628	Straight Time	17.60	\$21.2045	\$373.20
06/14/12	506628	10% Agent's Fee	1.00	\$93.3000	\$93.30
06/14/12	506628	Minimum Guarantee	26.40	\$21.2045	\$559.80
		TOTAL FOR MEAN	RS, DEREK E:	\$1,026.30	
				TOTAL:	\$3,948.55
			REF	PORT TOTAL:	\$3,948.55



INVOICE

Date 06/21/12

Number 55787

Client:

H3 Exports, LLC.

Address:

1283 Havenhurst Dr., #103

West Hollywood, CA 90046

Project:

Hatchet 3

Acct Manager: Justin Gourlav

justin@abspayroll.net

Printed On: 06/21/12

Item		Amoun
Taxable Gross Wages w/e 6/16/12		\$14,180.30
Non Taxable Gross Wages w/e 6/16/12		\$2,865.00
Employers Payroll Taxes		\$2,190.86
Worker's Compensation Insurance		\$1,176.13
Unprovided General Liability Insurance Fee		\$68.18
SAG P&H - 16.8% of \$17,045.30		\$2,863.61
SAG P&H Report Processing Fee		\$20.00
Check Fee - \$0.20 Per		\$4.40
Wire Transfer Fee - REF#		\$35.00
	TOTAL	\$23,403.48

Payroll Editing Report for Review

Project:

Hatchet 3

Client:

H3 Exports, LLC.

Period Worked:

06/10/12 - 06/16/12

Date Printed: 06/21/2012

Page: Page 1 of 2

Pay Item	Hours	Rate	Amount	Revised Rate	Revised Hours	Revised
593787076 - DE PASQUALE, JARED						
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	1.90	50.2500	\$95.48			
	TOTAL FOR DE PASQU	JALE, JARED:	\$363.48			
436714989 - DENNIS, JAMAL R						
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	1.30	50.2500	\$65.33			
	TOTAL FOR DENN	IIS, JAMAL R:	\$333.33			
481925881 - ELBERT, SARAH						
Straight Time	8.00	33.5000	\$268.00			
	TOTAL FOR ELB	ERT. SARAH:	\$268.00			
091701641 - FERNANDEZ, GUY E			2000			
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	1.90	50.2500	\$95.48			
	TOTAL FOR FERNAN	IDEZ GUYE:	\$363.48			
071648434 - GALLIGAN, ZACH W	TO THE POST PERSON		9030.40			
Straight Time	35.20	21.2045	\$746.40			
10% Agent's Fee	1.00	93.3000	\$93.30			
Minimum Guarantee	8.80	21.2045	\$186.60			
Tillian Galantos	TOTAL FOR GALLIG		\$1,026.30			
549117384 - GOLDNER, DIANE A	TOTAL FOR GALLIG	AN, ZACH W.	\$1,020.30			
Straight Time	24.00	33.5000	\$804.00			
Overtime 1.5X	4.80	50.2500	\$241.20			
Overtaine 1.5x	TOTAL FOR GOLDN		\$1,045.20			
	TOTAL FOR GOLDIN	ER, DIANE A.	\$1,045.20			
557043049 - HODDER, KANE	8.80	114.9318	61 011 40			
Straight Time Minimum Guarantee	35.20	114.9318	\$1,011.40 \$4,045.60			
Minimum Guarantee						
	TOTAL FOR HOD	DUER, KANE	\$5,057.00			
439633290 - HYDE, THOMAS A	2.00	22 5000	6050 60			
Straight Time	8.00 3.40	33.5000	\$268.00			
Overtime 1.5X		50.2500	\$170.85			
	TOTAL FOR HYDE	, THOMAS A:	\$438.85			
439632327 - ROBERT, DOQUI D						
Straight Time	35.20	21.2045	\$746.40			
Overtime 1.5X	3.00	31.8067	\$95.42			
Minimum Guarantee	8.80	21.2045	\$186.60			
	TOTAL FOR ROBER	T, DOQUI D:	\$1,028.42			
109685681 - SHEN, PARRY A						
Straight Time	26.40	21.2045	\$559.80			
Overtime 1.5X	0.10	31.8068	\$3.18			
10% Agent's Fee	1.00	93.6200	\$93.62			
Minimum Guarantee	17.60	21.2045	\$373.20			
	TOTAL FOR SHE	N, PARRY A:	\$1,029.80			
593233744 - SNIDER, CODY B			*****			
Straight Time	8.80	21.2045	\$186.60			
Overtime 1.5X	0.20	31.8068	\$6.36			
	TOTAL FOR SNIDE	ER, CODY B:	\$192.96			
884137508 - STRATEMEIER, ERIC J		22 5222	****			
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	1.90	50.2500	\$95.48			

