

001553

PROD PYRL

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

INVOICE NO. ADY663-PP
PCA 05602510
INVOICE DATE 03/31/2014
WEEK ENDING 03/29/2014
00051890

INVOICE

BILL TO:

JAFFE/BRAUNSTEIN ENTERTAINMENT
JAFFE/BRAUNSTEIN DEVELOPMENT
1631 21ST STREET

SANTA MONICA, CA 90404

BEYOND BELIEF

GROSS WAGES

Gross Wages

9,000.00

TOTAL GROSS 9,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

176.40

PENS/H&W: WGA

1,485.00

TOTAL FRINGE 1,661.40

HANDLING FEE

WGA

(2 CHECKS @ 12.50 PER CHECK)

25.00

TOTAL HANDLING FEE 25.00

GL / Prod:

150/13215

Desc:

Beyond Belief - Taylor(s) - Delivery
of Polish

Code:

Dev. Cost.

Approval:

Acct:

MA

Exec/UPM

ENTERED
4/5/14
MA

POSTED	
Date	
Dr	
Cr	
Initial	

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

10,686.40

.00

10,686.40

Total Records

0002

REMIT PAYMENT TO:

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

PAYMASTER: CTM
RELEASED: AK

CS/CE

EXTERNAL INVOICE ADY663

00051890-PCA -05602510-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

*INTERDIMENSIONAL TELEWAVE COM													TAX ID	***-**-7986		W-4	EXEMPT	EXEMPT WKDY	5	TXDY	5	UN W/DEVL	WK ST CA	US RS ST CA	US NET							
FSO: TAYLOR/ROD L.													S.S.N.	***-**-4050			WRITER															
CHK DATE													HOURS	AMOUNT		--	EMPLOYEE DEDUCTIONS															
03/31/14 REG														4,500.00		TOTAL	TOTAL															
TOTAL													.0	4,500.00		--	HNDL FEE										12.50					
														4,500.00			PNER AMT										360.00					
																	HWR AMT										382.50					
																	WKR COMP CA										88.20					
																	TOTAL										843.20					
INV ADY663																							CK #0017976868									
PCA 05602510													CLT GROSS		13,500.00		LAST DATE WORKED		03/21/2014		DELIVERY OF POLISH		BEYOND BELIEF									
*MK ULTRA CORPORATION													TAX ID	***-**-8047		W-4	EXEMPT	EXEMPT WKDY	5	TXDY	5	UN W/DEVL	WK ST CA	US RS ST CA	US NET							
FSO: TAYLOR/BRUCE A.													S.S.N.	***-**-0259			WRITER															
CHK DATE													HOURS	AMOUNT		--	EMPLOYEE DEDUCTIONS															
03/31/14 REG														4,500.00		TOTAL	TOTAL															
TOTAL													.0	4,500.00		--	HNDL FEE										12.50					
																	PNER AMT										360.00					
																	HWR AMT										382.50					
																	WKR COMP CA										88.20					
																	TOTAL										843.20					
INV ADY663																							CK #0017976869									
PCA 05602510													CLT GROSS		13,500.00		LAST DATE WORKED		03/21/2014		DELIVERY OF POLISH		BEYOND BELIEF									

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

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Run Date 04/07/14
Run Time 11:06:05

EXTERNAL INVOICE ADY663

00051890-PCA -05602510-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA 05602510	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE	TOTAL
REG			9,000.00	.00	25.00	9,000.00
	TOTAL	.0	9,000.00	TOTAL	720.00	
					765.00	
					176.40	
				TOTAL	1,686.40	(2)