



Pacific Production Services, LLC.  
2840 Lugo Street  
Los Angeles CA 90023  
United States  
Phone # (323) 260-4777 (4PPS)  
FAX # (323) 415-6181  
Tax ID #88-2519509  
billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/18/2025	24-60471

Griffin  
1040 N Las Palmas Ave  
Bldg 33, 2F  
Los Angeles CA 90038  
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Film Date(s)	City Invoice/Permit#	Group Fee	Village Theater
10/20/2025 to 10/22/2025	477624		

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00188082-2) 900 South Broxton Avenue Los Angeles CA 90024 USA	148.75	148.75
1	PPS Fees for Rider - (LA00188082-1) 900 South Broxton Avenue Los Angeles CA 90024 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$333.75
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$333.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84

ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.



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 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/21/2025	24-60516

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#	
OL	Due Upon Receipt	Griffin 101	POT#0121	Village Theater
	Film Date(s)	City Invoice/Permit#	Group Fee	
	10/7/2025 to 10/23/2025	477929		

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>FilmLA Non-Refundable Film Permit Rider Fee</b> - (LA00188073-24) 961 Broxton Ave Los Angeles CA 90024 USA	148.75	148.75
1	<b>PPS Fees for Rider</b> - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$333.75
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To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$333.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84

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**Tax ID #88-2519509**  
**billing@groupPPS.com**

# INVOICE

DATE	INVOICE
10/6/2025	24-60745

Griffin  
1040 N Las Palmas Ave  
Bldg 33, 2F  
Los Angeles CA 90038  
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO #0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/7/2025 to 10/24/2025		476403	Village Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
5	<b>LA City Fire Safety Officer</b> - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	127.00	635.00
1	<b>City of Los Angeles Notification Fee</b> - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	388.00	388.00
4	<b>FilmLA Monitor Fees</b> - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	44.50	178.00
1	<b>PPS Permit Service Fees</b> - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,491.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$1,491.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84

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# INVOICE

DATE	INVOICE
10/29/2025	24-60746

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Rep	Film Date(s)	City Invoice/Permit#	Group Fee
	10/28 - 10/31	WR#:305995	Village Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	Requesting to replace the cobra head on pole 103033M with one being provided on 10/28 at 0730 and restored 10/31 at 0900. 1454 Armadale - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	844.25	844.25
1	PPS Permit Service Fees - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,134.25
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$1,134.25
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84

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 Tax ID #88-2519509  
 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/13/2025	24-60799

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0121
	Film Date(s)	City Invoice/Permit#	Group Fee
	10/21-10/22	25-0224	Village Theater

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	MTA Bus Stop Removal Fees BOC - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	250.00	250.00
1	PPS Permit Service Fees - (LA00188073-1) 961 Broxton Ave Los Angeles CA 90024 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$435.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$435.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84
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 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/28/2025	24-60728

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/28/2025 to 10/31/2025		478626	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>City of Los Angeles Posting Fees</b> - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	138.00	138.00
1	<b>City of Los Angeles Notification Fee</b> - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	232.00	232.00
1	<b>LA City Lane And Street Closure Fee</b> - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	312.00	312.00
1	<b>FilmLA - Closure Administration Fee</b> - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	78.00	78.00
1	<b>City of Los Angeles Posting Fees</b> - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	138.00	138.00
1	<b>City of Los Angeles Posting Fees</b> - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	276.00	276.00
1	<b>City of Los Angeles Posting Fees</b> - (LA00191664-3) 1454 Armadale Ave Los Angeles CA 90042 USA	138.00	138.00
1	<b>PPS Location Processing Service Fees</b> - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	290.00	290.00
1	<b>PPS Fees for Revision</b> - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$4,739.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$4,739.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.		



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 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/28/2025	24-60728

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0121
Film Date(s)		City Invoice/Permit#	Group Fee
10/28/2025 to 10/31/2025		478626	Latchford

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>PPS Signature Service Fees for</b> - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA	920.00	920.00
1	<b>PTC Lane / Street Closure</b> - (LA00191664-2) 1454 Armadale Ave Los Angeles CA 90042 USA Full closure Armadale Ave., 1432 Armadale Ave. - Campus Rd. 10/29 - 10/30, 1600 - 0100 10/30 - 10/31, 1600 - 0100	1,450.00	1,450.00
1	<b>City of Los Angeles Notification Fee</b> - (LA00190460-4) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	306.00	306.00
1	<b>City of Los Angeles Posting Fees</b> - (LA00190460-4) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	276.00	276.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$4,739.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$4,739.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84
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 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/24/2025	24-60744

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0130
Film Date(s)	City Invoice/Permit#		Group Fee
11/17-11/18	738611		Stables

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>County of Ventura Film Permit Application Fee for Permit</b> - (FP25-0246) El Campeon Farms - 1201 W Potrero Rd, Thousand Oaks, CA 91361	376.00	376.00
1	<b>Ventura Convenience fee</b> - (FP25-0246) El Campeon Farms - 1201 W Potrero Rd, Thousand Oaks, CA 91361	10.34	10.34
1	<b>PPS Permit Service Fees</b> - (FP25-0246) El Campeon Farms - 1201 W Potrero Rd, Thousand Oaks, CA 91361	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$676.34
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$676.34
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84

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**Tax ID #88-2519509**  
**billing@groupPPS.com**

# INVOICE

DATE	INVOICE
10/24/2025	24-60648

Griffin  
1040 N Las Palmas Ave  
Bldg 33, 2F  
Los Angeles CA 90038  
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	Po#OBO
	Film Date(s)	City Invoice/Permit#	Group Fee
	10/28/2025 to 10/28/2025	478417	

Ext  
Melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>City of Los Angeles Notification Fee</b> - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	232.00	232.00
1	<b>FilmLA - Closure Administration Fee</b> - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	78.00	78.00
1	<b>LA City Lane And Street Closure Fee</b> - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	312.00	312.00
1	<b>PPS Location Processing Service Fees</b> - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA	185.00	185.00
1	<b>PTC Lane / Street Closure</b> - (LA00192357-1) Alley behind 630 S Broadway from W 6th St - W 7th StLos Angeles CA 90014 USA  10/28 1400-2200  Full Closure of Alley behind 630 S Broadway, W 6th St. - W 7th St.	225.00	225.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,032.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$1,032.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84

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United States  
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billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/27/2025	24-60687

Griffin  
1040 N Las Palmas Ave  
Bldg 33, 2F  
Los Angeles CA 90038  
United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0130
Film Date(s)		City Invoice/Permit#	Group Fee
10/27/2025 to 10/29/2025		478581	Ext Melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>PPS Signature Service Fees for</b> - (LA00191647-1) 330 S Main St Los Angeles CA 90013 USA	525.00	525.00
1	<b>LA City Fire Safety Officer</b> - (LA00191657-9) 630 S Broadway Los Angeles CA 90014 USA	127.00	127.00
1	<b>FilmLA Non-Refundable Film Permit Rider Fee</b> - (LA00191657-9) 630 S Broadway Los Angeles CA 90014 USA	148.75	148.75
1	<b>PPS Fees for Rider</b> - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$985.75
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$985.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84

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# INVOICE

DATE	INVOICE
10/24/2025	24-60668

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0130
	Film Date(s)	City Invoice/Permit#	Group Fee
	10/22/2025 to 10/29/2025	478300	

Ext  
Melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
53	LA City Fire Safety Officer - (LA00191640-6) 417 S Hill St LA CA 90013 USA	127.00	6,731.00
1	PPS Location Processing Service Fees - (LA00191640-2) 417 S Hill St LA CA 90013 USA	525.00	525.00
2	PPS Fees for Revision - (LA00191640-2) 417 S Hill St LA CA 90013 USA	185.00	370.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$7,626.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$7,626.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
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 Tax ID #88-2519509  
 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/21/2025	24-60521

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO#0130
	Film Date(s)	City Invoice/Permit#	Group Fee
	10/22/2025 to 10/29/2025	477931	6rt melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>PPS Signature Service Fees for</b> - (LA00191640-2; LA00191650-1) 417 S Hill St; 338 S Hill St	525.00	525.00
1	<b>City of Los Angeles Notification Fee</b> - (LA00191640-5) 417 S Hill St LA CA 90013 USA	232.00	232.00
1	<b>City of Los Angeles Posting Fees</b> - (LA00191640-5) 417 S Hill St LA CA 90013 USA	138.00	138.00
1	<b>City of Los Angeles Posting Fees</b> - (LA00191640-5) 417 S Hill St LA CA 90013 USA	138.00	138.00
1	<b>LA City Lane And Street Closure Fee</b> - (LA00191640-5) 417 S Hill St LA CA 90013 USA	312.00	312.00
1	<b>FilmLA - Closure Administration Fee</b> - (LA00191640-5) 417 S Hill St LA CA 90013 USA	78.00	78.00
1	<b>PPS Location Processing Service Fees</b> - (LA00191640-2) 417 S Hill St LA CA 90013 USA	185.00	185.00
1	<b>PPS Fees for Revision</b> - (LA00191640-2) 417 S Hill St LA CA 90013 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$4,293.00
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We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.

To Pay with your Credit Card, email our accounting department:  
 billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.

There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned

Credits/Payments Applied towards Invoices:	\$0
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Inv. Sub Total(Less Credits):	\$4,293.00
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Remaining Balances of ALL Invoices:	\$30,366.84
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**ACH/WIRE INSTRUCTIONS:** Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.



