

001675

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

INVOICE NO. ABT227-PP
PCA 05545876
INVOICE DATE 02/05/2014
WEEK ENDING 01/18/2014
00051890

PROD PYRL

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

LEAD WITH YOUR HEART

GROSS WAGES

Gross Wages

9,581.00

TOTAL GROSS 9,581.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

187.79

PENS/H&W: WGA

1,580.87

TOTAL FRINGE 1,768.66

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

ENTERED

GL / Prod:

Desc:

Code:

Approval:

Acct:

Exec/UPM:

POSTED

Date:

Dr:

Cr:

Initial

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED
PAYMENT DUE UPON RECEIPT

11,362.16

.00

11,362.16

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 ABT227

JAFFE/BRAUNSTEIN DEVELOPMENT

2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

Page 0001

Run Date 02/05/14

Run Time 11:22:24

00051890-PCA -05545876-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

*EJEMI, INC	TAX ID ***-5194 W-4	EXEMPT	EXEMPT	WKDY 30	TXDY 30	UN W/DEVL	WK ST CA	US RS ST CA	US
FSO: WHITE/JB	S.S.N. ***-5921	WGA-OVERALL/TERM ART 14 (HYPH)							
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS			EMPLOYER FRINGE		
02/05/14 REG			9,581.00	TOTAL	.00	TOTAL	.00		9,581.00
	TOTAL	.0	9,581.00						
				HNDL FEE			12.50		
				PNER AMT			766.48		
				HWR AMT			814.39		
				WKR COMP CA			187.79		
				TOTAL			1,781.16		
INV ABT227	CK #0017277217								
PCA 05545876	CLT GROSS	9,581.00	LAST DATE WORKED 09/26/2013 DUE UPON DELIVERY OF STORY/LEAD WITH YOUR HEART						

CONFIDENTIAL INFORMATION - FOR INTERNAL USE ONLY

EXTERNAL INVOICE ABT227

00051890-PCA -05545876-

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

JAFFE/BRAUNSTEIN DEVELOPMENT

2014 PAYROLL REGISTER - PRIOR/CURRENT WEEK

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Run Date 02/05/14

Run Time 11:22:26

PCA 05545876		TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK DATE	REG	RATE	HCURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE		
				9,581.00	.00	12.50		9,581.00
				9,581.00		766.48		
						814.39		
						187.79		
						1,781.16	(1)	