

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

38467

**OSBRINK TALENT AGENCY INC.
TRUST ACCOUNT**

4343 LANKERSHIM BLVD., STE 100
UNIVERSAL CITY, CA 91602
TEL 818 760-2488 FAX 818 760-0991

 **FIRST REPUBLIC BANK**
1888 CENTURY PARK EAST
LOS ANGELES, CA 90067
11-8166/3210


4/17/2019

PAY TO THE ORDER OF Tyson Motel \$ *****445.67

*Four Hundred and Forty-Five and 67/100 ***** DOLLARS

Tyson Motel
4321 Valley View Ave.
Norco, CA 92860

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

MEMO

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈038467⑈ ⑆321081669⑆ 80003143567⑈

OSBRINK TALENT AGENCY INC. - TRUST ACCOUNT

38467

Payment Breakdown

| No. | Date | Client | Buyer | Type | Project | Detail | Description | % | Gross | Deducted | Excluded | Comm | Net |
|---------|------------|-------------|------------------|-------------|------------------|--|--|----|----------|----------|----------|---------|----------|
| 28998-2 | 04/10/2019 | Tyson Motel | We Are Unlimited | Holding Fee | McDonald's - SAG | STACKING PARTY 15 04/10/2019-07/09/2019 | Ref: 80697584, Holding Fee 4/10-7/9/19 | 10 | \$671.69 | \$158.85 | \$0.00 | \$67.17 | \$445.67 |

Commissions / Deductions

| Entity | Amount |
|----------------|---------|
| Osbrink Talent | \$67.17 |
| | |
| | |

Summary

| Gross | Deducted | Net Received | Excluded | Commissions | Net | Refer To | Year to Date Corp. | Year to Date |
|----------|----------|--------------|----------|-------------|----------|------------|--------------------|--------------|
| \$671.69 | \$158.85 | \$512.84 | \$0.00 | \$67.17 | \$445.67 | Mindy Mack | 0.00 | 1,551.50 |

4/17/2019 - Tyson Motel - 445.67 - 38467



Extreme Reach Talent, Inc.
111 W. Jackson Blvd.
Suite 1525
Chicago, IL 60604

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Employer of Record for Withholding and UC Insurance Extreme Reach Talent, Inc.

State UC # 320-2421-8
Inquiries to: dwayne.thomas@extremereach.com

Check # 80697584
Check Date: 04-10-19
Pay End Date: 04-10-19
Invoice #: 3475328

Employee Name: Tyson V Motel
Address: 4321 Valley View Ave
Norco, CA 92860

Corp FSO:

SSN: XXX-XX-4057 **FEIN:**

| | Area | M/S | Allow | Fixed % |
|------------------------|------|-----|-------|---------|
| Federal: | FD | S | 1 | |
| Resident State: | CA | | 1 | |
| Resident City: | | | | |

Agent Code: 15620
Agent: Osbrink Talent
4343 Lankershim #100
Universal City, CA 91602

Agency (ID) We Are Unlimited Inc. (122974)
Advertiser: McDonald's - Creative Catalog
Brand:
Product:
Media: TV Commercial / Standard TV
Primary ID: MCWA739519TH "Stacking Party/Happy Meal" :15
Lift ID:
Versions Paid: MCWA356319TH "Stacking Party/McPlay Stacking Party/Family Fun Anywhere" :30 / MCWA739519TH "Stacking Party/Happy Meal" :15

Union: SAG
Contract Yr: 16
Category/Camera P / On
Overscale 1 %:
Overscale 2 %:
Mult:
Sweets:
Doubles:

Work State: CA
1st Service Date: 01/10/2019
1st Fixed Cycle: 01-10-19
1st Air Date: 03-26-19
Max Use Date: 10-09-20
AFM Dub Date:
AFM Leader:
AFM Contract #:

Session / Use Details

Payment Type: Holding Fee **Spots:**
Use Weeks: 13 **Tags:**
Cycle Dates: 04-10-19 - 07-09-19
Use Type: Holding Fee

Comments

30391

Earnings

| Description | Current Amt | YTD Amt |
|-----------------------|---------------|-----------------|
| Gross Taxable Wages | \$ 671.69 | \$ 1,532.29 |
| Misc Payments | \$ 0.00 | \$ 19.21 |
| Total Earnings | 671.69 | 1,551.50 |

Taxes & Deductions

| Description | Current Amt | YTD Amt |
|-------------------------|---------------|---------------|
| FICA/Medicare | \$ 51.38 | \$ 117.22 |
| SDI (CA) | \$ 6.72 | \$ 15.33 |
| Minor Trust | \$ 100.75 | \$ 229.84 |
| Total Deductions | 158.85 | 362.39 |

Check Totals

Check Amount: 512.84