

**Example Budget**  
**Designed Specifically for Movie Magic Clients**

Producer:  
 Director:  
 Camera:  
 Editor:

Art Director:  
 Music:  
 Prepared by:

Acct#	Category Description	Page	Total
1100	Development	1	0
1200	Story & Other Rights	2	4,422
1300	Continuity & Treatment	3	4,422
1400	Producers Unit	4	4,422
1500	Directors Unit	5	0
1600	Talent	7	0
1700	A-T-L Travel/Living	7	0
<b>TOTAL ABOVE-THE-LINE</b>			<b>13,266</b>
2100	Production Staff	8	99,565
2200	Art Direction	15	32,509
2300	Set Construction	18	7,874
2400	Set Decoration	21	26,246
2500	Property Department	25	15,435
2600	Camera Operations	28	100,963
2700	Electric Operations	31	26,246
2800	Grip Operations	33	43,870
2900	Production Sound	36	25,060
3000	Mechanical Effects	38	14,435
3100	Special Visual Effects	42	0
3200	Set Operations	43	26,246
3300	Wardrobe Department	46	28,870
3400	Makeup & Hair Department	50	28,880
3500	Location Department	54	10,603
3600	Transportation Department	59	174,134
3700	Videotape Department	70	0
3800	Studio Facilities	73	9,707
3900	Atmosphere	76	0
4000	Production Film & Lab	76	148,295
4100	Tests	77	0
4200	Second Unit	78	0
<b>TOTAL PRODUCTION</b>			<b>818,938</b>
5100	Editing	79	28,259
5200	Post-Production Film/Lab	82	77,051
5300	Post-Production Sound	84	0
5400	Music	86	0
5500	Titles	86	0
5600	Opticals	87	0

Acct#	Category Description	Page	Total
5700	Post-Production Video	90	0
5800	Facilities	93	0
5900	Post-Prod Travel/Living	93	0
<b>TOTAL POST PRODUCTION</b>			<b>105,310</b>
6100	Insurance	94	0
6200	Legal Costs	94	0
6300	Publicity	94	14,467
6400	Miscellaneous	97	0
<b>TOTAL OTHER</b>			<b>14,467</b>
	Completion Bond : 0.0% (0 excluded)		0
	Contingency : 0.0% (0 excluded)		0
	Overhead : 0.0% (0 excluded)		0
	Insurance : 0.0% (0 excluded)		0
<b>Grand Total</b>			<b>951,981</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>1100</b>	<b>Development</b>						
1101	Story & Screenplay						
	Rights						
	Options						
	Drafts						
	Treatments						
	Typing						
	Duplication						
	Supplies						
	Total						0
1102	Producers Unit						
	Executive Producer						
	Producer						
	Associate Producer						
	Secretary						
	Additional Hire						
	Supplies						
	Total						0
1103	Directors Unit						
	Director						
	Director's Assistant						
	Secretary						
	Additional Hire						
	Supplies						
	Total						0
1104	Budget Preparation						
	Script Breakdown	0	Flat	1	2,000	0	
	Schedule Preparation	0	Flat	1	2,000	0	
	Budget Preparation	0	Flat	1	2,000	0	
	Computer Fees						
	Supplies						
	Total						0
1105	Accounting						
	Accounting Fees						
	Supplies						
	Total						0
1106	Legal						
	Incorporation	0		1	1,000	0	
	Contract Preparation						
	Business License	0		1	500	0	
	Supplies						
	Total						0
1107	Office Overhead						

## Continuation of Account 1107

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
1108	Transportation						
	Car Allowance						
	Gas/Oil/Maintenance						
	Total						0
1109	Research						0
1110	Travel/Living						0
1111	Additional Expenses						
	Screenings						
	Total						0
1198	Miscellaneous						0
1199	Fringe Benefits						0
<b>Account Total for 1100</b>							<b>0</b>
<b>1200 Story &amp; Other Rights</b>							
1201	Story Rights Purchase						0
1202	Writers Fees						0
1203	Story Consultant/Editor						0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
1204	Secretaries						
	Prep	0	Weeks	1	750	0	
	Shoot	5	Weeks	1	750	3,750	
	Total						
	FICA	6.2%			3,750	232	
	FUI	0.8%			3,750	30	
	SUI	5%			3,750	188	
	Workmen's Comp	3.98%			3,750	149	
	Payroll Svc.	0.5%			3,750	19	
	Medicare	1.45%			3,750	54	4,422
1205	Research						
	Technical Research Screenings						
	Total						0
1206	Typing						0
1207	Duplication						0
1298	Miscellaneous						0
1299	Fringe Benefits						0
<b>Account Total for 1200</b>							<b>4,422</b>
<b>1300 Continuity &amp; Treatment</b>							
1301	Writers						0
1302	Research						0
1303	Typing						0
1304	Duplication						0
1305	Travel & Living						0
1306	Story Editor						0
1307	Consultants						0
1308	Legal Clearances						0
1309	Secretaries						
	Prep	0	Weeks	1	750	0	
	Shoot	5	Weeks	1	750	3,750	
	Total						
	FICA	6.2%			3,750	232	
	FUI	0.8%			3,750	30	
	SUI	5%			3,750	188	
	Workmen's Comp	3.98%			3,750	149	
	Payroll Svc.	0.5%			3,750	19	
	Medicare	1.45%			3,750	54	4,422
1310	Office Expenses						
	Office Rental						

## Continuation of Account 1310

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
1311	Entertainment						0
1312	Script Timing						
	Allow	0	Flat	1	500	0	
	Total						0
1398	Miscellaneous						
	Screenings						
	Total						0
1399	Fringe Benefits						0
<b>Account Total for 1300</b>							<b>4,422</b>
<b>1400 Producers Unit</b>							
1401	Executive Producer						0
1402	Producer						0
1403	Co-Producer						0
1404	Line Producer						0
1405	Associate Producer						0
1407	Production Executive						0
1408	Secretaries						

## Continuation of Account 1408

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	0	Weeks	1	750	0	
	Shoot	5	Weeks	1	750	3,750	
	Wrap	0	Weeks	1	750	0	
	Total						
	FICA	6.2%			3,750	232	
	FUI	0.8%			3,750	30	
	SUI	5%			3,750	188	
	Workmen's Comp	3.98%			3,750	149	
	Payroll Svc.	0.5%			3,750	19	
	Medicare	1.45%			3,750	54	4,422
1409	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
1410	Research						0
1411	Packaging Fee						0
1498	Miscellaneous						0
1499	Fringe Benefits						0
<b>Account Total for 1400</b>							<b>4,422</b>
<b>1500 Directors Unit</b>							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
1501	Director						0
1502	Directors Assistant						
	Prep	0	Weeks	1	750	0	
	Shoot	0	Weeks	1	750	0	
	Wrap	0	Weeks	1	750	0	
	Total						0
1503	Choreographer						0
1504	Dialogue Coach						0
1505	Secretary						
	Prep	0	Weeks	1	750	0	
	Shoot	0	Weeks	1	750	0	
	Wrap	0	Weeks	1	750	0	
	Total						0
1506	Storyboard Artist						
	Prep	0	Weeks	1	750	0	
	Shoot	0	Weeks	1	750	0	
	Total						0
1507	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
1508	Travel/Living						0
1509	Second Unit Director						0
1598	Miscellaneous						0
1599	Fringe Benefits						0
<b>Account Total for 1500</b>							<b>0</b>
<b>1600 Talent</b>							
1601	Principal Roles						0
1602	Supporting Roles						0
1603	Day Players						0
1604	Stunt Gaffer						0
1605	Assistant Stunt Gaffer						0
1606	Stunt Players						0
1607	Stunt Doubles						0
1608	Utility Stunt Players						0
1609	Casting Expenses						0
1610	Screen Tests						0
1611	Overtime/Turnaround						0
1612	Musicians						0
1613	Looping						0
1614	Second Run Residuals (TV)						0
1615	Welfare Worker/Teacher						0
1616	Rehearsal Expenses						0
1617	Contractuals						0
1698	Miscellaneous						0
1699	Fringe Benefits						0
<b>Account Total for 1600</b>							<b>0</b>
<b>1700 A-T-L Travel/Living</b>							
1701	Hotels						0
1702	Travel						0
1703	Per Diem						0
1704	Car Rentals						0
1705	Misc. Expenses						0
<b>Account Total for 1700</b>							<b>0</b>
<b>TOTAL ABOVE-THE-LINE</b>							<b>13,266</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>2100 Production Staff</b>							
2101	Production Manager						
	Prep Local	0	Weeks	1	4,000	0	
	Shoot Local	2	Weeks	1	4,000	8,000	
	Wrap Local	0	Weeks	1	4,000	0	
	Prep Distant	0	Weeks	1	5,000	0	
	Shoot Distant	3	Weeks	1	5,000	15,000	
	Wrap Distant	0	Weeks	1	5,000	0	
	Computer Rental						
	Computer Supplies						
	Car Allowance						
	Total						
	FICA	6.2%			23,000	1,426	
	FUI	0.8%			7,000	56	
	SUI	5%			7,000	350	
	Workmen's Comp	3.98%			23,000	915	
	Payroll Svc.	0.5%			23,000	115	
	Medicare	1.45%			23,000	334	26,196
2102	Unit Production Manager						
	Prep Local	0	Weeks	1	2,500	0	
	Shoot Local	2	Weeks	1	2,500	5,000	
	Wrap Local	0	Weeks	1	2,500	0	
	Prep Distant	0	Weeks	1	2,500	0	
	Shoot Distant	3	Weeks	1	2,500	7,500	
	Wrap Distant	0	Weeks	1	2,500	0	
	Computer Rental						
	Computer Supplies						
	Car Allowance						
	Total						
	FICA	6.2%			12,500	775	
	FUI	0.8%			12,000	96	
	SUI	5%			12,000	600	
	Workmen's Comp	3.98%			12,500	498	
	Payroll Svc.	0.5%			12,500	62	
	Medicare	1.45%			12,500	181	14,712
2103	First Assistant Director						
	Prep Local	0	Weeks	1	1,250	0	
	Shoot Local	2	Weeks	1	1,250	2,500	
	Wrap Local	0	Weeks	1	1,250	0	
	Prep Distant	0	Weeks	1	1,500	0	
	Shoot Distant	3	Weeks	1	1,500	4,500	
	Wrap Distant	0	Weeks	1	1,500	0	
	Computer Rental						
	Computer Supplies						

