Account	Description	Total
1000	STORY RIGHTS	2,500.00
1100	WRITING	43,500.00
1200	PRODUCERS	450,000.00
1300	DIRECTOR	357,922.81
1400	TALENT	1,046,046.66
1600	ATL TRAVEL & LIVING	145,260.00
	TOTAL ABOVE THE LINE	**2,045,229.47**
2000*	PRODUCTION STAFF	658,516.10
2100	ART DEPARTMENT	149,329.20
2200	SET CONSTRUCTION	83,552.00
2300	SET DRESSING	162,151.30
2400	PROPERTY	103,943.90
2500	SPECIAL EFFECTS	13,290.00
2600	SET OPERATIONS	197,502.60
2700	LIGHTING	174,022.90
2800	CAMERA	283,886.12
2900	PRODUCTION SOUND	110,688.61
3100	WARDROBE	236,858.00
3200*	MAKEUP & HAIRDRESSING	113,650.00
2000	BACKGROUND TALENT	245,706.52
3400	PICTURE VEHICLES AND ANIMALS	28,400.00
3500	TRANSPORTATION	410,871.10
3600	LOCATIONS	390,303.00
3700	FILM & LAB	10,200.00
3800	SECOND UNIT / INSERTS	5,000.00
3900	TESTS	9,500.00
4000*	STAGES / FACILITIES	22,500.00
4100*	SPECIAL PHOTOGRAPHY	1,950.00
4200*	COMPUTER GRAPHICS	24,500.00
4300*	VISUAL EFFECTS	42,000.00
	TOTAL PRODUCTION	**3,478,321.35**
6100	EDITORIAL - Post production supervisor, editors, rentals & dailes	233,073.20
6300	MUSIC - Composer, supervisor & licensing	135,000.00
6400	POST PRODUCTION SOUND - Supervisor, sound package, stage rentals	121,870.00
6500	PREVIEWS	7,000.00
6600	POST FILM & LAB - Color Grading, Closed Captioning	38,757.00
6700	TITLES & OPTICAL	15,000.00
	TOTAL POST PRODUCTION	**550,700.20**
7100	INSURANCE	76,000.00
7000	PUBLICITY	13,260.00
7500	GENERAL EXPENSES	126,985.00
7600	COMPLETION BOND: 2% (ZERO EXCLUDED)	123,803.00
7700	FINANCE CHARGES / FEES 7.5%	464,260.00
	TOTAL OTHER COSTS	**804,308.00**
	CONTINGENCY	481,499.13
	TOTAL ABOVE THE LINE	**2,045,229.47**
	TOTAL BELOW THE LINE	**4,833,329.55**
	TOTAL ABOVE & BELOW THE LINE	**6,878,559.02**
	TOTAL FRINGES	**504,190.79**
	GRAND TOTAL	**7,360,058.15**

Account	Description	Total
	OH Tax Credit	(1,770,142.03)
	NET TOTAL	**5,589,916.12**

Budget Currency: USD | **Tags:** QW ATL, QW BTL, QE, OHIO REBATE

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
1000	**STORY RIGHTS**						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1001	STORY RIGHTS						0.00
	STORY RIGHTS	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
1002	OTHER RIGHTS						2,500.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1100	**WRITING**						
1101	SCREENPLAY						
	Writers: DOUG HUNT & JOE RUFO	0	-	0	0.00	0.00	
	Script Purchase	1	ALLOW	1	40,000.00	40,000.00	
	Polish Purchase	0	-	0	0.00	0.00	
	Subtotal					40,000.00	
	Total Fringes					0.00	
	Total						40,000.00
1105	STORY CONSULTANT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1107	ASSISTANT/SECRETARY						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1108	SCRIPT PRINTING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1110	INDEPENDENT WRITER OVERHEAD						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1115	RESEARCH						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1120	CLEARANCES						
	Research Fees	1	ALLOW	1	1,500.00	1,500.00	
	Clearance Fees	0	-	0	0.00	0.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
1135	PURCHASES						
		0	-	0	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						0.00
1140	RENTALS						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1190	MISC EXPENSES						43,500.00
	MISCELLANEOUS EXPENSES	1	ALLOW	1	2,000.00	2,000.00	
	Subtotal					2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
1200	**PRODUCERS**						
1201	EXECUTIVE PRODUCERS						
	EP: JOE RUFO	0	-	1	0.00	0.00	
	Fee	1	ALLOW	1	0.00	0.00	
	Subtotal					0.00	
	EP: T.B.D.	0	-	1	0.00	0.00	
	Fee	1	ALLOW	1	100,000.00	100,000.00	
	Subtotal					100,000.00	
	Total Fringes					0.00	
	Total						100,000.00
1202	PRODUCERS						
	Line Producer: TBD	0	-	1	0.00	0.00	
	Fee	1	ALLOW	1	150,000.00	150,000.00	
	Subtotal					150,000.00	
	Co-Producer: TBD	0	-	1	0.00	0.00	
	Fee	1	ALLOW	1	150,000.00	150,000.00	
	Subtotal					150,000.00	
	Co-Producer: TBD	0	-	1	0.00	0.00	
	Fee	1	ALLOW	1	50,000.00	50,000.00	
	Subtotal					50,000.00	
	Total Fringes					0.00	
	Total						350,000.00
1203	CO-PRODUCERS						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1204	PRODUCER STAFF						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1205	PRODUCER OVERHEAD						0.00
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1285	MISC EXPENSES						450,000.00
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
1300	**DIRECTOR**						
1301	DIRECTOR						
	Director: [NAME]	0	-	1	0.00	0.00	
	Director Rate: $18,900.00	0	-	1	0.00	0.00	
	Fee	13	WEEK	1	18,900.00	245,700.00	
	Subtotal					245,700.00	
	Total Fringes					102,215.01	
	Total						347,915.01
1302	DIRECTOR STAFF						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1306	STORYBOARD ARTIST						
	Storyboard Artist	3	WEEK	1	2,000.00	6,000.00	
	Total Fringes					1,507.80	
	Total						7,507.80
1307	ASSISTANT/SECRETARY						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1310	INDEPENDENT DIRECTOR OVERHEAD						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1315	RESEARCH						
	Research	1	ALLOW	1	1,250.00	1,250.00	
	Total Fringes					0.00	
	Total						1,250.00
1330	DIRECTOR ENTERTAINMENT						
	Director Entertainment	1	ALLOW	1	1,000.00	1,000.00	
	Total Fringes					0.00	
	Total						1,000.00
1334	DIRECTOR PERKS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1335	PURCHASES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1340	RENTALS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1345	MEDICAL EXAMS						103,722.81
	Medical Exams	1	ALLOW	1	250.00	250.00	
	Total Fringes					0.00	
	Total						250.00
1390	MISC EXPENSES						357,922.81
		0	-	1	0.00	0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						0.00
1400	**TALENT**						
1401	PRINCIPAL CAST						
	SAG AFTRA Theatrical Basic Agreement (>$2M) - (07/01/25 - 06/30	0	-	1	0.00	0.00	
	SAG Performer Daily Rate: $1,246.00 (8 hrs/day)	0	-	1	0.00	0.00	
		0	-	1	0.00	0.00	
	CAST #1: HULEN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	WEEK	1	25,000.00	125,000.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					125,000.00	
	CAST #2: JAMES	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	WEEK	1	20,000.00	100,000.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					100,000.00	
	CAST #3: VAUGHN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	WEEK	1	20,000.00	100,000.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					100,000.00	
	Total Fringes					148,098.50	
	Total						473,098.50
1402	SUPPORTING CAST						
	SAG AFTRA Theatrical Basic Agreement (>$2M) - (07/01/25 - 06/30	0	-	1	0.00	0.00	
	SAG Performer Daily Rate: $1,246.00 (8 hrs/day)	0	-	1	0.00	0.00	
		0	-	1	0.00	0.00	
	CAST #4: CASTON	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	12	DAY	1	1,246.00	14,952.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	14,952.00	1,495.20	
	Subtotal					16,447.20	
	CAST #5: BARKWELL	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	11	DAY	1	1,246.00	13,706.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	13,706.00	1,370.60	
	Subtotal					15,076.60	
	CAST #6: DAVIS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	11	DAY	1	1,246.00	13,706.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	13,706.00	1,370.60	
	Subtotal					15,076.60	
	CAST #7: KYA	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	10	DAY	1	1,246.00	12,460.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	12,460.00	1,246.00	
	Subtotal					13,706.00	
	CAST #8: HAMP	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	9	DAY	1	1,246.00	11,214.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	11,214.00	1,121.40	
	Subtotal					12,335.40	
	CAST #9: ROWLAND	0	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Shoot | Rehearsal | Fitting	7	DAY	1	1,246.00	8,722.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	8,722.00	872.20	
	Subtotal					9,594.20	
	CAST #10: RED	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	7	DAY	1	1,246.00	8,722.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	8,722.00	872.20	
	Subtotal					9,594.20	
	CAST #11: GERTRUDE	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	6	DAY	1	1,246.00	7,476.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	7,476.00	747.60	
	Subtotal					8,223.60	
	CAST #12: WATSON	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	6	DAY	1	1,246.00	7,476.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	7,476.00	747.60	
	Subtotal					8,223.60	
	CAST #13: ANDERSON	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	6	DAY	1	1,246.00	7,476.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	7,476.00	747.60	
	Subtotal					8,223.60	
	CAST #14: ALMSTEDT	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	6	DAY	1	1,246.00	7,476.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	7,476.00	747.60	
	Subtotal					8,223.60	
	CAST #15: LOU	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	6	DAY	1	1,246.00	7,476.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	7,476.00	747.60	
	Subtotal					8,223.60	
	CAST #16: BROWN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	DAY	1	1,246.00	6,230.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	6,230.00	623.00	
	Subtotal					6,853.00	
	CAST #17: HALL	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	DAY	1	1,246.00	6,230.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	6,230.00	623.00	
	Subtotal					6,853.00	
	CAST #18: REGINA	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	DAY	1	1,246.00	6,230.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	6,230.00	623.00	
	Subtotal					6,853.00	
	CAST #19: STARRETT	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	DAY	1	1,246.00	6,230.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	6,230.00	623.00	
	Subtotal					6,853.00	
	CAST #20: SARAH	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #21: CARL	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #22: HELEN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #23: GANTT	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #24: HARRIS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #25: MAJOR	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #26: COLLIER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #27: MRS. ALMSTEDT	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	1	1,246.00	4,984.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	4,984.00	498.40	
	Subtotal					5,482.40	
	CAST #28: JACK	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #29: POLICEMAN 1	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #30: POLICEMAN 2	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #31: SMITH	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #32: VOICES	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #33: DEPUTY	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #34: COMMANDER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #35: HAILEY	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #36: BAILIFF	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	3	DAY	1	1,246.00	3,738.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	3,738.00	373.80	
	Subtotal					4,111.80	
	CAST #37: NUTTER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	1	1,246.00	2,492.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	2,492.00	249.20	
	Subtotal					2,741.20	
	CAST #38: MISSELWITZ	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	1	1,246.00	2,492.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	2,492.00	249.20	
	Subtotal					2,741.20	
	CAST #39: EDWARDS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	1	1,246.00	2,492.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	2,492.00	249.20	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Subtotal					2,741.20	
	CAST #40: REPORTER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	1	1,246.00	2,492.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	2,492.00	249.20	
	Subtotal					2,741.20	
	CAST #41: ERNESTINE HUGGARD	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	1	1,246.00	2,492.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	2,492.00	249.20	
	Subtotal					2,741.20	
	CAST #42: ROWDY 1	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	1	1,246.00	2,492.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Agent Fee (10%)	1	ALLOW	0.1	2,492.00	249.20	
	Subtotal					2,741.20	
	Total Fringes					107,837.44	
	Total						365,510.24
1403	DAY PLAYERS						
	SAG AFTRA Theatrical Basic Agreement (>$2M) - (07/01/25 - 06/30	0	-	1	0.00	0.00	
	SAG Performer Daily Rate: $1,246.00 (8 hrs/day)	0	-	1	0.00	0.00	
		0	-	1	0.00	0.00	
	CAST #43: ANNA	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #44: TEACHER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #45: BLOWTORCH MAN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #46: COLONEL	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #47: SECRETARY	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #48: MAN WITH CIGAR	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #49: HOSE CUTTER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #50: OLD MAN	0	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #50: POSTMAN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #52: JAMES' BROTHER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #53: BYSTANDERS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #54: VIOLA FORBIS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #55: JADIE	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #56: JANITOR	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #57: DOG HANDLER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #58: FELLOW REPORTER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #59: PLAYER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #60: HARRISON	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #61: SECOND BARBER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #62: PORTER 1	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	CAST #63: PORTER 2	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #64: CONDUCTOR (O.S.)	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #65: FIRST BELLIGERENT	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #66: SECOND BELLIGERENT	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #67: ROWDY 2 (O.S.)	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #68: ROWDY 3 (O.S.)	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #69: PLAYER AT A NEARBY TABLE	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #70: DISTRESSED MAN	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #71: DISTRESSED WOMAN	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #72: AN ONLOOKER	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #73: ANOTHER MAN NEAR FRONT	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #74: ANOTHER MAN FROM THE BACK	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #75: YOUNG MAN	0	-	1	0.00	0.00	
	Shoot	Rehearsal	Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Subtotal					1,246.00	
	CAST #76: BLACK BYSTANDERS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #77: RIFLE MAN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #78: MEGAPHONE MAN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #79: COMPASSIONATE BYSTANDER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #80: GOVERNOR	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #81: CHURCH MEMBER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #82: BANK PRESIDENT	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #83: MAN IN ARM SLING	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #84: POOL PLAYER 1	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #85: POOL PLAYER 2	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #86: POOL PLAYER 3	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #87: CUSTOMER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #88: WAITRESS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #89: AFRICAN-AMERICAN MAN (O.S.)	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #90: SECOND ONLOOKER	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #91: BLUM	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #92: WOMAN IN BONNET	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #93: SECOND ALIBI WITNESS	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #94: JUROR 1	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #95: JUROR 2	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #96: JUROR 3	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	CAST #97: FOREMAN	0	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	1,246.00	1,246.00	
	Hold	0	ALLOW	1	1,246.00	0.00	
	Subtotal					1,246.00	
	Total Fringes					31,612.90	
	Total						100,142.90
1410	STUNT COORDINATOR						
	Stunt Coordinator	8	DAY	1	1,938.00	15,504.00	
	Agents Fee	1	ALLOW	0.1	15,504.00	1,550.40	
	Total Fringes					3,845.13	
	Total						20,899.53
1411	STUNT PLAYERS AND ADJUSTMENTS						
	Stunt Days	3	DAY	1	1,246.00	3,738.00	
	Mumbley Peg Knife Throwing College Guys	2	DAY	1	1,246.00	2,492.00	
	James Scott Stunt Double	1	DAY	1	1,246.00	1,246.00	
	Miscellaneous Stuntman	2	DAY	1	1,246.00	2,492.00	
	Watson Stunt Double	1	DAY	1	1,246.00	1,246.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Regina Stunt Double	1	DAY	1	1,246.00	1,246.00	
	Agent's Fee (10%)	1	ALLOW	0.1	12,460.00	1,246.00	
	Total Fringes					6,322.58	
	Total						20,028.58
1413	STUNT EQUIPMENT						
	Stunt Equipment	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
1414	TEACHER/WELFARE WORKER						
	Set Teacher	3	DAY	14	45.00	1,890.00	
	Total Fringes					474.96	
	Total						2,364.96
1420	LOOPING/ADR						
	Looping Allowance	6	ALLOW	1	810.00	4,860.00	
	Subtotal					4,860.00	
	Total Fringes					0.00	
	Total						4,860.00
1425	ACTING/DIALOGUE COACH						
	Acting/Dialogue Coaching Allowance	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					691.95	
	Total						2,191.95
1426	CAST TRAINING						
	Cast Training Allowance	1	ALLOW	1	350.00	350.00	
	Total Fringes					0.00	
	Total						350.00
1430	CASTING DIRECTOR						
	Casting Director: [NAME]	0	-	1	0.00	0.00	
	Assume Loan-Out	0	-	1	0.00	0.00	
	Fee	1	FLAT	1	35,000.00	35,000.00	
	Subtotal					35,000.00	
	Total Fringes					0.00	
	Total						35,000.00
1431	CASTING ASSISTANT						
	Casting Assistant	1	FLAT	1	15,000.00	15,000.00	
	Total Fringes					0.00	
	Total						15,000.00
1432	CASTING EXPENSES						
	Cast Miscellaneous Expenses	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
1434	CAST PERKS						
	Gifts	12	ALLOW	1	50.00	600.00	
	Total Fringes					0.00	
	Total						600.00
1445	MEDICAL EXAMS						
	Cast Exams	8	ALLOW	1	250.00	2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
1490	MISCELLANEOUS						
	Miscellaneous	1	ALLOW	1	1,000.00	1,000.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						1,000.00
	Total Fringes						**298,883.46**
	Total						**1,046,046.66**
1600	**ATL TRAVEL & LIVING**						
1801	TRAVEL - WRITER						
	Travel Expenses - Writer	0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1802	TRAVEL - PRODUCER						
	Producer - Airfare	3	ALLOW	2	950.00	5,700.00	
	Total Fringes					0.00	
	Total						5,700.00
1803	TRAVEL - DIRECTOR						
	Director - Airfare	1	ALLOW	2	950.00	1,900.00	
	Total Fringes					0.00	
	Total						1,900.00
1804	TRAVEL - TALENT						
	Talent - Airfare	15	ALLOW	1	850.00	12,750.00	
	Total Fringes					0.00	
	Total						12,750.00
1811	LIVING EXPENSES - WRITER						
	Living Expenses - Writer	1	ALLOW	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
1812	LIVING EXPENSES - PRODUCER						
	Living Expenses - Producer	0	-	1	0.00	0.00	
	Per Diems $60/Day & 420/Week	0	-	0	0.00	0.00	
	Producer #1	10	WEEK	1	420.00	4,200.00	
	Producer # 2	10	WEEK	1	420.00	4,200.00	
	Producer # 3	10	WEEK	1	420.00	4,200.00	
	Total Fringes					0.00	
	Total						12,600.00
1813	LIVING EXPENSES - DIRECTOR						
	Living Expenses - Director	0	-	0	0.00	0.00	
	Per Diems $60/Day & $420/Week	0	-	0	0.00	0.00	
	Director	2.5	MONTH	1	3,000.00	7,500.00	
	Sales Tax	1	ITEM	1	638.00	638.00	
	Total Fringes					0.00	
	Total						8,138.00
1814	LIVING EXPENSES - TALENT						
	Living Expenses - Talent	0	ALLOW	0	0.00	0.00	
	Hotels	38	DAY	7	175.00	46,550.00	
	Per Diem	38	DAY	7	70.00	18,620.00	
	Car/Uber Service	25	DAY	7	55.00	9,625.00	
	Airport R/T	4	ALLOW	7	125.00	3,500.00	
	Baggage	4	ALLOW	7	40.00	1,120.00	
	Sales Tax	1	ITEM	1	3,957.00	3,957.00	
	Total Fringes					0.00	
	Total						83,372.00
1835	RENTAL CARS/LIMOS/TAXIS						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Producer's Car	12	WEEK	1	450.00	5,400.00	
	Director's Car	12	WEEK	1	450.00	5,400.00	
	Total Fringes					0.00	
	Total						10,800.00
1890	ATL/BTL HOTELS						
	Miscellaneous Outside Expenses	1	ALLOW	1	10,000.00	10,000.00	
	Total Fringes					0.00	
	Total						10,000.00
	Total Fringes						**0.00**
	Total						**145,260.00**
2000*	PRODUCTION STAFF						
2001	UNIT PRODUCTION MANAGER						
	[NAME]	0	-	1	0.00	0.00	
	UPM Weekly DGA Location Rate: $7,864.00	0	-	1	0.00	0.00	
	Prep	5	WEEK	1	7,864.00	39,320.00	
	Shoot	5	WEEK	1	7,864.00	39,320.00	
	Wrap	2	WEEK	1	7,864.00	15,728.00	
	Weekly Production Fee	12	WEEK	1	1,268.00	15,216.00	
	Comp. of Assignment	1	WEEK	1	7,864.00	7,864.00	
	Per Diem @ $75 Daily	12	WEEK	1	420.00	5,040.00	
	Subtotal					122,488.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						167,717.00
2002	PRODUCTION SUPERVISOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2003	1ST ASSISTANT DIRECTOR						
	[NAME]	0	-	1	0.00	0.00	
	AD Weekly Rate: $7,470.00	0	-	1	0.00	0.00	
	Prep	5	WEEK	1	7,470.00	37,350.00	
	Shoot	5	WEEK	1	7,470.00	37,350.00	
	Wrap	0.5	WEEK	1	7,470.00	3,735.00	
	Location Fee	10.5	WEEK	1	1,218.00	12,789.00	
	Comp of Assignment	1	WEEK	1	7,470.00	7,470.00	
	Per Diem @ $75/Day	70	DAY	1	75.00	5,250.00	
	Subtotal					103,944.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						145,043.00
2004	2ND ASSISTANT DIRECTOR						
	[NAME]	0	-	1	0.00	0.00	
	2nd AD Weekly Rate:	0	-	1	0.00	0.00	
	Prep	3	WEEK	1	3,578.00	10,734.00	
	Shoot	5	WEEK	1	3,578.00	17,890.00	
	Wrap	0	-	1	0.00	0.00	
	Location Production Fee	8	ALLOW	1	754.00	6,032.00	
	Per Diem	56	DAY	1	75.00	4,200.00	
	Subtotal					38,856.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
		1	ITEM	1	13,677.00	13,677.00	
	Total Fringes					0.00	
	Total						52,533.00
2005	SCRIPT SUPERVISOR						
	[NAME]	0	-	1	0.00	0.00	
	Prep	3	DAY	10	39.00	1,170.00	
	Shoot	25	DAY	14	39.00	13,650.00	
	Wrap	2	DAY	10	39.00	780.00	
	OT	15	DAY	1	39.00	585.00	
	Subtotal					16,185.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						24,188.00
2006	LOCATION MANAGER						
	[NAME]	0	-	0	0.00	0.00	
	2nd 2nd AD Weekly Rate	0	-	0	0.00	0.00	
	Prep	25	DAY	10	40.00	10,000.00	
	Shoot	25	DAY	14	40.00	14,000.00	
	Wrap	5	DAY	10	40.00	2,000.00	
	Kit Rental	50	DAY	1	50.00	2,500.00	
	Car Rental	50	DAY	1	75.00	3,750.00	
	Subtotal					32,250.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						63,871.00
2007	ASSISTANT LOCATION MANAGER						
	[NAME]	0	-	0	0.00	0.00	
	Prep	20	DAY	10	35.00	7,000.00	
	Shoot	25	DAY	14	35.00	12,250.00	
	Wrap	3	DAY	10	35.00	1,050.00	
	Kit Rental	47	DAY	1	50.00	2,350.00	
	Subtotal					22,650.00	
	Total Fringes					0.00	
	Total						26,877.00
2008	PRODUCTION COORDINATOR & ASSISTANTS						
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	38.00	9,500.00	
	Shoot	25	DAY	14	38.00	13,300.00	
	Wrap	15	DAY	10	38.00	5,700.00	
	Kit Rental	65	DAY	1	50.00	3,250.00	
		0	-	0	0.00	0.00	
	Assistant Coordinator	0	-	0	0.00	0.00	
	Prep	20	DAY	10	34.25	6,850.00	
	Shoot	20	DAY	10	34.25	6,850.00	
	Wrap Days	10	DAY	10	34.25	3,425.00	
	Kit Rental	50	DAY	1	20.00	1,000.00	
	Subtotal					49,875.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						70,575.00
2010	PRODUCTION ASSISTANTS						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	KEY OFFICE PA #1: [NAME]	0	-	1	0.00	0.00	
	Prep	20	DAY	10	16.00	3,200.00	
	Shoot	25	DAY	14	16.00	5,600.00	
	Wrap	10	DAY	10	16.00	1,600.00	
	OT	1	ALLOW	0.1	10,800.00	1,080.00	
	Subtotal					11,480.00	
	KEY SET PA #2: [NAME]	0	-	1	0.00	0.00	
	Prep	29	DAY	1	16.00	464.00	
	Shoot	25	DAY	14	16.00	5,600.00	
	Wrap	5	DAY	10	16.00	800.00	
	OT	1	ALLOW	0.1	5,280.00	528.00	
	Subtotal					7,392.00	
	KEY SET PA #3: [NAME]	0	-	1	0.00	0.00	
	Prep	0	-	1	0.00	0.00	
	Shoot	0	-	0	0.00	0.00	
	Wrap	0	-	1	0.00	0.00	
	OT	0	-	1	0.00	0.00	
	Subtotal					0.00	
	KEY SET PA #4: [NAME]	0	-	1	0.00	0.00	
	Prep	0	-	1	0.00	0.00	
	Shoot	0	-	0	0.00	0.00	
	Wrap	0	-	1	0.00	0.00	
	OT	0	-	1	0.00	0.00	
	Subtotal					0.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						22,826.00
2009	PRODUCTION ACCOUNTANT & ASSISTANTS						
	[NAME]	0	-	1	0.00	0.00	
	Prep	30	DAY	10	40.00	12,000.00	
	Shoot	25	DAY	10	40.00	10,000.00	
	Wrap	15	DAY	10	40.00	6,000.00	
	Additional Labor	5	DAY	10	40.00	2,000.00	
	Audit Prep (Incentive)	1	WEEK	1	3,500.00	3,500.00	
	Kit Rental	75	DAY	1	50.00	3,750.00	
		0	-	0	0.00	0.00	
	Assistant Accountant	0	-	0	0.00	0.00	
	Prep	30	DAY	10	35.00	10,500.00	
	Shoot	25	DAY	10	35.00	8,750.00	
	Kit Rental	55	DAY	1	25.00	1,375.00	
	Subtotal					57,875.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						65,013.00
2012	PREP BREAKDOWNS						
	Schedule and Budget	1	ALLOW	1	2,500.00	2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
2013	SCRIPT TIMING						
	Script Timing	1	DAY	10	36.61	366.10	
	Subtotal					366.10	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						438.10
2014	TRAVEL COORDINATOR						
	Prep/Shoot	20	DAY	1	350.00	7,000.00	
	Total Fringes					0.00	
	Total						7,000.00
2035	PURCHASES						
	Supplies	1	ALLOW	1	3,000.00	3,000.00	
	Total Fringes					0.00	
	Total						3,000.00
2040	RENTALS						
	UPM Kit Rental	12	WEEK	1	0.00	0.00	
	Accountant Kit Rental	14	WEEK	1	100.00	1,400.00	
	Total Fringes					0.00	
	Total						1,400.00
2045	CAR & BOX RENTAL						
	Location Manager Car Rental	11	WEEK	1	250.00	2,750.00	
	Assistant Location Manager Car Rental	8	WEEK	1	9.00	72.00	
	Subtotal					2,822.00	
	Total Fringes					0.00	
	Total						2,822.00
2046	PRODUCTION SUPPLIES						
	Production Supplies Allowance	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						2,713.00
2090	MISCELLANEOUS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
	Total Fringes						**0.00**
	Total						**658,516.10**
2100	**ART DEPARTMENT**						
2101	PRODUCTION DESIGNER						
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	36.61	9,152.50	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	0	-	0	0.00	0.00	
	Kit Rental	10	WEEK	1	150.00	1,500.00	
	Subtotal					23,466.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						45,193.00
2102	ART DIRECTOR						
	[NAME]	0	-	1	0.00	0.00	
	Prep	20	DAY	10	36.61	7,322.00	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	5	DAY	10	36.61	1,830.50	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Subtotal					21,966.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						34,476.00
2103	SET DESIGNERS						
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	36.61	9,152.50	
	Shoot	25	DAY	12	36.61	10,983.00	
	Wrap	2	DAY	10	36.61	732.20	
	OT	1	ALLOW	0.1	16,435.00	1,643.50	
	Kit Rental	20	DAY	1	100.00	2,000.00	
	Subtotal					24,511.20	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						40,444.20
2104	STORYBOARD ARTISTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2105	ILLUSTRATORS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2106	MODEL MAKERS AND SUPPLIES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2107	ART DEPARTMENT COORDINATOR ASSISTANT						
	[NAME]	0	-	1	0.00	0.00	
	Prep	5	WEEK	10	35.00	1,750.00	
	Shoot	25	DAY	14	35.00	12,250.00	
	Wrap	5	DAY	10	35.00	1,750.00	
	Subtotal					15,750.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						23,891.00
2109	PREVISUALIZATION						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2110	VISUAL CONSULTANT/RESEARCHER						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2111	BLUEPRINTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2120	RESEARCH						
	Research	1	ALLOW	1	450.00	450.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						450.00
2135	ART DEPARTMENT PURCHASES & RESEARCH						
	ALLOWANCE	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
2140	ART DEPARTMENT RENTALS						
	Car	9	WEEK	1	250.00	2,250.00	
	Total Fringes					0.00	
	Total						2,250.00
2145	CAR & BOX RENTAL						0.00
	Box	9	WEEK	1	125.00	1,125.00	
	Total Fringes					0.00	
	Total						1,125.00
2190	MISCELLANEOUS						149,329.20
	Miscellaneous Art Department Expenses	0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2200	**SET CONSTRUCTION**						
2201	CONSTRUCTION COORDINATOR						
	[NAME]	0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2202	CONSTRUCTION FOREMAN						
	[NAME]	0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2204	CONSTRUCTION LABOR						
	Construction Labor (Jail Set, Pool Hall)	1	ALLOW	1	35,000.00	35,000.00	
	Subtotal					35,000.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						41,052.00
2205	CONSTRUCTION MATERIALS						
	Jail Set, Pool Hall	1	ALLOW	1	30,000.00	30,000.00	
	Subtotal					30,000.00	
	Sales Tax	1	ITEM	1	2,550.00	2,550.00	
	Total Fringes					0.00	
	Total						32,550.00
2206	GREENS LABOR						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2207A	GREENS MATERIALS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2209	PLUMBING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
2210A	SET UPS / LOCK UPS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2211A	HOLD & FOLD						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2215A	STRIKE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2216	TRASH REMOVAL						
	Trash Removal	15	ALLOW	1	150.00	2,250.00	
	Total Fringes					0.00	
	Total						2,250.00
2210	CONSTRUCTION PURCHASES						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2207	SUB CONTRACTS						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2215	BACKINGS/TRANSLIGHTS						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2211	CONSTRUCTION RENTALS						
	Equipment Rentals	1	ALLOW	1	7,500.00	7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
2243	PLATFORMS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2250	CAR & BOX RENTAL						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2260	LOSS & DAMAGE						0.00
	Loss and/or Damage	1	ALLOW	1	200.00	200.00	
	Total Fringes					0.00	
	Total						200.00
2290	MISCELLANEOUS						83,552.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2300	**SET DRESSING**						
2301	SET DECORATOR						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	36.61	9,152.50	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	21.00	210.00	
	OT	1	ALLOW	0.1	10,290.00	1,029.00	
	Kit Rental	20	DAY	1	100.00	2,000.00	
	Subtotal					25,205.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						38,494.00
2302	LEADPERSON						
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	21.00	5,250.00	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	OT	1	ALLOW	0.1	14,840.00	1,484.00	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					21,163.60	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						25,358.60
2303	SWING GANG (SET DRESSERS)						
	#1: [NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	29.84	7,460.00	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	OT	1	DAY	0.1	9,964.00	996.40	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					22,886.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						35,913.00
2304	ADDITIONAL LABOR						
	Additional Labor	0	-	1	0.00	0.00	
	Prep	5	DAY	10	20.00	1,000.00	
	Shoot	25	DAY	14	20.00	7,000.00	
	Wrap	3	DAY	10	20.00	600.00	
	Kit Rental	25	DAY	1	25.00	625.00	
	Subtotal					9,225.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						20,817.00
2305	DRAPERY / CARPET LABOR						
	Drapery and Carpet	1	ALLOW	1	3,000.00	3,000.00	
	Total Fringes					0.00	
	Total						3,000.00
2319	MANUFACTURING LABOR & MATERIALS						
	Manufacturing Labor and Materials	1	ALLOW	1	4,500.00	4,500.00	
	Total Fringes					0.00	
	Total						4,500.00
2325	LOAD/UNLOAD LABOR						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Extra Man Days	5	DAY	14	36.61	2,562.70	
	Subtotal					2,562.70	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						3,068.70
2335	PURCHASES						
	Miscellaneous Purchases for Set	1	ALLOW	1	7,500.00	7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
2336	DRAPERY & CARPETING						
	Drapery & Carpeting	1	ALLOW	1	1,000.00	1,000.00	
	Total Fringes					0.00	
	Total						1,000.00
2337	FIXTURES						
	Fixtures for Set	1	ALLOW	1	750.00	750.00	
	Total Fringes					0.00	
	Total						750.00
2340	SET DECORATING RENTALS						
	ALLOWANCE	1	ALLOW	1	15,000.00	15,000.00	
	Total Fringes					0.00	
	Total						15,000.00
2345	CAR & BOX RENTAL						
	Box Rentals (1)	25	DAY	2	125.00	6,250.00	
	Total Fringes					0.00	
	Total						6,250.00
2360	LOSS & DAMAGE						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2380	SURVEY COSTS						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2390	MISCELLANEOUS						162,151.30
	Miscellaneous Expenses	1	ALLOW	1	500.00	500.00	
	Total Fringes					0.00	
	Total						500.00
2400	**PROPERTY**						
2401	PROPERTY MASTER						
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	36.61	9,152.50	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	3	DAY	10	36.61	1,098.30	
	OT	1	ALLOW	0.1	23,096.00	2,309.60	
	Kit Rental	25	DAY	1	100.00	2,500.00	
	Subtotal					27,873.90	
	Total Fringes					13,854.66	
	Total						41,728.56
2402	ASSISTANT PROPERTY MASTER						
	[NAME]	0	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Prep	20	DAY	10	34.00	6,800.00	
	Shoot	25	DAY	14	34.00	11,900.00	
	OT	10	DAY	1	0.00	0.00	
	Subtotal					18,700.00	
	Total Fringes					11,059.91	
	Total						29,759.91
2403	ADDITIONAL LABOR						
	Prop Additional Man Dyas	5	DAY	1	450.00	2,250.00	
	Total Fringes					1,275.43	
	Total						3,525.43
2404	WEAPON WRANGLER						
	[NAME]	0	-	1	0.00	0.00	
	Weapons Expert Allowance	8	DAY	1	750.00	6,000.00	
	Subtotal					6,000.00	
	Total Fringes					0.00	
	Total						6,000.00
2405	GUNS & WEAPONS						
	LIST	0	-	1	0.00	0.00	
	Handgun	4	ALLOW	1	150.00	600.00	
	Axe	3	-	1	50.00	150.00	
	Rifle	2	-	1	150.00	300.00	
	Shotgun	2	-	1	150.00	300.00	
	Pocket Knife	2	-	1	15.00	30.00	
	Pistol	1	-	1	150.00	150.00	
	Revolver	1	-	1	150.00	150.00	
	Subtotal					1,680.00	
	Total Fringes					0.00	
	Total						1,680.00
2419	MANUFACTURING LABOR & MATERIALS						
	Manufacturing Labor & Materials Allowance	1	ALLOW	1	3,500.00	3,500.00	
	Total Fringes					0.00	
	Total						3,500.00
2440	PROP RENTALS						
	ALLOWANCE	1	ALLOW	1	2,500.00	2,500.00	
	Rentals of Piano, Vintage Blowtorch, etc...	0	-	0	0.00	0.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
2441	PROP PURCHASES						
	ALLOWANCE	1	ALLOW	1	2,000.00	2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
2443	PROPS						
	ALLOWANCE	1	ALLOW	1	10,000.00	10,000.00	
	LIST	0	-	1	0.00	0.00	
	umbrella	3	-	1	0.00	0.00	
	blowtorch	3	-	1	0.00	0.00	
	gavel	3	-	1	0.00	0.00	
	papers	2	-	1	0.00	0.00	
	cigar	2	-	1	0.00	0.00	
	newspapers	2	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	newspaper	2	-	1	0.00	0.00	
	pen	2	-	1	0.00	0.00	
	paper	2	-	1	0.00	0.00	
	phone	2	-	1	0.00	0.00	
	banjo	2	-	1	0.00	0.00	
	chisel	2	-	1	0.00	0.00	
	sledgehammer	2	-	1	0.00	0.00	
	wrapped box	1	-	1	0.00	0.00	
	handcuffs	1	-	1	0.00	0.00	
	food	1	-	1	0.00	0.00	
	baked goods	1	-	1	0.00	0.00	
	food gifts	1	-	1	0.00	0.00	
	pitcher of iced tea	1	-	1	0.00	0.00	
	threatening letter	1	-	1	0.00	0.00	
	cigarette	1	-	1	0.00	0.00	
	match	1	-	1	0.00	0.00	
	coffee cup	1	-	1	0.00	0.00	
	treats	1	-	1	0.00	0.00	
	last night's roast	1	-	1	0.00	0.00	
	brass nameplate	1	-	1	0.00	0.00	
	line of type	1	-	1	0.00	0.00	
	typewriter	1	-	1	0.00	0.00	
	razor	1	-	1	0.00	0.00	
	whisk	1	-	1	0.00	0.00	
	sidewalk boards	1	-	1	0.00	0.00	
	sandwich	1	-	1	0.00	0.00	
	nickel	1	-	1	0.00	0.00	
	fiddler's open case	1	-	1	0.00	0.00	
	drinks	1	-	1	0.00	0.00	
	pie	1	-	1	0.00	0.00	
	bills	1	-	1	0.00	0.00	
	fork	1	-	1	0.00	0.00	
	leg shackles	1	-	1	0.00	0.00	
	photographs	1	-	1	0.00	0.00	
	upright piano	1	-	1	0.00	0.00	
	photographs of lynchings	1	-	1	0.00	0.00	
	anvil	1	-	1	0.00	0.00	
	pad of paper	1	-	1	0.00	0.00	
	piano	1	-	1	0.00	0.00	
	flashbulbs	1	-	1	0.00	0.00	
	podium	1	-	1	0.00	0.00	
	list	1	-	1	0.00	0.00	
	ragged coveralls	1	-	1	0.00	0.00	
	Watson's coveralls	1	-	1	0.00	0.00	
	whistle	1	-	1	0.00	0.00	
	knives	1	-	1	0.00	0.00	
	stick phone	1	-	1	0.00	0.00	
	leash	1	-	1	0.00	0.00	
	megaphone	1	-	1	0.00	0.00	
	broken padlock	1	-	1	0.00	0.00	
	brick	1	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	crumpled cigarette	1	-	1	0.00	0.00	
	club	1	-	1	0.00	0.00	
	clothesline	1	-	1	0.00	0.00	
	flashlight	1	-	1	0.00	0.00	
	hammer	1	-	1	0.00	0.00	
	gas canisters	1	-	1	0.00	0.00	
	roll cart	1	-	1	0.00	0.00	
	cutting apparatus	1	-	1	0.00	0.00	
	worn leather briefcase	1	-	1	0.00	0.00	
	sandwiches	1	-	1	0.00	0.00	
	checks	1	-	1	0.00	0.00	
	bond check	1	-	1	0.00	0.00	
	envelope	1	-	1	0.00	0.00	
	paperwork	1	-	1	0.00	0.00	
	calendar	1	-	1	0.00	0.00	
	pencils	1	-	1	0.00	0.00	
	notepads	1	-	1	0.00	0.00	
	form	1	-	1	0.00	0.00	
	judge's gavel	1	-	1	0.00	0.00	
	programs	1	-	1	0.00	0.00	
	notepad	1	-	1	0.00	0.00	
	lamppost	1	-	1	0.00	0.00	
	noose	1	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						10,000.00
2445	CAR & BOX RENTAL						
	Box Rentals	8	WEEK	1	250.00	2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
2460	LOSS & DAMAGE						
	Loss & Damage Allowance	1	ALLOW	1	750.00	750.00	
	Total Fringes					0.00	
	Total						750.00
2480	SURVEY COSTS						26,190.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2490	MISCELLANEOUS						103,943.90
	Miscellaneous Expenses	1	ALLOW	1	500.00	500.00	
	Total Fringes					0.00	
	Total						500.00
2500	**SPECIAL EFFECTS**						
2501	SPECIAL EFFECTS COORDINATOR						
	Foreman	5	DAY	12	50.00	3,000.00	
	Kit Rental	1	DAY	1	100.00	100.00	
	Subtotal					3,100.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						4,727.00
2502	SPFX SET CREW						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Assistant Special Effects Crew	5	DAY	12	45.00	2,700.00	
	Kit Rental	5	DAY	1	50.00	250.00	
	Subtotal					2,950.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						5,198.00
2503	SPFX SHOP CREW						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2505	RIGGING & STRIKING LABOR						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2519	SPFX MANUFACTURING LABOR & MATERIALS						
	Breakaway Glass for Jail	3	ITEM	1	150.00	450.00	
	Flashbulbs for Cameras	1	ALLOW	1	200.00	200.00	
	Total Fringes					0.00	
	Total						650.00
2535	SPFX PURCHASES						
	Special Effects Miscellaneous Purchases	1	ALLOW	1	750.00	750.00	
	Total Fringes					0.00	
	Total						750.00
2540	SPFX RENTALS						
	Special Effects Miscellaneous Rentals	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
2545	CAR & BOX RENTAL						
	Special Effects Miscellaneous Box Rentals	1	ALLOW	1	450.00	450.00	
	Total Fringes					0.00	
	Total						450.00
2560	LOSS & DAMAGE						0.00
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2590	MISCELLANEOUS						13,290.00
	Special Effects Miscellaneous Expenses	0	-	0	0.00	0.00	
	Broken Vase	1	ALLOW	1	15.00	15.00	
	Total Fringes					0.00	
	Total						15.00
2600	**SET OPERATIONS**						
2601	KEY GRIP						
	[NAME]	0	-	1	0.00	0.00	
	Prep	5	DAY	10	38.00	1,900.00	
	Shoot	25	DAY	14	38.00	13,300.00	
	Wrap	3	DAY	10	36.00	1,080.00	
	OT	1	ALLOW	0.1	16,280.00	1,628.00	
	Kit Rental	25	DAY	1	100.00	2,500.00	
	Subtotal					20,408.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						29,801.00
2602	BEST BOY GRIP						
	[NAME]	0	-	1	0.00	0.00	
	Prep	5	DAY	10	35.00	1,750.00	
	Shoot	25	DAY	14	35.00	12,250.00	
	Wrap	3	DAY	10	35.00	1,050.00	
	OT	1	ALLOW	0.1	15,155.00	1,515.50	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					17,815.50	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						30,953.50
2603	DOLLY GRIP						
	[NAME]	0	-	1	0.00	0.00	
	Prep	2	DAY	10	35.00	700.00	
	Shoot	25	DAY	14	35.00	12,250.00	
	Wrap	1	DAY	10	35.00	350.00	
	OT	1	ALLOW	0.1	13,300.00	1,330.00	
	Subtotal					14,630.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						22,047.00
2604	COMPANY GRIPS						
	#1: [NAME]	0	-	1	0.00	0.00	
	Prep	3	DAY	10	36.61	1,098.30	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	2	DAY	10	36.61	732.20	
	OT	1	ALLOW	0.1	9,240.00	924.00	
	Kit Rental	25	DAY	1	25.00	625.00	
	Subtotal					16,193.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						24,237.00
2605	ADDITIONAL LABOR						
	10 Man Days	25	DAY	14	36.61	12,813.50	
	OT	1	ALLOW	0.1	2,940.00	294.00	
	Kit Rental	10	DAY	1	25.00	250.00	
	Subtotal					13,357.50	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						19,919.50
2607	CRAFT SERVICE LABOR						
	[NAME]	0	-	1	0.00	0.00	
	Prep	3	DAY	10	36.61	1,098.30	
	Shoot	25	DAY	14	36.61	12,813.50	
	OT	1	ALLOW	0.1	6,930.00	693.00	
	Wrap	1	DAY	10	36.61	366.10	
	Kit Rental	25	DAY	1	100.00	2,500.00	
	Subtotal					17,470.90	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						29,661.90
2608	CRAFT SERVICE PURCHASES						
	Allowance for Craft/Food/Sundries	20	DAY	65	6.00	7,800.00	
	Subtotal					7,800.00	
	Sales Tax	1	ITEM	1	663.00	663.00	
	Total Fringes					0.00	
	Total						8,463.00
2609	STANDBY GREENSMAN						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2610A	STANDBY PAINTER						
	Man Days	5	DAY	12	33.24	1,994.40	
	Kit Rental	5	DAY	1	100.00	500.00	
	Subtotal					2,494.40	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						4,647.40
2611A	STANDBY CARPENTER						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
26132A	OTHER CRAFTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2615	FIRST AID AND EXPENSES						
	[NAME]	0	-	1	0.00	0.00	
	Prep	2	DAY	10	36.61	732.20	
	Shoot	25	DAY	14	36.61	12,813.50	
	OT	1	ALLOW	0.1	13,546.00	1,354.60	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					16,150.30	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						27,772.30
2610	GRIP PURCHASES						
	Total Fringes					0.00	
	Total						0.00
2611	GRIP RENTALS						
	Total Fringes					0.00	
	Total						0.00
2612	DOLLY RENTALS						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2613	SPECIAL EQUIPMENT RENTALS						
	Total Fringes					0.00	
	Total						0.00
2620	SECURITY / FIRE SAFETY						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2625	LOAD / UNLOAD LABOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2630	HEATING & AIR CONDITIONING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2634	SCAFFOLDING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2650	CAR & BOX RENTAL						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2660	LOSS & DAMAGE						0.00
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2690	MISCELLANEOUS						197,502.60
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2700	**LIGHTING**						
2701	GAFFER						
	[NAME]	0	-	1	0.00	0.00	
	Prep	10	DAY	10	40.00	4,000.00	
	Shoot	25	DAY	14	40.00	14,000.00	
	Wrap	2	DAY	10	40.00	800.00	
	OT	1	ALLOW	0.1	18,800.00	1,880.00	
	Kit Rental	25	DAY	1	100.00	2,500.00	
	Subtotal					23,180.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						37,885.00
2702	BEST BOY ELECTRIC						
	[NAME]	0	-	1	0.00	0.00	
	Prep	5	DAY	10	33.24	1,662.00	
	Shoot	25	DAY	14	33.24	11,634.00	
	Wrap	3	DAY	10	33.24	997.20	
	OT	1	ALLOW	0.1	7,200.00	720.00	
	Subtotal					15,013.20	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						23,355.20
2703	LIGHTING TECHNICIANS (ELECTRICIANS)						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	#1: [NAME]	0	-	1	0.00	0.00	
	Prep	3	DAY	10	36.61	1,098.30	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	2	DAY	10	36.61	732.20	
	OT	1	ALLOW	0.1	6,930.00	693.00	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					16,587.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						26,228.00
2705	ADDITIONAL LABOR						
	Lighting Technician #2	0	-	1	0.00	0.00	
	Prep	2	DAY	10	36.61	732.20	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	Kit Rental	25	DAY	1	25.00	625.00	
	Subtotal					14,536.80	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						25,948.80
2706	RIGGING AND STRIKING LABOR						
	Rigging Labor	10	ALLOW	12	36.61	4,393.20	
	Kit Rental	10	ALLOW	1	50.00	500.00	
	Subtotal					4,893.20	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						6,244.20
2708	GENERATOR OPERATOR						
	Prep	2	DAY	10	36.61	732.20	
	Shoot	25	DAY	14	36.61	12,813.50	
	OT	1	ALLOW	0.1	6,300.00	630.00	
	Kit Rental	25	DAY	1	100.00	2,500.00	
	Subtotal					16,675.70	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						19,704.70
2715	ELECTRICAL HOOKUP						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2716	GENERATOR FUEL & CURRENT						
	ALLOWANCE	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
2725	LOAD / UNLOAD LABOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2735	LIGHTING PURCHASES						
	ALLOWANCE	5	WEEK	1	750.00	3,750.00	
	Subtotal					3,750.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Sales Tax	1	ITEM	1	319.00	319.00	
	Total Fringes					0.00	
	Total						4,069.00
2749	LIGHTING RENTALS						
	LIGHTING PACKAGE ALLOWANCE	5	WEEK	1	3,500.00	17,500.00	
	Subtotal					17,500.00	
	Sales Tax	1	ITEM	1	1,488.00	1,488.00	
	Total Fringes					0.00	
	Total						18,988.00
2742	GENERATOR RENTAL						
	Generator Rental	4	WEEK	1	1,200.00	4,800.00	
	Additional Generator Rental	4	WEEK	1	450.00	1,800.00	
	Total Fringes					0.00	
	Total						6,600.00
2745	CAR & BOX RENTAL						
	Key/Box Rentals	4	WEEK	1	250.00	1,000.00	
	Total Fringes					0.00	
	Total						1,000.00
2760	LOSS & DAMAGE						0.00
	Lighting Loss & Damage	1	ALLOW	1	2,500.00	2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
2790	MISCELLANEOUS						174,022.90
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2800	**CAMERA**						
2801	DIRECTOR OF PHOTOGRAPHY						
	[NAME]	0	-	1	0.00	0.00	
	DP LOAN OUT	1	ALLOW	1	40,000.00	40,000.00	
	IATSE #600	20	WEEK	1	151.00	3,020.00	
	Subtotal					43,020.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						58,849.00
2802	CAMERA OPERATOR						
	[NAME]	0	-	1	0.00	0.00	
	Prep "A" Camera	3	DAY	10	36.61	1,098.30	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	OT	1	ALLOW	0.1	8,400.00	840.00	
	Kit Rental	25	DAY	1	50.00	1,250.00	
		0	-	0	0.00	0.00	
	Prep "B" Ca,mera	3	DAY	10	36.61	1,098.30	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	OT	1	ALLOW	0.1	8,400.00	840.00	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					32,735.80	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						53,105.80
2803	1ST ASSISTANT CAMERA						
	[NAME]	0	-	1	0.00	0.00	
	Prep "A" Camera	3	DAY	10	36.61	1,098.30	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	OT	1	ALLOW	0.1	8,820.00	882.00	
		0	-	0	0.00	0.00	
	Prep "B" Camera	3	DAY	10	36.61	1,098.30	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	OT	1	ALLOW	0.1	8,820.00	882.00	
	Subtotal					30,319.80	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						37,176.80
2804	2ND ASSISTANT CAMERA						
	[NAME]	0	-	1	0.00	0.00	
	Prep	2	DAY	10	36.61	732.20	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	ALLOW	0.1	6,510.00	651.00	
	OT	1	DAY	10	36.61	366.10	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					15,812.80	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						18,461.80
2805	LOADER						
	[NAME]	0	-	1	0.00	0.00	
	Prep	3	DAY	10	36.00	1,080.00	
	Shoot	25	DAY	14	36.00	12,600.00	
	Wrap	1	DAY	10	36.00	360.00	
	Subtotal					14,040.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						14,994.00
2806	ADDITIONAL OPERATOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2807	ADDITIONAL ASSISTANTS						
	Additional Man Days	2	DAY	14	33.24	930.72	
	Subtotal					930.72	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						1,126.72
2809	STEADICAM OPERATOR						
	ALLOWANCE	2	DAY	14	53.00	1,484.00	
	Subtotal					1,484.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						2,103.00
2810	STILL PHOTOGRAPHER						
	Prep	1	DAY	10	42.00	420.00	
	Shoot	15	DAY	14	42.00	8,820.00	
	Wrap	1	DAY	10	42.00	420.00	
	Setup Online PIS	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					12,160.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						17,754.00
2820	AERIAL PHOTOGRAHY						
	Drones	3	DAY	1	2,500.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						9,065.00
2825	UNDERWATER PHOTOGRAPHY						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2835	CAMERA PURCHASES						
	ALLOWANCE	1	ALLOW	1	1,750.00	1,750.00	
	Total Fringes					0.00	
	Total						1,750.00
2840	CAMERA RENTALS						
	Camera Package	5	WEEK	2	4,500.00	45,000.00	
	Lens Package	5	WEEK	2	2,000.00	20,000.00	
	Stedi Cam	2	DAY	1	1,250.00	2,500.00	
	Total Fringes					0.00	
	Total						67,500.00
2845	CAR & BOX RENTAL						
	Stills Box Rental	10	DAY	1	50.00	500.00	
	Total Fringes					0.00	
	Total						500.00
2860	LOSS & DAMAGE						0.00
	Loss and Damage	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
2890	MISCELLANEOUS						283,886.12
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2900	**PRODUCTION SOUND**						
2901	PRODUCTION SOUND MIXER						
	[NAME]	0	-	1	0.00	0.00	
	Prep	3	DAY	10	45.00	1,350.00	
	Shoot	25	DAY	14	45.00	15,750.00	
	Wrap	1	DAY	10	45.00	450.00	
	Kit Rental	25	DAY	1	45.00	1,125.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Subtotal					18,675.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						31,013.00
2902	BOOM OPERATOR						
	[NAME]	0	-	1	0.00	0.00	
	Prep	2	DAY	10	36.61	732.20	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	1	36.61	36.61	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					14,832.31	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						22,265.31
2903	CABLEPERSON						
	[NAME]	0	-	1	0.00	0.00	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	Kit Rental	25	DAY	1	50.00	1,250.00	
	Subtotal					14,429.60	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						25,527.60
2906	PLAYBACK VIDEO ASSIST						
	DIT - Prep	1	DAY	10	36.61	366.10	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	1	DAY	10	36.61	366.10	
	Subtotal					13,545.70	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						20,546.70
2912	PLAYBACK TRANSFERS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2935	SOUND PURCHASES						
	ALLOWANCE	1	ALLOW	1	500.00	500.00	
	Total Fringes					0.00	
	Total						500.00
2940	SOUND RENTALS						
	SOUND PACKAGE ALLOWANCE	5	WEEK	1	1,750.00	8,750.00	
	Subtotal					8,750.00	
	Sales Tax	1	ITEM	1	1,286.00	1,286.00	
	Total Fringes					0.00	
	Total						10,036.00
2950	CAR & BOX RENTAL						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2960	LOSS & DAMAGE						0.00
	Batteries	1	ALLOW	1	800.00	800.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						800.00
2990	MISCELLANEOUS						110,688.61
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3100	**WARDROBE**						
3101	COSTUME DESIGNER						
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	40.00	10,000.00	
	Shoot	25	DAY	14	40.00	14,000.00	
	Wrap	5	DAY	10	40.00	2,000.00	
	OT	1	ALLOW	0.1	26,000.00	2,600.00	
	Subtotal					28,600.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						43,320.00
3102	ASSISTANT COSTUME DESIGNER						
	[NAME]	0	-	1	0.00	0.00	
	Subtotal					0.00	
	Total Fringes					0.00	
	Total						0.00
3103	COSTUME SUPERVISOR						
		0	-	1	0.00	0.00	
	Prep	25	DAY	10	33.24	8,310.00	
	Shoot	25	DAY	14	33.24	11,634.00	
	Wrap	3	DAY	10	33.24	997.20	
	OT	1	ALLOW	0.1	15,370.00	1,537.00	
	Subtotal					22,478.20	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						35,295.20
3104	KEY COSTUMER						
	[NAME]	0	-	1	0.00	0.00	
	Prep	25	DAY	10	38.50	9,625.00	
	Shoot	25	DAY	14	38.50	13,475.00	
	Wrap	5	DAY	10	38.50	1,925.00	
	Subtotal					25,025.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						40,970.00
3106	WARDROBE LABOR						
	[NAME]	0	-	1	0.00	0.00	
	Prep	20	DAY	10	36.61	7,322.00	
	Shoot	25	DAY	14	36.61	12,813.50	
	Wrap	3	DAY	10	36.61	1,098.30	
	OT	1	ALLOW	0.1	1,280.00	128.00	
	Subtotal					21,361.80	
	Total Fringes					0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						33,414.80
3107	COSTUME ASSISTANT						
	COSTUME PA #1	0	-	1	0.00	0.00	
	Prep	20	DAY	10	35.00	7,000.00	
	Shoot	25	DAY	14	35.00	12,250.00	
	Wrap	5	DAY	10	35.00	1,750.00	
	Subtotal					21,000.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						33,149.00
3108	SKETCH ARTIST						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3110	ALTERATIONS & REPAIRS						
	ALLOWANCE	1	ALLOW	1	2,500.00	2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
3115	CLEANING						
	Cleaning	5	WEEK	1	350.00	1,750.00	
	Total Fringes					0.00	
	Total						1,750.00
3119	MANUFACTURING						
	Period Detail	1	ALLOW	1	3,500.00	3,500.00	
	Total Fringes					0.00	
	Total						3,500.00
3129	BOX STORAGE						
	Box Storage	15	WEEK	1	400.00	6,000.00	
	Total Fringes					0.00	
	Total						6,000.00
3135	WARDROBE PURCHASE						
	Miscellaneous Allowance	1	ALLOW	1	20,000.00	20,000.00	
	"M" Shirts and Sweaters	20	ALLOW	1	35.00	700.00	
	Total Fringes					0.00	
	Total						20,700.00
3140	WARDROBE RENTALS						
	ALLOWANCE	1	ALLOW	1	12,500.00	12,500.00	
	Total Fringes					0.00	
	Total						12,500.00
3145	CAR & BOX RENTAL						
	Car & Box Rentals	10	WEEK	1	150.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
3160	LOSS & DAMAGE						
	Loss and Damage Allowance	1	ALLOW	1	500.00	500.00	
	Total Fringes					0.00	
	Total						500.00
3180	SURVEY & FITTINGS						0.00
	Outside Fittings	3	DAY	10	35.00	1,050.00	
	Subtotal					1,050.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						1,759.00
3190	MISCELLANEOUS						236,858.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3200*	MAKEUP & HAIRDRESSING						
3201	KEY MAKEUP ARTIST						
	Head Makeup Artist [NAME]	0	-	1	0.00	0.00	
	Prep	5	DAY	10	40.00	2,000.00	
	Shoot	25	DAY	14	40.00	14,000.00	
	Wrap	1	DAY	10	40.00	400.00	
	OT	1	ALLOW	0.1	16,000.00	1,600.00	
	Kit Rental	20	DAY	1	100.00	2,000.00	
	Subtotal					20,000.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						28,259.00
3202	ASSISTANT MAKEUP ARTIST						
		0	-	1	0.00	0.00	
	Makeup Prep	3	DAY	10	36.00	1,080.00	
	Shoot	25	DAY	14	36.00	12,600.00	
	Wrap	0	DAY	10	36.00	0.00	
	OT	1	ALLOW	0.1	14,680.00	1,468.00	
	Kit Rental	20	DAY	1	50.00	1,000.00	
	Subtotal					16,148.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						27,290.00
3203	BODY MAKEUP						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3204	SPECIAL EFFECTS MAKEUP						
	Hamp's Eye Scar	1	ALLOW	1	75.00	75.00	
	Total Fringes					0.00	
	Total						75.00
3205	KEY HAIR STYLIST						
	Makeup Artist [NAME]	0	-	1	0.00	0.00	
	Prep	5	DAY	10	40.00	2,000.00	
	Shoot	25	DAY	14	40.00	14,000.00	
	Wrap	0	DAY	1	40.00	0.00	
	OT	1	ALLOW	0.1	16,000.00	1,600.00	
	Kit Rental	25	DAY	1	100.00	2,500.00	
	Subtotal					20,100.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						28,907.00
3206	ASSISTANT HAIR STYLIST						
		0	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Assistant Hair Prep	3	DAY	10	36.00	1,080.00	
	Shoot	25	DAY	14	36.00	12,600.00	
	Wrap	0	DAY	10	36.00	0.00	
	OT	1	ALLOW	0.1	13,680.00	1,368.00	
	Kit Rental	20	DAY	1	50.00	1,000.00	
	Subtotal					16,048.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						19,153.00
3220	MAKEUP SUPPLIES						
		0	-	1	0.00	0.00	
	Makeup / Cast	25	DAY	1	75.00	1,875.00	
	SPF/MU	1	ALLOW	1	1,500.00	1,500.00	
	Subtotal					3,375.00	
	Total Fringes					0.00	
	Total						3,375.00
3222	HAIR SUPPLIES						
	Hair Supplies	25	DAY	1	125.00	3,125.00	
	Subtotal					3,125.00	
	Sales Tax	1	ITEM	1	266.00	266.00	
	Total Fringes					0.00	
	Total						3,391.00
3224	WIG PURCHASES & RENTALS						
		0	-	0	1,000.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3225	OUTSIDE SALON SERVICES						
	Allowance	1	ALLOW	1	350.00	350.00	
	Total Fringes					0.00	
	Total						350.00
3226	PROSTHETICS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3245	CAR & BOX RENTAL						
	Key Hair	5	WEEK	1	250.00	1,250.00	
	Put Extra Rental onto Rate	0	-	0	0.00	0.00	
	Key Hair Box Rental	5	WEEK	1	250.00	1,250.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
3260	LOSS & DAMAGE						
	Loss & Damage Allowance	1	ALLOW	1	150.00	150.00	
	Subtotal					150.00	
	Total Fringes					0.00	
	Total						150.00
3290	MISCELLANEOUS						
	Miscellaneous Allowance	1	ALLOW	1	200.00	200.00	
	Subtotal					200.00	
	Total Fringes					0.00	
	Total						200.00

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes						**0.00**
	Total						**113,650.00**
2000	**BACKGROUND TALENT**						
2001	UNION BACKGROUND						
	WHITE ROWDIES	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	7	DAY	10	224.00	15,680.00	
	Subtotal					15,680.00	
	HALF A DOZEN MEN	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	6	DAY	6	224.00	8,064.00	
	Subtotal					8,064.00	
	DOZEN MEN	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	5	DAY	12	224.00	13,440.00	
	Subtotal					13,440.00	
	REPORTERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	10	224.00	8,960.00	
	Subtotal					8,960.00	
	PHOTOGRAPHERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	2	224.00	1,792.00	
	Subtotal					1,792.00	
	JURY	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	4	DAY	12	224.00	10,752.00	
	Subtotal					10,752.00	
	TWO DOG HANDLERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	2	224.00	896.00	
	Subtotal					896.00	
	MOB	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	100	224.00	44,800.00	
	Subtotal					44,800.00	
	WHITE COLLEGE MEN	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	10	224.00	4,480.00	
	Subtotal					4,480.00	
	GALLERY MEMBERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	2	DAY	50	224.00	22,400.00	
	Subtotal					22,400.00	
	HORSE TRAINER	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	WHITE COUPLE	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	2	224.00	448.00	
	Subtotal					448.00	
	PEOPLE	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	8	224.00	1,792.00	
	Subtotal					1,792.00	
	NEWSBOYS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	2	224.00	448.00	
	Subtotal					448.00	
	STRING BAND	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	4	224.00	896.00	
	Subtotal					896.00	
	PASSERBY	1	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Shoot | Rehearsal | Fitting	1	DAY	15	224.00	3,360.00	
	Subtotal					3,360.00	
	PEDESTRIAN	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	4	224.00	896.00	
	Subtotal					896.00	
	BLACK DINERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	15	224.00	3,360.00	
	Subtotal					3,360.00	
	LINOTYPE TYPIST	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	WHITE PASSENGERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	20	224.00	4,480.00	
	Subtotal					4,480.00	
	BLACK PASSEGERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	10	224.00	2,240.00	
	Subtotal					2,240.00	
	STUDENTS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	20	224.00	4,480.00	
	Subtotal					4,480.00	
	UNIFORMED BLACK MAID	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	AFRICAN-AMERICAN MAN (O.S.)	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	ONLOOKERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	6	224.00	1,344.00	
	Subtotal					1,344.00	
	NEIGHBOR	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	CHISEL MAN	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	BLACK MEN	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	4	224.00	896.00	
	Subtotal					896.00	
	WHITE POLICE OFFICERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	2	224.00	448.00	
	Subtotal					448.00	
	YOUNG PEOPLE	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	10	224.00	2,240.00	
	Subtotal					2,240.00	
	APPRECIATIVE LISTENERS	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	6	224.00	1,344.00	
	Subtotal					1,344.00	
	BUSKER	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	FRIENDS	1	-	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Shoot | Rehearsal | Fitting	1	DAY	4	224.00	896.00	
	Subtotal					896.00	
	NATIONAL GUARD PRIVATE	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	HUGGARD FAMILY	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	6	224.00	1,344.00	
	Subtotal					1,344.00	
	FOUR BLACK MEN	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	4	224.00	896.00	
	Subtotal					896.00	
	FARMER IN JURY BOX	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	JUROR WHO SHAKES HIS HEAD	1	-	1	0.00	0.00	
	Shoot | Rehearsal | Fitting	1	DAY	1	224.00	224.00	
	Subtotal					224.00	
	Total Fringes					75,394.52	
	Total						240,706.52
2002	NON-UNION BACKGROUND						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2003	STAND-INS						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
2004	BACKGROUND CASTING						
	ALLOWANCE	1	ALLOW	1	5,000.00	5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
2005	STUDIO TEACHER						
	[NAME]	1	-	1	0.00	0.00	
	Shoot	4	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Total Fringes					0.00	
	Total						0.00
	Total Fringes						**75,394.52**
	Total						**245,706.52**
3400	**PICTURE VEHICLES AND ANIMALS**						
3401	PICTURE CARS						
	ROWLAND'S SQUAD CAR (Sc. 20, 21, 23, 24, 25 & 75)	5	DAY	1	500.00	2,500.00	
	1920s CAR #1 (Sc. 32, 48 & 52)	2	DAY	1	500.00	1,000.00	
	1920s CAR #2 (Sc. 32, 48 & 52)	2	DAY	1	500.00	1,000.00	
	1920s CAR #3 (Sc. 32, 48 & 52)	2	DAY	1	500.00	1,000.00	
	HAMP'S CAR (Sc. 52 & 56)	2	DAY	1	500.00	1,000.00	
	HORSE DRAWN WAGON (Sc. 48)	1	DAY	1	500.00	500.00	
	1920'S TRUCK #1 (Sc. 48)	1	DAY	1	500.00	500.00	
	1920'S TRUCK #2 (Sc. 48)	1	DAY	1	500.00	500.00	
	OLLIE'S CAB (Sc. 6)	1	DAY	1	500.00	500.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	HULEN'S CAR (Sc. 18)	1	DAY	1	500.00	500.00	
	JAMES' HUPMOBILE (Sc, 5)	1	DAY	1	500.00	500.00	
	Subtotal					9,500.00	
	Total Fringes					0.00	
	Total						9,500.00
3402	VEHICLE MODIFICATIONS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3403	MECHANIC						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3405	OTHER LAND, SEA, AND AIR CRAFT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3406	COORDINATOR / CONSULTANT						
	Picture Cars Coordinator / Consultant	25	DAY	14	30.00	10,500.00	
	Total Fringes					0.00	
	Total						10,500.00
3407	SUPPORT LABOR / EQUIPMENT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3408	FUEL & SUPPLIES						
	Fuel & Supplies	1	ALLOW	1	400.00	400.00	
	Total Fringes					0.00	
	Total						400.00
3409	OTHER BOAT / AIRCRAFT EXPENSES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3410	ANIMALS						
	Police Bloodhounds #1 (Sc. 17, 18 & 19)	1	DAY	1	500.00	500.00	
	Police Bloodhounds #2 (Sc. 17 & 18)	1	DAY	1	500.00	500.00	
	One Jail Cat (Sc. 77)	1	DAY	1	500.00	500.00	
	Research Cat #1 (Sc. 7)	1	DAY	1	500.00	500.00	
	Research Cat #2 (Sc. 7)	1	DAY	1	500.00	500.00	
	Research Dog #1 (Sc. 7)	1	DAY	1	500.00	500.00	
	Research Dog #2 (Sc. 7)	1	DAY	1	500.00	500.00	
	Research Dog #3 (Sc. 7)	1	DAY	1	500.00	500.00	
	Research Dog #4 (Sc. 7)	1	DAY	1	500.00	500.00	
	Black Horse (Clever Hans) (Sc. 112)	1	DAY	1	500.00	500.00	
	Research Monkey (Sc. 7)	1	DAY	1	500.00	500.00	
	Stray Dog (Sc. 52)	1	DAY	1	500.00	500.00	
	Subtotal					6,000.00	
	Total Fringes					0.00	
	Total						6,000.00
3412	TRAINERS & WRANGLERS						
	Bloodhound Wranglers	1	DAY	2	500.00	1,000.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Cat Wrangler	1	DAY	2	500.00	1,000.00	
	Subtotal					2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
3423	AHA SERVICE / VETERINARIAN						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3414	ANIMAL SUPPLIES / FOOD						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3415	ANIMAL TRANSPORTATION						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3990	MISCELLANEOUS						28,400.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3500	**TRANSPORTATION**						
3501	TRANSPORTATION COORDINATOR						
	NAME	0	-	1	0.00	0.00	
	Prep	25	DAY	10	38.00	9,500.00	
	Shoot	25	DAY	15	38.00	14,250.00	
	Wrap	3	DAY	10	38.00	1,140.00	
	Kit Rental	20	DAY	1	0.00	0.00	
	OT	20	DAY	1	21.00	420.00	
	Subtotal					25,310.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						38,863.00
3502	TRANSPORTATION CAPTAIN						
	Captain	8	WEEK	1	2,800.00	22,400.00	
	Subtotal					22,400.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						32,924.00
3503	DRIVERS						
		0	-	0	0.00	0.00	
	Drivers	0	-	0	0.00	0.00	
	G/E	30	DAY	14	36.61	15,376.20	
	Art Department	40	DAY	14	36.61	20,501.60	
	Camera	25	DAY	14	22.00	7,700.00	
	Props	40	DAY	14	21.00	11,760.00	
	Wardrobe	40	DAY	14	21.00	11,760.00	
	Honeywagon	25	DAY	1	450.00	11,250.00	
	15 Passenger Van #1	45	DAY	14	36.61	23,064.30	
	OT	1	ALLOW	1	12,500.00	12,500.00	
	15 Passenger Van #2	35	DAY	14	21.00	10,290.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Miscellaneous Cars	9	WEEK	2	500.00	9,000.00	
	Subtotal					133,202.10	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						188,886.10
3506	DROP LOADS						
	Drop Load Allowance	5	ALLOW	1	1,500.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
3508	VEHICLES						
	Production Trucks	0	-	0	0.00	0.00	
	G/E	6	WEEK	1	850.00	5,100.00	
	Art Department	10	WEEK	1	650.00	6,500.00	
	Camera	5.5	WEEK	1	750.00	4,125.00	
	Props	8	WEEK	1	650.00	5,200.00	
	Wardrobe	9	WEEK	1	750.00	6,750.00	
	Honeywagon	5.4	WEEK	1	1,800.00	9,720.00	
	15 Passenger Van	9	WEEK	2	550.00	9,900.00	
	Tow Plant	5	WEEK	1	500.00	2,500.00	
	Crew Cab	7	WEEK	1	650.00	4,550.00	
	Director Production Winnebago	10	WEEK	1	750.00	7,500.00	
	Miscellaneous Cars	6	WEEK	3	450.00	8,100.00	
	Subtotal					69,945.00	
	Total Fringes					0.00	
	Total						69,945.00
3509	CHAUFFEURED VEHICLES						
	Car Wrangler	0	-	0	0.00	0.00	
	Prep	10	DAY	1	550.00	5,500.00	
	Shoot	7	DAY	1	550.00	3,850.00	
	Subtotal					9,350.00	
	Fringes	1	ITEM	1	4,730.00	4,730.00	
	Total Fringes					0.00	
	Total						14,080.00
3510	TAXIS & LIMOUSINES						
	Airport/Uber Miscellaneous	1	ALLOW	1	2,500.00	2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
3507	GAS & FUEL						
	Gas For Vehicles	25	DAY	12	75.00	22,500.00	
	Genny	25	DAY	1	175.00	4,375.00	
	Key Crew	12	ALLOW	1	750.00	9,000.00	
	Total Fringes					0.00	
	Total						35,875.00
3512	MILEAGE & PARKING						
	Mileage & Parking Allowance	1	ALLOW	1	1,500.00	1,500.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
3511	TOLLS & PERMITS						
	Tolls & Permits Allowance	1	ALLOW	1	2,500.00	2,500.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
3515	PURCHASES						
	Purchases Allowance	1	ALLOW	1	3,500.00	3,500.00	
	Subtotal					3,500.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						3,798.00
3550	SELF DRIVE RENTALS						
	Self Drive Rentals Allowance	1	ALLOW	1	3,500.00	3,500.00	
	Total Fringes					0.00	
	Total						3,500.00
3560	CRANES/CONDORS/LIFTS						
	Cranes, Condors & Lifts Allowance	1	ALLOW	1	7,500.00	7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
3513	REPAIRS & MAINTENANCE						0.00
	Repairs and Maintenance Allowance	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
3590	MISCELLANEOUS						410,871.10
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3600	**LOCATIONS**						
3601	SCOUTING EXPENSES						
	Scouting Expenses	4	ALLOW	1	1,500.00	6,000.00	
	Rental Cars Etc...	1	ALLOW	1	800.00	800.00	
	Working Meals, Gas, Sundries	1	ALLOW	1	350.00	350.00	
	Subtotal					7,150.00	
	Total Fringes					0.00	
	Total						7,150.00
3602	SITE RENTALS						
	SITE RENTALS ALLOWANCE	25	DAY	1	2,000.00	50,000.00	
	Subtotal					50,000.00	
	Location #1: SAUDER VILLAGE	0	-	1	0.00	0.00	
	DAYS: 1-6	6	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Location #2: COURTHOUSE INTERIORS	0	-	1	0.00	0.00	
	DAYS: 20-24	5	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Location #3: JAIL INTERIORS	0	-	1	0.00	0.00	
	DAYS: 14-17	4	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Location #4: LAW OFFICES	0	-	1	0.00	0.00	
	DAYS: 8-9	2	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Location #5: COLUMBUS AREA	0	-	1	0.00	0.00	
	DAYS: 10-11	2	DAY	1	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Subtotal					0.00	
	Location #6: BRIDGE	0	-	1	0.00	0.00	
	DAYS: 12-13	2	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Location #7: CH SQUARE EXTERIORS	0	-	1	0.00	0.00	
	DAYS: 18-19	2	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Location #8: ARCHBOLD	0	-	1	0.00	0.00	
	DAYS: 7	1	DAY	1	0.00	0.00	
	Subtotal					0.00	
	Total Fringes					0.00	
	Total						50,000.00
3603	SITE PREP & RESTORATION						
	Site Prep & Restoration Allowance	1	ALLOW	1	7,500.00	7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
3604	GRATUITIES						
	Gratuities Allowance	1	ALLOW	1	750.00	750.00	
	Total Fringes					0.00	
	Total						750.00
3606	POLICE						
	POLICE	0	-	1	0.00	0.00	
	Set Policeman	15	DAY	14	55.00	11,550.00	
	Additional Police Days	10	DAY	14	55.00	7,700.00	
	ITC	4	DAY	14	55.00	3,080.00	
	Subtotal					22,330.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						26,008.00
3607	FIRE SAFETY						
	Fire Safety Officer Prep Locations	2	DAY	10	66.00	1,320.00	
	Fire Safety Officer Days	12	DAY	14	66.00	11,088.00	
	Subtotal					12,408.00	
	Total Fringes					0.00	
	Total						12,408.00
3608	SECURITY						
	Security Guard Location Off Hours	25	DAY	12	32.00	9,600.00	
	Weekends	10	DAY	24	32.00	7,680.00	
	Parking Lot Security	10	DAY	12	32.00	3,840.00	
	Subtotal					21,120.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						22,960.00
3609	SITE PARKING						
	Cast & Crew	25	DAY	1	1,250.00	31,250.00	
	Additional Parking Weekends	1	ALLOW	1	3,500.00	3,500.00	
	Subtotal					34,750.00	
	Total Fringes					0.00	
	Total						34,750.00
3610	TRAVEL FARES						
	Travel Fares TBD	1	ALLOW	1	7,500.00	7,500.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
3612	HOTELS						
	Cast/Crew	35	DAY	25	125.00	109,375.00	
	TBD	0	-	0	0.00	0.00	
	Subtotal					109,375.00	
	Sales Tax	1	ITEM	1	9,297.00	9,297.00	
	Total Fringes					0.00	
	Total						118,672.00
3613	MANAGEMENT/OPERATOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3614	PER DIEM LIVING EXPENSES						
	Per Diem For 7 Pls	35	DAY	7	65.00	15,925.00	
	Miscellaneous Per Diems	1	ALLOW	1	1,599.00	1,599.00	
	Subtotal					17,524.00	
	Total Fringes					0.00	
	Total						17,524.00
3616	CATERING MEALS						
	Main Catering Meal	25	DAY	65	27.00	43,875.00	
	Prep	2	DAY	1	359.00	718.00	
	Ice, Water, Soda, Etc...	25	DAY	1	150.00	3,750.00	
	Assistant	25	DAY	1	200.00	5,000.00	
	Subtotal					53,343.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						54,331.00
3618	DRIVE TO ALLOWANCE						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3620	FILM SHIPPING						
		0	-	0	0.00	0.00	
	Subtotal					0.00	
	Total Fringes					0.00	
	Total						0.00
3622	BAGGAGE & EQUIPMENT SHIPPING						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3635	LOCATION / PRODUCTION PURCHASES						
	Location and Production Purchases Allowance	1	ALLOW	1	1,250.00	1,250.00	
	Subtotal					1,250.00	
	Total Fringes					0.00	
	Total						1,250.00
3640	LOCATION / PRODUCTION RENTALS						
	Tent Rentals	5	WEEK	1	1,500.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						7,500.00
3641	OFFICE SPACE						
	Production Office	3	MONTH	1	3,500.00	10,500.00	
	Subtotal					10,500.00	
	Total Fringes					0.00	
	Total						10,500.00
3642	OFFICE EQUIPMENT						
	Printers, Equipment, Furniture	3	MONTH	1	2,500.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
3650	TELEPHONES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3651	CELL PHONES & BEEPERS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3655	STORAGE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3660	LOSS & DAMAGE						0.00
		0	-	1	0.00	0.00	
	Loss & Damage Allowwance	1	ALLOW	1	1,500.00	1,500.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
3690	MISCELLANEOUS						390,303.00
	Miscellaneous Locations Expenses	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
3700	**FILM & LAB**						
3701	RAW STOCK						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3702	DEVELOPING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3703	PRINTING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3704	SOUND STOCK						
	Sound Stock Allowance	1	ALLOW	1	750.00	750.00	
	Subtotal					750.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						750.00
3705	SOUND TRANSFERS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3706	VIDEO DAILIES						
	Prep / Video Dailies	25	DAY	1	250.00	6,250.00	
	Subtotal					6,250.00	
	Total Fringes					0.00	
	Total						6,250.00
3707	HARD DRIVES						
	Hard Drives	1	ALLOW	1	3,200.00	3,200.00	
	Subtotal					3,200.00	
	Total Fringes					0.00	
	Total						3,200.00
3736	POLAROID / OTHER FILM						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3790	MISCELLANEOUS						10,200.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3800	**SECOND UNIT / INSERTS**						
3810	2ND UNIT						
	TBD Per Shot Lists	1	ALLOW	1	5,000.00	5,000.00	
	Subtotal					5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
3812	DIRECTOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3814	TALENT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3820	PRODUCTION STAFF						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3821	ART DEPARTMENT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3822	CONSTRUCTION						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
3823	SET DRESSING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3824	PROPS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3825	SPECIAL EFFECTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3826	SET OPERATIONS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3827	LIGHTING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3828	CAMERA						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3829	SOUND						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3831	WARDROBE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3832	MAKEUP & HAIR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3833	EXTRAS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3834	PICTURE VEHICLES & ANIMALS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3835	TRANSPORTATION						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3836	LOCATIONS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						0.00
3837	FILM & LAB						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3840	STAGES/FACILITIES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3845	CREATURE OPERATION						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3880	INSERTS						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3890	MISCELLANEOUS						5,000.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3900	**TESTS**						
3901	TEST # 1						
	Pre-Cam Test Allowance	1	ALLOW	1	5,000.00	5,000.00	
	Subtotal					5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
3902	TEST # 2						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3903	TEST # 3						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3904	TEST # 4						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3905	TEST # 5						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3906	TEST # 6						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3910	LABOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						0.00
3930	FILM						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3935	PURCHASES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
3940	RENTALS						0.00
	Camera/G&E Allowance	1	ALLOW	1	4,500.00	4,500.00	
	Subtotal					4,500.00	
	Total Fringes					0.00	
	Total						4,500.00
3990	MISCELLANEOUS						9,500.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4000*	STAGES / FACILITIES						
4001	STAGES						
	Stages Allowance	1	ALLOW	1	20,000.00	20,000.00	
	Subtotal					20,000.00	
	Total Fringes					0.00	
	Total						20,000.00
4005	BACK LOT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4007	DRESSING ROOMS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4009	SHOP / STORAGE FACILITIES						
	Shop / Storage Facilities Allowance	1	ALLOW	1	1,500.00	1,500.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
4010	UTILITIES/MAINTENANCE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4020	FACILITIES PARKING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4025	OTHER STUDIO CHARGES						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4090	MISCELLANEOUS						22,500.00

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Miscellaneous Labor & Equipment	1	ALLOW	1	1,000.00	1,000.00	
	Subtotal					1,000.00	
	Total Fringes					0.00	
	Total						1,000.00
4100*	SPECIAL PHOTOGRAPHY						
4101	CAST GALLERY STILLS						
	Cast gallery Stills Allowance	1	ALLOW	1	450.00	450.00	
	Subtotal					450.00	
	Total Fringes					0.00	
	Total						450.00
4110	BLUE SCREEN LABOR						
	Blue Screen Labor Allowance	1	ALLOW	1	1,500.00	1,500.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
4112	BLUE SCREEN EQUIPMENT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4120	MATTE CONTRACT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4122	MATTE CREW EXPENSES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4130	ANIMATION						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4141	MINIATURES CONTRACT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4142	MINIATURES EXPENSES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4152	PLATE EQUIPMENT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4154	PLATE LABOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4156	MOTION CONTROL EQUIPMENT						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						0.00
4158	MOTION CONTROL LABOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4160	OTHER CONTRACTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4170	TRAVEL & LIVING						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4190	MISCELLANEOUS						1,950.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4200*	COMPUTER GRAPHICS						
4201	SUPERVISOR						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4202	GRAPHICS DESIGNER						
	Graphics Designer Allowance	1	ALLOW	1	15,000.00	15,000.00	
	Subtotal					15,000.00	
	Total Fringes					0.00	
	Total						15,000.00
4203	TECHNICIANS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4204	OTHER LABOR						
	Visual Effects Shots	8	ALLOW	1	1,000.00	8,000.00	
	Subtotal					8,000.00	
	Total Fringes					0.00	
	Total						8,000.00
4235	PURCHASES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4240	RENTALS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4270	VIDEO CONVERSIONS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4280	VIDEO CONTRACTS						0.00
		0	-	0	0.00	0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						0.00
4290	MISCELLANEOUS						24,500.00
	Miscellaneous Allowance	1	ALLOW	1	1,500.00	1,500.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
4300*	VISUAL EFFECTS						
4301A	CONSULTING						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4302A	RESEARCH & DEVELOPMENT						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4305	TESTS						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4308	VISUAL EFFECT SUPERVISOR						
	Visual Effects Supervisor Allowance	1	ALLOW	1	20,000.00	20,000.00	
	Subtotal					20,000.00	
	Total Fringes					0.00	
	Total						20,000.00
4309	VISUAL EFFECTS STAFF						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4310	VISUAL EFFECTS CONTRACT						
	Visual Effects Allowance	1	ALLOW	1	20,000.00	20,000.00	
	Subtotal					20,000.00	
	Total Fringes					0.00	
	Total						20,000.00
4311	EXTRAS LARGE GROUP SHOTS						
	Scene with cluster of 200 Extras	1	ALLOW	1	2,000.00	2,000.00	
	Subtotal					2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
4315	FILM & LAB						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4370	TRAVEL & LIVING EXPENSES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
4380	VIDEO CONFERENCING						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						0.00
4390	MISCELLANEOUS						42,000.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6100	**EDITORIAL - Post production supervisor, editors, rentals & dai**						
6102	POST PRODUCTION SUPERVISOR						
	Production Supervisor Allowance	15	WEEK	1	1,250.00	18,750.00	
	Subtotal					18,750.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						22,077.00
6103	EDITOR						
	[NAME]	0	-	1	0.00	0.00	
	Prep	2	DAY	1	450.00	900.00	
	Shoot Weeks	5	WEEK	1	4,500.00	22,500.00	
	Post (10 Weeks)	10	WEEK	1	4,500.00	45,000.00	
	Additional Days	1	WEEK	1	4,500.00	4,500.00	
	Kit Rental	70	DAY	1	100.00	7,000.00	
	Subtotal					79,900.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						104,158.00
6104	ASSISTANT EDITORS						
	[NAME]	0	-	1	0.00	0.00	
	Prep	3	DAY	10	39.50	1,185.00	
	Shoot	25	DAY	10	39.50	9,875.00	
	Post	55	DAY	10	39.50	21,725.00	
	Additional Labor	5	DAY	10	39.50	1,975.00	
	Subtotal					34,760.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						55,629.00
6105	APPRENTICE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6109	PROJECTION						
	Two Test Screenings Allowance	2	ALLOW	1	450.00	900.00	
	Subtotal					900.00	
	Total Fringes					0.00	
	Total						900.00
6110	SOUND DESIGN						
	See 6492	0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6111	SOUND PACKAGE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						0.00
6112	SOUND EDITORS						
	Additional Days	7	DAY	10	36.61	2,562.70	
	Subtotal					2,562.70	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						3,005.70
6113	ADR EDITORS						
	ADR Editors Allowance	7	DAY	10	39.50	2,765.00	
	Subtotal					2,765.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						3,311.00
6114	FOLEY EDITORS						
	Foley Editor Allowance	7	DAY	2	400.00	5,600.00	
	Subtotal					5,600.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						7,914.00
6120	MUSIC EDITORS						
	Music Editor	15	DAY	10	36.61	5,491.50	
	Subtotal					5,491.50	
	Total Fringes					0.00	
	Total						5,491.50
6122	EDITING RENTALS						
	Editing Equipment	16	WEEK	1	900.00	14,400.00	
	Subtotal					14,400.00	
	Sales Tax	1	ITEM	1	1,224.00	1,224.00	
	Total Fringes					0.00	
	Total						15,624.00
6132	POST SHIPPING & MESSENGER						
	Post Shipping & Messenger Allowance	1	ALLOW	1	1,250.00	1,250.00	
	Subtotal					1,250.00	
	Total Fringes					0.00	
	Total						1,250.00
6134	CONTINUITY						
	Continuity Allowance	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
6135	EDITORIAL PURCHASES						
	Editorial Purchases Allowance	1	ALLOW	1	1,250.00	1,250.00	
	Subtotal					1,250.00	
	Total Fringes					0.00	
	Total						1,250.00
6138	CUTTING ROOMS						
	Editing Office	3.5	MONTH	1	1,500.00	5,250.00	
	Subtotal					5,250.00	
	Total Fringes					0.00	
	Total						5,250.00
6140	EDITORIAL RENTALS						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Additional Rentals	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Sales Tax	1	ITEM	1	213.00	213.00	
	Total Fringes					0.00	
	Total						2,713.00
6142	EQUIPMENT REPAIRS & MAINTENANCE						
	Maintenance Allowance	1	ALLOW	1	500.00	500.00	
	Subtotal					500.00	
	Total Fringes					0.00	
	Total						500.00
6170	TRAVEL & LIVING						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6190	MISCELLANEOUS						233,073.20
	Miscellaneous Food & Sundries	15	WEEK	1	100.00	1,500.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
6300	**MUSIC - Composer, supervisor & licensing**						
6301	MUSIC RIGHTS						
	MUSIC RIGHTS ALLOWANCE	3	ALLOW	1	10,000.00	30,000.00	
	Subtotal					30,000.00	
	Total Fringes					0.00	
	Total						30,000.00
6302	MUSIC SUPERVISOR						
	MS Flat Loan Out	1	ALLOW	1	35,000.00	35,000.00	
	Subtotal					35,000.00	
	Total Fringes					0.00	
	Total						35,000.00
6303	COMPOSER						
	ASSUME LOAN-OUT	0	-	1	0.00	0.00	
	Fee	1	ALLOW	1	40,000.00	40,000.00	
	Subtotal					40,000.00	
	Total Fringes					0.00	
	Total						40,000.00
6304	ORCHESTRATION						
	Orchestration Allowance	1	ALLOW	1	15,000.00	15,000.00	
	Subtotal					15,000.00	
	Total Fringes					0.00	
	Total						15,000.00
6305	COPYISTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6306	PRE-PRODUCTION MUSIC						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6307	PRE-RECORDS						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6308	UNDERSCORE MUSICIANS						
		0	-	0	0.00	0.00	
	Underscore Musicians	1	ALLOW	1	7,500.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
6309	UNDERSCORE SINGER/CHOIRS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6311	SONG WRITERS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6312	STAR VOCALISTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6313	SONG RECORDING/PRODUCERS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6335	PURCHASES/SUPPLIES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6340	INSTRUMENT RENTALS & CARTAGE						
		0	-	0	0.00	0.00	
	Instrument Rentals & Cartage Allowance	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
6357	SCORING STAGE & EQUIPMENT						
	Scoring & Stage Equipment Allowance	1	ALLOW	1	5,000.00	5,000.00	
	Subtotal					5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
6370	TRAVEL & LIVING						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6390	MISCELLANEOUS						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6399	AFM FRINGE & TAXES						135,000.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						0.00
6400	**POST PRODUCTION SOUND - Supervisor, sound package, stag**						
6401	SOUND PACKAGE / DUB STAGE						
	Sound Package Flat Allowance	1	ALLOW	1	75,000.00	75,000.00	
	Subtotal					75,000.00	
	Sales Tax	1	ITEM	1	6,375.00	6,375.00	
	Total Fringes					0.00	
	Total						81,375.00
6403	ADR STAGE						
	ADR Stage Allowance	1	ALLOW	1	4,500.00	4,500.00	
	Subtotal					4,500.00	
	Total Fringes					0.00	
	Total						4,500.00
6412	LOOPING EXPENSES						
	Loop Group Allowance	8	ALLOW	1	1,246.00	9,968.00	
	Subtotal					9,968.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						13,995.00
6407	FOLEY STAGE & WALKERS						
	Foley Stage & Walkers Allowance	1	WEEK	1	4,500.00	4,500.00	
	Subtotal					4,500.00	
	Total Fringes					0.00	
	Total						4,500.00
6414	SOUND VERIFICATION						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6415	SUBTITLES (IF NEEDED)						
	Subtitles Allowance (If Needed)	1	ALLOW	1	5,000.00	5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
6430	DOLBY/DTS LICENSE						
	Dolby DTS License (If Required) Allowance	1	ALLOW	1	7,500.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
6435	PURCHASES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6411	STAGE RENTALS						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6470	TRAVEL & LIVING						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6490	MISCELLANEOUS						121,870.00

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Miscellaneous Post Production Sound Expenses	1	ALLOW	1	5,000.00	5,000.00	
	Subtotal					5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
6500	**PREVIEWS**						
							0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
	Previews						**7,000.00**
		0	-	0	0.00	0.00	
	Previews Allowance	2	ALLOW	1	3,500.00	7,000.00	
	Subtotal					7,000.00	
6600	**POST FILM & LAB - Color Grading, Closed Captioning**						
6602	COLOR CORRECTION						
	Color Grading Allowance	55	HOUR	1	450.00	24,750.00	
	Subtotal					24,750.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						34,957.00
6601	CLOSED CAPTIONING						
	Closed Captioning Allowance	1	ALLOW	1	2,000.00	2,000.00	
	Subtotal					2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
6603	PROTECTION DUPES						
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6604	LAB SPECIAL HANDLING						0.00
		0	-	1	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6605	DCP MASTERS						38,757.00
	DCP Masters Allowance	3	ALLOW	1	600.00	1,800.00	
	Subtotal					1,800.00	
	Total Fringes					0.00	
	Total						1,800.00
6700	**TITLES & OPTICAL**						
6701	MAIN / END TITLES						
	Main Titles Allowance	1	ALLOW	1	5,000.00	5,000.00	
	Subtotal					5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
6702	TITLE DESIGN						
	Title Design Allowance	1	ALLOW	1	10,000.00	10,000.00	
	Subtotal					10,000.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						10,000.00
6703	OPTICAL EFFECTS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6706	OTHER TITLES / SUBTITLES						0.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
6790	MISCELLANEOUS						15,000.00
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7100	**INSURANCE**						
7001	PRODUCTION PACKAGE INSURANCE						
		0	-	0	0.00	0.00	
	Production Package Insurance Allowance	1	ALLOW	1	65,000.00	65,000.00	
	Subtotal					65,000.00	
	Total Fringes					0.00	
	Total						65,000.00
7002	NEGATIVE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7003	CAST						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7004	AUTO LIABILITY						
		0	-	0	0.00	0.00	
	Auto Liability Coverage Allowance	1	ALLOW	1	3,500.00	3,500.00	
	Subtotal					3,500.00	
	Total Fringes					0.00	
	Total						3,500.00
7005	SPECIAL COVERAGE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7006	ERRORS & OMMISSIONS						
		0	-	0	0.00	0.00	
	Errors & Ommissions Coverage Allowance	1	ALLOW	1	7,500.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
	Total Fringes						**0.00**
	Total						**76,000.00**
7000	**PUBLICITY**						
7101	PUBLICIST						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Unit Publicist	25	DAY	8	38.00	7,600.00	
	Subtotal					7,600.00	
	Total Fringes					0.00	
	Total Fringes					0.00	
	Total						13,260.00
7102	EPK & STILLS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7135	PURCHASES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7140	RENTALS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7160	LOSS & DAMAGE						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7190	MISCELLANEOUS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
	Total Fringes						**0.00**
	Total						**13,260.00**
7500	**GENERAL EXPENSES**						
7501	TELEPHONES						
		0	-	0	0.00	0.00	
	Office Cell Phone Allowance	1	ALLOW	1	2,000.00	2,000.00	
	Subtotal					2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
7502	CELLULAR PHONES						
		0	-	0	0.00	0.00	
	Talent Phones	7	ALLOW	1	75.00	525.00	
	Subtotal					525.00	
	Total Fringes					0.00	
	Total						525.00
7504	POSTAGE / SHIPPING/ COURIER						
		0	-	1	0.00	0.00	
	Postage / Shipping / Courier Allowance	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
7510	OFFICE SPACE						
		0	-	1	0.00	0.00	
	Production Office Allowance	3	MONTH	1	7,500.00	22,500.00	
	Subtotal					22,500.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total Fringes					0.00	
	Total						22,500.00
7511	OFFICE PARKING & UTILITIES						
		0	-	0	0.00	0.00	
	Office Parking & Utilities Allowance	1	ALLOW	1	3,500.00	3,500.00	
	Subtotal					3,500.00	
	Total Fringes					0.00	
	Total						3,500.00
7512	OFFICE SUPPLIES						
		0	-	0	0.00	0.00	
	Office Supplies Script Duplication Allowance	1	ALLOW	1	2,000.00	2,000.00	
	Subtotal					2,000.00	
	Total Fringes					0.00	
	Total						2,000.00
7514	XEROX EQUIPMENT / COPIES						
		0	-	0	0.00	0.00	
	Xerox Copier Allowance	12	ALLOW	1	250.00	3,000.00	
	Subtotal					3,000.00	
	Total Fringes					0.00	
	Total						3,000.00
7515	OFFICE MEALS / CRAFT SERVICE						
		0	-	1	0.00	0.00	
	Office Meals Craft Service Allowance	25	DAY	4	15.00	1,500.00	
	Subtotal					1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
7516	OFFICE EQUIPMENT & FURNITURE						
		0	-	0	0.00	0.00	
	Office Equipment / Furniture Allowance	3	MONTH	1	750.00	2,250.00	
	Subtotal					2,250.00	
	Total Fringes					0.00	
	Total						2,250.00
7518	COMPUTERS AND SOFTWARE						
	Computers & Software Allowance	1	ALLOW	1	1,500.00	1,500.00	
	Total Fringes					0.00	
	Total						1,500.00
7520	PAYROLL HANDLING						
		0	-	0	0.00	0.00	
	Startup Costs/Software	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
7525	OSHA SAFETY						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7530	MPAA SEAL						
		0	-	0	0.00	0.00	
	MPAA Seal Expense	1	ALLOW	1	5,000.00	5,000.00	
	Subtotal					5,000.00	
	Total Fringes					0.00	

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	Total						5,000.00
7535	PRODUCT PLACEMENT						
		0	-	0	0.00	0.00	
	Product Placement Person Allowance	4	WEEK	1	1,250.00	5,000.00	
	Subtotal					5,000.00	
	Total Fringes					0.00	
	Total						5,000.00
7540	LEGAL FEES						
		0	-	0	0.00	0.00	
	Production Legal Fees	1	ALLOW	1	30,000.00	30,000.00	
	Outside Legal Fees	1	ALLOW	1	5,000.00	5,000.00	
	Music Legal Fees	15	HOUR	1	450.00	6,750.00	
	Incentive Legal Fees	1	ALLOW	1	5,000.00	5,000.00	
	Subtotal					46,750.00	
	Total Fringes					0.00	
	Total						46,750.00
7541	POST PRODUCTION ACCOUNTING						
	Post Production Accounting Allowance	11	WEEK	1	500.00	5,500.00	
	Total Fringes					0.00	
	Total						5,500.00
7542	PROFESSIONAL FEES						
	Professional Fees Allowance	1	ALLOW	1	7,500.00	7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
7550	EXCHANGE GAIL/LOSS						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7552	BANK FEES						
		0	-	0	0.00	0.00	
	Bank/ Fees	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
7554	INTEREST						
		0	-	0	0.00	0.00	
	Bank Mezz/Fees Allowance	1	ALLOW	0.1	75,000.00	7,500.00	
	Subtotal					7,500.00	
	Total Fringes					0.00	
	Total						7,500.00
7580	STUDIO CHARGES						
		0	-	0	0.00	0.00	
	Total Fringes					0.00	
	Total						0.00
7585	FILM FESTIVAL SUBMISSIONS						
		0	-	0	0.00	0.00	
	Submissions Through Film Freeway Allowance	12	ALLOW	1	80.00	960.00	
	Subtotal					960.00	
	Total Fringes					0.00	
	Total						960.00
7590	MISCELLANEOUS						

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	General Expenses Miscellaneous Allowance	1	ALLOW	1	2,500.00	2,500.00	
	Subtotal					2,500.00	
	Total Fringes					0.00	
	Total						2,500.00
	Total Fringes						**0.00**
	Total						**126,985.00**
7600	**COMPLETION BOND: 2% (ZERO EXCLUDED)**						
							0.00
	COMPLETION BOND: 2% (ZERO EXCLUDED)						**123,803.00**
	Completion Bond: 2% (Zero Excluded)	1	FLAT	1	123,803.00	123,803.00	
	Total Fringes					0.00	
	Total						123,803.00
7700	**FINANCE CHARGES / FEES 7.5%**						
							0.00
	FINANCE CHARGES / FEES: 7.5%						**464,260.00**
	Finance Charges / Fees: 7.5%	1	FLAT	1	464,260.00	464,260.00	
	Total Fringes					0.00	
	Total						464,260.00

Account	Description	Amount	Unit	X	Rate	Subtotal	Total
	TOTAL FRINGES	**1**	**ITEM**	**1**	**4,227.00**	**4,227.00**	**4,227.00**
	CONTINGENCY						**481,499.13**
	TOTAL ABOVE THE LINE						**2,045,229.47**
	TOTAL BELOW THE LINE						**4,833,329.55**
	TOTAL ABOVE & BELOW THE LINE						**6,878,559.02**
	TOTAL FRINGES						**504,190.79**
	GRAND TOTAL						**7,360,058.15**
	OH Tax Credit						**1,770,142.03**
	NET TOTAL						**5,589,916.12**

Account	Description	Total
		0.00
1001	STORY RIGHTS	2,500.00
1002	OTHER RIGHTS	0.00
1101	SCREENPLAY	40,000.00
1105	STORY CONSULTANT	0.00
1107	ASSISTANT/SECRETARY	0.00
1108	SCRIPT PRINTING	0.00
1110	INDEPENDENT WRITER OVERHEAD	0.00
1115	RESEARCH	0.00
1120	CLEARANCES	1,500.00
1135	PURCHASES	0.00
1140	RENTALS	0.00
1190	MISC EXPENSES	2,000.00
1201	EXECUTIVE PRODUCERS	100,000.00
1202	PRODUCERS	350,000.00
1203	CO-PRODUCERS	0.00
1204	PRODUCER STAFF	0.00
1205	PRODUCER OVERHEAD	0.00
1285	MISC EXPENSES	0.00
1301	DIRECTOR	347,915.01
1302	DIRECTOR STAFF	0.00
1306	STORYBOARD ARTIST	7,507.80
1307	ASSISTANT/SECRETARY	0.00
1310	INDEPENDENT DIRECTOR OVERHEAD	0.00
1315	RESEARCH	1,250.00
1330	DIRECTOR ENTERTAINMENT	1,000.00
1334	DIRECTOR PERKS	0.00
1335	PURCHASES	0.00
1340	RENTALS	0.00
1345	MEDICAL EXAMS	250.00
1390	MISC EXPENSES	0.00
1401	PRINCIPAL CAST	473,098.50
1402	SUPPORTING CAST	365,510.24
1403	DAY PLAYERS	100,142.90
1410	STUNT COORDINATOR	20,899.53
1411	STUNT PLAYERS AND ADJUSTMENTS	20,028.58
1413	STUNT EQUIPMENT	1,500.00
1414	TEACHER/WELFARE WORKER	2,364.96
1420	LOOPING/ADR	4,860.00
1425	ACTING/DIALOGUE COACH	2,191.95
1426	CAST TRAINING	350.00
1430	CASTING DIRECTOR	35,000.00
1431	CASTING ASSISTANT	15,000.00
1432	CASTING EXPENSES	1,500.00
1434	CAST PERKS	600.00
1445	MEDICAL EXAMS	2,000.00
1490	MISCELLANEOUS	1,000.00
	Total Fringes	**298,883.46**
	Total	**1,046,046.66**
1801	TRAVEL - WRITER	0.00
1802	TRAVEL - PRODUCER	5,700.00

Account	Description	Total
1803	TRAVEL - DIRECTOR	1,900.00
1804	TRAVEL - TALENT	12,750.00
1811	LIVING EXPENSES - WRITER	0.00
1812	LIVING EXPENSES - PRODUCER	12,600.00
1813	LIVING EXPENSES - DIRECTOR	8,138.00
1814	LIVING EXPENSES - TALENT	83,372.00
1835	RENTAL CARS/LIMOS/TAXIS	10,800.00
1890	ATL/BTL HOTELS	10,000.00
	Total Fringes	**0.00**
	Total	**145,260.00**
2001	UNIT PRODUCTION MANAGER	167,717.00
2002	PRODUCTION SUPERVISOR	0.00
2003	1ST ASSISTANT DIRECTOR	145,043.00
2004	2ND ASSISTANT DIRECTOR	52,533.00
2005	SCRIPT SUPERVISOR	24,188.00
2006	LOCATION MANAGER	63,871.00
2007	ASSISTANT LOCATION MANAGER	26,877.00
2008	PRODUCTION COORDINATOR & ASSISTANTS	70,575.00
2010	PRODUCTION ASSISTANTS	22,826.00
2009	PRODUCTION ACCOUNTANT & ASSISTANTS	65,013.00
2012	PREP BREAKDOWNS	2,500.00
2013	SCRIPT TIMING	438.10
2014	TRAVEL COORDINATOR	7,000.00
2035	PURCHASES	3,000.00
2040	RENTALS	1,400.00
2045	CAR & BOX RENTAL	2,822.00
2046	PRODUCTION SUPPLIES	2,713.00
2090	MISCELLANEOUS	0.00
	Total Fringes	**0.00**
	Total	**658,516.10**
2101	PRODUCTION DESIGNER	45,193.00
2102	ART DIRECTOR	34,476.00
2103	SET DESIGNERS	40,444.20
2104	STORYBOARD ARTISTS	0.00
2105	ILLUSTRATORS	0.00
2106	MODEL MAKERS AND SUPPLIES	0.00
2107	ART DEPARTMENT COORDINATOR ASSISTANT	23,891.00
2109	PREVISUALIZATION	0.00
2110	VISUAL CONSULTANT/RESEARCHER	0.00
2111	BLUEPRINTS	0.00
2120	RESEARCH	450.00
2135	ART DEPARTMENT PURCHASES & RESEARCH	1,500.00
2140	ART DEPARTMENT RENTALS	2,250.00
2145	CAR & BOX RENTAL	1,125.00
2190	MISCELLANEOUS	0.00
2201	CONSTRUCTION COORDINATOR	0.00
2202	CONSTRUCTION FOREMAN	0.00
2204	CONSTRUCTION LABOR	41,052.00
2205	CONSTRUCTION MATERIALS	32,550.00
2206	GREENS LABOR	0.00
2207A	GREENS MATERIALS	0.00

Account	Description	Total
2209	PLUMBING	0.00
2210A	SET UPS / LOCK UPS	0.00
2211A	HOLD & FOLD	0.00
2215A	STRIKE	0.00
2216	TRASH REMOVAL	2,250.00
2210	CONSTRUCTION PURCHASES	0.00
2207	SUB CONTRACTS	0.00
2215	BACKINGS/TRANSLIGHTS	0.00
2211	CONSTRUCTION RENTALS	7,500.00
2243	PLATFORMS	0.00
2250	CAR & BOX RENTAL	0.00
2260	LOSS & DAMAGE	200.00
2290	MISCELLANEOUS	0.00
2301	SET DECORATOR	38,494.00
2302	LEADPERSON	25,358.60
2303	SWING GANG (SET DRESSERS)	35,913.00
2304	ADDITIONAL LABOR	20,817.00
2305	DRAPERY / CARPET LABOR	3,000.00
2319	MANUFACTURING LABOR & MATERIALS	4,500.00
2325	LOAD/UNLOAD LABOR	3,068.70
2335	PURCHASES	7,500.00
2336	DRAPERY & CARPETING	1,000.00
2337	FIXTURES	750.00
2340	SET DECORATING RENTALS	15,000.00
2345	CAR & BOX RENTAL	6,250.00
2360	LOSS & DAMAGE	0.00
2380	SURVEY COSTS	0.00
2390	MISCELLANEOUS	500.00
2401	PROPERTY MASTER	41,728.56
2402	ASSISTANT PROPERTY MASTER	29,759.91
2403	ADDITIONAL LABOR	3,525.43
2404	WEAPON WRANGLER	6,000.00
2405	GUNS & WEAPONS	1,680.00
2419	MANUFACTURING LABOR & MATERIALS	3,500.00
2440	PROP RENTALS	2,500.00
2441	PROP PURCHASES	2,000.00
2443	PROPS	10,000.00
2445	CAR & BOX RENTAL	2,000.00
2460	LOSS & DAMAGE	750.00
2480	SURVEY COSTS	0.00
2490	MISCELLANEOUS	500.00
2501	SPECIAL EFFECTS COORDINATOR	4,727.00
2502	SPFX SET CREW	5,198.00
2503	SPFX SHOP CREW	0.00
2505	RIGGING & STRIKING LABOR	0.00
2519	SPFX MANUFACTURING LABOR & MATERIALS	650.00
2535	SPFX PURCHASES	750.00
2540	SPFX RENTALS	1,500.00
2545	CAR & BOX RENTAL	450.00
2560	LOSS & DAMAGE	0.00
2590	MISCELLANEOUS	15.00

Account	Description	Total
2601	KEY GRIP	29,801.00
2602	BEST BOY GRIP	30,953.50
2603	DOLLY GRIP	22,047.00
2604	COMPANY GRIPS	24,237.00
2605	ADDITIONAL LABOR	19,919.50
2607	CRAFT SERVICE LABOR	29,661.90
2608	CRAFT SERVICE PURCHASES	8,463.00
2609	STANDBY GREENSMAN	0.00
2610A	STANDBY PAINTER	4,647.40
2611A	STANDBY CARPENTER	0.00
26132A	OTHER CRAFTS	0.00
2615	FIRST AID AND EXPENSES	27,772.30
2610	GRIP PURCHASES	0.00
2611	GRIP RENTALS	0.00
2612	DOLLY RENTALS	0.00
2613	SPECIAL EQUIPMENT RENTALS	0.00
2620	SECURITY / FIRE SAFETY	0.00
2625	LOAD / UNLOAD LABOR	0.00
2630	HEATING & AIR CONDITIONING	0.00
2634	SCAFFOLDING	0.00
2650	CAR & BOX RENTAL	0.00
2660	LOSS & DAMAGE	0.00
2690	MISCELLANEOUS	0.00
2701	GAFFER	37,885.00
2702	BEST BOY ELECTRIC	23,355.20
2703	LIGHTING TECHNICIANS (ELECTRICIANS)	26,228.00
2705	ADDITIONAL LABOR	25,948.80
2706	RIGGING AND STRIKING LABOR	6,244.20
2708	GENERATOR OPERATOR	19,704.70
2715	ELECTRICAL HOOKUP	0.00
2716	GENERATOR FUEL & CURRENT	1,500.00
2725	LOAD / UNLOAD LABOR	0.00
2735	LIGHTING PURCHASES	4,069.00
2749	LIGHTING RENTALS	18,988.00
2742	GENERATOR RENTAL	6,600.00
2745	CAR & BOX RENTAL	1,000.00
2760	LOSS & DAMAGE	2,500.00
2790	MISCELLANEOUS	0.00
2801	DIRECTOR OF PHOTOGRAPHY	58,849.00
2802	CAMERA OPERATOR	53,105.80
2803	1ST ASSISTANT CAMERA	37,176.80
2804	2ND ASSISTANT CAMERA	18,461.80
2805	LOADER	14,994.00
2806	ADDITIONAL OPERATOR	0.00
2807	ADDITIONAL ASSISTANTS	1,126.72
2809	STEADICAM OPERATOR	2,103.00
2810	STILL PHOTOGRAPHER	17,754.00
2820	AERIAL PHOTOGRAHY	9,065.00
2825	UNDERWATER PHOTOGRAPHY	0.00
2835	CAMERA PURCHASES	1,750.00
2840	CAMERA RENTALS	67,500.00

Account	Description	Total
2845	CAR & BOX RENTAL	500.00
2860	LOSS & DAMAGE	1,500.00
2890	MISCELLANEOUS	0.00
2901	PRODUCTION SOUND MIXER	31,013.00
2902	BOOM OPERATOR	22,265.31
2903	CABLEPERSON	25,527.60
2906	PLAYBACK VIDEO ASSIST	20,546.70
2912	PLAYBACK TRANSFERS	0.00
2935	SOUND PURCHASES	500.00
2940	SOUND RENTALS	10,036.00
2950	CAR & BOX RENTAL	0.00
2960	LOSS & DAMAGE	800.00
2990	MISCELLANEOUS	0.00
3101	COSTUME DESIGNER	43,320.00
3102	ASSISTANT COSTUME DESIGNER	0.00
3103	COSTUME SUPERVISOR	35,295.20
3104	KEY COSTUMER	40,970.00
3106	WARDROBE LABOR	33,414.80
3107	COSTUME ASSISTANT	33,149.00
3108	SKETCH ARTIST	0.00
3110	ALTERATIONS & REPAIRS	2,500.00
3115	CLEANING	1,750.00
3119	MANUFACTURING	3,500.00
3129	BOX STORAGE	6,000.00
3135	WARDROBE PURCHASE	20,700.00
3140	WARDROBE RENTALS	12,500.00
3145	CAR & BOX RENTAL	1,500.00
3160	LOSS & DAMAGE	500.00
3180	SURVEY & FITTINGS	1,759.00
3190	MISCELLANEOUS	0.00
3201	KEY MAKEUP ARTIST	28,259.00
3202	ASSISTANT MAKEUP ARTIST	27,290.00
3203	BODY MAKEUP	0.00
3204	SPECIAL EFFECTS MAKEUP	75.00
3205	KEY HAIR STYLIST	28,907.00
3206	ASSISTANT HAIR STYLIST	19,153.00
3220	MAKEUP SUPPLIES	3,375.00
3222	HAIR SUPPLIES	3,391.00
3224	WIG PURCHASES & RENTALS	0.00
3225	OUTSIDE SALON SERVICES	350.00
3226	PROSTHETICS	0.00
3245	CAR & BOX RENTAL	2,500.00
3260	LOSS & DAMAGE	150.00
3290	MISCELLANEOUS	200.00
	Total Fringes	**0.00**
	Total	**113,650.00**
2001	UNION BACKGROUND	240,706.52
2002	NON-UNION BACKGROUND	0.00
2003	STAND-INS	0.00
2004	BACKGROUND CASTING	5,000.00
2005	STUDIO TEACHER	0.00

Account	Description	Total
	Total Fringes	**75,394.52**
	Total	**245,706.52**
3401	PICTURE CARS	9,500.00
3402	VEHICLE MODIFICATIONS	0.00
3403	MECHANIC	0.00
3405	OTHER LAND, SEA, AND AIR CRAFT	0.00
3406	COORDINATOR / CONSULTANT	10,500.00
3407	SUPPORT LABOR / EQUIPMENT	0.00
3408	FUEL & SUPPLIES	400.00
3409	OTHER BOAT / AIRCRAFT EXPENSES	0.00
3410	ANIMALS	6,000.00
3412	TRAINERS & WRANGLERS	2,000.00
3423	AHA SERVICE / VETERINARIAN	0.00
3414	ANIMAL SUPPLIES / FOOD	0.00
3415	ANIMAL TRANSPORTATION	0.00
3990	MISCELLANEOUS	0.00
3501	TRANSPORTATION COORDINATOR	38,863.00
3502	TRANSPORTATION CAPTAIN	32,924.00
3503	DRIVERS	188,886.10
3506	DROP LOADS	7,500.00
3508	VEHICLES	69,945.00
3509	CHAUFFEURED VEHICLES	14,080.00
3510	TAXIS & LIMOUSINES	2,500.00
3507	GAS & FUEL	35,875.00
3512	MILEAGE & PARKING	1,500.00
3511	TOLLS & PERMITS	2,500.00
3515	PURCHASES	3,798.00
3550	SELF DRIVE RENTALS	3,500.00
3560	CRANES/CONDORS/LIFTS	7,500.00
3513	REPAIRS & MAINTENANCE	1,500.00
3590	MISCELLANEOUS	0.00
3601	SCOUTING EXPENSES	7,150.00
3602	SITE RENTALS	50,000.00
3603	SITE PREP & RESTORATION	7,500.00
3604	GRATUITIES	750.00
3606	POLICE	26,008.00
3607	FIRE SAFETY	12,408.00
3608	SECURITY	22,960.00
3609	SITE PARKING	34,750.00
3610	TRAVEL FARES	7,500.00
3612	HOTELS	118,672.00
3613	MANAGEMENT/OPERATOR	0.00
3614	PER DIEM LIVING EXPENSES	17,524.00
3616	CATERING MEALS	54,331.00
3618	DRIVE TO ALLOWANCE	0.00
3620	FILM SHIPPING	0.00
3622	BAGGAGE & EQUIPMENT SHIPPING	0.00
3635	LOCATION / PRODUCTION PURCHASES	1,250.00
3640	LOCATION / PRODUCTION RENTALS	7,500.00
3641	OFFICE SPACE	10,500.00
3642	OFFICE EQUIPMENT	7,500.00

Account	Description	Total
3650	TELEPHONES	0.00
3651	CELL PHONES & BEEPERS	0.00
3655	STORAGE	0.00
3660	LOSS & DAMAGE	1,500.00
3690	MISCELLANEOUS	2,500.00
3701	RAW STOCK	0.00
3702	DEVELOPING	0.00
3703	PRINTING	0.00
3704	SOUND STOCK	750.00
3705	SOUND TRANSFERS	0.00
3706	VIDEO DAILIES	6,250.00
3707	HARD DRIVES	3,200.00
3736	POLAROID / OTHER FILM	0.00
3790	MISCELLANEOUS	0.00
3810	2ND UNIT	5,000.00
3812	DIRECTOR	0.00
3814	TALENT	0.00
3820	PRODUCTION STAFF	0.00
3821	ART DEPARTMENT	0.00
3822	CONSTRUCTION	0.00
3823	SET DRESSING	0.00
3824	PROPS	0.00
3825	SPECIAL EFFECTS	0.00
3826	SET OPERATIONS	0.00
3827	LIGHTING	0.00
3828	CAMERA	0.00
3829	SOUND	0.00
3831	WARDROBE	0.00
3832	MAKEUP & HAIR	0.00
3833	EXTRAS	0.00
3834	PICTURE VEHICLES & ANIMALS	0.00
3835	TRANSPORTATION	0.00
3836	LOCATIONS	0.00
3837	FILM & LAB	0.00
3840	STAGES/FACILITIES	0.00
3845	CREATURE OPERATION	0.00
3880	INSERTS	0.00
3890	MISCELLANEOUS	0.00
3901	TEST # 1	5,000.00
3902	TEST # 2	0.00
3903	TEST # 3	0.00
3904	TEST # 4	0.00
3905	TEST # 5	0.00
3906	TEST # 6	0.00
3910	LABOR	0.00
3930	FILM	0.00
3935	PURCHASES	0.00
3940	RENTALS	4,500.00
3990	MISCELLANEOUS	0.00
4001	STAGES	20,000.00
4005	BACK LOT	0.00

Account	Description	Total
4007	DRESSING ROOMS	0.00
4009	SHOP / STORAGE FACILITIES	1,500.00
4010	UTILITIES/MAINTENANCE	0.00
4020	FACILITIES PARKING	0.00
4025	OTHER STUDIO CHARGES	0.00
4090	MISCELLANEOUS	1,000.00
4101	CAST GALLERY STILLS	450.00
4110	BLUE SCREEN LABOR	1,500.00
4112	BLUE SCREEN EQUIPMENT	0.00
4120	MATTE CONTRACT	0.00
4122	MATTE CREW EXPENSES	0.00
4130	ANIMATION	0.00
4141	MINIATURES CONTRACT	0.00
4142	MINIATURES EXPENSES	0.00
4152	PLATE EQUIPMENT	0.00
4154	PLATE LABOR	0.00
4156	MOTION CONTROL EQUIPMENT	0.00
4158	MOTION CONTROL LABOR	0.00
4160	OTHER CONTRACTS	0.00
4170	TRAVEL & LIVING	0.00
4190	MISCELLANEOUS	0.00
4201	SUPERVISOR	0.00
4202	GRAPHICS DESIGNER	15,000.00
4203	TECHNICIANS	0.00
4204	OTHER LABOR	8,000.00
4235	PURCHASES	0.00
4240	RENTALS	0.00
4270	VIDEO CONVERSIONS	0.00
4280	VIDEO CONTRACTS	0.00
4290	MISCELLANEOUS	1,500.00
4301A	CONSULTING	0.00
4302A	RESEARCH & DEVELOPMENT	0.00
4305	TESTS	0.00
4308	VISUAL EFFECT SUPERVISOR	20,000.00
4309	VISUAL EFFECTS STAFF	0.00
4310	VISUAL EFFECTS CONTRACT	20,000.00
4311	EXTRAS LARGE GROUP SHOTS	2,000.00
4315	FILM & LAB	0.00
4370	TRAVEL & LIVING EXPENSES	0.00
4380	VIDEO CONFERENCING	0.00
4390	MISCELLANEOUS	0.00
6102	POST PRODUCTION SUPERVISOR	22,077.00
6103	EDITOR	104,158.00
6104	ASSISTANT EDITORS	55,629.00
6105	APPRENTICE	0.00
6109	PROJECTION	900.00
6110	SOUND DESIGN	0.00
6111	SOUND PACKAGE	0.00
6112	SOUND EDITORS	3,005.70
6113	ADR EDITORS	3,311.00
6114	FOLEY EDITORS	7,914.00

Account	Description	Total
6120	MUSIC EDITORS	5,491.50
6122	EDITING RENTALS	15,624.00
6132	POST SHIPPING & MESSENGER	1,250.00
6134	CONTINUITY	2,500.00
6135	EDITORIAL PURCHASES	1,250.00
6138	CUTTING ROOMS	5,250.00
6140	EDITORIAL RENTALS	2,713.00
6142	EQUIPMENT REPAIRS & MAINTENANCE	500.00
6170	TRAVEL & LIVING	0.00
6190	MISCELLANEOUS	1,500.00
6301	MUSIC RIGHTS	30,000.00
6302	MUSIC SUPERVISOR	35,000.00
6303	COMPOSER	40,000.00
6304	ORCHESTRATION	15,000.00
6305	COPYISTS	0.00
6306	PRE-PRODUCTION MUSIC	0.00
6307	PRE-RECORDS	0.00
6308	UNDERSCORE MUSICIANS	7,500.00
6309	UNDERSCORE SINGER/CHOIRS	0.00
6311	SONG WRITERS	0.00
6312	STAR VOCALISTS	0.00
6313	SONG RECORDING/PRODUCERS	0.00
6335	PURCHASES/SUPPLIES	0.00
6340	INSTRUMENT RENTALS & CARTAGE	2,500.00
6357	SCORING STAGE & EQUIPMENT	5,000.00
6370	TRAVEL & LIVING	0.00
6390	MISCELLANEOUS	0.00
6399	AFM FRINGE & TAXES	0.00
6401	SOUND PACKAGE / DUB STAGE	81,375.00
6403	ADR STAGE	4,500.00
6412	LOOPING EXPENSES	13,995.00
6407	FOLEY STAGE & WALKERS	4,500.00
6414	SOUND VERIFICATION	0.00
6415	SUBTITLES (IF NEEDED)	5,000.00
6430	DOLBY/DTS LICENSE	7,500.00
6435	PURCHASES	0.00
6411	STAGE RENTALS	0.00
6470	TRAVEL & LIVING	0.00
6490	MISCELLANEOUS	5,000.00
		0.00
	Previews	**7,000.00**
6602	COLOR CORRECTION	34,957.00
6601	CLOSED CAPTIONING	2,000.00
6603	PROTECTION DUPES	0.00
6604	LAB SPECIAL HANDLING	0.00
6605	DCP MASTERS	1,800.00
6701	MAIN / END TITLES	5,000.00
6702	TITLE DESIGN	10,000.00
6703	OPTICAL EFFECTS	0.00
6706	OTHER TITLES / SUBTITLES	0.00
6790	MISCELLANEOUS	0.00

Account	Description	Total
7001	PRODUCTION PACKAGE INSURANCE	65,000.00
7002	NEGATIVE	0.00
7003	CAST	0.00
7004	AUTO LIABILITY	3,500.00
7005	SPECIAL COVERAGE	0.00
7006	ERRORS & OMMISSIONS	7,500.00
	Total Fringes	**0.00**
	Total	**76,000.00**
7101	PUBLICIST	13,260.00
7102	EPK & STILLS	0.00
7135	PURCHASES	0.00
7140	RENTALS	0.00
7160	LOSS & DAMAGE	0.00
7190	MISCELLANEOUS	0.00
	Total Fringes	**0.00**
	Total	**13,260.00**
7501	TELEPHONES	2,000.00
7502	CELLULAR PHONES	525.00
7504	POSTAGE / SHIPPING/ COURIER	2,500.00
7510	OFFICE SPACE	22,500.00
7511	OFFICE PARKING & UTILITIES	3,500.00
7512	OFFICE SUPPLIES	2,000.00
7514	XEROX EQUIPMENT / COPIES	3,000.00
7515	OFFICE MEALS / CRAFT SERVICE	1,500.00
7516	OFFICE EQUIPMENT & FURNITURE	2,250.00
7518	COMPUTERS AND SOFTWARE	1,500.00
7520	PAYROLL HANDLING	2,500.00
7525	OSHA SAFETY	0.00
7530	MPAA SEAL	5,000.00
7535	PRODUCT PLACEMENT	5,000.00
7540	LEGAL FEES	46,750.00
7541	POST PRODUCTION ACCOUNTING	5,500.00
7542	PROFESSIONAL FEES	7,500.00
7550	EXCHANGE GAIL/LOSS	0.00
7552	BANK FEES	2,500.00
7554	INTEREST	7,500.00
7580	STUDIO CHARGES	0.00
7585	FILM FESTIVAL SUBMISSIONS	960.00
7590	MISCELLANEOUS	2,500.00
	Total Fringes	**0.00**
	Total	**126,985.00**
		0.00
	COMPLETION BOND: 2% (ZERO EXCLUDED)	**123,803.00**
		0.00
	FINANCE CHARGES / FEES: 7.5%	**464,260.00**