

SCHEDULE A to PROJECT TEMPORARY EMPLOYEE AGREEMENT

This Schedule relates to the Temporary Employee Agreement between MRY and Andrew Watson.

Section 1: Job Title, Project Name, Internal Project Code, and Project Manager name.

Job Title: Director of Photography

Project Name(s): Skype Paid Products Production

Project Code(s): 200401

Project Manager: Jody Girgenti

Section 2: Description of the Services, Deliverables, Standards and Requirements.

Maximum Total Days: 2 days.

Section 3: Term of Service (Start Date/End Date)

Start Date: 9/2/2013

End Date: 9/3/2013


MRY will pay for services rendered under this Agreement at a fixed rate of \$1500/day.

- Invoices should contain a list of hours spent on a project and the project code. Invoices may contain hours for multiple projects, if a temporary employee is working on more than one project.
- Invoices are to be signed by all applicable project managers and delivered to the finance office by the temporary employee.
- Invoices are due to the finance office on Mondays for the prior 7 days – Monday through Sunday.
- MRY should only be invoiced for and will only pay for time actually spent on billable client project work. In no event should MRY be invoiced for or be obligated to pay for any hours spent on general office hours including company meetings, company holidays, sick days, or other non-billable activities.
- Invoices for undisputed amounts shall be paid approximately 45 days (Net 45 days) from the date of receipt in the finance office. Payment runs are on the 15th and last day of the month.

MRY

Talent Manager: _____
Carrie Cervati

Temporary Employee

Signature: 

Print Name: Andrew David Watson

Date: 8/25/2013