## Continuation of Account 2103

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Car Allowance						
	Total						
	FICA	6.2%			7,000	434	
	FUI	0.8%			7,000	56	
	SUI	5%			7,000	350	
	Workmen's Comp	3.98%			7,000	279	
	Payroll Svc.	0.5%			7,000	35	
	Medicare	1.45%			7,000	102	
	Overtime Allow	12%			7,000	840	9,095
2104	2nd Assistant Director						
	Prep Local	0	Weeks	1	750	0	
	Shoot Local	2	Weeks	1	750	1,500	
	Wrap Local	0	Weeks	1	750	0	
	Prep Distant	0	Weeks	1	900	0	
	Shoot Distant	3	Weeks	1	900	2,700	
	Wrap Distant	0	Weeks	1	900	0	
	Computer Rental						
	Computer Supplies						
	Car Allowance						
	Total						
	FICA	6.2%			4,200	260	
	FUI	0.8%			4,200	34	
	SUI	5%			4,200	210	
	Workmen's Comp	3.98%			4,200	167	
	Payroll Svc.	0.5%			4,200	21	
	Medicare	1.45%			4,200	61	
	Overtime Allow	12%			4,200	504	5,457
2105	2nd 2nd Assistant						
	Prep Local	0	Weeks	1	600	0	
	Shoot Local	0	Weeks	1	600	0	
	Wrap Local	0	Weeks	1	600	0	
	Prep Distant	0	Weeks	1	750	0	
	Shoot Distant	0	Weeks	1	750	0	
	Wrap Distant	0	Weeks	1	750	0	
	Computer Rental						
	Computer Supplies						
	Car Allowance						
	Total						0
2106	Other Assistants						
	Shoot Local	0	Weeks	1	600	0	
	Shoot Distant	0	Weeks	1	750	0	
	Total						0
2107	DGA Trainees						
	Prep Local	0	Weeks	1	500	0	

## Continuation of Account 2107

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Local	2	Weeks	1	500	1,000	
	Wrap Local	0	Weeks	1	500	0	
	Prep Distant	0	Weeks	1	600	0	
	Shoot Distant	3	Weeks	1	600	1,800	
	Wrap Distant	0	Weeks	1	600	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			2,800	174	
	FUI	0.8%			2,800	22	
	SUI	5%			2,800	140	
	Workmen's Comp	3.98%			2,800	111	
	Payroll Svc.	0.5%			2,800	14	
	Medicare	1.45%			2,800	41	3,302
2108	Production Associates						
	Prep Local	0	Weeks	1	300	0	
	Shoot Local	2	Weeks	1	300	600	
	Wrap Local	0	Weeks	1	300	0	
	Prep Distant	0	Weeks	1	360	0	
	Shoot Distant	3	Weeks	1	360	1,080	
	Wrap Distant	0	Weeks	1	360	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			1,680	104	
	FUI	0.8%			1,680	13	
	SUI	5%			1,680	84	
	Workmen's Comp	3.98%			1,680	67	
	Payroll Svc.	0.5%			1,680	8	
	Medicare	1.45%			1,680	24	
	Overtime Allow	12%			1,680	202	2,183
2109	Technical Advisor						
	Prep Local	0	Weeks	1	1,000	0	
	Shoot Local	0	Weeks	1	1,000	0	
	Wrap Local	0	Weeks	1	1,000	0	
	Prep Distant	0	Weeks	1	1,200	0	
	Shoot Distant	0	Weeks	1	1,200	0	
	Wrap Distant	0	Weeks	1	1,200	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2110	Production Coordinator						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	

## Continuation of Account 2110

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2111	Ass't Prod. Coord.						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	2	Weeks	1	525	1,050	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	3	Weeks	1	660	1,980	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	
	Overtime Allow	12%			3,030	364	3,937
2112	Local Prod. Coord.						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2113	Script Supervisor						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	

## Continuation of Account 2113

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Computer Rental						
	Script Timing	0	Flat	1	500	0	
	Multiple Camera Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2114	Production Auditor						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Computer Rental						
	Computer Supplies						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	5,955
2115	Ass't Production Auditor						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	2	Weeks	1	525	1,050	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	3	Weeks	1	660	1,980	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Computer Rental						

## Continuation of Account 2115

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Computer Supplies						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	3,573
2116	Payroll Secretary						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2117	Local Auditor						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2118	Location Manager						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Computer Rental						
	Computer Supplies						
	Car Allowance						
	Mileage Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	7,147
2119	Ass't Location Mgr						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	2	Weeks	1	525	1,050	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	3	Weeks	1	660	1,980	
	Wrap Distant	0	Weeks	1	660	0	
	Computer Rental						
	Computer Supplies						
	Car Allowance						
	Mileage Allowance						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	3,573
2120	Interpreters						0
2121	Government Rep.						0
2122	Censor						0
2123	Safety Officers						
	Safety Officer:						
	Prep	0	Weeks	1	1,200	0	
	Shoot	0	Weeks	1	1,200	0	
	Wrap	0	Weeks	1	1,200	0	
	Subtotal					0	
	Assistants:						
	Prep	0	Weeks	1	750	0	
	Shoot	0	Weeks	1	750	0	
	Wrap	0	Weeks	1	750	0	
	Total						0
2124	Production Board/Budget						
	Production Board	0		1	2,000	0	
	Budget	0		1	2,000	0	
	Revisions						
	Total						0
2125	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						



## Continuation of Account 2125

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Purchase Office Equipment Rental Purchase Office Supplies Answering Service/Machine Fax Machine Beepers Mobile Phone Charges Xerox Telephone Charges Installation Monthly Charge Long-Distance Service Messenger Service Security System Computer Charges Supplies Access Stationery Postage Utility Costs						
	Total						0
2197	Loss & Damage						0
2198	Miscellaneous						
	DGA Meal Money DGA Daily Per Diem Underwater/Flight/Hazard						
	Total						0
2199	Fringe Benefits						0
<b>Account Total for 2100</b>							<b>99,565</b>
<b>2200 Art Direction</b>							
2201	Production Designer						
	Prep Local	0	Weeks	1	2,500	0	
	Shoot Local	2	Weeks	1	2,500	5,000	
	Prep Distant	0	Weeks	1	3,000	0	
	Shoot Distant	3	Weeks	1	3,000	9,000	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			14,000	868	
	FUI	0.8%			12,000	96	
	SUI	5%			12,000	600	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Workmen's Comp	3.98%			14,000	557	
	Payroll Svc.	0.5%			14,000	70	
	Medicare	1.45%			14,000	203	
	Overtime Allow	12%			14,000	1,680	18,074
2202	Art Director						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2203	Assistant Art Director						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2204	Set Designer						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2205	Draftsman						
	Local	0	Weeks	1	600	0	

## Continuation of Account 2205

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Distant	0	Weeks	1	750	0	
	Total						0
2206	Graphic Designer						0
2207	Sketch Artist						
	Local	0	Weeks	1	525	0	
	Distant	0	Weeks	1	660	0	
	Total						0
2208	Storyboard Artist						0
2209	Models						
	Model Makers						
	Tool rental						
	Equipment and Supplies						
	Total						0
2210	Set Estimator						
	Prep Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2211	Blueprints						0
2212	Materials & Supplies						
	Equipment Purchase						
	Equipment Rental						
	Materials & Supplies						
	Total						0
2213	Office Costs						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						

## Continuation of Account 2213

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Messenger Service Security System Computer Charges Supplies Access Stationery Postage Utility Costs						
	Total						0
2214	Secretaries						
	Prep	0	Weeks	1	5	0	
	Shoot	0	Weeks	1	5	0	
	Total						0
2297	Loss & Damage						0
2298	Miscellaneous						
	P.A. Concept Design Fees Art Dept. Research Car Allowances Mileage Allowance Underwater/Flight/Hazard Shipping/Handling						
	Total						0
2299	Fringe Benefits						0
<b>Account Total for 2200</b>							<b>32,509</b>
<b>2300 Set Construction</b>							
2301	Construction Coordinator						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Tool rental						
	Shop Rental						
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2302	Construction Foreman						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	0	Weeks	1	875	0	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Wrap Distant	0	Weeks	1	1,100	0	
	Tool Rental						
	Shop Rental						
	Car Allowance						
Total							0
2303	Construction Labor						
	Prep Local	0	Weeks	1	500	0	
	Shoot Local	0	Weeks	1	500	0	
	Wrap Local	0	Weeks	1	500	0	
	Prep Distant	0	Weeks	1	600	0	
	Shoot Distant	0	Weeks	1	600	0	
	Wrap Distant	0	Weeks	1	600	0	
	Equipment Rental						
Total							0
2304	Construction Materials						0
2305	Paint Department						
	Foreman						
	Painters						
Total							0
2306	Carpenters						0
2307	Plumbers						0
2308	Electrical Fixtures Men						0
2309	Plasterers						0
2310	Labor Department						
	Labor Foreman						
	Laborers						
Total							0
2311	First Aid						
	Medic						
Total							0
2312	Watchmen/Security						0
2313	Construction Space						
	Warehouse Rental						
	Stage Rental						

## Continuation of Account 2313

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Refurbish after use						
	Total						0
2314	Tools						
	Tool Kit Rental						
	Other Tool Rental						
	Paint Box Rental						
	Labor Box Rental						
	Total						0
2315	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Messenger Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
2316	Backings						
	Backings						
	Translights						
	Total						0
2317	Trash Removal						
	Trash Removal						
	Dumpster rental						
	Total						0
2318	Construction Vehicles						0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
2319	Special Equipment						
	Fork Lifts						
	Scissors Lifts						
	Condors						
	Walkie-Talkies						
	Total						0
2320	Scaffolding						
	Scaffold Rental						
	Scaffold Materials Purch						
	Up/Down Labor						
	Total						0
2321	Striking						
	Striking						
	Hauling						
	Total						0
2322	Models						
	Design						
	Materials						
	Model Makers						
	Electronics						
	Total						0
2323	Miniatures						
	Design						
	Materials						
	Miniature Makers						
	Electronics						
	Total						0
2324	Construction Package Deal						0
2397	Loss & Damage						0
2398	Miscellaneous						
	Delivery/Shipping						
	Hazard/Flight/Underwater						
	Permits						
	Total						0
<b>Account Total for 2300</b>							<b>7,874</b>
<b>2400 Set Decoration</b>							
2401	Set Decorator						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	

## Continuation of Account 2401

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2402	Lead Man						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2403	Swing Gang						
	Prep Local	0	Weeks	3	525	0	
	Shoot Local	2	Weeks	3	525	3,150	
	Wrap Local	0	Weeks	3	525	0	
	Prep Distant	0	Weeks	3	660	0	
	Shoot Distant	3	Weeks	3	660	5,940	
	Wrap Distant	0	Weeks	3	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	On-Set Dresser	0	Weeks	1	500	0	
	Total						
	FICA	6.2%			9,090	564	
	FUI	0.8%			9,090	73	
	SUI	5%			9,090	454	
	Workmen's Comp	3.98%			9,090	362	
	Payroll Svc.	0.5%			9,090	45	



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Medicare	1.45%			9,090	132	
	Overtime Allow	12%			9,090	1,091	11,811
2404	Extra Men						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
Total							0
2405	Local Labor						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
Total							0
2406	Draper						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
Total							0
2407	Drapery						0
2408	Carpet Man						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
Total							0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
2409	Carpets						0
2410	Fixture Man						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2411	Fixtures						0
2412	Greensmen						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2413	Greens						0
2414	Dressings Purchased						0
2415	Dressing Rentals						0
2416	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Messenger Service						

## Continuation of Account 2416

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
2497	Loss & Damage						0
2498	Miscellaneous						
	Delivery/Shipping						
	Hazard/Flight/Underwater						
	Permits						
	Total						0
<b>Account Total for 2400</b>							<b>26,246</b>
<b>2500 Property Department</b>							
2501	Property Master						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2502	Assistant Prop Master						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2503	Buyer						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
Total							0
2504	Local Hire						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
Total							0
2505	Rentals						0
2506	Purchases						0
2507	Manufactures						0
2508	Animals						
	Wrangler						
	Prep						
	Shoot						
	Additional Wranglers						
	Animal Handlers						
	Training						
	Animal Rental						
	Transport						
	Food						
	Kennel/Stable/Cage/Box						
Total							0
2509	Picture Vehicles						0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
2510	Armorer						0
2511	Firearms						0
2512	Video Playback System						
	Operator						
	Monitor						
	Playback System						
Total							0
2513	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Messenger Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
Total							0
2514	Box Rentals						
	Prep	0	Weeks	1	200	0	
	Shoot	5	Weeks	1	200	1,000	
	Wrap	0	Weeks	1	200	0	
Total							1,000
2515	Loss & Damage						0
2598	Miscellaneous						
	Polaroid Camera						
	Polaroid Film						
	Car Allowances						

## Continuation of Account 2598

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Underwater/Hazard/Flight Delivery/Shipping Permits						
Total							0
<b>Account Total for 2500</b>							<b>15,435</b>
<b>2600 Camera Operations</b>							
2601	Director of Photography						
	Prep Local	0	Weeks	1	5,000	0	
	Shoot Local	2	Weeks	1	5,000	10,000	
	Prep Distant	0	Weeks	1	7,500	0	
	Shoot Distant	3	Weeks	1	7,500	22,500	
	Total						
	FICA	6.2%			32,500	2,015	
	FUI	0.8%			14,000	112	
	SUI	5%			14,000	700	
	Workmen's Comp	3.98%			32,500	1,294	
	Payroll Svc.	0.5%			32,500	162	
	Medicare	1.45%			32,500	471	
	Overtime Allow	12%			32,500	3,900	41,154
2602	Operator						
	Shoot Local	2	Weeks	1	1,050	2,100	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2603	1st Assistant Camera						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Ditty Bag Rental	5	Weeks	1	0	0	
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2604	2nd Assistant Camera						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	2	Weeks	1	525	1,050	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	3	Weeks	1	660	1,980	
	Wrap Distant	0	Weeks	1	660	0	
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	
	Overtime Allow	12%			3,030	364	3,937
2605	Extra Operator						
	Shoot						
	Total						0
2606	Extra Assistants						
	Shoot						
	Total						0
2607	Extra Loader						
	Shoot						
	Total						0
2608	Steadicam Operator						
	Shoot						
	Total						0
2609	Steadicam Equipment						0
2610	Camera Package						
	Basic Camera Package	5	Weeks	1	7,500	37,500	
	Extra Cameras						
	Total						37,500
2611	Special Rentals						
	2nd Camera						
	Steadicam Package						
	Video Assist						
	Underwater Equipment						
	Aerial Cameras						
	Hi-Speed Cameras						

## Continuation of Account 2611

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Extra Cameras						
	Telephoto Lenses						
	Macro Lenses						
	Periscope Lenses						
	Telextenders						
	Remote Cameras						
	Stunt Cameras (Helmet)						
	Pogo-Cams						
	Extra Lenses						
	Special Cameras						
	Special Lenses						
	Total						0
2612	Purchases						
	Expendable supplies	5	Weeks	1	0	0	
	Total						0
2613	Video Assist						
	Camera Tap Rental						
	Monitor						
	Cassette Recorder						
	Cassette Purchases						
	Operator						
	Extra Equipment						
	Total						0
2614	Stillman						
	Shoot Local	2	Weeks	1	525	1,050	
	Shoot Distant	3	Weeks	1	660	1,980	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	
	Overtime Allow	12%			3,030	364	3,937
2615	Still Equipment						
	Cameras						
	Special Cameras						
	Gallery Rental						
	Still Film						
	Lab						
	Polaroid Cameras						
	Polaroid Film						



## Continuation of Account 2615

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						0
2616	Shipping & Handling						0
2617	Process Department						
	Director of Photography						
	Camera Operator						
	Assistant Camera						
	Electrical Dept.						
	Grip Dept.						
	Matte Artist						
	Matte Crew						
	Projectionist						
	Location Travel						
	Location Hotel						
	Per Diem						
	Rear Screen						
	Front Screen						
	Mock Up						
	Rentals						
	Purchases						
	Raw Stock						
	Lab Fees						
	Synch System						
	Projection System						
	Total						0
2697	Loss & Damage						0
2698	Miscellaneous						
	Delivery/Shipping						
	Hazard/Flight/Underwater						
	Permits						
	Total						0
<b>Account Total for 2600</b>							<b>100,963</b>
<b>2700 Electric Operations</b>							
2701	Chief Lighting Technician						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2702	Best Boy						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2703	Company Electricians						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	2	Weeks	3	525	3,150	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	3	Weeks	3	660	5,940	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			9,090	564	
	FUI	0.8%			9,090	73	
	SUI	5%			9,090	454	
	Workmen's Comp	3.98%			9,090	362	
	Payroll Svc.	0.5%			9,090	45	
	Medicare	1.45%			9,090	132	
	Overtime Allow	12%			9,090	1,091	11,811
2704	Extra Electricians						0
2705	Local Hires						0
2706	Generator Operator						0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
2707	Pre-rig Crew						0
2708	Strike Crew						0
2709	Generator Rental						
	Generator Gas & Oil	5	Weeks	1	0	0	
Total							0
2710	Equipment Rentals						
	Studio Electric Package Location Electric Package HMI Lights Rentals HMI Lights Time Charges Dimmers/Transformers Arcs Extra Night Package Electric Box Rentals	3	Weeks	1	0	0	
Total							0
2711	Musco Lights						
	Light Package Generator Bulbs/Burnouts Travel allowance Operator						
Total							0
2712	Purchases						
	Burnouts Expendables						
Total							0
2713	Power charges						0
2797	Loss & Damage						0
2798	Miscellaneous						
	Delivery/Shipping Hazard/Flight/Underwater Permits						
Total							0
<b>Account Total for 2700</b>							<b>26,246</b>
<b>2800 Grip Operations</b>							
2801	Key Grip						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	

## Continuation of Account 2801

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2802	Second Grip						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2803	Dolly Grip						
	Shoot Local	2	Weeks	1	875	1,750	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2804	Crane Grip						
	Shoot Local	0	Weeks	1	875	0	

## Continuation of Account 2804

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Distant Equipment Rental Car Allowance	0	Weeks	1	1,100	0	
	Total						0
2805	Crane Driver						
	Shoot Local	0	Weeks	1	775	0	
	Shoot Distant	0	Weeks	1	970	0	
	Total						0
2806	Company Grips						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	2	Weeks	2	525	2,100	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	3	Weeks	2	660	3,960	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2807	Extra Grips						0
2808	Local Hires						
	Prep Local	0	Weeks	1	500	0	
	Shoot Local	0	Weeks	1	500	0	
	Wrap Local	0	Weeks	1	500	0	
	Prep Distant	0	Weeks	1	600	0	
	Shoot Distant	0	Weeks	1	600	0	
	Wrap Distant	0	Weeks	1	600	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2809	Rigging Crew						0
2810	Striking Crew						0
2811	Tent/Shelter Erection						
	Material Rental						
	Labor						
	Total						0
2812	Grip Package						

## Continuation of Account 2812

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Grip Package Rental	5	Weeks	1	3,000	15,000	
	Total						15,000
2813	Special Equipment						
	Car Mounts						
	Special Lift Mounts (e.g. Condor)						
	Remote Mounts						
	Total						0
2814	Dolly Rental						
	Western Dolly						
	Doorway Dolly						
	Peewee						
	Hustler						
	Elemack						
	Dolly Track						
	Risers						
	Jib Arms						
	Outriggers						
	Remote Control Dollies						
	Computer Control Systems						
	Total						0
2815	Equipment Purchase						
	Window Gel						
	Scrim Material						
	Battens						
	Total						0
2816	Crane						0
2897	Loss & Damage						0
2898	Miscellaneous						
	Delivery/Shipping						
	Hazard/Flight/Underwater						
	Permits						
	Total						0
<b>Account Total for 2800</b>							<b>43,870</b>
<b>2900 Production Sound</b>							
2901	Production Mixer						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	

## Continuation of Account 2901

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
2902	Boom Operator						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
2903	Cable Puller						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2904	Utility Man						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	

## Continuation of Account 2904

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental						
	Car Allowance						
	Total						0
2905	Playback						
	Transfers						
	Equipment Rental						
	Playback Operator						
	Total						0
2906	P.A.						0
2907	Sound Equipment						
	Sound Channel	5	Weeks	1	2,000	10,000	
	Extra Boom						
	Radio Microphones						
	Extra Equipment						
	Total						10,000
2908	Set Communications						
	Walkie-Talkies	5	Weeks	1	125	625	
	Beepers						
	Mobile Phones						
	Office 2-way Radio						
	Bullhorns						
	Total						625
2909	Special Equipment Rentals						0
2910	Purchases						
	Raw Stock Tape						
	Batteries						
	Total						0
2997	Loss & Damage						0
2998	Miscellaneous						
	Delivery/Shipping						
	Hazard/Flight/Underwater						
	Permits						
	Total						0
<b>Account Total for 2900</b>							<b>25,060</b>
<b>3000 Mechanical Effects</b>							
3001	Key Man						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	



## Continuation of Account 3001

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
3002	Assistant						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
3003	Extra Help						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	0	Weeks	1	875	0	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental						
	Car Allowance						
	Total						0
3004	Local Hires						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	0	Weeks	1	875	0	
	Wrap Local	0	Weeks	1	875	0	

## Continuation of Account 3004

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental						
	Car Allowance						
	Total						0
3005	Rigging Crew						0
3006	Striking Crew						0
3007	Manufacturing						0
3008	Equipment Rental						
	Basic FX Package						
	Extra Equipment						
	Fire prevention						
	Ritters						
	Rainbirds						
	Snow Throwers						
	Foggers						
	Spider Webbers						
	Interior smoke machines						
	Fireplace Emulators						
	Total						0
3009	Material rental						0
3010	Purchases						
	Fire Extinguishers						
	Expendables						
	Bullet Hits						
	Squibs						
	Breakaways						
	Pyrotechnics						
	Total						0
3011	Shop Rental						
	Work Space						
	Mobile Shop						
	Total						0
3012	Firearms/Weapons						
	Firearms						
	Blanks						
	Total						0
3013	Electronic Effects						
	Computer Design						
	Video Transfers						
	Operators						
	On-Set Equipment						

## Continuation of Account 3013

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						0
3014	Explosions						0
3015	Permits						0
3016	Weather						
	Rain						
	Sleet						
	Snow						
	Hail						
	Other acts of God						
	Total						0
3014	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
3097	Loss & Damage						0
3098	Miscellaneous						
	Delivery/Shipping						
	Hazard/Flight/Underwater						
	Permits						
	Total						0
<b>Account Total for 3000</b>							<b>14,435</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>3100 Special Visual Effects</b>							
3101	Rear Projection						0
3102	Front Projection						0
3103	Holography						0
3104	Optical Effects						0
3105	Mattes						0
3106	Glass Shots						0
3107	Rotoscope Photography						0
3108	FX Shop						0
3109	Introvision						0
3110	Miniatures						
	Supervisor						
	Labor						
	Painters						
	Carpenters						
	Propmakers						
	Laborers						
	Materials						
	Rentals						
	Purchases						
Total							0
3111	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						

## Continuation of Account 3111

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Access Stationery Postage Utility Costs						
	Total						0
3197	Loss & Damage						0
3198	Miscellaneous						
	Delivery/Shipping Hazard/Flight/Underwater Permits						
	Total						0
<b>Account Total for 3100</b>							<b>0</b>
<b>3200 Set Operations</b>							
3201	Set Carpenter						
	Shoot Local	2	Weeks	1	525	1,050	
	Shoot Distant	3	Weeks	1	660	1,980	
	Equipment Rental	5	Weeks	1	0	0	
	Lumber Purchases						
	Tool Purchases						
	Misc. Equipment Purchases						
	Car Allowance						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	
	Overtime Allow	12%			3,030	364	3,937
3202	Standby Painter						
	Shoot Local	2	Weeks	1	525	1,050	
	Shoot Distant	3	Weeks	1	660	1,980	
	Equipment Rental	5	Weeks	1	0	0	
	Paint Purchases						
	Brush Purchases						
	Misc. Equipment Purchases						
	Car Allowance						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Medicare	1.45%			3,030	44	
	Overtime Allow	12%			3,030	364	3,937
3203	Greens Department						
	Shoot Local	2	Weeks	1	525	1,050	
	Shoot Distant	3	Weeks	1	660	1,980	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Greens Purchased						
	Greens Rented						
	Greensman Box Rental						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	
	Overtime Allow	12%			3,030	364	3,937
3204	Craft Service						
	Shoot Local	2	Weeks	1	875	1,750	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Equipment Rental	5	Weeks	1	0	0	
	Supplies Purchased	5	Weeks	1	0	0	
	Set Coffee/Water/Ice	5	Weeks	1	0	0	
	Set Munchies	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
3205	First Aid						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Supplies	5	Weeks	1	0	0	
	Standby Ambulance						

## Continuation of Account 3205

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Standby Paramedics						
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
3206	Set Security						
	Day Watchman						
	Night Watchman						
	Shelter						
	Total						0
3207	Set Firemen						0
3208	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
3209	Weather Service						0
3210	Portable Bathrooms						0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
3211	Courtesy Payments						0
3297	Loss & Damage						0
3298	Miscellaneous						
	Delivery/Shipping Hazard/Flight/Underwater Permits						
Total							0
<b>Account Total for 3200</b>							<b>26,246</b>
<b>3300 Wardrobe Department</b>							
3301	Costume Designer						
	Prep Local	0	Weeks	1	3,000	0	
	Shoot Local	0	Weeks	1	3,000	0	
	Wrap Local	0	Weeks	1	3,000	0	
	Prep Distant	0	Weeks	1	3,500	0	
	Shoot Distant	0	Weeks	1	3,500	0	
	Wrap Distant	0	Weeks	1	3,500	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
Total							0
3302	Assistant Designer						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	0	Weeks	1	875	0	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
Total							0
3303	Men's Costumer						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
3304	Assistant Men's Costumer						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
3305	Extra Men's Costumers						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
Total							0
3306	Local Hires						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
Total							0
3307	Ladies' Costumers						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	

## Continuation of Account 3307

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
3308	Ass't. Ladies' Costumer						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
3309	Extra Ladies' Costumers						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						0
3310	Local Hires						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	

## Continuation of Account 3310

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						0
3311	Seamstresses						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						0
3312	Manufacture						
	Men's Labor						
	Men's Materials						
	Ladies' Labor						
	Ladies' Materials						
	Extras Labor						
	Extras Materials						
	Total						0
3313	Rentals						
	Men's Rentals						
	Ladies' Rentals						
	Extras Rentals						
	All-in Deal						
	Total						0
3314	Purchases						
	Men's Purchases						
	Ladies' Purchases						
	Extras Purchases						
	Supplies						
	Foul Weather Gear						
	Crew Jackets						
	Total						0
3315	Alterations						
	Labor						
	Material						
	Total						0
3316	Cleaning						0
3317	Office						

## Continuation of Account 3317

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Utility Costs						
	Total						0
3397	Loss & Damage						0
3398	Miscellaneous						
	Storeroom Supplies						
	Equipment						
	Costumers' Box Rental						
	Wardrobe Space Rental						
	Polaroid Camera						
	Polaroid Film						
	Hazard/Flight/Underwater						
	Shipping/Delivery						
	Permits						
	Total						0
<b>Account Total for 3300</b>							<b>28,870</b>
<b>3400 Makeup &amp; Hair Department</b>							
3401	Head Makeup Artist						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Prep Distant	0	Weeks	1	1,320	0	

## Continuation of Account 3401

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Equipment Rental	5	Weeks	1	2	10	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,884
3402	Assistant Makeup Artist						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
3403	Extra Makeup Artists						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	0	Weeks	1	875	0	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						0
3404	Local Hires						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	

## Continuation of Account 3404

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap Distant Equipment Rental Car Allowance	0	Weeks	1	660	0	
	Total						0
3405	Body Makeup Artists						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						0
3406	Head Hair Stylist						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
3407	Assistant Hair Stylist						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
3408	Extra Hair Stylists						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	0	Weeks	1	875	0	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
Total							0
3409	Local Hires						
	Prep Local	0	Weeks	1	525	0	
	Shoot Local	0	Weeks	1	525	0	
	Wrap Local	0	Weeks	1	525	0	
	Prep Distant	0	Weeks	1	660	0	
	Shoot Distant	0	Weeks	1	660	0	
	Wrap Distant	0	Weeks	1	660	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
Total							0
3410	Makeup Supplies						
	Misc. Box Rentals						
	Makeup Table Rentals						
	Supplies	5	Weeks	1	0	0	
Total							0
3411	Hair Supplies						
	Misc. Box Rentals						
	Supplies						
Total							0
3412	Wigs/Hairpieces						
	Purchases						
	Rentals						
Total							0
3413	Special Makeup Design						
	Designer - Prep						
	Designer - Shoot						
	Assistants						
	Materials						
	Work Space						

## Continuation of Account 3413

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Equipment Lab Charges						
	Total						0
3414	Prosthetics						0
3415	Special Appliances						
	Labor Materials Rentals Purchases Supplies						
	Total						0
3416	Rentals						
	Tables, Chairs, Mirrors						
	Total						0
3497	Loss & Damage						0
3498	Miscellaneous						
	Makeup Tests Polaroid Camera Polaroid Supplies Hazard/Flight/Underwater Permits Shipping/Delivery						
	Total						0
<b>Account Total for 3400</b>							<b>28,880</b>
<b>3500 Location Department</b>							
3501	Survey Costs						
	Travel Accommodations Per Diem Car Rentals Research Expenses Entertainment Still film/lab Video Equipment Video Cassettes Telephones Fax Charges Gratuities Local Contacts						
	Total						0
3502	Travel Costs						



## Continuation of Account 3502

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	To/From Locations First Class Adjustments Transport to Airports Excess Baggage Charges Gratuities Travel Insurance						
	Total						0
3503	Per Diem						
	Crew Per Diem First Class Adjustments Cleaning Allowance DGA Cleaning Allowance						
	Total						0
3504	Lodging						
	Crew Lodging First Class Adjustments Hotel Gratuities Apartment/Condo Rentals House Rentals Relocation Allowances						
	Total						0
3505	Meals						
	Local Lunches Breakfasts Dinners Coffee/Buns Snacks						
	Total						0
3506	Caterer						
	Lunches - Local	25	Weeks	1	12.5	313	
	Lunches - Distant	30	Weeks	1	12.5	375	
	Dinners	25	Weeks	1	8.5	213	
	Breakfasts						
	Snacks						
	Cook/Driver - Local	2	Weeks	1	775	1,550	
	Cook/Driver - Distant	3	Weeks	1	970	2,910	
	Helper - Local	2	Weeks	1	525	1,050	
	Helper - Distant	3	Weeks	1	660	1,980	
	Extra Cook/Drivers						
	Extra Helpers						
	Catering Unit						
	Tables/Chairs/Setups						
	Shelter						
	Gas/Oil/Maintenance						

## Continuation of Account 3506

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						
	FICA	6.2%			7,490	464	
	FUI	0.8%			7,000	56	
	SUI	5%			7,000	350	
	Workmen's Comp	3.98%			7,490	298	
	Payroll Svc.	0.5%			7,490	37	
	Medicare	1.45%			7,490	109	
	Overtime Allow	12%			7,490	899	10,603
3507	Guards/Watchmen						
	Parking Guards						
	Set Watchmen						
	Weekend Watchmen						
	Total						0
3508	Police						
	Police Personnel	0		1	1,992.9	0	
	Motorcycles						
	Cruisers						
	Special Equipment						
	Total						0
3509	Firemen						
	Fire Dept. Personnel	0		1	1,999.9	0	
	Vehicles						
	Total						0
3510	Local Contact						
	Prep						
	Shoot						
	Wrap						
	Car Expenses						
	Telephone Expenses						
	Fax Expenses						
	Still Film/Lab						
	Total						0
3511	Government Representative						
	Government Representative						
	Censor						
	Local Film Commission						
	Total						0
3512	Site Rentals						
	Daily Rates						
	Prep/Rig/Dress						
	Hold Days						
	Cleanup						
	Residents Relocation						

## Continuation of Account 3512

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Animal Kennels						
	Street Permits						
	Crew Parking						
	Equipment Parking						
	Lunch Site						
	Location Gratuities						
	Permits and Fees						
	Special Effects Permits						
	Total						0
3513	Location Offices						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Messenger Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Art Dept. Space						
	Transportation Office						
	Wardrobe Storage						
	Set Dressing Storage						
	Prop Storage						
	Makeup/Hair Space						
	Camera Dept. Space						
	Mobile Office Rental						
	Gas/Oil						
	Utility Costs						
	Total						0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
3514	Crew Mileage						0
3515	Shipping						
	Film Shipping						
	Airport Pickup/Delivery						
	Equipment Shipping						
	Pickup/Delivery						
	Crating/Packing						
	Load/Unload Labor						
	Export Taxes						
	Total						0
3516	Customs Brokerage						0
3517	Passports/Visas						
	Passports						
	Visas						
	Medical Costs						
	Foreign Work Permits						
	Total						0
3518	Editing Facilities						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Editing Equipment Rental						
	Editing Supplies						
	Utility Costs						

## Continuation of Account 3518

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						0
3519	Dailies Screenings						
	Theatre Rental						
	Projectionist Costs						
	Projector Rental						
	Supplies, reels, etc.						
	Total						0
3520	Heating/Air Conditioning						
	Portable Unit Rental						
	Total						0
3521	Location Weather Service						0
3597	Loss & Damage						0
3598	Miscellaneous						
	Courtesy Payments						
	Total						0
<b>Account Total for 3500</b>							<b>10,603</b>
<b>3600 Transportation Department</b>							
3601	Transportation Coord.						
	Prep Local	0	Weeks	1	2,000	0	
	Shoot Local	2	Weeks	1	2,000	4,000	
	Wrap Local	0	Weeks	1	2,000	0	
	Prep Distant	0	Weeks	1	2,500	0	
	Shoot Distant	3	Weeks	1	2,500	7,500	
	Wrap Distant	0	Weeks	1	2,500	0	
	Equipment Rental						
	Car Rental	5	Weeks	1	0	0	
	Total						
	FICA	6.2%			11,500	713	
	FUI	0.8%			7,000	56	
	SUI	5%			7,000	350	
	Workmen's Comp	3.98%			11,500	458	
	Payroll Svc.	0.5%			11,500	58	
	Medicare	1.45%			11,500	167	
	Overtime Allow	12%			11,500	1,380	14,681
3602	Transportation Captain						
	Prep Local	0	Weeks	1	1,162.5	0	
	Shoot Local	2	Weeks	1	1,162.5	2,325	
	Wrap Local	0	Weeks	1	1,162.5	0	
	Prep Distant	0	Weeks	1	1,455	0	
	Shoot Distant	3	Weeks	1	1,455	4,365	
	Wrap Distant	0	Weeks	1	1,455	0	

## Continuation of Account 3602

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						
	FICA	6.2%			6,690	415	
	FUI	0.8%			6,690	54	
	SUI	5%			6,690	334	
	Workmen's Comp	3.98%			6,690	266	
	Payroll Svc.	0.5%			6,690	33	
	Medicare	1.45%			6,690	97	
	Overtime Allow	12%			6,690	803	8,692
3603	Dispatcher						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	0	Weeks	1	775	0	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	0	Weeks	1	970	0	
	Wrap Distant	0	Weeks	1	970	0	
	Total						0
3604	Mechanic						
	Shoot Local	0	Weeks	1	775	0	
	Shoot Distant	0	Weeks	1	970	0	
	Total						0
3605	Drivers						0
3606	Picture Vehicles						
	Coordinator:						
	Prep Local	0	Weeks	1	1,162.5	0	
	Shoot Local	2	Weeks	1	1,162.5	2,325	
	Wrap Local	0	Weeks	1	1,162.5	0	
	Prep Distant	0	Weeks	1	1,455	0	
	Shoot Distant	3	Weeks	1	1,455	4,365	
	Wrap Distant	0	Weeks	1	1,455	0	
	Purchases						
	Manufacture/Alterations						
	Rigging						
	Extras Car Rentals						
	Stunt Cars						
	Taxis						
	Limousines (Driv. Incl)						
	Busses						
	Police Vehicles						
	Ambulances						
	Coroner's Wagons						
	Fire Equipment						
	Trucks/Vans						
	SWAT Trucks						
	Trailers						

## Continuation of Account 3606

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Military Equipment						
	Construction Equipment						
	Motorcycles						
	Stagecoaches						
	Wagons/Rigs						
	Principals' Cars						
	TV Mini-Cams						
	Armored Trucks						
	Utility Trucks						
	Airplanes:						
	Fuel						
	Pilots						
	Co-Pilots						
	Ground Crew						
	Fuel Trucks						
	Landing Permits						
	Helicopters:						
	Fuel						
	Pilots						
	Co-Pilots						
	Ground Safety Officers						
	Night Lights	0	Days	1	400	0	
	Fuel Trucks						
	Landing Permits						
	Trains:						
	Fuel						
	Crew						
	Right-of-way Permits						
	Boats:						
	Fuel						
	Crews						
	Docking Fees						
	Special Vehicles:						
	Fuel						
	Operators						
	Storage Fees						
	Car Carriers						
	Car Trailers						
	Tow Trucks						
	Gas Trucks						
	Vehicle Pickup/Delivery						

## Continuation of Account 3606

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Gas/Oil/Maintenance						
	Car Allowances						
	Storage/Garage						
	Additional Insurance						
	Crating						
	Shipping						
	Landing/Dockage						
	Special Permits						
	Customs Fees						
	Total						
	FICA	6.2%			6,690	415	
	FUI	0.8%			6,690	54	
	SUI	5%			6,690	334	
	Workmen's Comp	3.98%			6,690	266	
	Payroll Svc.	0.5%			6,690	33	
	Medicare	1.45%			6,690	97	
	Overtime Allow	12%			6,690	803	8,692
3607	Production Vehicles						
	Production Van:						
	Travel	0		1	1,500	0	
	Shoot	5	Weeks	1	1,500	7,500	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Camera Truck:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Grip Truck:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	



## Continuation of Account 3607

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Electric Truck:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Prop Truck:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Prop Wagon:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Set Dressing Truck:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	

## Continuation of Account 3607

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Set Dressing Wagon:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Construction Truck:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Construction Crew Cab						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Honeywagon #1:						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Shoot Local	2	Weeks	1	775	1,550	
	Shoot Distant	3	Weeks	1	970	2,910	
	Honeywagon #2:						
	Shoot	5	Weeks	1	0	0	
	Driver:						

## Continuation of Account 3607

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Local	2	Weeks	1	775	1,550	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wardrobe Truck						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Wardrobe Wagon:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Crew Cabs:						
	Prep/Wrap						
	Shoot	5	Weeks	1	0	0	
	Drivers:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	MiniVans:						
	Prep/Wrap						
	Shoot	5	Weeks	1	0	0	
	Drivers:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	

## Continuation of Account 3607

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Busses:						
	Travel						
	Prep/Wrap						
	Shoot	5	Weeks	1	0	0	
	Drivers:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Water Truck						
	Shoot						
	Driver:						
	Shoot Local	0	Weeks	1	581.25	0	
	Shoot Distant	0	Weeks	1	727.5	0	
	Insert Car						
	Shoot						
	Driver:						
	Shoot Local	0	Weeks	1	1,162.5	0	
	Shoot Distant	0	Weeks	1	1,455	0	
	Utility Trucks:						
	Prep/Wrap						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Drivers:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Station Wagons:						
	Prep/Wrap						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Drivers:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	

## Continuation of Account 3607

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Motor Homes:						
	Prep/Wrap						
	Shoot	5	Weeks	1	0	0	
	Drivers:						
	Shoot Local	2	Weeks	1	581.25	1,163	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Star Trailers						
	Wardrobe Trailers						
	Makeup Trailers						
	Stake Bed Truck						
	Prep/Wrap						
	Shoot						
	Driver:						
	Prep Local	0	Weeks	1	775	0	
	Shoot Local	2	Weeks	1	775	1,550	
	Wrap Local	0	Weeks	1	775	0	
	Prep Distant	0	Weeks	1	970	0	
	Shoot Distant	3	Weeks	1	970	2,910	
	Wrap Distant	0	Weeks	1	970	0	
	Total						
	FICA	6.2%			86,970	5,392	
	FUI	0.8%			86,970	696	
	SUI	5%			86,970	4,348	
	Workmen's Comp	3.98%			86,970	3,461	
	Payroll Svc.	0.5%			86,970	435	
	Medicare	1.45%			75,820	1,099	
	Overtime Allow	12%			86,970	10,436	120,338
3608	Personnel Vehicles						
	Staff/Unit Car:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Directors Car:						

## Continuation of Account 3608

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Producers Car						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Cast Cars:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Limousines:						
	Travel						
	Shoot	5	Weeks	1	0	0	
	Driver:						
	Prep Local	0	Weeks	1	581.25	0	
	Shoot Local	2	Weeks	1	581.25	1,163	
	Wrap Local	0	Weeks	1	581.25	0	
	Prep Distant	0	Weeks	1	727.5	0	
	Shoot Distant	3	Weeks	1	727.5	2,183	
	Wrap Distant	0	Weeks	1	727.5	0	
	Total						
	FICA	6.2%			16,725	1,037	
	FUI	0.8%			16,725	134	
	SUI	5%			16,725	836	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Workmen's Comp	3.98%			16,725	666	
	Payroll Svc.	0.5%			16,725	84	
	Medicare	1.45%			16,725	243	
	Overtime Allow	12%			16,725	2,007	21,731
3609	Self-drive Rentals						
	Executives Cars						
	Total						0
3610	Pickup/Delivery Charges						0
3611	Gas/Oil/Maintenance						0
3612	Trucks to Location						
	Drivers						
	Garage						
	Lodging						
	Per Diem						
	Tolls, Expenses						
	Fuel						
	Maintenance						
	Total						0
3613	Vehicle Preparation						
	Picture Cars:						
	Outriggers						
	Frame Strengthening						
	Roll Cages						
	Cellular Gas Tanks						
	Suspension Work						
	Knock-out Glass						
	Paint						
	Restoration						
	Total						0
3614	Special Equipment						
	Scissors Lifts						
	Condors						
	Cherry Pickers						
	Total						0
3615	Stunt Vehicles						
	Purchase						
	Rental						
	Total						0
3616	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						

## Continuation of Account 3616

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Messenger Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Total						0
3697	Loss & Damage						0
3698	Miscellaneous						
	Hazard/Flight/Underwater						
	Permits						
	Driving Lessons						
	Total						0
<b>Account Total for 3600</b>							<b>174,134</b>
<b>3700 Videotape Department</b>							
3701	Playback Operator						
	Prep Local						
	Shoot Local						
	Wrap Local						
	Prep Distant						
	Shoot Distant						
	Wrap Distant						
	Equipment Rental						
	Car Allowance						
	Total						0
3702	Playback Assistant						
	Prep Local						
	Shoot Local						
	Wrap Local						



## Continuation of Account 3702

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep Distant Shoot Distant Wrap Distant Equipment Rental Car Allowance						
	Total						0
3703	Video Playback Package						
	Package Rental Videocassettes Supplies Delivery/Shipping Misc. Charges						
	Total						0
3704	Teleprompters						
	Operator: Prep Local Shoot Local Wrap Local Prep Distant Shoot Distant Wrap Distant Equipment Rental Car Allowance Supplies Crawl Typing Delivery/Shipping Misc. Charges						
	Total						0
3705	Production Unit						
	Camera Operators:						
	Prep Local	0	Days	1	500	0	
	Shoot Local	0	Days	1	500	0	
	Wrap Local	0	Days	1	500	0	
	Prep Distant	0	Days	1	600	0	
	Shoot Distant	0	Weeks	1	600	0	
	Wrap Distant	0	Days	1	600	0	
	Equipment Rental Car Allowance						
	Engineers:						
	Prep Local	0	Days	1	500	0	
	Shoot Local	0	Days	1	500	0	
	Wrap Local	0	Days	1	500	0	
	Prep Distant	0	Days	1	600	0	

## Continuation of Account 3705

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Distant	0	Days	1	600	0	
	Wrap Distant	0	Days	1	600	0	
	Equipment Rental						
	Car Allowance						
	Extra Labor:						
	Prep Local	0	Days	1	500	0	
	Shoot Local	0	Days	1	500	0	
	Wrap Local	0	Days	1	500	0	
	Prep Distant	0	Days	1	600	0	
	Shoot Distant	0	Days	1	600	0	
	Wrap Distant	0	Days	1	600	0	
	Equipment Rental						
	Car Allowance						
	Mobil Unit Driver:						
	Prep Local	0	Weeks	1	500	0	
	Shoot Local	0	Weeks	1	500	0	
	Wrap Local	0	Weeks	1	500	0	
	Prep Distant	0	Weeks	1	600	0	
	Shoot Distant	0	Weeks	1	600	0	
	Wrap Distant	0	Weeks	1	600	0	
	Equipment Rental						
	Car Allowance						
	Mobil Unit Rental						
	Video Set-up Fee						
	Delivery/Shipping						
	Misc. Video Unit Charges						
	Total						0
3706	Video Display						
	Operator:						
	Prep Local	0	Days	1	500	0	
	Shoot Local	0	Days	1	500	0	
	Wrap Local	0	Days	1	500	0	
	Prep Distant	0	Days	1	600	0	
	Shoot Distant	0	Days	1	600	0	
	Wrap Distant	0	Days	1	600	0	
	Equipment Rental						
	Car Allowance						
	Package Rental						
	Monitors						
	Playback Units						
	Cassettes/Supplies						

## Continuation of Account 3706

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Transfers: Film-Tape Delivery/Shipping Misc Charges						
	Total						0
3706	Video RawStock						
	1" Video Masters 3/4" Video Masters Protection 1/2" Video Color Correction Time Coding						
	Total						0
3797	Loss & Damage						0
3798	Miscellaneous						
	Delivery/Shipping Hazard/Flight/Underwater Permits						
	Total						0
<b>Account Total for 3700</b>							<b>0</b>
<b>3800 Studio Facilities</b>							
3801	Rehearsal Stages						
	Setup Furniture Rental Misc. Equipment Floor Tape						
	Total						0
3802	Shooting Stages						
	Construction Hold Shoot Wrap Restore						
	Total						0
3803	Back Lot/Ranch						
	Construction Shoot Hold Wrap Restore						
	Total						0
3804	Electric Power						

## Continuation of Account 3804

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Generator Time Charges						
	Local 40 Man						
	Shoot Local	2	Weeks	1	1,500	3,000	
	Shoot Distant	3	Weeks	1	1,500	4,500	
	Total						
	FICA	6.2%			7,500	465	
	FUI	0.8%			7,500	60	
	SUI	5%			7,500	375	
	Workmen's Comp	3.98%			7,500	298	
	Medicare	1.45%			7,500	109	
	Overtime Allow	12%			7,500	900	9,707
3805	Heating/Air Conditioning						
	Outside Rentals						
	Studio Time Charges						
	Space heaters						
	Total						0
3806	Studio Charges						
	First Aid						
	Security						
	Mill						
	Phones						
	Phone Operators						
	Commissary						
	Commissary Overtime						
	Electric/Grip Package						
	Parking						
	Dressing Rooms						
	Studio Overhead						
	Cleanup/Restore						
	Total						0
3807	Office Charges						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						

## Continuation of Account 3807

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Messenger Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Producer/Director						
	Accounting						
	Construction						
	Set Dressing						
	Transportation						
	Property						
	Art Department						
	Makeup/Hair						
	Wardrobe						
	Casting						
	Mechanical FX						
	Janitorial Service						
	Remodeling Expenses						
	Cleanup/Restore						
	Total						0
3808	Construction Charges						0
3809	Storage Space						
	Wardrobe						
	Set Dressing						
	Sets						
	Construction						
	Props						
	FX						
	Total						0
3810	Dressing Rooms						
	Portable						
	Motor Homes						
	Dressing Room Building						
	Total						0
3897	Loss & Damages						0
3898	Miscellaneous						

## Continuation of Account 3898

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Delivery/Shipping Hazard/Flight/Underwater Permits						
	Total						0
<b>Account Total for 3800</b>							<b>9,707</b>
<b>3900 Atmosphere</b>							
3901	General Extras						0
3902	Stand-ins						0
3903	Silent Bits						0
3904	Minors						0
3905	Welfare Workers/Teachers						0
3906	Dancers/Singers						0
3907	Sideline Musicians						0
3908	Interviews						0
3909	Wardrobe Fittings						0
3910	Wardrobe Allowance						0
3911	Car Rentals						0
3912	Extras Casting						0
3913	Crowd Controllers						0
3914	Payroll Service						0
3997	Loss & Damage						0
3998	Miscellaneous						0
<b>Account Total for 3900</b>							<b>0</b>
<b>4000 Production Film &amp; Lab</b>							
4001	Production Raw Stock						
	1st Unit Normal Negative	140,000	Feet	1	0.42	58,800	
	1st Unit Hi-speed	0	Feet	1	0.46	0	
	Extra Cameras Normal						
	Extra Cameras Hi-Speed						
	2nd Unit Normal						
	2nd Unit Hi-Speed						
	Special Visual FX						
	Total						
	State Sales Tax	8.25%			58,800	4,851	63,651
4002	Production Develop						
	1st Unit Develop	140,000	Feet	0.9	0.26	33,277	
	Extra Cameras	0	Feet	1	0.26	0	
	2nd Unit	0	Feet	1	0.26	0	

