

001575

PROD PYRL

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

INVOICE NO. AEU745-PP
PCA 05624280
INVOICE DATE 04/23/2014
WEEK ENDING 04/19/2014
00051890

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

MARY CALLED MAGDALENE

GROSS WAGES

Gross Wages

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

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod: _____

Desc: *Due on Signature of Account*Code: *150/14225*

Approval: _____

Acct: *[Signature]*

Exec/UPM: _____

POSTED

Date _____

Dr _____

Cr _____

Initial _____

TOTAL INVOICE AMOUNT 10,673.90
ESTIMATED INVOICE PAYMENT APPLIED .00

PAYMENT DUE UPON RECEIPT 10,673.90

REMIT PAYMENT TO:

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

Total Records 0001

PAYMASTER: CTM
RELEASED: CTM

CS/CE

| | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|--------|-------|----------|------------------|------------|--|------------|-------|------|-----|----|--------|-------------|----------|----------|----|----|----|----|----------------|-----|
| *FIVE FIELDS INC | TAX ID | ---- | 2731 | W-4 | EXEMPT | EXEMPT | WKDY | 30 | TXDY | 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 | ---- | AMOUNT | ----- | EMPLOYEE | DEDUCTIONS | ----- | | | | | -- | EMPLOYER | FRINGE | -- | | | | 9,000.00 | |
| 04/23/14 | REG | | | 9,000.00 | TOTAL | | .00 | TOTAL | | .00 | | | HNDL FEE | | 12.50 | | | | | | |
| | | TOTAL | .0 | 9,000.00 | | | | | | | | | PNER AMT | | 720.00 | | | | | | |
| | | | | | | | | | | | | | HWER AMT | | 765.00 | | | | | | |
| | | | | | | | | | | | | | WKR COMP CA | | 176.40 | | | | | | |
| | | | | | | | | | | | | | TOTAL | | 1,673.90 | | | | | | |
| INV AEU745 | | | | | | | | | | | | | | | | | | | | CK #0018164393 | |
| PCA 05624280 | CLT | GROSS | 9,000.00 | LAST DATE WORKED | 02/15/2014 | MARY CALLED MAGDALENE/SIGNATURE OF THE AGREEMENT | | | | | | | | | | | | | | | |

| PCA 05624280 | | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL |
|--------------|------|-------|-------|----------|---------------------|-----------------|
| CHK | DATE | RATE | HOURS | AMOUNT | EMPLOYEE DEDUCTIONS | EMPLOYER FRINGE |
| | REG | | | 9,000.00 | TOTAL .00 | 12.50 |
| | | TOTAL | .0 | 9,000.00 | | 720.00 |
| | | | | | | 765.00 |
| | | | | | | 176.40 |
| | | | | | | TOTAL 1,673.90 |
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