



RESIDUALS

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

INVOICE NO. AOL246-RS  
RCA 05870543  
INVOICE DATE 02/13/2015  
WEEK ENDING 02/14/2015  
RSID-00026817-0000

## INVOICE

## BILL TO:

JAFFE BRAUNSTEIN FILMS  
JAFFE BRAUNSTEIN FILMS  
1041 N. FORMOSA AVE  
SMB 111/113  
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS  
PICTURE/SERIES: 11TH VICTIM

EPISODE: \*

PRODUCTION/EPISODE #: \*

EP PRODUCT #: \*

## GROSS RESIDUALS

PROD#00026817-6012-0608  
LPLD BASIC CABLE RUNS 17-23

002597

TOTAL GROSS	306.77
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## HANDLING FEE

WGA {2.75% of 306.77}

8.44

TOTAL HANDLING FEE	8.44
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GL/Prod: 424/11160  
Desc: Runs 17-23 LPLD  
Code: Residuals  
Approval: mr  
Acct:   
ExecUPM:

ENTERED  
2/19/15  
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

TOTAL INVOICE AMOUNT	315.21
ESTIMATED INVOICE PAYMENT APPLIED	0.00
PAYMENT DUE UPON RECEIPT	315.21

## REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC  
2835 N NAOMI ST, 2ND FLOOR  
BURBANK, CA 91504

Total Records 0001

PAYMASTER:

RELEASED: MCL

CS/CE

*THOUGHTS IN THE MARGIN, INC.										TAX ID ****-**-7615 W-4 EXEMPT		EXEMPTWKDY 0		TXDY 0		UN W/RSID		WK ST CA		US RS ST CA		US	
FSO: FASANO/JOHN										S.S.N. ****-**-2064		WGA RESIDUALS										NET	
CHK DATE		RATE		HOURS		AMOUNT				EMPLOYEE DEDUCTIONS				-- EMPLOYER FRINGE						306.77			
02/13/15		PNLTY				306.77		TOTAL		0.00		TOTAL		0.00		HNDL FEE		8.44					
		TOTAL		0.0		306.77										TOTAL		8.44					
INV AOL246																						CK #0030456870	
RCA 05870543 CLT GROSS										306.77		LPLDS BASIC CABLE RUNS 17-23											

[illegible]

11TH VICTIM  
PENSION PLAN REPORT

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Run Date 02/13/15  
Run Time 05:02:37

EXTERNAL INVOICE AOL246

00026817-RCA -05870543-

PROD#00026817-6012-0608

Unions

				On	
				Register	As
Eff Date	Component	Calc. Type	Basis	Rate	
THIS INVOICE HAS NO SUBJECT TO PH&W WAGES. THEREFORE NO BENEFIT RATES ARE DISPLAYED					
Affiliation Legend					
W) WGA					

JAFFE BRAUNSTEIN FILMS  
Payroll Recap ReportClient Number: 00026817  
Invoice Number: RCA 05870543  
External Invoice No: AOL246

Period Ending 02/14/2015

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Run Date 02/13/15  
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GENL EPIS	LABOR	FICA/FLAT	FUTA	SUI/GRT	WRKCMP	PENS/LHF	H & W	VACA	HOLI
NAME: *THOUGHTS IN THE MARGIN, INC.		SSN: ***--**-7615	UN: W RSID	CHECK NO: 30456870	TRANS NO: 0000000001	GROSS:		306.77	
FSO: FASANO/JOHN		FSO: ***--**-2064							
0000	306.77								
TOTAL UNION W RSID	306.77								
TOTAL INVOICE 05870543	306.77								
TOTAL GROSS	306.77								

JAFFE BRAUNSTEIN FILMS  
Fringe Distribution Report

Client Number: 00026817  
Invoice Number: RCA 05870543  
External Invoice No: AOL246

Period Ending 02/14/2015

GENL EPIS	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
TOTAL FRINGE:		0.00			

JAFFE BRAUNSTEIN FILMS  
Fringe Distribution ReportClient Number: 00026817  
Invoice Number: RCA 05870543  
External Invoice No: AOL246

Period Ending 02/14/2015

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Run Date 02/13/15  
Run Time 05:04:21

GENL EPIS	DESCRIPTION	AMOUNT	TRANS NBR	LINE NBR	REFERENCE
TOTAL OFFSET:		0.00			
TOTAL FRINGE:		0.00			