

002285

PROD PYRL

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

INVOICE NO. AIB925-PP
PCA 05707801
INVOICE DATE 08/07/2014
WEEK ENDING 08/02/2014
00051890

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

MARY CALLED MAGDALENE

GROSS WAGES

Gross Wages

36,000.00

TOTAL GROSS 36,000.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

264.60

PENS/H&W: WGA

5,940.00

TOTAL FRINGE 6,204.60

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod:

150 / 14225

Desc:

Mary Called Magdalene -

Code:

Delivery of 1st Draft - Jansten

Approval:

Acct:

MA

Exec/UPM

ENTERED
8/12/14
MA

POSTED

Date

Dr

Cr

Initial

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

42,217.10

.00

42,217.10

Total Records

0001

REMIT PAYMENT TO:

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

PAYMASTER: CTM
RELEASED: CTM

CS/CE

EXTERNAL INVOICE AIB925

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

*FIVE FIELDS INC		TAX ID ****-2731 W-4		EXEMPT EXEMPT WKDY 30		TKDY 30		UN W/DEVL		WK ST CA		US RS ST CA		US	
FSO: JANSZEN/KAREN E.		S.S.N. ****-0006		WRITER										NET	
CHK DATE		RATE		HOURS		AMOUNT		EMPLOYEE DEDUCTIONS		EMPLOYER FRINGE				36,000.00	
08/07/14 REG						36,000.00		TOTAL .00		TOTAL .00		HNDL FEE 12.50			
TOTAL				.0		36,000.00						PNER AMT 2,880.00			
												RWER AMT 3,060.00			
												WKR COMP CA 264.60			
												TOTAL 6,217.10			
INV AIB925														CK #0019234404	
PCA 05707801		CLT GROSS		72,000.00		LAST DATE WORKED 02/15/2014		DELIVERY OF 1ST DRAFT							

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

EXTERNAL INVOICE AIB925

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

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA 05707801		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL	
CHK	DATE	RATE	HCURS	AMOUNT		EMPLOYEE DEDUCTIONS		EMPLOYER FRINGE			
REG				36,000.00	TOTAL	.00	TOTAL				36,000.00
		TOTAL	.0	36,000.00							
								HNDL FEE	12.50		
								PNER AMT	2,880.00		
								HWER AMT	3,060.00		
								WKR COMP CA	264.60		
								TOTAL	6,217.10	(1)	

EXTERNAL INVOICE AIB925

JAFFE/BRAUNSTEIN DEVELOPMENT
PENSION PLAN REPORT

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

Unions	Eff Date	Component	Calc. Type	Basis	Rate	On Register As
W DEVL	Start:05/02/2013					
	End: 05/01/2014					
		H & W	Subject Amount	AMOUNT	.085000	HWER
					.065000	HWER TOTAL
		PENSION	Subject Amount	AMOUNT	.080000	PNER
					.080000	PNER TOTAL

GENERAL COMMENT: In some cases minimums/maximums and ceilings apply to calculations.
Please refer to your Paymaster or contract for details.

The rates indicated above are applied in accordance with the paycodes entered by your EP Paymaster and which can be reviewed on your edit.
If you need help understanding our codes please ask your EP paymaster for assistance.

Affiliation Legend

W) WGA

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

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THIS CLIENT: 00051890

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

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JAFFE/BRAUNSTEIN DEVELOPMENT

2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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TOTAL REPORT							TOTAL	
CHK DATE -----	RATE ----	TOTAL HOURS -----	TOTAL AMOUNT --	TOTAL EMPLOYEE DEDUCTIONS -----		-- EMPLOYER FRINGE --	TOTAL	
REG		.0	36,000.00	TOTAL	.00 TOTAL .00	HNDL FEE	12.50	
	TOTAL		36,000.00			PNER AMT	2,880.00	
						HWER AMT	3,060.00	
						WKR COMP CA	264.60	
						TOTAL	6,217.10 (1)	

END OF REPORT

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TOTAL REPORT									
CHK	DATE	REG	RATE	TOTAL HOURS	TOTAL AMOUNT	TOTAL EMPLOYEE	DEDUCTIONS	EMPLOYER FRINGE	TOTAL
					36,000.00				36,000.00
				.0	36,000.00		.00		
			TOTAL			TOTAL	TOTAL		
								HNDL FEE	12.50
								PNER AMT	2,880.00
								HNHR AMT	3,060.00
								WKR COMP CA	264.60
								TOTAL	6,217.10 (1)

END OF REPORT