



RESIDUALS

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

INVOICE NO. AGF257-RS
RCA 05660004
INVOICE DATE 06/10/2014
WEEK ENDING 06/14/2014
RSID-00026817-0000

INVOICE

BILL TO:

~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: LUCKY CHRISTMAS

EPISODE: *

PRODUCTION/EPISODE #: *

EP PRODUCT #: *

GROSS RESIDUALS

PROD#00026817-6011-0711
WGA LPLD

001389

TOTAL GROSS 230.96

HANDLING FEE

WGA

{2 CHECKS @ 5.50 PER CHECK}

11.00

TOTAL HANDLING FEE 11.00

GL/Prod: 424/11201

Desc: Set up fee

Code: Resid Pmt-Lucky Christmas

Approval:

Acct:

MA

Exec/UPM:

ENTERED
6/11/14
MA

POSTED

Date _____

Dr. _____

Cr. _____

Initial _____

TOTAL INVOICE AMOUNT	241.96
ESTIMATED INVOICE PAYMENT APPLIED	0.00
PAYMENT DUE UPON RECEIPT	241.96

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0002

PAYMASTER:

RELEASED: SXG

CS/CZ



ENTERTAINMENT
PARTNERS

RESIDUALS

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

INVOICE NO. AGF265-RS
RCA 05660010
INVOICE DATE 06/10/2014
WEEK ENDING 06/14/2014
RSID-00026817-0000

INVOICE

BILL TO:

~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: BE MY VALENTINE

EPISODE: *
PRODUCTION/EPISODE #: *
EP PRODUCT #: *

GROSS RESIDUALS

PROD#00026817-6012-0917
WGA LPLD

TOTAL GROSS 50.20

HANDLING FEE

WGA {2 CHECKS @ 5.50 PER CHECK}

11.00

TOTAL HANDLING FEE 11.00

GL / Prod:

424/12209

Desc:

Set up Fee

Code:

Resid Pmt-Be My Valentine

Approval:

Acct:

MA

Exec/UPM:

MA

ENTERED
6/11/14
MA

POSTED

Date

Dr

Cr

Initial

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

61.20

0.00

61.20

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records

0002

PAYMASTER:

RELEASED: SXG

CS/CE



ENTERTAINMENT
PARTNERS

RESIDUALS

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

INVOICE NO. AGF269-RS
RCA 05660007
INVOICE DATE 06/10/2014
WEEK ENDING 06/14/2014
RSID-00026817-0000

INVOICE

BILL TO:

~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: CHRISTMAS HEART

EPISODE: *

PRODUCTION/EPISODE #: *

EP PRODUCT #: *

GROSS RESIDUALS

PROD#00026817-6012-0310
WGA LPLD

TOTAL GROSS 374.71

HANDLING FEE

WGA {2.75% of 374.71}

10.30

TOTAL HANDLING FEE 10.30

GL / Prod:

424/12205

Desc:

Set up Fee

Code:

Resid. Pmt - Xmas Heart

Approval:

Acct:

MA

Exec/UPM:

MA

ENTERED
6/11/14
MA

POSTED

Date

Dr

Cr

Initial

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

385.01

0.00

385.01

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0001

PAYMASTER:

RELEASED: SXG

CS/CZ



ENTERTAINMENT
PARTNERS

RESIDUALS

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

INVOICE NO. AGF293-RS
RCA 05660006
INVOICE DATE 06/10/2014
WEEK ENDING 06/14/2014
RSID-00026817-0000

INVOICE

BILL TO:

~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: CHRISTMAS COMES HOME

EPISODE: *
PRODUCTION/EPISODE #: *
EP PRODUCT #: *

GROSS RESIDUALS

PROD#00026817-6011-0808
WGA LPLD

TOTAL GROSS 184.42

EMPLOYER FRINGES

TAXES: GROSS RECEIPTS

TOTAL FRINGE .39

HANDLING FEE

WGA {1 CHECKS @ 5.50 PER CHECK}

TOTAL HANDLING FEE 5.50

GL / Prod: 424/10150
Desc: Set up Fee
Code: Resid. Pmt - Return to Canaan
Approval: MA
Acct:
Exec/UPM:

ENTERED
6/11/14
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

TOTAL INVOICE AMOUNT	190.31
ESTIMATED INVOICE PAYMENT APPLIED	0.00
PAYMENT DUE UPON RECEIPT	190.31

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0001

PAYMASTER:
RELEASED: SXG

CS/CE



ENTERTAINMENT
PARTNERS

RESIDUALS

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

INVOICE NO. AU6593-RS
RCA 05416236
INVOICE DATE 06/02/2014
WEEK ENDING 06/07/2014
5099-00026817-0000

INVOICE

BILL TO:

~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: LUCKY CHRISTMAS

EPISODE:
PRODUCTION/EPISODE #:

EP PRODUCT #: 00026817-6011-0711

GROSS RESIDUALS

BASIC CABLE: RUN 26 - 33

TOTAL GROSS 6,172.48

EMPLOYER FRINGES

TAXES:	FICA {SSA}	382.69
	FICA {MED}	89.50
	FUI	37.04
	SUI	382.69
	FUI SOLV, ALL STATES	74.07

PENS/H&W: WGA

895.01

TOTAL FRINGE 1,861.00

HANDLING FEE

WGA {2.75% of 6,172.48}

169.75

TOTAL HANDLING FEE 169.75

GL / Prod: 424/11201
Desc: Run 26-33
Code: Resid Payment
Approval: MA
Acct: MA
Exec/UPM: JJ

ENTERED
6/4/14
MA

POSTED	
Date	
Dr	
Cr	
Initial	

TOTAL INVOICE AMOUNT	8,203.23
ESTIMATED INVOICE PAYMENT APPLIED	0.00
PAYMENT DUE UPON RECEIPT	8,203.23

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0002

PAYMASTER: RSID
RELEASED: RSID

CS/RS



**ENTERTAINMENT
PARTNERS**

RESIDUALS

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

INVOICE NO. AU6594-RS
RCA 05416237
INVOICE DATE 06/02/2014
WEEK ENDING 06/07/2014
5099-00026817-0000

INVOICE

BILL TO:

~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: CHRISTMAS COMES HOME TO CANAAN

EPISODE:
PRODUCTION/EPISODE #:

EP PRODUCT #: 00026817-6011-0808

GROSS RESIDUALS

BASIC CABLE: RUN 11 - 15

TOTAL GROSS 4,696.58

EMPLOYER FRINGES

TAXES:	FICA {SSA}	5.83
	FICA {MED}	1.36
	FUI	.56
	SUI	5.83
	GROSS RECEIPTS	8.86
	FUI SOLV, ALL STATES	1.13

PENS/H&W:	WGA	667.36
	AFTRA	15.80

TOTAL FRINGE 706.73

HANDLING FEE

AFTRA	{ 1 CHECKS @ 5.50 PER CHECK }	5.50
WGA	{ 2.75% of 4,602.52 }	126.57

TOTAL HANDLING FEE 132.07

GL / Prod: 424/10150
Desc: Residual Runs - 11-15
Code: Resid. Pmt - Return 2 Canaan
Approval: MA
Acct: MA
Exec/UPM:

ENTERED
6/11/14
MA

POSTED	
Date	_____
Dr	_____
Cr	_____

TOTAL INVOICE AMOUNT	Initial	5,535.38
ESTIMATED INVOICE PAYMENT APPLIED		0.00
PAYMENT DUE UPON RECEIPT		5,535.38

REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0002

PAYMASTER: RSID
RELEASED: RSID

CS/RS



ENTERTAINMENT
PARTNERS

RESIDUALS

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

INVOICE NO. AU6595-RS
RCA 05416238
INVOICE DATE 06/02/2014
WEEK ENDING 06/07/2014
5099-00026817-0000

INVOICE

BILL TO: ABT
~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: CHRISTMAS HEART

EPISODE:
PRODUCTION/EPISODE #:
EP PRODUCT #: 00026817-6012-0310

GROSS RESIDUALS

BASIC CABLE: RUN 10 - 19

TOTAL GROSS 9,154.47

EMPLOYER FRINGES

TAXES: FICA {SSA} 567.58
FICA {MED} 132.74
FUI 42.00
SUI 765.00
FUI SOLV, ALL STATES 84.00

PENS/H&W: WGA

1,464.72

TOTAL FRINGE 3,056.04

HANDLING FEE

WGA {2.75% of 9,154.47}

251.75

TOTAL HANDLING FEE 251.75

GL / Prod: 424/12205
Desc: Residual Runs - 10-19
Code: Resid Pmt - Xmas Heart
Approval: MA
Acct: MA
Exec/UPM: MA

ENTERED
6/11/14
MA

POSTED
Date _____
Dr _____
Cr _____
Initial _____

TOTAL INVOICE AMOUNT	12,462.26
ESTIMATED INVOICE PAYMENT APPLIED	0.00
PAYMENT DUE UPON RECEIPT	12,462.26

REMIT PAYMENT TO: GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0001

PAYMASTER: RSID
RELEASED: RSID

CS/RS



**ENTERTAINMENT
PARTNERS**

RESIDUALS

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

INVOICE NO. AU7498-RS
RCA 05417141
INVOICE DATE 06/02/2014
WEEK ENDING 06/07/2014
7499-00026817-0000

INVOICE

BILL TO: HBF
~~JAFFE BRAUNSTEIN FILMS~~
JAFFE BRAUNSTEIN FILMS
1041 N. FORMOSA AVE
SMB 111/113
WEST HOLLYWOOD, CA 90046

PRODUCTION COMPANY: JAFFE BRAUNSTEIN FILMS
PICTURE/SERIES: BE MY VALENTINE

EPISODE:
PRODUCTION/EPISODE #:
EP PRODUCT #: 00026817-6012-0917

GROSS RESIDUALS

BASIC CABLE: RUN 15

TOTAL GROSS 697.29

EMPLOYER FRINGES

TAXES:	FICA {SSA}	21.40
	FICA {MED}	5.01
	FUI	2.07
	SUI	21.40
	FUI SOLV, ALL STATES	4.14

PENS/H&W: WGA 106.39

TOTAL FRINGE 160.41

HANDLING FEE

WGA {2.75% of 697.29}

19.17

TOTAL HANDLING FEE 19.17

GL/Prod: 424/12209
Desc: Residual Runs - 15
Code: Resid. Pmt - Be My Valentine
Approval:
Acct: MA
Exec/UPM: MA

ENTERED
6/11/14
MA

POSTED	
Date	_____
Dr	_____
Cr	_____
Initial	

TOTAL INVOICE AMOUNT	876.87
ESTIMATED INVOICE PAYMENT APPLIED	0.00

PAYMENT DUE UPON RECEIPT	876.87
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REMIT PAYMENT TO:

GEP TALENT SERVICES, LLC
2835 N NAOMI ST, 2ND FLOOR
BURBANK, CA 91504

Total Records 0002

PAYMASTER: RSID
RELEASED: RSID

CS/RS