

001531

PROD FYRL

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

INVOICE NO. ADW750-PP
PCA 05600539
INVOICE DATE 03/26/2014
WEEK ENDING 03/22/2014
00051890

INVOICE

BILL TO:

JAFFE/BRAUNSTEIN ENTERTAINMENT
JAFFE/BRAUNSTEIN DEVELOPMENT
1631 21ST STREET

SANTA MONICA, CA 90404

EVIDENCE OF A GUILTY MIND

GROSS WAGES

Gross Wages

15,000.00

TOTAL GROSS 15,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

294.00

PENS/H&W: WGA

2,475.00

TOTAL FRINGE 2,769.00

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod: 150 / 13216

Desc: Delivery of Optional Polish -

Code: O'Haver

Approval:

Acct: MA

Exec/UPM:

ENTERED
3/27/14
MA

POSTED

Date

Dr

Cr

Initial

TOTAL INVOICE AMOUNT	17,781.50
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	17,781.50

REMIT PAYMENT TO:

NPEATL, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0001

PAYMASTER: CTM
RELEASED: CTM

CS/CE

EXTERNAL INVOICE ADW750

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

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

*AGITPOP FILMS, INC	TAX ID ****-4591	W-4	EXEMPT	EXEMPT	WKDY 30	TXDY 30	UN W/DEVL	WK ST CA	US RS ST CA	US
FSO: O'HAVER/THOMAS	S.S.N. ****-5860									NET
CHK DATE 03/26/14	REG	RATE	HOURS	AMOUNT	TOTAL	EMPLOYEE DEDUCTIONS	TOTAL	EMPLOYER FRINGE		15,000.00
				15,000.00		.00				
		TOTAL	.0	15,000.00						
								HNDL FEE	12.50	
								PNER AMT	1,200.00	
								HWR AMT	1,275.00	
								WKR COMP CA	294.00	
								TOTAL	2,781.50	
INV ADW750										CK #0017946285
PCA 05600539	CLT GROSS	50,000.00	LAST DATE WORKED	03/21/2014	DELIVERY OF OPTIONAL POLISH/EVIDENCE OF A GUILTY M					

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

EXTERNAL INVOICE ADM750

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

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA 05600539		TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE		
REG			15,000.00	.00			15,000.00
	TOTAL	.0	15,000.00	TOTAL			
					HNDL FEE	12.50	
					PNER AMT	1,200.00	
					HWER AMT	1,275.00	
					WKR COMP CA	294.00	
					TOTAL	2,781.50	(1)