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| ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504 PROD FYRL | INVOICE NO. AJW520-PP PCA 05753407 INVOICE DATE 09/30/2014 WEEK ENDING 09/27/2014 00051890 |
|--|--|

INVOICE

| | |
|---|------------------|
| BILL TO: KBF JAFFE/BRAUNSTEIN ENTERTAINMENT JAFFE/BRAUNSTEIN DEVELOPMENT 1631 21ST STREET SANTA MONICA, CA 90404 | Nelly Bly |
|---|------------------|

| | |
|--------------------|-----------------------------|
| GROSS WAGES | |
| Gross Wages | 9,750.00 |
| | TOTAL GROSS 9,750.00 |

| | |
|-------------------------|------------------------------|
| EMPLOYER FRINGES | |
| TAXES: WC/LIAB INS | 191.10 |
| PENS/H&W: WGA | 1,657.50 |
| | TOTAL FRINGE 1,848.60 |

| | |
|----------------------------------|---------------------------------|
| HANDLING FEE | |
| WGA (1 CHECKS @ 12.50 PER CHECK) | 12.50 |
| | TOTAL HANDLING FEE 12.50 |

GL / Prod: 150 / 14227
 Desc: Sign. of Agreement - Childrens
 Code: _____
 Approval: _____
 Acct: MA
 Exec/UPM: [Signature]

ENTERED
 10/6/14
 MA

POSTED
 Date _____
 Dr _____
 Cr _____
 Initial _____

| | |
|-----------------------------------|------------------|
| TOTAL INVOICE AMOUNT | 11,611.10 |
| ESTIMATED INVOICE PAYMENT APPLIED | .00 |
| PAYMENT DUE UPON RECEIPT | 11,611.10 |

| | | |
|--|--|-----------------------------|
| REMIT PAYMENT TO: PAYMASTER: CTM RELEASED: CTM | NPEATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504 | Total Records 0001 CS/CE |
|--|--|-----------------------------|

EXTERNAL INVOICE AJW520

JAFKE/BRAUNSTEIN DEVELOPMENT
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

Page 0001
Run Date 09/30/14
Run Time 13:47:49

00051890-PCA -05753407-

PROD CO: JAFKE/BRAUNSTEIN ENTERTAINMENT

| | | | | | | | | | | | |
|----------------------------|--------------------|-------------|------------------|------------|---------------------|---------|----|--------|-----------------------|-------------|----------------|
| *BROOKS & CHILDRESS, INC.. | TAX ID ***--**0913 | W-4 | EXEMPT | EXEMPT | WKDY 30 | TXDY 30 | UN | W/DEVL | WK ST CA | US RS ST CA | US |
| FSO: CHILDRESS/HELEN | S.S.N. ***--**9354 | | | | WRITER | | | | | | NET |
| CHK DATE ----- | RATE ---- | HOURS ----- | AMOUNT -- | ----- | EMPLOYEE DEDUCTIONS | ----- | | | -- EMPLOYER FRINGE -- | | 9,750.00 |
| 09/30/14 REG | | | 9,750.00 | TOTAL | .00 | TOTAL | | .00 | HNDL FEE | 12.50 | |
| | TOTAL | .0 | 9,750.00 | | | | | | PNER AMT | 828.75 | |
| | | | | | | | | | HWER AMT | 828.75 | |
| | | | | | | | | | WKR COMP CA | 191.10 | |
| | | | | | | | | | TOTAL | 1,861.10 | |
| INV AJW520 | | | | | | | | | | | CK #0019797248 |
| PCA 05753407 | CLT GROSS | 9,750.00 | LAST DATE WORKED | 08/15/2014 | | | | | | | |

JAFFE/BRAUNSTEIN DEVELOPMENT 2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

Page 0002
Run Date 09/30/14
Run Time 13:47:51

EXTERNAL INVOICE AJWS20

00051890-PCA -05753407-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

| PCA 05753407 | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL |
|--------------|-------|-------|-------|----------|---------------------|-----------------|
| CHK DATE | REG | RATE | HOURS | AMOUNT | EMPLOYEE DEDUCTIONS | EMPLOYER FRINGE |
| | | | | 9,750.00 | .00 | 12.50 |
| | | | | 9,750.00 | | 828.75 |
| | | | | | | 828.75 |
| | | | | | | 191.10 |
| | | | | | | 1,861.10 |
| | | | | | | 1) |

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Page          0001
Run Date     09/30/14
Run Time     13:47:51

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

| PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT | | | | | | |
|---|------------------|-----------|----------------|--------|---------|----------------|
| Unions | Eff Date | Component | Calc. Type | Basis | Rate | On Register As |
| W DEVL | | | | | | |
| | Start:05/02/2014 | | | | | |
| | End: 05/01/2015 | | | | | |
| | | H & W | Subject Amount | AMOUNT | .085000 | HWER |
| | | | | | .085000 | HWER TOTAL |
| | | PENSION | Subject Amount | AMOUNT | .085000 | PNER |
| | | | | | .085000 | PNER TOTAL |
| <p>GENERAL COMMENT: In some cases minimums/maximums and ceilings apply to calculations. Please refer to your Paymaster or contract for details.</p> <p>The rates indicated above are applied in accordance with the paycodes entered by your EP Paymaster and which can be reviewed on your edit. If you need help understanding our codes please ask your EP paymaster for assistance.</p> | | | | | | |
| Affiliation Legend | | | | | | |
| W) WGA | | | | | | |

