

001441

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

INVOICE NO. AEX128-PP
PCA 05626581
INVOICE DATE 04/28/2014
WEEK ENDING 04/19/2014
00051890

PROD PYRL

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

147.00

PENS/H&W: WGA

1,237.50

TOTAL FRINGE 1,384.50

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod:

150/13216

Desc:

Evidence of a Guilty Mind. O'Haver

Code:

Commencement of Optional

Approval:

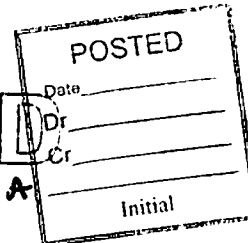
Acct:

MA

Polish

Exec/UPM

H

ENTERED
4/28/14

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED

8,897.00
.00

PAYMENT DUE UPON RECEIPT

8,897.00

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 0001
Run Date 04/28/14
Run Time 09:37:58

EXTERNAL INVOICE AEX128

00051890-PCA -05626581-

PROD CO: JAFFE/BRAUNSTEIN 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 NET
FSO: O'HAVER/THOMAS	S.S.N. ****-5860	WGA-OVERALL/TERM ART 14(HYPH)					
CHK DATE -----	RATE ----	HOURS -----	AMOUNT --	-----	EMPLOYEE DEDUCTIONS	FRINGE --	7,500.00
04/28/14 REG		.0	7,500.00		TOTAL	-- EMPLOYER FRINGE --	
			7,500.00			HNDL FEE	12.50
						PNER AMT	600.00
						HWR AMT	637.50
						WKR COMP CA	147.00
						TOTAL	1,397.00
INV AEX128							CK #0018222451
PCA 05626581	CLT GROSS	57,500.00	LAST DATE WORKED 12/12/2013	EVIDENCE OF A GUILTY MIND/COMMENCEMENT OF OPTIONAL			

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

Page 0002
Run Date 04/28/14
Run Time 09:37:59

EXTERNAL INVOICE AEX128

00051890-PCA -05626581-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA 05626581	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK DATE	REG	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE	TOTAL
				7,500.00		12.50	7,500.00
				7,500.00		600.00	
						637.50	
						147.00	
						1,397.00	
							1)