Pacific Production Services, LLC.  
 2840 Lugo Street  
 Los Angeles CA 90023  
 United States  
 Phone # (323) 260-4777 (4PPS)  
 FAX # (323) 415-6181  
 Tax ID #88-2519509  
 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/21/2025	24-60521

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# 0130
	Film Date(s)	City Invoice/Permit#	Group Fee
	10/22/2025 to 10/29/2025	477931	

Ext  
Metrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>PTC Lane / Street Closure</b> - (LA00191640-2) 417 S Hill St LA CA 90013 USA 10/22, 0700-1900 \$1250 10/23 0700-1900 Inc 10/24 0700-1900 Inc 10/27 0500-2200\$1250 10/28 0500-2200 10/29 0700-1900 W/S Curb lane of Hill St., 4th St. - 5th St.	2,500.00	2,500.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$4,293.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$4,293.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84

*ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.*



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**United States**  
**Phone # (323) 260-4777 (4PPS)**  
**FAX # (323) 415-6181**  
**Tax ID #88-2519509**  
**billing@groupPPS.com**

# INVOICE

DATE	INVOICE
10/15/2025	24-60534

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	0130
Film Date(s)		City Invoice/Permit#	Group Fee
10.22-10.24, 10.24-10.28, 10.29-10.30		25-0225	

Ext  
metrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>MTA Bus Stop Removal Fees BOC</b> - (LA00191640-2) 417 S Hill St LA CA 90013 USA	875.00	875.00
1	<b>PPS Permit Service Fees</b> - (LA00191640-2) 417 S Hill St LA CA 90013 USA	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$1,165.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC. reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$1,165.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84
<i>ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.</i>	



Pacific Production Services, LLC.  
 2840 Lugo Street  
 Los Angeles CA 90023  
 United States  
 Phone # (323) 260-4777 (4PPS)  
 FAX # (323) 415-6181  
 Tax ID #88-2519509  
 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/15/2025	24-60535

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	0130
Film Date(s)		City Invoice/Permit#	Group Fee
	10.27, 10.28	25-0226	

Ext  
Melrose

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>PPS Signature Service Fees for</b> - (LA00191657-2; LA00191658-1; LA00191659-1) 630 S Broadway; 647 S Spring St; 633 S Spring St	625.00	625.00
1	<b>MTA Bus Stop Removal Fees BOC</b> - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	250.00	250.00
1	<b>PPS Permit Service Fees</b> - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	185.00	185.00
1	<b>PTC Lane / Street Closure</b> - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA 10/28 0700-2200 \$950 E/S Curb lane of Broadway, 7th St - North to crosswalk  E/S sidewalk closure 100' directly in front of 630 S Broadway ----- NEW ADD 10/28 0500-2300 \$450	1,400.00	1,400.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$2,460.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices:	\$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits):	\$2,460.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$30,366.84
<i>ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.</i>		



Pacific Production Services, LLC.  
 2840 Lugo Street  
 Los Angeles CA 90023  
 United States  
 Phone # (323) 260-4777 (4PPS)  
 FAX # (323) 415-6181  
 Tax ID #88-2519509  
 billing@groupPPS.com

# INVOICE

DATE	INVOICE
10/24/2025	24-60646

Griffin  
 1040 N Las Palmas Ave  
 Bldg 33, 2F  
 Los Angeles CA 90038  
 United States

Invoice Sent on 10/31/2025

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin 101	PO# O130
Film Date(s)		City Invoice/Permit#	Group Fee
10/27/2025 to 10/29/2025		478416	<i>6er Melrose</i>

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	<b>LA City Lane And Street Closure Fee</b> - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	312.00	312.00
1	<b>FilmLA - Closure Administration Fee</b> - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	78.00	78.00
19	<b>LA City Fire Safety Officer</b> - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	127.00	2,413.00
1	<b>City of Los Angeles Posting Fees</b> - (LA00191657-8) 630 S Broadway Los Angeles CA 90014 USA	69.00	69.00
1	<b>PPS Location Processing Service Fees</b> - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	420.00	420.00
2	<b>PPS Fees for Revision</b> - (LA00191657-2) 630 S Broadway Los Angeles CA 90014 USA	185.00	370.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$3,662.00
We are "Due Upon Receipt". A charge of 1.5 % per month will be billed on late payments. In the event of non-payment, Pacific Production Services, LLC reserves the right to terminate services until payment is made and we reserve all rights under law to collect such amount, including reasonable attorney fees.	Credits/Payments Applied towards Invoices: \$0
To Pay with your Credit Card, email our accounting department: billing@lafilmpermits.com. Please note PPS charges 3.4% to process your credit card and will be added to the total balance.	Inv. Sub Total(Less Credits): \$3,662.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$30,366.84
<i>ACH/WIRE INSTRUCTIONS: Due to fraudulent activity, if you would like to use this payment method, please call for ABA/Routing and Account Numbers. ACH payments has no additional fees for wire Transfers, please include additional \$30 when making payment. We apologize for any inconvenience.</i>	