JAFKE/BRAUNSTEIN DEVELOPMENT
2014 PAYROLL REGISTER - PRIOR/CURRENT WEEKPage 0003
Run Date 09/30/14
Run Time 13:47:51

TOTAL REPORT

| CHK DATE | ----- | RATE | ---- | TOTAL HOURS | ----- | TOTAL AMOUNT | ---- | TOTAL EMPLOYEE DEDUCTIONS | ----- | ---- | TOTAL EMPLOYER FRINGE | ---- | TOTAL |
|----------|-------|-------|------|----------------|-------|-----------------|------|------------------------------|-------|------|--------------------------|------|----------------|
| REG | | | | | | 9,750.00 | | TOTAL | | .00 | TOTAL | | .00 |
| | | TOTAL | | .0 | | 9,750.00 | | | | | | | |
| | | | | | | | | | | | HNDL FEE | | 12.50 |
| | | | | | | | | | | | PNER AMT | | 828.75 |
| | | | | | | | | | | | HWER AMT | | 828.75 |
| | | | | | | | | | | | WKR COMP CA | | 191.10 |
| | | | | | | | | | | | TOTAL | | 1,861.10 { 1 } |

END OF REPORT

JAFKE/BRAUNSTEIN DEVELOPMENT

Client Number: 00051890
 Invoice Number: PCA 05753407
 External Invoice No: AJWS20

Payroll Recap Report

Period Ending 09/27/2014

Page 0001

Run Date 09/30/14

Run Time 13:48:19

| CO DETL | LABOR | FICA/FLAT | FUTA | SUI/GRT | WRKCOMP | PENS/LHF | H & W | VACA | HOLI |
|----------------------------------|----------|------------------|------------|--------------------|----------------------|----------|----------|------|------|
| NAME: *BROOKS & CHILDRESS, INC.. | | SSN: ***-**-0913 | UN: W DEVL | CHECK NO: 19797248 | TRANS NO: 0000000001 | GROSS: | 9,750.00 | | |
| FSO: CHILDRESS/HELEN | | FSO: ***-**-9354 | | | | | | | |
| 01 | 9,750.00 | | | | 191.10 | 828.75 | 828.75 | | |
| TOTAL UNION W DEVL | 9,750.00 | | | | 191.10 | 828.75 | 828.75 | | |
| TOTAL INVOICE 05753407 | 9,750.00 | | | | 191.10 | 828.75 | 828.75 | | |
| TOTAL GROSS | 9,750.00 | | | | | | | | |

JAFFE/BRAUNSTEIN DEVELOPMENT Fringe Distribution Report

Page 0001
Run Date 09/30/14
Run Time 13:48:19

Client Number: 00051890
Invoice Number: PCA 05753407
External Invoice No: AJW520

Period Ending 09/27/2014

| CO DETL | DESCRIPTION | AMOUNT | TRANS NBR | LINE NBR | REFERENCE |
|---------|----------------------------|----------|--------------|-------------|-----------|
| | PEN/LF FRINGE DISTRIBUTION | 828.75 | 00000001 | 0001 | PEN/LF |
| | HW FRINGE DISTRIBUTION | 828.75 | 00000001 | 0002 | HW |
| | WORKER FRINGE DISTRIBUTION | 191.10 | 00000001 | 0003 | WORKER |
| 01 | ACCOUNT TOTAL: | 1,848.60 | | | |
| | TOTAL FRINGE: | 1,848.60 | | | |

JAFKE/BRAUNSTEIN DEVELOPMENT
Fringe Distribution ReportClient Number: 00051890
Invoice Number: PCA 05753407
External Invoice No: AJW520

Period Ending 09/27/2014

Page 0002
Run Date 09/30/14
Run Time 13:48:19

| CO DETL | DESCRIPTION | AMOUNT | TRANS NBR | LINE NBR | REFERENCE |
|---------|----------------------|-----------|--------------|-------------|-----------|
| | PEN/LF FRINGE OFFSET | 828.75- | 00000001 | 0004 | PEN/LF |
| | HW FRINGE OFFSET | 828.75- | 00000001 | 0005 | HW |
| | WORKER FRINGE OFFSET | 191.10- | 00000001 | 0006 | WORKER |
| | ACCOUNT TOTAL: | 1,848.60- | | | |
| | | | | | |
| | TOTAL OFFSET: | 1,848.60- | | | |
| | | | | | |
| | TOTAL FRINGE: | 1,848.60 | | | |
| | | | | | |
| | END OF REPORT | | | | |