

001573

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

INVOICE NO. AEP938-PP
PCA 05619423
INVOICE DATE 04/17/2014
WEEK ENDING 04/12/2014
00051890

PROD PYRL

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

AALIYAH

GROSS WAGES

Gross Wages

17,000.00

TOTAL GROSS 17,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

49.00

PENS/H&W: WGA

2,805.00

TOTAL FRINGE 2,854.00

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50



ENTERED

GL / Prod:

Desc:

Code:

Approval:

Acct:

Exec/UPM:

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

19,866.50

.00

19,866.50

REMIT PAYMENT TO:

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

Total Records

0001

PAYMASTER: CTM

RELEASED: CTM

CS/CE

Page 0001
Run Date 04/17/14
Run Time 10:52:01

EXTERNAL INVOICE AEP938

00051890-PCA -05619423-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

[illegible]

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

Page 0002
Run Date 04/17/14
Run Time 10:52:03

EXTERNAL INVOICE AEP938

00051890-PCA -05619423-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA 05619423	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE	TOTAL
REG	TOTAL	.0	17,000.00	.00	12.50	17,000.00
			17,000.00		1,360.00	
					1,445.00	
					49.00	
					2,866.50	(1)