



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
2/4/2026	26-63187

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PPS-2026-PO# 2475
	Film Date(s)	City Invoice/Permit#	Erotica Purchase
	1/29/2026	20584	Tag for Insurance

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	State CFC - CALTRANS Encroachment review (4 HRS REVIEW AT \$181 PER HOUR) - (CALTRANS20584) HWY 2 Santa Monica Blvd., Los Angeles, CA	724.00	724.00
1	PPS Permit Service Fees - (CALTRANS20584) HWY 2 Santa Monica Blvd., Los Angeles, CA	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,014.00
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):	\$1,014.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
<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>		



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 Phone # (323) 260-4777 (4PPS)
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 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/21/2026	26-62684

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

Invoice Sent on 2/5/2026

Tag to
Insurance

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO#2475
	Film Date(s)	City Invoice/Permit#	Group Fee
	1/21/2026 to 1/23/2026	486265	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Los Angeles Notification Fee - (LA00198904-6) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	232.00	232.00
1	City of Los Angeles Posting Fees - (LA00198904-6) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	207.00	207.00
1	City of Los Angeles Posting Fees - (LA00198904-6) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	69.00	69.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00198904-6) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	148.75	148.75
1	PPS Fees for Rider - (LA00198904-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	185.00	185.00
1	PPS Signature Service Fees for - (LA00198904-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	525.00	525.00
1	PTC Lane / Street Closure - (LA00198904-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038 S/S Curb lane of Santa Monica Blvd., N. Las Palmas Ave. - Seward St. 1/22, 0900 - 1/23, 0200 Eng Stamp \$875 Plans Only	875.00	875.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$2,241.75
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):	\$2,241.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
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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 FAX # (323) 415-6181
 Tax ID #88-2519509
 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/24/2026	26-63188

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

Invoice Sent on 2/5/2026

Tag
Genre to
Insurance

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO# 2475
Rep	Film Date(s)	City Invoice/Permit#	Group Fee
	1/22/2025	20493	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PTC Lane / Street Closure - (LA00198416-1) ALLEY: South of Santa Monica Blvd. N Sycamore Ave. - N Orange Dr. West Hollywood CA 90038 USA W/S curb lane N. Orange Dr., Santa Monica Blvd. - south to alley W/S curb lane N. Orange Dr., alley - south 150' \$1050 1/8, 0700 - 0200 Full Closure Alley behind 7026 Santa Monica Blvd., N. Sycamore Ave. - N. Orange Dr. \$550 1/8, 0700 - 0200 Sidewalk Closure W/S N. Orange Dr., Santa Monica Blvd. - south to alley Sidewalk Closure W/S N. Orange Dr., Alley - south 150' \$450 1/8, 0700 - 0200	2,050.00	2,050.00
1	State CFC - CALTRANS Encroachment review (5 HRS REVIEW AT \$181 PER HOUR) - (CALTRANS20493) HWY 1 2 Santa Monica Blvd., Los Angeles	905.00	905.00
1	PPS Permit Service Fees - (CALTRANS20493) HWY 1 2 Santa Monica Blvd., Los Angeles	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$3,245.00
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@lafilmspermits.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):	\$3,245.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
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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INVOICE

DATE	INVOICE
1/9/2026	26-62439

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	Po # 1444
Film Date(s)		City Invoice/Permit#	Group Fee
1/7/2026 to 1/21/2026, 1/12/2026 to 1/17/2026		485198	Susan's House

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Los Angeles Posting Fees - (LA00197964-16) 251 N Bristol Ave Los Angeles CA 90049 USA	69.00	69.00
1	City of Los Angeles Posting Fees - (LA00197964-16) 251 N Bristol Ave Los Angeles CA 90049 USA	69.00	69.00
1	City of Los Angeles Posting Fees - (LA00197964-16) 251 N Bristol Ave Los Angeles CA 90049 USA	69.00	69.00
1	City of Los Angeles Notification Fee - (LA00197964-16) 251 N Bristol Ave Los Angeles CA 90049 USA	232.00	232.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00197964-16) 251 N Bristol Ave Los Angeles CA 90049 USA	148.75	148.75
1	PPS Fees for Rider - (LA00197964-1) 251 N Bristol Ave Los Angeles CA 90049 USA	185.00	185.00
1	PPS Re-Signature Service Fees for - (LA00197964-1) 251 N Bristol Ave Los Angeles CA 90049 USA	785.00	785.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00198464-3) Will Rogers Central/Temescal - 17000 Pacific Coast Hwy Los Angeles CA 90272	148.75	148.75

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,706.50
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 Invvoices:	\$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):	\$1,706.50
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invvoices:	\$60,263.17
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 FAX # (323) 415-6181
 Tax ID #88-2519509
 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/9/2026	26-62446

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

Invoice Sent on 2/5/2026

Susan's
House

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO# 1444
	Film Date(s)	City Invoice/Permit#	Group Fee
	1/7/2026 to 1/21/2026	485251	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
3	FilmLA Monitor Fees - Double Time - (LA00197964-17) 251 N Bristol Ave Los Angeles CA 90049 USA	87.00	261.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00197964-17) 251 N Bristol Ave Los Angeles CA 90049 USA	148.75	148.75
1	PPS Fees for Rider - (LA00197964-1) 251 N Bristol Ave Los Angeles CA 90049 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$594.75
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):	\$594.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
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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 Phone # (323) 260-4777 (4PPS)
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 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/14/2026	26-62524

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO#1444
	Film Date(s)	City Invoice/Permit#	Group Fee
	1/15/2026 to 1/22/2026	485652	Ryan's House

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	FilmLA - Special Fx Administration Fee - (LA00199247-6) 17211 Sunburst St Sherwood Forest CA 91325 USA	78.00	78.00
1	City of Los Angeles Notification Fee - (LA00199247-6) 17211 Sunburst St Sherwood Forest CA 91325 USA	232.00	232.00
1	City of Los Angeles Posting Fees - (LA00199247-6) 17211 Sunburst St Sherwood Forest CA 91325 USA	276.00	276.00
1	City of Los Angeles Posting Fees - (LA00199247-6) 17211 Sunburst St Sherwood Forest CA 91325 USA	69.00	69.00
1	LA City Fire Department Spot Check Surcharge - (LA00199247-6) 17211 Sunburst St Sherwood Forest CA 91325 USA	285.00	285.00
1	PPS Fees for Rider - (LA00199247-3) 17211 Sunburst St Sherwood Forest CA 91325 USA	185.00	185.00
1	PPS Signature Service Fees for - (LA00199247-3) 17211 Sunburst St Sherwood Forest CA 91325 USA	685.00	685.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,810.00
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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):	\$1,810.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
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INVOICE

DATE	INVOICE
1/27/2026	26-62881

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

Invoice Sent on 2/5/2026

Buckley
 H.S.

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO# 2474
Rep	Film Date(s)	City Invoice/Permit#	Group Fee
	1/29/2026 to 2/5/2026, 1/28/2026 to 1/30/2026	487049	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Los Angeles Posting Fees - (LA00200749-4) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	69.00	69.00
1	City of Los Angeles Notification Fee - (LA00200749-4) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	232.00	232.00
1	LA City Fire Department Spot Check Surcharge - (LA00200749-4) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	285.00	285.00
1	PPS Fees for Rider - (LA00200749-3) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	210.00	210.00
1	PPS Fees for Revision - (LA00200749-3) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	185.00	185.00
1	PPS Signature Service Fees for - (LA00200749-3) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	795.00	795.00
1	PPS DOT Fix Posting Service Fees for - (LA00200749-3) Occidental College 1600 Campus Road Los Angeles CA 90041 USA	225.00	225.00
1	City of Los Angeles Posting Fees - (LA00200407-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	69.00	69.00
1	City of Los Angeles Posting Fees - (LA00200407-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	207.00	207.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$2,509.00
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@lafilimpermits.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):	\$2,509.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
<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>		



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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
1/27/2026	26-62881

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

Invoice Sent on 2/5/2026

Buckley
 H.S.

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO # 2474
	Film Date(s)	City Invoice/Permit#	Group Fee
	1/29/2026 to 2/5/2026, 1/28/2026 to 1/30/2026	487049	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Los Angeles Notification Fee - (LA00200407-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	232.00	232.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$2,509.00
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):	\$2,509.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
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 United States
 Phone # (323) 260-4777 (4PPS)
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 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/13/2026	26-62702

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

Invoice Sent on 2/5/2026

1/7
 Driving

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO# 1443
Film Date(s)		City Invoice/Permit#	Group Fee
1/9/2026		20478-1	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
3	State CFC - CALTRANS ENCROACHMENT REVIEW (3 HRS REVIEW) - (CALTRANS20478) PCH HWY 1, CA 903042	181.00	543.00
1	PPS Permit Service Fees - (CALTRANS20478) PCH HWY 1, CA 903042	290.00	290.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$833.00
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):	\$833.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
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
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 Tax ID #88-2519509
 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/2/2026	26-62980

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

Invoice Sent on 2/5/2026

1/7
 Driving

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO#1443
Film Date(s)		City Invoice/Permit#	Group Fee
1/7/2026		740580 [ccfee]	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	Ventura County Permit fee - (VENTURACOUNTYPF25-0050) Deer Creek Rd., PCH - 9785 Deer Creek Rd., Malibu, CA 90265	250.00	250.00
1	Ventura Convenience fee - (VENTURACOUNTYPF25-0050) Deer Creek Rd., PCH - 9785 Deer Creek Rd., Malibu, CA 90265	0.00	0.00
1	PPS Permit Service Fees - (VENTURACOUNTYPF25-0050) Deer Creek Rd., PCH - 9785 Deer Creek Rd., Malibu, CA 90265	185.00	185.00
1	PTC Lane / Street Closure - (CFC20370) Sycamore Cove Beach, 9000 Pacific Coast Hwy, Malibu 90065 RWA w/ITC signs and a tech 1/9, 1600 - 1/10, 0500	1,375.00	1,375.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$1,810.00
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INVOICE

DATE	INVOICE
1/23/2026	26-62801

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

Invoice Sent on 2/5/2026

Bonfire

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	Pd#1443
Rep	Film Date(s)	City Invoice/Permit#	Group Fee
	1/26/2026 to 1/29/2026	486666	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	FilmLA - Drone Administration Fee - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	78.00	78.00
1	FilmLA - Special Fx Administration Fee - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	78.00	78.00
1	City of Los Angeles Notification Fee - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	232.00	232.00
3	LA City Dept Of Rec And Parks Prep-Strike - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	150.00	450.00
1	LA City Dept Of Rec And Parks - Film Use Fee - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	450.00	450.00
66	LA City Dept Of Rec And Parks Park Monitor Fee - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	38.00	2,508.00
1	City of Los Angeles Posting Fees - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	69.00	69.00
13	LA City Fire Safety Officer - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	127.00	1,651.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS

Inv. Total Due: \$7,854.75

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): \$7,854.75

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

Remaining Balances of ALL invoices: \$60,263.17

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
1/23/2026	26-62801

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO#1443
Rep	Film Date(s)	City Invoice/Permit#	Group Fee
	1/26/2026 to 1/29/2026	486666	Bonfire

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
5	LA City Dept Of Rec And Parks Monitor Reporting Fee - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	76.00	380.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00198030-9) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	148.75	148.75
1	PPS Service Fees (Drone Coordination Fee) - (LA00198030-3) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	290.00	290.00
1	PPS Fees for Rider - (LA00198030-3) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	525.00	525.00
2	PPS Fees for Revision - (LA00198030-3) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	185.00	370.00
1	PPS Signature Service Fees for - (LA00198030-3) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	625.00	625.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$7,854.75
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):	\$7,854.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
<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>		



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 United States
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 FAX # (323) 415-6181
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 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/28/2026	26-62920

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO# 1443
Film Date(s)		City Invoice/Permit#	Group Fee
1/26/2026 to 1/29/2026		487280	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
8	LA City Dept Of Rec And Parks Park Monitor Fee - (LA00198030-11) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	38.00	304.00
1	LA City Dept Of Rec And Parks Monitor Reporting Fee - (LA00198030-11) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	76.00	76.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00198030-11) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	148.75	148.75
1	PPS Fees for Rider - (LA00198030-3) Bronson Caves 3200 Canyon Drive Los Angeles CA 90068 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$713.75
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):	\$713.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
<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>		

INVOICE



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

DATE	INVOICE
1/22/2026	26-62741

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	
Rep	Film Date(s)	City Invoice/Permit#	Group Fee
	1/28/2026 to 1/30/2026	486475	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PTC Lane / Street Closure - (LA00198414-2) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA Deliver 50 Small cones to 1776 Hill Dr 1/20,-1/22, am 1 Tech to maintain . 1/21, 0700-2100 \$1480	1,530.00	1,530.00
1	FilmLA Non-Refundable Film Application Fee - (AFG-148934) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	931.00	931.00
1	PPS Permit Service Fees - (LA00200407-1) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	290.00	290.00
1	PPS Signature Service Fees for - (LA00200407-1) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	625.00	625.00
1	PTC Lane / Street Closure - (LA00200407-1) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038 S/S curb lane Santa Monica Blvd., N. Las Palmas Ave. - Seward St. 1/29, 0900 - 1/30, 0200	1,050.00	1,050.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$4,426.00
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):	\$4,426.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
<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>		



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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
1/16/2026	26-62604

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO# 1443
	Film Date(s)	City Invoice/Permit#	Group Fee
	1/20/2026	101-22031-661900 - Griffin	1/21 Driving

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
4	City of Pasadena Dept. of Public Works City of Pasadena Dept. of Public Works Signal Mechanic - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	65.50	262.00
1	PPS Permit Service Fees - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	290.00	290.00
1	PPS Signature Service Fees for - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	585.00	585.00
1	PTC Lane / Street Closure - (PASADENA) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd. Full Closure Washington Blvd., Rosemont Ave. - Arroyo Blvd. 1/21, 0500 - 2359 \$1800 1/22, 0700 - 1700 inc	1,800.00	1,800.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$2,937.00
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):	\$2,937.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL invoices:	\$60,263.17
<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>		



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 Los Angeles CA 90023
 United States
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 FAX # (323) 415-6181
 Tax ID #88-2519509
 billing@groupPPS.com

INVOICE

DATE	INVOICE
1/20/2026	26-62663

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO# 1443
	Film Date(s)	City Invoice/Permit#	Group Fee
	1/21/2026 to 1/21/2026	486209	Driving

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	LA City Lane And Street Closure Fee - (LA00198414-6) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	312.00	312.00
1	FilmLA - Closure Administration Fee - (LA00198414-6) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	78.00	78.00
1	FilmLA - Special Fx Administration Fee - (LA00198414-6) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	78.00	78.00
1	City of Los Angeles Posting Fees - (LA00198414-6) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	3,105.00	3,105.00
1	LA City Dot Sign Removals And Engineers - (LA00198414-6) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	348.00	348.00
1	City of Los Angeles Notification Fee - (LA00198414-6) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	388.00	388.00
1	FilmLA Non-Refundable Film Permit Rider Fee - (LA00198414-6) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	148.75	148.75
1	PPS Fees for Rider - (LA00198414-2) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	420.00	420.00
1	PPS Fees for Revision - (LA00198414-2) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	185.00	185.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$9,497.75
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):	\$9,497.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
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
1/20/2026	26-62663

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	P61#1443
	Film Date(s)	City Invoice/Permit#	Group Fee
	1/21/2026 to 1/21/2026	486209	1/24 Driving

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	PPS Signature Service Fees for - (LA00198414-2) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA	2,035.00	2,035.00
1	PTC Lane / Street Closure - (LA00198414-2) Hill Dr. Eagle Rock Blvd - Mt. Royal Dr. Los Angeles CA 90041 USA Deliver 50 Small cones to 1776 Hill Dr 1/20,-1/22, am 1 Tech to maintain . 1/21, 0700-2100 \$1480	2,400.00	2,400.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$9,497.75
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):	\$9,497.75
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17

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 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
1/20/2026	26-62749

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO #0121
Rep	Film Date(s)	City Invoice/Permit#	Group Fee
	1/20/2026	INV0093632	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Pasadena Film Permit Fee - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	1,240.40	1,240.40
1	City of Pasadena Film Permit Rider Fee - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	308.00	308.00
1	City of Pasadena Filming Permit Fire Review (Per Permit or Rider) - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	37.24	37.24
1	City of Pasadena Filming Permit Fire Review (Per Permit or Rider) - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	37.24	37.24
1	City of Pasadena Lane Closure for Filming Hourly - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	7,525.00	7,525.00
1	City of Pasadena No Parking Signs - Filming - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	22.27	22.27
1	City of Pasadena Police Officer Hourly - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	6,745.00	6,745.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$19,069.92
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):	\$19,069.92
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
<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>		



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 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
1/20/2026	26-62749

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

Invoice Sent on 2/5/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Block 5	PO #0121
Film Date(s)		City Invoice/Permit#	Group Fee
1/20/2026		INV0093632	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Pasadena Police Supervisor Hourly - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	690.00	690.00
1	City of Pasadena Police Vehicle - Film - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	360.00	360.00
1	City of Pasadena Public Works Processing - Film - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	83.77	83.77
1	City of Pasadena Transportation Assistant Engineer Hourly - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	176.00	176.00
1	PPS Permit Service Fees - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	1,025.00	1,025.00
2	PPS Fees for Rider - (PASADENAFLM2026-00005) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	185.00	370.00
1	PPS Posting Service Fees for - (PASADENAFLM2026-000050) ROAD: W. Washington Blvd., Rosemont Ave. & N. Arroyo Blvd.	450.00	450.00

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due:	\$19,069.92
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):	\$19,069.92
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices:	\$60,263.17
<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>		



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 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
1/9/2026	26-62434

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

Invoice Sent on 1/19/2026

Rep	TERMS	PROJECT TITLE	Episode/PO#
OL	Due Upon Receipt	Griffin Stage Posting	
Film Date(s)		City Invoice/Permit#	Group Fee
1/11/2026 to 2/9/2026		485230	

QTY	DESCRIPTION	UNIT PRICE	TOTALPRICE
1	City of Los Angeles Posting Fees - (LA00190444-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	69.00	69.00
1	City of Los Angeles Notification Fee - (LA00190444-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	232.00	232.00
1	PPS Location Processing Service Fee - (LA00190444-2) Sunset Las Palmas Studios - 1040 N Las Palmas Ave Los Angeles CA 90038	185.00	185.00

NO PO
 Code to Stage 9101
 cle

Call us for all your CREW SIGN needs. (323) 260-4777 or 323-260-4PPS	Inv. Total Due: \$486.00
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): \$486.00
There is a \$25 NSF(NON SUFFICIENT FUNDS)charge for all checks Returned	Remaining Balances of ALL Invoices: \$486.00

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.