

001505

PROD PYRL

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

INVOICE NO. ADN895-PP
PCA 05592284
INVOICE DATE 03/18/2014
WEEK ENDING 03/15/2014
00051890

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

BEYOND BELIEF

GROSS WAGES

Gross Wages

9,000.00

TOTAL GROSS 9,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

176.40

PENS/H&W: WGA

1,485.00

TOTAL FRINGE 1,661.40

HANDLING FEE

WGA

(2 CHECKS @ 12.50 PER CHECK)

25.00

TOTAL HANDLING FEE 25.00

GL / Prod:

Desc:

Code:

Approval:

Acct:

Exec/UPM:

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

10,686.40

.00

10,686.40

REMIT PAYMENT TO:

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

Total Records 0002

PAYMASTER: CTM
RELEASED: CTM

CS/CE

EXTERNAL INVOICE ADN895

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Run Date 03/18/14
Run Time 15:40:24

00051890-PCA -05592284-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

*INTERDIMENSIONAL TELEWAVE COM														TAX ID	***--7986 W-4				EXEMPT	EXEMPT	WKDY	5	TXDY	5	UN	W/DEVL	WK	ST	CA	US	RS	ST	CA	US												
FSO: TAYLOR/ROD L.														S.S.N.	***--4050				WRITER																											
CHK DATE														RATE	HOURS		AMOUNT		TOTAL		EMPLOYEE DEDUCTIONS		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL											
03/18/14 REG																	4,500.00		TOTAL		.00		TOTAL		.00		HNDL FEE		12.50		PNER AMT		360.00		HWER AMT		382.50		WKR COMP CA		88.20		TOTAL		843.20	
TOTAL															.0		4,500.00		TOTAL		.00		TOTAL		.00		TOTAL		843.20		TOTAL		843.20		TOTAL		843.20		TOTAL		843.20					
INV ADN895																																														
PCA 05592284														CLT GROSS		9,000.00		LAST DATE WORKED		02/28/2014												CK #0017835629														
*MK ULTRA CORPORATION														TAX ID	***--8047 W-4				EXEMPT	EXEMPT	WKDY	5	TXDY	5	UN	W/DEVL	WK	ST	CA	US	RS	ST	CA	US												
FSO: TAYLOR/BRUCE A.														S.S.N.	***--0259				WRITER																											
CHK DATE														RATE	HOURS		AMOUNT		TOTAL		EMPLOYEE DEDUCTIONS		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL									
03/18/14 REG																	4,500.00		TOTAL		.00		TOTAL		.00		HNDL FEE		12.50		PNER AMT		360.00		HWER AMT		382.50		WKR COMP CA		88.20		TOTAL		843.20	
TOTAL															.0		4,500.00		TOTAL		.00		TOTAL		.00		TOTAL		843.20		TOTAL		843.20		TOTAL		843.20		TOTAL		843.20					
INV ADN895																																														
PCA 05592284														CLT GROSS		9,000.00		LAST DATE WORKED		02/28/2014												CK #0017835630														

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

EXTERNAL INVOICE ADN895

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

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Run Date      03/18/14
Run Time      15:40:26

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA	05592284		TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK	DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE		
	REG			9,000.00				9,000.00
	TOTAL		.0	9,000.00				
						HNDL FEE	25.00	
						PNER AMT	720.00	
						HWER AMT	765.00	
						WKR COMP CA	176.40	
						TOTAL	1,686.40	(2)