## Continuation of Account 4002

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Spl. Visual FX	0	Feet	1	0.26	0	
	Force Develop 1 Stop	0	Feet	1	0.34	0	
	Force Develop 2 Stops	0	Feet	1	0.38	0	
	Total						
	State Sales Tax	8.25%			33,276.6	2,745	36,022
4003	Print						
	1st Unit, Best Light	140,000	Feet	0.65	0.48	43,516	
	2nd Unit, Best Light	0	Feet	1	0.48	0	
	1st Unit, Timed	0	Feet	0.65	0.89	0	
	2nd Unit, Timed	0	Feet	1	0.89	0	
	Total						
	State Sales Tax	8.25%			43,516.2	3,590	47,106
4004	Sound						
	1/4" Mag Tape	140	Roll	1	10	1,400	
	Dailies Mag Tape	0	Feet	1	0.7	0	
	Dailies Xfer	0	Feet	1	0.58	0	
	Total						
	State Sales Tax	8.25%			1,400	116	1,516
4005	Projection						
	Normal Hours	0	Hours	1	120	0	
	Evening Projection	0	Hours	1	160	0	
	Total						0
4006	Videocassettes						
	Dailies 3/4"	0	Hours	1	145	0	
	Dailies 1/2"	0	Hours	1	85	0	
	VCR/Monitor Rental	0	Months	1	125	0	
	Total						0
4007	Video Format Transfers						
	Xfer NTSC/PAL 3/4"	0	Hours	1	147	0	
	Xfer NTSC/PAL 1/2"	0	Hours	1	72	0	
	Total						0
<b>Account Total for 4000</b>							<b>148,295</b>
<b>4100 Tests</b>							
4101	Screen Tests						
	Crew						
	Equipment						
	Film/Lab						
	Space						
	Total						0
4102	Makeup Tests						
	Crew						

## Continuation of Account 4102

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Equipment Film/Lab Space						
	Total						0
4103	Wardrobe Tests						
	Crew Equipment Film/Lab Space						
	Total						0
4104	Camera Tests						
	Crew Equipment Film/Lab Space						
	Total						0
<b>Account Total for 4100</b>							<b>0</b>
<b>4200 Second Unit</b>							
4201	Crew						0
4202	Equipment						0
4203	Locations						0
4204	Transportation						0
4205	Film/Lab						0
<b>Account Total for 4200</b>							<b>0</b>
<b>TOTAL PRODUCTION</b>							<b>818,938</b>



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>5100 Editing</b>							
5101	Post Prod'n Supervisor						
	Shoot Local	2	Weeks	1	1,500	3,000	
	Post Production Local	0	Weeks	1	1,500	0	
	Shoot Distant	3	Weeks	1	2,000	6,000	
	Post Production Distant	0	Weeks	1	2,000	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			9,000	558	
	FUI	0.8%			9,000	72	
	SUI	5%			9,000	450	
	Workmen's Comp	3.98%			9,000	358	
	Payroll Svc.	0.5%			9,000	45	
	Medicare	1.45%			9,000	130	10,614
5102	Editor						
	Shoot Local	2	Weeks	1	1,050	2,100	
	Post Production Local	0	Weeks	1	1,050	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Post Production Distant	0	Weeks	1	1,320	0	
	Travel						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	
	Medicare	1.45%			6,060	88	7,147
5103	Assistant Editor						
	Shoot Local	2	Weeks	1	875	1,750	
	Post Production Local	0	Weeks	1	875	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Post Production Distant	0	Weeks	1	1,100	0	
	Travel						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
5104	Extra Editors						
	Shoot Local	0	Weeks	1	1,050	0	

## Continuation of Account 5104

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Post Production Local	0	Weeks	1	1,050	0	
	Shoot Distant	0	Weeks	1	1,320	0	
	Post Production Distant	0	Weeks	1	1,320	0	
	Travel						
	Total						0
5105	Extra Assistants						
	Shoot Local	0	Weeks	1	875	0	
	Post Production Local	0	Weeks	1	875	0	
	Shoot Distant	0	Weeks	1	1,100	0	
	Post Production Distant	0	Weeks	1	1,100	0	
	Travel						
	Total						0
5106	Apprentice Editor						
	Shoot Local	2	Weeks	1	525	1,050	
	Post Production Local	0	Weeks	1	525	0	
	Shoot Distant	3	Weeks	1	660	1,980	
	Post Production Distant	0	Weeks	1	660	0	
	Travel						
	Total						
	FICA	6.2%			3,030	188	
	FUI	0.8%			3,030	24	
	SUI	5%			3,030	152	
	Workmen's Comp	3.98%			3,030	121	
	Payroll Svc.	0.5%			3,030	15	
	Medicare	1.45%			3,030	44	
	Overtime Allow	12%			3,030	364	3,937
5107	Music Editor						
	Post Production	0	Weeks	1	2,000	0	
	Total						0
5108	Sound FX Editor						
	Post Production	0	Weeks	1	2,000	0	
	Total						0
5109	ADR Editor						
	Post Production	0	Weeks	1	2,000	0	
	Total						0
5110	Supplemental Assistants						
	Post Production	0	Weeks	1	875	0	
	Total						0
5111	Extra Apprentices						
	Post Production	0	Weeks	1	525	0	
	Total						0
5112	Secretaries	0	Weeks	1	750	0	0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
5113	Editing Rooms/Rentals						0
5114	Editing Supplies						0
5115	Storage						0
5116	Coding						
	Coding machine Rental	0	Roll	1	7.5	0	
		0	Months	1	275	0	
	Total						0
5117	Projection						
	Normal Hours	0	Hours	1	120	0	
	Evening Projection	0	Hours	1	160	0	
	Total						0
5118	Continuity						
	Labor						
	Supplies						
	Xerox/Copy						
	Equipment Rental						
	Total						0
5119	Librarian						0
5120	Videocassettes						
	Videocassettes	0	Roll	1	10	0	
	Film/Video Xfers	0	Hours	1	80	0	
	Total						0
5121	Electronic Editing						
	Editing Machine	0	Weeks	1	2,500	0	
	Supplies						
	Total						0
5122	Travel/Living						0
5123	Office Expenses						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						

## Continuation of Account 5123

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Messenger Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Total						0
5197	Loss & Damage						0
5198	Miscellaneous						
	Shipping/Handling						
	Total						0
<b>Account Total for 5100</b>							<b>28,259</b>
<b>5200 Post-Production Film/Lab</b>							
5201	Reprints						
	Editor's Reprints	0	Feet	1	0.48	0	
	Timed Color Reprints	0	Feet	1	0.89	0	
	Print"B" Negative	0	Feet	1	0.48	0	
	Total						0
5202	Color Master Positive						
	After first trial incl. wetgate - A roll	11,000	Feet	1	1.95	21,460	
	Without first trial - A roll	0	Feet	1	3.47	0	
	Individual scenes for opticals	0	Feet	1	3	0	
	Each add'l roll	0	Feet	1	0.16	0	
	Composer's Video Xfer	0	Allow	1	100	0	
	Video Cassettes	0	Roll	1	10	0	
	Color Reversal Dupes						
	Total						
	State Sales Tax	8.25%			21,459.9	1,770	23,230
5203	Duplicate Negatives						
	Complete reels from interpositive	11,000	Feet	1	1.95	21,460	
	For FX and extra scenes	0	Feet	1	3	0	
	Total						21,460
5204	Develop Optical Negative						
	Tests	0	Feet	1	0.12	0	
	1st Final Dubb (Mono)	11,000	Feet	1	0.12	1,349	
	1st Final Dubb (Stereo)	11,000	Feet	1	0	0	
	Post-Preview Dubb (Mono)	0	Feet	1	0.12	0	
	Post-Prev. Dubb (Stereo)						

## Continuation of Account 5204

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Foreign Dubb (Mono)	0	Feet	1	0.12	0	
	Foreign Dubb (Stereo)						
	TV Version Dubb	0	Feet	1	0.12	0	
	35/32mm (For 16mm Prints)						
	Total						
	State Sales Tax	8.25%			1,348.6	111	1,460
5205	Negative Cutting						
	Negative Breakdown Labor	11	Reels	1	900	9,900	
	Cutting (1st Ans. Print)						
	Cutting (Post-Prev. Print						
	Splicing Labor						
	Negative Leader/Supplies						
	Total						9,900
5206	Answer Prints						
	Silent Answer Print	0	Feet	1	1.76	0	
	1st Answer Print (Mono)	0	Feet	1	1.76	0	
	1st Ans. Print (Stereo)	11,000	Feet	1	1.76	19,401	
	Post-Prev. Ans. Prt						
	Foreign Ans. Print						
	TV Version Ans. Print						
	Unsqueeze/Scanning						
	16mm Answer Print						
	70mm Blowup Print						
	Stripe 70mm Print						
	Xfer Sound to Print						
	Xfer Video to Film						
	Color Timing Charge						
	1st Answer print						
	Total						
	State Sales Tax	8.25%			19,400.7	1,601	21,001
5207	Release Prints						
	35mm Release Prints	0	Feet	1	0.48	0	
	Foreign Version Prints	0	Feet	1	0.48	0	
	TV Version Prints	0	Feet	1	0.48	0	
	Sub-Titled Prints	0	Feet	1	0.48	0	
	16mm Prints	0	Feet	1	0.48	0	
	Videocassettes	0	Roll	1	10	0	
	Xfer film to VC	0	Hours	1	333	0	
	Total						0
5208	Stock Footage						
	Viewing Prints	0	Feet	1	0.75	0	
	Interpositive	0	Feet	1	3.47	0	
	Dupe Negatives	0	Feet	1	3	0	
	Stock Shot License Fee	0	Feet	1	600	0	

