AEX128-PP ENTERTAINMENT PARTNERS INVOICE NO. PCA 05626581 SERVICES GROUP INVOICE DATE 04/28/2014 **EPSG TALENT SERVICES** 001441 2835 N NAOMI ST, 2ND FLOOR WEEK ENDING 04/19/2014 PROD PYRL BURBANK, CA 91504 00051890 INVOICE BILL TO: EVIDENCE OF A GUILTY MIND JAFFE/BRAUNSTEIN ENTERTAINMENT JAFFE/BRAUNSTEIN DEVELOPMENT 1631 21ST STREET SANTA MONICA, CA 90404 GROSS WAGES **Gross Wages** TOTAL GROSS 7,500.00 EMPLOYER FRINGES TAXES: WC/LIAB INS 147.00 PENS/H&W: WGA TOTAL FRINGE 1,384.50 HANDLING FEE (1 CHECKS @ 12.50 PER CHECK) WGA TOTAL HANDLING FEE 12.50 Evidence of a Guilty Mind. O'Hover

Commencement or Optional

MA Polish Code: Approval: Acct: POSTED Exec/UPM Initial TOTAL INVOICE AMOUNT 8,897.00 ESTIMATED INVOICE PAYMENT APPLIED .00 8,897.00 PAYMENT DUE UPON RECEIPT 0001 Total Records REMIT PAYMENT TO: NPEATL, LLC

> 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504

PAYMASTER: CTM RELEASED: CTM

CS/CE

PROD CO: JAFF/RANDWSTEIN BWTERTAINWENT ***CITEOF FILMS, INC ***COPPORTIONAL OF FILMS, INC **	EXTERNAL INVOICE AEX128	JAFFE/BRAUNSTEIN DEVELOPMENT 2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK Run Date 09:	0001 04/28/14 09:37:58
*****-4591 W-4 EXEMPT EXEMPT WKDY 30 TYDY 30 UN W/DEVL WK ST CA US RS ST CT WGA-OVERALL/TERM RRT 14(HYPH) *****-5860	00051890-PCA -05626581-		
THOP FILMS, INC. S.S.N. *******-4591 W-4 EXEMPT EXEMPT WEDY 30 TXDY 30 DN W/DEVL WK ST CA US RS ST CA S.S.N. *******-4560 DATA ST CA US RS ST CA S.S.N. ******-4560 DATA ST CA US RS ST CA ST CA US US ST CA ST C	PROD CO: JAFFE/BRAUNSTEIN ENTERT	AINMENT	
AEXIZE 05626561 CLT GROSS 57,500.00 LAST DATE WORKED 12/12/2013 EVIDENCE OF A GUILTY MIND/COMMENCEMENT OF OFTIONAL T. 337.00 T. 337.00	THOMAS TOTAL TOTAL	D ***-**-4591 W-4 EXEMPT EXEMPT WKDY 30 TXDY 30 UN W/DEVL WK ST CA US RS ST CA . ***-**-5860 . ***-**-5860	us 57 500.00
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