Payroll Editing Report for Review

	TOTAL FOR STRATEME	EIER, ERIC J:	\$363.48	
040508938 - SUDOL, JOHN M				
Straight Time	8.00	33.5000	\$268.00	
	TOTAL FOR SUD	OL, JOHN M:	\$268.00	
522493385 - VANDERBILT, RILEAH E				
Straight Time	17.60	21.2045	\$373.20	
Minimum Guarantee	26.40	21.2045	\$559.80	_
	TOTAL FOR VANDERBIL	T, RILEAH E:	\$933.00	
217943540 - WHALEN, SEAN M				
Straight Time	16.00	33.5000	\$536.00	
	TOTAL FOR WHALE	EN, SEAN M:	\$536.00	
465082330 - WILLIAMS, CAROLINE L				
Straight Time	35.20	21.2045	\$746.40	
Minimum Guarantee	8.80	21.2045	\$186.60	
	TOTAL FOR WILLIAMS, C	CAROLINE L:	\$933.00	
		TOTAL:	\$14,180.30	
		_		

#### Examiner's Signature

by signing above you agree to pay in full any expenses incurred as a result of incorrect payroll information.

You accept that the above information is correct and accurate to the best of your knowledge, and that you will be help responsible for any mistakes in this batch of payroll checks due to the negligent review of this report.

Additional Comments:	

Payroll Editing Report for Review

Project:

Hatchet 3

Client: Period Worked: H3 Exports, LLC. 06/10/12 - 06/16/12 Date Printed: 06/21/2012

Page: Page 1 of 1

Printed By: Justin Gourlay

Hours	Rate	Amount	Revised Rate	Revised Hours	Revised
16.00	33.5000	\$536.00			
TOTAL FOR GR	REEN, ADAM:	\$536.00			
35.20	21.2045	\$746.40			
1.00	93.3000	\$93.30			
8.80	21.2045	\$186.60			
TOTAL FOR HARRIS	, DANIELLE:	\$1,026.30			
8.00	33.5000	\$268.00			
1.90	50.2500	\$95.48			
TOTAL FOR LAF	RIOZA, NITO:	\$363.48			
8.80	21.2045	\$186.60			
0.20	31.8068	\$6.36			
1.00	19.3000	\$19.30			
TOTAL FOR MEARS	S, DEREK E:	\$212.26			
8.00	33.5000	\$268.00			
1.90	50.2500	\$95.48			
TOTAL FOR PAPAJOHN	N, MICHEAL:	\$363.48			
8.00	33.5000	\$268.00			
1.90	50.2500	\$95.48			
TOTAL FOR SAVAH	GE, FELIPE:	\$363.48			
	TOTAL:	\$2,865.00		_	
	35.20 1.00 8.80 TOTAL FOR HARRIS 8.00 1.90 TOTAL FOR LAR 8.80 0.20 1.00 TOTAL FOR MEAR 8.00 1.90 TOTAL FOR PAPAJOHI 8.00 1.90	TOTAL FOR GREEN, ADAM:  35.20 21.2045 1.00 93.3000 8.80 21.2045 TOTAL FOR HARRIS, DANIELLE:  8.00 33.5000 1.90 50.2500 TOTAL FOR LARIOZA, NITO:  8.80 21.2045 0.20 31.8068 1.00 19.3000 TOTAL FOR MEARS, DEREK E:  8.00 33.5000 1.90 50.2500 TOTAL FOR PAPAJOHN, MICHEAL:  8.00 33.5000 1.90 50.2500 TOTAL FOR SAVAHGE, FELIPE:	16.00 33.5000 \$536.00  TOTAL FOR GREEN, ADAM: \$536.00  35.20 21.2045 \$746.40 1.00 93.3000 \$93.30 8.80 21.2045 \$186.60  TOTAL FOR HARRIS, DANIELLE: \$1,026.30  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR LARIOZA, NITO: \$363.48  8.80 21.2045 \$186.60 0.20 31.8068 \$6.36 1.00 19.3000 \$19.30  TOTAL FOR MEARS, DEREK E: \$212.26  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR PAPAJOHN, MICHEAL: \$363.48  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR PAPAJOHN, MICHEAL: \$363.48	16.00 33.5000 \$536.00  TOTAL FOR GREEN, ADAM: \$536.00  35.20 21.2045 \$746.40 1.00 93.3000 \$93.30 8.80 21.2045 \$186.60  TOTAL FOR HARRIS, DANIELLE: \$1,026.30  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR LARIOZA, NITO: \$363.48  8.80 21.2045 \$186.60 0.20 31.8068 \$6.36 1.00 19.3000 \$19.30  TOTAL FOR MEARS, DEREK E: \$212.26  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR PAPAJOHN, MICHEAL: \$363.48  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR PAPAJOHN, MICHEAL: \$363.48	16.00 33.5000 \$536.00  TOTAL FOR GREEN, ADAM: \$536.00  35.20 21.2045 \$746.40 1.00 93.3000 \$93.30 8.80 21.2045 \$186.60  TOTAL FOR HARRIS, DANIELLE: \$1,026.30  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR LARIOZA, NITO: \$363.48  8.80 21.2045 \$186.60 0.20 31.8068 \$6.36 1.00 19.3000 \$19.30  TOTAL FOR MEARS, DEREK E: \$212.26  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR MEARS, DEREK E: \$212.26  8.00 33.5000 \$268.00 1.90 50.2500 \$95.48  TOTAL FOR PAPAJOHN, MICHEAL: \$363.48

Exami	ner's	Sig	nat	ure
	HICH 3	SIG	ııaı	uic

by signing above you agree to pay in full any expenses incurred as a result of incorrect payroll information. You accept that the above information is correct and accurate to the best of your knowledge, and that you will be help responsible for any mistakes in this batch of payroll checks due to the negligent review of this report.

Additional Comments:		



INVOICE

Date

Number

06/28/12

55806

Client:

H3 Exports, LLC.

Address:

1283 Havenhurst Dr., #103

West Hollywood, CA 90046

Project:

Hatchet 3

Acct Manager: Justin Gourlav

justin@abspayroll.net

Printed On:

06/25/12

Item		Amount
Taxable Gross Wages w/e 6/23/12		\$522.22
Non Taxable Gross Wages w/e 6/23/12		\$205.26
Employers Payroll Taxes		\$80.68
Worker's Compensation Insurance	- 1	\$50.20
SAG P&H - 16.8% of \$727.48		\$122.22
SAG P&H Report Processing Fee		\$20.00
Check Fee - \$0.20 Per		\$0.80
Final Cast List Fee		\$50.00
Provided General Liability Insurance		(\$262.97)
	TOTAL	\$788.41

We appreciate your business!

Payroll Editing Report for Review

Project:

Hatchet 3

Client: Period Worked: H3 Exports, LLC. 06/17/12 - 06/23/12 Date Printed: 06/25/2012

Page: Page 1 of 1

Printed By: Justin Gourlay

Hours	Rate	Amount	Revised Rate	Revised Hours	Revised
8.80	21.2045	\$186.60			
1.50	31.8067	\$47.71			
TOTAL FOR ROBER	RT, DOQUI D:	\$234.31			
1.00	53.6000	\$53.60			
TOTAL FOR WHAL	EN, SEAN M:	\$53.60			
8.80	21.2045	\$186.60			
1.50	31.8067	\$47.71			
TOTAL FOR WILLIAMS, O	CAROLINE L:	\$234.31			
	TOTAL:	\$522.22		_	
	8.80 1.50 TOTAL FOR ROBER 1.00 TOTAL FOR WHALL 8.80 1.50	8.80 21.2045 1.50 31.8067 TOTAL FOR ROBERT, DOQUI D: 1.00 53.6000 TOTAL FOR WHALEN, SEAN M: 8.80 21.2045 1.50 31.8067 TOTAL FOR WILLIAMS, CAROLINE L:	8.80 21.2045 \$186.60 1.50 31.8067 \$47.71 TOTAL FOR ROBERT, DOQUI D: \$234.31 1.00 53.6000 \$53.60 TOTAL FOR WHALEN, SEAN M: \$53.60 8.80 21.2045 \$186.60 1.50 31.8067 \$47.71 TOTAL FOR WILLIAMS, CAROLINE L: \$234.31	Hours   Rate   Amount   Rate	Hours   Rate   Amount   Rate   Hours

**Examiner's Signature** 

by signing above you agree to pay in full any expenses incurred as a result of incorrect payroll information. You accept that the above information is correct and accurate to the best of your knowledge, and that you will be help responsible for any mistakes in this batch of payroll checks due to the negligent review of this report.

Additional Comments:	

Payroll Editing Report for Review

Project:

Hatchet 3

Client: Period Worked: H3 Exports, LLC. 06/17/12 - 06/23/12 Date Printed: 06/25/2012

Page: Page 1 of 1

Printed By: Justin Gourlay

Pay Item	Hours	Rate	Amount	Revised Rate	Revised Hours	Revised Total
591245946 - HARRIS, DANIELLE						
Straight Time	8.80	21.2045	\$186.60			
10% Agent's Fee	1.00	18.6600	\$18.66			
	TOTAL FOR HARRIS,	DANIELLE:	\$205.26			
		TOTAL:	\$205.26		-	
					=	

#### Examiner's Signature

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Additional Comments:	