



2600 W. Olive Ave, 5th Floor
Burbank, CA 91505
(818) 848-9200

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 Gourlav
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
Unprovided 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

We appreciate your business!

ABS Entertainment Group, LLC
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
Printed By: Justin Gourlay

Pay Item	Hours	Rate	Amount	Revised Rate	Revised Hours	Revised Total
593787076 - DE PASQUALE, JARED						
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 PASQUALE, JARED:			\$2,144.35			
091701641 - FERNANDEZ, GUY E						
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 FERNANDEZ, GUY E:			\$1,645.20			
071648434 - GALLIGAN, ZACH W						
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			
TOTAL FOR GALLIGAN, ZACH W:			\$1,026.30			
549117384 - GOLDNER, DIANE A						
Straight Time	24.00	33.5000	\$804.00			
Overtime 1.5X	7.60	50.2500	\$381.90			
TOTAL FOR GOLDNER, 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 HODDER, KANE:			\$5,057.00			
438357519 - 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'QUIN, HOLLY G:			\$1,233.83			
109685681 - SHEN, PARRY A						
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 SHEN, PARRY A:			\$1,169.75			
593233744 - SNIDER, CODY B						
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 SNIDER, CODY B:			\$1,082.49			
384137508 - STRATEMEIER, ERIC J						
Straight Time	32.00	33.5000	\$1,072.00			
Overtime 1.5X	9.60	50.2500	\$482.40			
Stunt Adjustment 1.0X	1.00	1,200.0000	\$1,200.00			
TOTAL FOR STRATEMEIER, ERIC J:			\$2,754.40			
522493385 - VANDERBILT, RILEAH E						

ABS Entertainment Group, LLC

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
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Pay Item	Hours	Rate	Amount	Revised Rate	Revised Hours	Revised Total
562758208 - BROCKTON, JEFF						
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 BROCKTON, 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 HARRIS, 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 LARIOZA, NITO:			\$2,809.18			
625037580 - MEARS, DEREK E						
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 MEARS, 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 PAPAJOHN, MICHEAL:			\$1,554.40			
594247660 - SAVAHGE, FELIPE						
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 SAVAHGE, FELIPE:			\$2,304.40			
TOTAL:			\$11,299.97			



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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
Wire Transfer Fee - REF#	\$35.00
Special Messenger Fee	\$55.00
TOTAL	\$23,252.20

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ABS Entertainment Group, LLC
Payroll Check Register for Records

Project: Hatchet 3
Client: H3 Exports, LLC.
Occupation/Union: SAG Union Actors
Period Worked: 06/03/12 - 06/09/12

Reporting Class: W2 Employee
Date Printed: 06/15/2012
Page: Page 1 of 1
Printed By: Justin Gourlay

Date	Num	Pay Item	Hours	Rate	Amount
071648434 - 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 GALLIGAN, ZACH W:					\$1,026.30
109685681 - SHEN, PARRY A					
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 SHEN, PARRY A:					\$1,026.30
439632327 - ROBERT, DOQUI D					
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 ROBERT, DOQUI D:					\$952.08
465082330 - WILLIAMS, CAROLINE L					
06/14/12	506635	Straight Time	26.40	\$21.2045	\$559.80
06/14/12	506635	Overtime 1.5X	0.50	\$31.8068	\$15.90
06/14/12	506635	Minimum Guarantee	17.60	\$21.2045	\$373.20
TOTAL FOR WILLIAMS, CAROLINE L:					\$948.90
522493385 - VANDERBILT, RILEAH E					
06/14/12	506634	Straight Time	17.60	\$21.2045	\$373.20
06/14/12	506634	Straight Time	(17.60)	\$21.2045	(\$373.20)
06/14/12	506636	Straight Time	17.60	\$21.2045	\$373.20
TOTAL FOR VANDERBILT, RILEAH E:					\$373.20
557043049 - HODDER, KANE					
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 HODDER, KANE:					\$6,068.40
593233744 - 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 SNIDER, CODY B:					\$430.45
610692870 - SALIH, 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 SALIH, MEHTAP:					\$2,244.70
TOTAL:					\$13,070.33
REPORT TOTAL:					\$13,070.33

