

001507 PROD PYRL	ENTERTAINMENT PARTNERS SERVICES GROUP EPSC TALENT SERVICES 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504	INVOICE NO. AFO116-PP PCA 05643194 INVOICE DATE 05/16/2014 WEEK ENDING 05/10/2014 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	7,500.00
	TOTAL GROSS 7,500.00

EMPLOYER FRINGES	
TAXES: WC/LIAB INS	49.00
PENS/H&W: WGA	1,237.50
	TOTAL FRINGE 1,286.50

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: Develop Evidence...
 Approval: _____
 Acct: MA
 Exec/UPM: [Signature]

ENTERED
5/19/14
MA

POSTED	
Date	_____
Dr	_____
Cr	_____
Initial _____	

TOTAL INVOICE AMOUNT	8,799.00
ESTIMATED INVOICE PAYMENT APPLIED	.00
PAYMENT DUE UPON RECEIPT	8,799.00
Total Records	0001

REMIT PAYMENT TO:	NPEATL, LLC 2835 N NAOMI ST, 2ND FLOOR BURBANK, CA 91504
PAYMASTER: CTM RELEASED: CTM	CS/CE

EXTERNAL INVOICE AFO116

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

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PROD CO: JAFFE/ERAUNSTEIN 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/THCHAS	S.S.N. ***-5860	WGA-OVERALL/TERM ART 14 (HYPH)					NET
CHK DATE -----	RATE -----	HOURS -----	AMOUNT --	EMPLOYEE DEDUCTIONS -----	-- EMPLOYER FRINGE --		7,500.00
05/16/14 REG			7,500.00	TOTAL .00	TOTAL .00	HWDL FEE 12.50	
	TOTAL .0		7,500.00			PNER AMT 600.00	
						HWER AMT 637.50	
						WKR COMP CA 49.00	
						TOTAL 1,299.00	
INV AFO116							CK #0018499199
PCA 05643194	CLT GROSS 65,000.00	LAST DATE WORKED 12/12/2013	DELIVERY OF OPTIONAL POLISH; COMPLETION OF PREP/COM				

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

EXTERNAL INVOICE AFO116

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

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

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