ENTERTAINMENT PARTNERS AFM149-PP INVOICE NO. PCA 05641391 SERVICES GROUP 001593 INVOICE DATE 05/14/2014 EPSG TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR WEEK ENDING 05/10/2014 PROD PYRL BURBANK, CA 91504 00051890 INVOICE BILL TO: MARY CALLED MAGDALENE JAFFE/BRAUNSTEIN ENTERTAINMENT JAFFE/BRAUNSTEIN DEVELOPMENT 1631 21ST STREET SANTA MONICA, CA 90404 GROSS WAGES Gross Wages 22.500.00 TOTAL GROSS 22,500.00 EMPLOYER FRINGES TAXES: WC/LIAB INS 441.00 PENS/H&W: WGA TOTAL FRINGE 4,153.50 HANDLING FEE WGA (1 CHECKS @ 12.50 PER CHECK) TOTAL HANDLING FEE 12.50 Delivery of Treatment Code: Approval: Acct: Exec/UPM **POSTED** Date_ Initial

TOTAL INVOICE AMOUNT 26,666.00 ESTIMATED INVOICE PAYMENT APPLIED .00 PAYMENT DUE UPON RECEIPT 26,666.00 Total Records 0001 NPEATL, LLC REMIT PAYMENT TO: 2835 N NAOMI ST, 2ND FLOOR

BURBANK, CA 91504

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

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