ABS Entertainment Group, LLC
Payroll Check Register for Records

Project: Hatchet 3
Client: H3 Exports, LLC.
Occupation/Union: SAG Union Actors
Period Worked: 06/03/12 - 06/09/12

Reporting Class: 1099 Employee
Date Printed: 06/15/2012
Page: Page 1 of 1
Printed By: Justin Gourlay

Date	Num	Pay Item	Hours	Rate	Amount
f/s/o Michael Papajohn 417119805 - 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 PAPAJOHN, MICHEAL:					\$1,298.65
f/s/o Jeff Brockton 562758208 - BROCKTON, JEFF					
06/14/12	506624	Straight Time	8.00	\$33.5000	\$268.00
06/14/12	506624	10% Agent's Fee	1.00	\$236.0000	\$236.00
TOTAL FOR BROCKTON, JEFF:					\$504.00
f/s/o Danielle Harris 591245946 - HARRIS, DANIELLE					
06/14/12	506626	6th Day	8.80	\$21.2045	\$186.60
06/14/12	506626	Straight Time	26.40	\$21.2045	\$559.80
06/14/12	506626	Hold Day's Pay - 8 Hours	17.60	\$21.2045	\$373.20
TOTAL FOR HARRIS, DANIELLE:					\$1,119.60
f/s/o Derek Mears 625037580 - MEARS, DEREK E					
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 MEARS, DEREK E:					\$1,026.30
TOTAL:					\$3,948.55
REPORT TOTAL:					\$3,948.55



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INVOICE

Date	Number
06/21/12	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	Amount
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

We appreciate your business!

ABS Entertainment Group, LLC
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
Printed By: Justin Gourlay

Pay Item	Hours	Rate	Amount	Revised Rate	Revised Hours	Revised Total
593787076 - DE PASQUALE, JARED						
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	1.90	50.2500	\$95.48			
TOTAL FOR DE PASQUALE, 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 DENNIS, JAMAL R:			\$333.33			
481925881 - ELBERT, SARAH						
Straight Time	8.00	33.5000	\$268.00			
TOTAL FOR ELBERT, SARAH:			\$268.00			
091701641 - FERNANDEZ, GUY E						
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	1.90	50.2500	\$95.48			
TOTAL FOR FERNANDEZ, GUY E:			\$363.48			
071648434 - GALLIGAN, ZACH W						
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			
TOTAL FOR GALLIGAN, ZACH W:			\$1,026.30			
549117384 - GOLDNER, DIANE A						
Straight Time	24.00	33.5000	\$804.00			
Overtime 1.5X	4.80	50.2500	\$241.20			
TOTAL FOR GOLDNER, DIANE A:			\$1,045.20			
557043049 - HODDER, KANE						
Straight Time	8.80	114.9318	\$1,011.40			
Minimum Guarantee	35.20	114.9318	\$4,045.60			
TOTAL FOR HODDER, KANE:			\$5,057.00			
439633290 - HYDE, THOMAS A						
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	3.40	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 ROBERT, 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 SHEN, 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 SNIDER, CODY B:			\$192.96			
384137508 - STRATEMEIER, ERIC J						
Straight Time	8.00	33.5000	\$268.00			
Overtime 1.5X	1.90	50.2500	\$95.48			



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 Burbank, CA 91505
 (818) 848-9200

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	\$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!

ABS Entertainment Group, LLC

Payroll Editing Report for Review

Project: Hatchet 3
Client: H3 Exports, LLC.
Period Worked: 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
439632327 - ROBERT, DOQUI D						
Straight Time	8.80	21.2045	\$186.60			
Overtime 1.5X	1.50	31.8067	\$47.71			
TOTAL FOR ROBERT, DOQUI D:			\$234.31			
217943540 - WHALEN, SEAN M						
10% Agent's Fee	1.00	53.6000	\$53.60			
TOTAL FOR WHALEN, SEAN M:			\$53.60			
465082330 - WILLIAMS, CAROLINE L						
Straight Time	8.80	21.2045	\$186.60			
Overtime 1.5X	1.50	31.8067	\$47.71			
TOTAL FOR WILLIAMS, CAROLINE L:			\$234.31			
TOTAL:			\$522.22			

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:

ABS Entertainment Group, LLC
Payroll Editing Report for Review

Project: Hatchet 3
Client: H3 Exports, LLC.
Period Worked: 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

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: