

001503

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

INVOICE NO. AFM149-PP
PCA 05641391
INVOICE DATE 05/14/2014
WEEK ENDING 05/10/2014
00051890

PROD PYRL

INVOICE

BILL TO:

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

SANTA MONICA, CA 90404

MARY CALLED MAGDALENE

GROSS WAGES

Gross Wages

22,500.00

TOTAL GROSS 22,500.00

EMPLOYER FRINGES

TAXES: WC/LIAB INS

441.00

PENS/H&W: WGA

3,712.50

TOTAL FRINGE 4,153.50

HANDLING FEE

WGA

(1 CHECKS @ 12.50 PER CHECK)

12.50

TOTAL HANDLING FEE 12.50

GL / Prod:

150 / 14225

Desc:

Janster - Delivery of Treatment

Code:

Development

Approval:

Acct:

MA

Exec/UPM

POSTED

Date

Dr

Cr

Initial

ENTERED
5/15/14
MA

TOTAL INVOICE AMOUNT
ESTIMATED INVOICE PAYMENT APPLIED

26,666.00
.00

PAYMENT DUE UPON RECEIPT

26,666.00

REMIT PAYMENT TO:

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

Total Records 0001

PAYMASTER: CTM
RELEASED: CTM

CS/CE

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

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EXTERNAL INVOICE AFM149

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

PCA 05641391	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
CHK DATE	RATE	HOURS	AMOUNT	EMPLOYEE DEDUCTIONS	EMPLOYER FRINGE	TOTAL
REG			22,500.00	.00	12.50	22,500.00
	TOTAL	.0	22,500.00	TOTAL	1,800.00	
					1,912.50	
					441.00	
				TOTAL	4,166.00	(1)

JAFFE/BRAUNSTEIN DEVELOPMENT PENSION PLAN REPORT

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EXTERNAL INVOICE AFM149

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PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

Unions	Eff Date	Component	Calc. Type	Basis	Rate	On Register As
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W DEVL

Start:05/02/2013
End: 05/01/2014

H & W	Subject Amount	AMOUNT	.085000	HWER	HWER TOTAL
PENSION	Subject Amount	AMOUNT	.080000	PNER	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

THIS CLIENT: 00051890

PROD CO: JAFFE/BRAUNSTEIN ENTERTAINMENT

[illegible]

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

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TOTAL REPORT									
CHK DATE	REG	RATE	TOTAL HOURS	TOTAL AMOUNT	TOTAL EMPLOYEE DEDUCTIONS	TOTAL EMPLOYER FRINGE	TOTAL	TOTAL	TOTAL
				22,500.00	.00	12.50	22,500.00		
				22,500.00		1,800.00			
						1,912.50			
						441.00			
						4,166.00			1)

END OF REPORT