

001647

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

INVOICE NO. ACQ117-PP  
PCA 05568255  
INVOICE DATE 02/19/2014  
WEEK ENDING 02/15/2014  
00051890

PROD PYRL

## INVOICE

## BILL TO:

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

EVIDENCE OF A GUILTY MIND

## GROSS WAGES

Gross Wages

35,000.00

TOTAL GROSS 35,000.00

## EMPLOYER FRINGES

TAXES: WC/LIAB INS

686.00

PENS/H&amp;W: WGA

5,775.00

TOTAL FRINGE 6,461.00

## 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 - Sign. of

Code:

Develop

Agreement &amp; Delivery to Publisher

Approval:

Acct:

MA

Exec/UPM

POSTED

Date

Dr

Cr

Initial

ENTERED  
2/19/14  
MA

TOTAL INVOICE AMOUNT  
ESTIMATED INVOICE PAYMENT APPLIED

41,473.50  
.00

PAYMENT DUE UPON RECEIPT

41,473.50

REMIT PAYMENT TO:

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

Total Records 0001

PAYMASTER: CTM  
RELEASED: CTM

CS/CE

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

EXTERNAL INVOICE ACQ117		<b>JAFFE/BRAUNSTEIN DEVELOPMENT</b> <b>2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK</b>				Page 0001 Run Date 02/19/14 Run Time 10:57:52																																																																																	
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<table border="0" style="width: 100%; font-family: monospace; font-size: 0.8em;"> <tr> <td>*AGITPOP FILMS, INC</td> <td>TAX ID *****4591 W-4</td> <td>EXEMPT</td> <td>EXEMPT</td> <td>WKDY 30</td> <td>TXDY 30</td> <td>UN W/DEVL</td> <td>WK ST CA</td> <td>US RS ST CA</td> <td>US</td> </tr> <tr> <td>FSO: O'HAVER/THOMAS</td> <td>S.S.N. *****5860</td> <td colspan="4">WGA-OVERALL/TERM ART 14 (HYPH)</td> <td colspan="2"></td> <td></td> <td>NET</td> </tr> <tr> <td>CHK DATE -----</td> <td>RATE -----</td> <td>HOURS -----</td> <td>AMOUNT --</td> <td colspan="2">-----</td> <td>EMPLOYEE DEDUCTIONS -----</td> <td colspan="2">-- EMPLOYER FRINGE --</td> <td>35,000.00</td> </tr> <tr> <td>02/19/14 REG</td> <td></td> <td></td> <td>35,000.00</td> <td>TOTAL</td> <td>.00</td> <td>TOTAL</td> <td>.00</td> <td>HNOL FEE</td> <td>12.50</td> </tr> <tr> <td></td> <td>TOTAL</td> <td>.0</td> <td>35,000.00</td> <td></td> <td></td> <td></td> <td></td> <td>PNER AMT</td> <td>2,800.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>HWER AMT</td> <td>2,975.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>WKR COMP CA</td> <td>686.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>TOTAL</td> <td>6,473.50</td> </tr> </table>								*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/THOMAS	S.S.N. *****5860	WGA-OVERALL/TERM ART 14 (HYPH)							NET	CHK DATE -----	RATE -----	HOURS -----	AMOUNT --	-----		EMPLOYEE DEDUCTIONS -----	-- EMPLOYER FRINGE --		35,000.00	02/19/14 REG			35,000.00	TOTAL	.00	TOTAL	.00	HNOL FEE	12.50		TOTAL	.0	35,000.00					PNER AMT	2,800.00									HWER AMT	2,975.00									WKR COMP CA	686.00									TOTAL	6,473.50
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**HOWARD BRAUNSTEIN FILMS, LTD**  
**1631 21<sup>st</sup> Street**  
**Santa Monica, CA 90404**

**FAX TRANSMISSION – DELIVER IMMEDIATELY**

**DATE:** 2/18/14

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

**COMPANY:** ENTERTAINMENT PARTNERS

**FROM:** TIM TORTORA **TEL:** (310) 207-6600 EXT: 204  
**FAX:** (310) 207-6069

**TOTAL PGS:** 18

**PLEASE PREPARE THE FOLLOWING WRITER PAYMENT AS A SEPARATE EDIT:**

**PROJECT:** Evidence of a Guilty Mind

**PAYEE:** AGITPOP FILMS INC. f/s/o Thomas O'Haver

**SSN/FED ID:** 306-90-5860 / 45-4834591

**WRITER CONTRACT DATE:** 12/12/13

**AMOUNT:** \$35,000.00

**FOR:** Signature of Agreement & Delivery to Packager of the Rewrite

**TAX:** OVER 30 DAYS

**PLEASE DELIVER TO:**

**JAFFE/BRAUNSTEIN FILMS, LTD**  
**1631 21<sup>st</sup> Street**  
**Santa Monica, CA 90404**

**ATTACHMENTS:** Timecard, Invoice, Writer's Agreement, Loan Out Start Form, I-9,  
W-9 & Articles of Incorporation

Employee Name		Thomas O'Haver		Social Security No.		XXX-XX-5860		Week Ending		02/15/2014	
Loan-Out Corporation:		AgitPop Films, Inc.		Federal I.D. No.		46-4834591		Location		City _____ County _____ Work State _____ Foreign <input type="checkbox"/>	
Production Name:		Evidence of a Guilty Mind		Job Classification				Union No.		WGA	
Production Company				Rate				Guar. Hrs.			
								Account Code			

  

For Accounting Use Only																		
Date	In	Out	In	Out	1st Meal	2nd Meal	Wrap	Hrs	MP	Acct	St	OT	Gold	MP	Hrs	Rate	Total	
SUN									1									
									2									
MON									1									
									2									
TUE									1									
									2									
WED									1									
									2									
THU									1									
									2									
FIR									1									
									2									
SAT									1									
									2									
Comments																		
Due Upon Signature of Agreement & Delivery to Packager of the Rewrite																		
ACCT.	MEALS ALLOWED		MEALS TAXABLE		PERDIEM 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				
Comments:															<b>Total \$</b>			<b>35,000.00</b>

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

Employee  
Signature:

Per Agreement

Approved: