001553

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

03/29/2014 WEEK ENDING

00051890

PROD PYRL

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:

WGA

WC/LIAB INS

176.40

1,661.40

PENS/H&W: WGA

HANDLING FEE

(2 CHECKS @ 12.50 PER CHECK)

TOTAL HANDLING FEE

TOTAL FRINGE

25.00

d Belief-Taylor(s)-Delivery
of Polish Code: Approval: Acct:

Exec/UPM

POSTED Initial

TOTAL INVOICE AMOUNT ESTIMATED INVOICE PAYMENT APPLIED 10,686.40 .00

PAYMENT DUE UPON RECEIPT

Total Records

10,686.40

0002

REMIT PAYMENT TO:

NPEATL, LLC 2835 N NAOMI ST, 2ND FLOOR

BURBANK, CA 91504

PAYMASTER: CTM RELEASED: AK

CS/CE

USE ONLY
INTERNAL
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INFORMATION
 CONFIDENTIAL

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

Page 0001 Run Date 04/07/14 Run Time 11:06:04

00051890-PCA -05602510-

EXTERNAL INVOICE ADY663

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

US	4,500.00		CK #0017976868	US NET	4,500.00	CK #0017976869
US RS ST CA	FRINGE 12.50	360.00 382.50 88.20 843.20	CK#	US RS ST CA	FRINGE 12.50 360.00 382.50	88.20 843.20 CK #
VL WK ST CA	EMPLOYER FRINGE HNDL FEE 12	PNER AMT HWER AMT WKR COMP CA TOTAL	) BELIEF	VL WK ST CA	EMPLOYER FRINGE HNDL FEE 12.56 PNER AMT 360.01 HWER AMT 382,51	WKR COMP CA TOTAL
S UN W/DE	00.		SH - BEYONI	5 UN W/DE	00.	SH - BEYONI
5 TXDY 5 UN W/DEVL	EMPLOYEE DEDUCTIONS		DELIVERY OF POLISH - BEYOND BELIEF	5 TXDY	DEDUCTIONS TOTAL	WKR C TOTAL DELIVERY OF POLISH - BEYOND BELIEF
11	EMPLOYEE DE		14 DELIVE	IPT WKDY TER	EMPLOYEE DEDUCTIONS00 TOTAL	
A-4 EXEMPT EXEMPT WKDY WRITER	TOTAL		13,500.00 LAST DATE WORKED 03/21/2014	4-4 EXEMPT EXEMPT WKDY 5 TXDY 5 UN W/DEVL WRITER	TOTAL	13,500.00 LAST DATE WORKED 03/21/2014
	· [+	4,500.00	DATE WORKEI		· 🗗	DATE WORKEL
TAX ID ***-**-7986 S.S.N. ***-*-4050	HOURS AMOUNT	4	.00 LAST	TAX ID ***-**-8047 S.S.N. ***-**-0259	HOURS AMOUNT 4,500.00	.00 LAST
E COM TAX			13,500	TAX S.S		13,500
NAL TELEWAV	RATE	TOTAL	CLT GROSS	ORATION JCE A.	TOTAL	CLT GROSS
*INTERDIMENSIONAL TELEWAVE COM TAX ID ***-**-7986 FSO: TAYLOR/ROD L. S.S.N. ***-*-4050	CHK DATE		INV ADY663 PCA 05602510 CLT GROSS	*MK ULTRA CORPORATION FSO: TAYLOR/BRUCE A.	CHK DATE 03/31/14 REG TOTAL	INV ADY663 PCA 05602510 CLT GROSS

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

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00051890-PCA -05602510-

EXTERNAL INVOICE ADY663

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA 05602510		TOTAL	TOTAL	TOTAL	TOTAL		TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRING	Ψ.	00.000,6
REG			9,000.00	TOTAL .00 TOTAL .00	HNDL FEE	25.00	
	TOTAL	٥.	9,000.00			20.00	
			•		HWER AMT 76	765.00	
						76.40	
					TOTAL 1,68	86.40 (	2)