

C01645

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

INVOICE NO. ACQ066-PP
PCA 05568258
INVOICE DATE 02/19/2014
WEEK ENDING 02/15/2014
00051890

PROD PYRL

INVOICE

BILL TO:

HBF
~~JAFFE/BRAUNSTEIN ENTERTAINMENT~~
JAFFE/BRAUNSTEIN DEVELOPMENT
1631 21ST STREET
SANTA MONICA, CA 90404

AALIYAH

GROSS WAGES

Gross Wages

34,000.00

TOTAL GROSS 34,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

666.40

PENS/H&W: WGA

5,610.00

TOTAL FRINGE 6,276.40

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod:

150 / 13224

Desc:

Aaliyah - Sign. of Agreement &

Code:

Delivery of Outline

Approval:

Acct:

MA

Exec/UPM

POSTED

Date

Dr

Cr

Initial

ENTERED
2/19/14
MA

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

40,288.90

.00

40,288.90

REMIT PAYMENT TO:

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

Total Records 0001

PAYMASTER: CTM
RELEASED: CTM

CS/CE

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

Page 0002
Run Date 02/19/14
Run Time 11:00:17

EXTERNAL INVOICE ACQ066

00051890-PCA --05568258-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

[illegible]

HOWARD BRAUNSTEIN FILMS, LTD
1631 21st Street
Santa Monica, CA 90404

FAX TRANSMISSION – DELIVER IMMEDIATELY

DATE: 02/13/14

TO: TINA MORALES **FAX** (818) 842-1348

COMPANY: ENTERTAINMENT PARTNERS

FROM: TIM TORTORA  **TEL:** (310) 207-6600 EXT: 203
FAX: (310) 207-6069

TOTAL PGS: 14

PLEASE PREPARE THE FOLLOWING WRITER PAYMENT AS A SEPARATE EDIT:

PROJECT: AALIYAH

PAYEES: Elliot Writer, Inc. f/s/o Michael Elliot

SSN/FED ID: 211-50-6727 / 45-5336926

WRITER CONTRACT DATE: 2/4/14

AMOUNT: \$34,000.00

FOR: SIGNATURE OF AGREEMENT & DELIVERY OF OUTLINE

TAX: OVER 30 DAYS

PLEASE DELIVER TO:

JAFFE/BRAUNSTEIN FILMS, LTD
1631 21st Street
Santa Monica, CA 90404

ATTACHMENTS: Start Card, I9, Timecard, Corp Articles, W9, Writer's Agreement,
& Invoice

Employee Name		Michael Elliot		Social Security No.		XXX-XX-6727		Week Ending		02/08/2013	
Loan-Out Corporation:		Elliott Writer, Inc		Federal I.D. No.		45-5336926		Location City		County	
Production Name:		AALIYAH		Job Classification		Union No.		WGA		Foreign <input type="checkbox"/>	
Production Company		Rate		Guar. Hrs.		Account Code		Union Occupation Code			

Date	1st Meal		2nd Meal		Wrap	Hrs	MP	Acct	St	OT	Gold	For Accounting Use Only				Total									
	In	Out	In	Out								MP	MP	Hrs	Rate										
SUN							1								ST										
							2																		
MON							1								OT										
							2																		
TUE							1								Gold										
							2																		
WED							1																		
							2																		
THU							1																		
							2																		
FIR							1								MP										
							2																		
SAT							1								VAC										
							2																		
Due Upon Signature of the Agreement & Delivery of Outline																									
																		ACCT.	MEALS ALLOWED	MEALS TAXABLE	PER DIEM ADVANCE	ACCT.	LODGING ALLOW	LODGING TAXABLE	PER DIEM ADVANCE
																		ACCT.	BOX RENTAL	ACCT:	CAR ALLOWANCE	ACCT.	MILEAGE ALLOW	MILEAGE TAXABLE	MILEAGE ADVANCE
																		Check One:				ACCT.	2ND CAMERA	OTHER	SALARY ADVANCE
<div style="display: flex; justify-content: space-between;"> Comments: Total \$ 34,000.00 </div>																									

Producer and Employee acknowledge by signing this card that if no hours are recorded, we assume 8 hours work

Employee Signature:

Per Agreement

Approved: