001573

ENTERTAINMENT PARTNERS SERVICES GROUP EPSG TALENT SERVICES

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

INVOICE NO.

AEP938-PP PCA 05619423

04/12/2014

INVOICE DATE 04/17/2014

WEEK ENDING 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

805.00

TOTAL FRINGE

49.00

POSTED

Initial

2,854.00

PENS/H&W: WGA

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

TOTAL HANDLING FEE

12.50



GL / Prod:

Code: Approval: Acct:

Exec/UPM:

TOTAL INVOICE AMOUNT ESTIMATED INVOICE PAYMENT APPLIED

19,866.50 .00

0001

CS/CE

PAYMENT DUE UPON RECEIPT

19,866.50

REMIT PAYMENT TO:

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

PAYMASTER: CTM

RELEASED: CTM

#00021749 Ver(121) 04/17/14 10:46

Total Records

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

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

00051890-PCA -05619423-

EXTERNAL INVOICE AEP938

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

*ELLIOT WRITER, INC. TAX ID ***-**-6926 W-4 EXEMPT EXEMPT WKDY 30 TXDY 30 UN W/DEVL WK ST CA US RS ST CA US REST CA US RS ST CA US NET CAN US REST CA US RS ST CA US REST CA US RS ST CA US NET CAN US REST CA US RS ST CA US NET CAN US REST CA US US NET CAN US NET CAN US CA US C											l
S.S.N. ***-*-6757 WGA-OVERALL/TERM ART 14 (HYPH) E HOURS AMOUNT EMPLOYEE DEDUCTIONS00 HNDL FEE 12.5 AL .0 17,000.00 TOTAL .00 TOTAL .00 HNDL FEE 1,360.0 AL .0 17,000.00 TOTAL .00 TOTAL .00 HNDL FEE 1,360.00 HNDL FEE 1,360.00 TOTAL .00 HNDL FEE 1,360.00 WKR COMP CA 19.0 WKR COMP CA 19.0 TOTAL .00.00 LAST DATE WORKED 02/04/2014 AALIYAH/DELIVERY OF FIRST DRAFT			TAX ID *	**-**-6926 W-4	EXEMPT EXEMPT	WKDY 30	TXDY 30	UN W/DEVL	WK ST CA	US RS ST CA	ns
E HOURS AMOUNT EMPLOYEE DEDUCTIONS EMPLOYER FRINGE 17,000.00 TOTAL .0 HNDL FEE 1,360.0 AL .0 17,000.00 TOTAL .0 HNER AWT 1,360.0 WAR COMP CA 49.0 TOTAL 2,866.5			S.S.N.	**-**-6757	WGA-OVE	RALL/TERN	1 ART 14 (H)	(PH)			NET
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EXTERNAL INVOICE AEF	AEP938	JAFFE, 2014 PAYRO	JAFFE/BRAUNSTEIN PAYROLL REGISTER -	N DEVELOPMENT PRIOR/CURRENT WEEK		Page Run Date Run Time	0002 04/17/14 10:52:03
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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT	STEIN ENTERTAINMENT						
PCA 05619423 CHK DATE	TOTAL RATE HOURS TOTAL	TOTAL AMOUNT 17,000.00 17,000.00	TOTAL	TOTAL EMPLOYEE DEDUCTIONS000 .00 TOTAL .00	TOTA TOTA HNDL FEE PNER AMT HWER AMT WKR COMP CA TOTAL	2.50 5.00 6.00 6.50 6.50 6.50 6.50	TOTAL 17,000.00
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JAFFE/BRAUNSTEIN DEVELOPMENT

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