## Continuation of Account 5208

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Reels	0	Feet	1	13.44	0	
	Shipping Cases	0	Feet	1	21.13	0	
	Messenger to Neg. Cutter	0	Feet	1	100	0	
	Coding Negative	0	Roll	1	17	0	
	Film Cleaning	0	Roll	1	23	0	
	Film Storage						
	Total						0
5298	Miscellaneous						
	Shipping/Handling						
	Total						0
<b>Account Total for 5200</b>							<b>77,051</b>
<b>5300 Post-Production Sound</b>							
5301	Music Scoring Stage						
	Pre-Score	0	Hours	1	750	0	
	Post-Prod. Scoring	0	Hours	1	850	0	
	Stage Set-up Charges	0		1	500	0	
	Special Equipment	0		1	300	0	
	Total						0
5302	Music Dubb-Down Stage						
	Pre-Score	0	Hours	1	550	0	
	Post-Prod. Scoring	0	Hours	1	550	0	
	Total						0
5303	ADR Stage						
	ADR Stage	0	Hours	1	550	0	
	Narration Stage	0	Hours	1	550	0	
	Total						0
5304	Foley Stage						
	Stage	0	Days	1	500	0	
	Record Wild Sound FX	0	Days	1	250	0	
	Foley Walkers	0	Days	1	350	0	
	Walla Crew	0	Days	1	750	0	
	Props Purchased/Rented						
	Total						0
5305	Sound Effects						
	Rights						
	Recording						
	Stock						
	Package fee						
	Total						0
5306	Temp Dubbs	0	Hours	1	550	0	0
5307	Rehearse Stage	0	Days	1	550	0	0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
5308	Pre-Dubb						
	Dialogue	0	Hours	1	700	0	
	FX	0	Hours	1	700	0	
	Music	0	Hours	1	700	0	
	Total						0
5309	1st Combine Dubb						
	Mono	0	Hours	1	950	0	
	Stereo	0	Hours	1	950	0	
	Total						0
5310	Post-Preview Dubb						
	Mono	0	Hours	1	750	0	
	Stereo	0	Hours	1	800	0	
	Total						0
5311	Foreign Dubb						
	Mono	0	Hours	1	750	0	
	Stereo	0	Hours	1	800	0	
	Total						0
5312	TV Version Dubb						
	Mono	0	Hours	1	750	0	
	Stereo	0	Hours	1	800	0	
	Total						0
5313	Recorders						
	Extra Recorders	0	Hours	1	45	0	
	2nd Recorder, Foreign Db	0	Hours	1	45	0	
	Other Recorders	0	Hours	1	45	0	
	High-Speed Recorders						
	Total						0
5314	Dolby						
	Equipment Fee	0	Days	1	100	0	
	License Fee						
	Total						0
5315	Other Sound Royalties						0
5316	Dubbing Supervisor						0
5317	Dubbing Equipment Rental						0
5318	Mag Stock & Transfers						
	Dialogue/ADR/Music						
	Dupe trakcks for Editors						
	For Dubbing						
	For Previews						
	Total						0
5319	Optical Sound Transfers						

## Continuation of Account 5319

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Negative Transfers						
	Total						0
5398	Miscellaneous						0
<b>Account Total for 5300</b>							<b>0</b>
<b>5400 Music</b>							
5401	Composer						
	Composer Assistant Materials/Supplies Space						
	Total						0
5402	Lyricist						0
5403	Music Coordinator						0
5404	Arrangers/Orchestrators						0
5405	Conductor						0
5406	Copyists/Proofreaders						0
5407	Musicians						
	Musicians Instruments Cartage						
	Total						0
5408	Singers						0
5409	Rehearsal Pianist						0
5410	Music Coaches						
	Instrument Vocal						
	Total						0
5411	Sound-Alikes						0
5412	Recording Facilities						0
5413	Music Stage Labor						0
5414	Rights/Royalties						0
5415	Re-recording						0
5416	Music Package Fee						0
5498	Miscellaneous						0
<b>Account Total for 5400</b>							<b>0</b>
<b>5500 Titles</b>							



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
5501	Titles						
	Main End						
	Total						0
5502	Creative Design						
	Design Fee Special Art Work Title Setting/Layout Photography						
	Total						0
5503	Background Photography						
	Cameraman: Local Cameraman: Distant Assistant Other Labor Equipment Rental Materials/Supplies Misc. Photography Charges						
	Total						0
5504	Film/Lab						
	Raw Stock Develop Print B/W Reversal Dupes Interpositives Registration Interpositiv Dupe Negatives Print Dailies Textless Backgrounds						
	Total						0
5505	Travel/Lodging						
	Travel Per Diem Lodging Car Rental						
	Total						0
5506	Title Package Fee						0
5507	Subtitles						0
5598	Miscellaneous						0
<b>Account Total for 5500</b>							<b>0</b>
<b>5600 Opticals</b>							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
5601	Supervisor						0
5602	Coordinator						0
5603	Assistant Coordinator						0
5604	Consultants						0
5605	Special Editorial Labor						
	Editor						
	Assistant						
	Total						0
5606	Other Labor						0
5607	Optical Effects						
	Fades						
	Fades over 12'						
	Dissolves						
	Dissolves over 12'						
	Oil Dissolves						
	Wipes						
	Hold Frame/Optical Cut						
	Flipover/Reposition						
	Flip						
	Reduction						
	Blowup/Enlargement						
	Zoom Center						
	Zoom Off Center						
	Out of focus effect						
	Telescope/Binocular						
	Straight Dupe Section						
	Skipframe/Double Frame						
	Reverse Printing						
	Montages						
	Superimposures						
	Split Screens						
	Animation						
	Computer Animation						
	Subtitles						
	Blue Screen Shots						
	Rotoscope work						
	Special Opticals						
	Special art work						
	Total						0
5608	Matte Department						
	Supervisor						
	Matte Painters						
	Assistants						
	Matte Cameraman						

## Continuation of Account 5608

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Assistant Cameraman Space rental Camera/Stand Rental Painter Supplies Camera Supplies Matte shots contracted Misc. Matte Dept. Charges						
	Total						0
5609	Process Plates						
	Plates Cameraman, Local Cameraman, Distant Assistant, Local Assistant, Distant Camera Rentals Camera Supplies						
	Total						0
5610	Animation						0
5611	Inserts						
	Stage Crew Stage Rental Equipment Rental Stage Supplies Props/Wardrobe Rentals Props/Wardrobe Purchases Misc. Insert Charges						
	Total						0
5612	Raw Stock						
	Matte Raw Stock 35mm Matte Raw Stock 65mm Plates Raw Stock 35mm Plates Raw Stock 65mm Insert Stage Raw Stock						
	Total						0
5613	Laboratory						
	Develop Matte Neg 65mm Print matte Shots 70mm Editor's Reduction Prints Develop Plates 65mm Print Plates 70mm Editor's Reduction Prints Develop Insert Neg Print Insert Shots Interpositives Registration Interpos.						

## Continuation of Account 5613

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Internegatives Dupe Internegs B/W Reversal Prints Develop/Print Opticals						
	Total						0
5614	Travel/Lodging						
	Travel Lodging Per Diem Car Rental						
	Total						0
5698	Miscellaneous						
	Shipping/Handling						
	Total						0
<b>Account Total for 5600</b>							<b>0</b>
<b>5700 Post-Production Video</b>							
5701	Off-Line Editing						
	Editor Assistant Editor Facility Equipment Xfer Film: 2" or 1" Xfer Film: 3/4" or 1/2" 30 Min. 3/4" VC 30 Min. 1/2" VC Xfer Tape-Tape (Cutting) VC 60 Min 3/4" VC 60 Min 1/2" Misc. Supplies/Cassettes Clean List Conform Film from Tape						
	Total						0
5702	On-Line Editing						
	2-VTR Editing 3-VTR Editing 4-VTR Editing 5-VTR Editing 3/4" - 1" Mastering 3/4" - 3/4" Mastering Set-up Charges						
	Total						0
5703	Additional Equipment						

## Continuation of Account 5703

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	1" or 2" VTR Ampex Digital Optics (ADO) Sony 2000 Slo-Mo Digital Video FX (DVE) Chyron Title Generator B/W Matte Camera Color Camera (Incl. Crew) 2-Trk Audio Playback 1/4" Audio to 1" or 2" Misc. Outboard Equip't Dolby Units						
	Total						0
5704	Additional Services						
	2" or 1" VTR 3/4" VCR 1/2" VCR 16/24 Track Audio Ultra-Sonic Cleaning Ultimatte						
	Total						0
5705	Studios/Rooms						
	Sweetening Room Prelay Room Spotting Room Screen Room 3/4" or 1/2" Viewing Room 1" or 2" Viewing Room						
	Total						0
5706	Transfer & Assembly						
	VT to Audiotape Audiotape to VT Interstandards Transfer Pin-Stripe SMPTE Code Multitrack to Multitrack Nagra Transfers Assembly Time						
	Total						0
5707	Laydown from Master						
	To VC & Audiotape 1/2 Hr Show 1 Hr. Show 1 1/2 Hr Show 2 Hr Show Hourly Rate						

## Continuation of Account 5707

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						0
5708	Layback to Video Master						
	1/2 Hr Show						
	1 Hr Show						
	1 1/2 Hr Show						
	2 Hr Show						
	Hourly Rate						
	Total						0
5709	Layback to Videocassette						
	1/2 Hr Show						
	1 Hr Show						
	1 1/2 Hr Show						
	2 Hr Show						
	Hourly Rate						
	Total						0
5710	Audiotape Rental						
	2500' Roll, 30 Days						
	5000' Roll, 30 Days						
	Total						0
5711	Audiotape Purchase						
	2" 2500' Roll (206)						
	2" 2500' Roll (250)						
	2" 5000' Roll (206)						
	2" 5000' Roll (250)						
	1" 2500' Roll						
	2" 5000' Roll						
	1/2" 2500' Roll						
	1/2" 5000' Roll						
	1/4" 600' Roll						
	1/4" 1200' Roll						
	1/4" 2400' Roll						
	60 Min. Audiocassette						
	Broadcast Carts						
	Total						0
5712	Videotape Purchase						
	1" per Minute						
	1" x 30 Minutes						
	1" x 60 Minutes						
	1" x 90 Minutes						
	2" per Minute						
	2" x 30 Minutes						
	2" x 60 Minutes						
	Empty reel & Box						
	3/4" 10 Minute Cassette						

## Continuation of Account 5712

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	3/4" 20 Minute Cassette						
	3/4" 30 Minute Cassette						
	3/4" 60 Minute Cassette						
	1/2" 30 Minute Cassette						
	1/2" 60 Minute Cassette						
	1/2" 120 Minute Cassette						
	Total						0
5713	Pre-Blackening/Time Coding						
	1" or 2" Pre-Blackening/ Time Coding						
	3/4" Pre-Blackening/ Time Coding						
	Total						0
5714	Travel/Lodging						
	Travel						
	Per Diem						
	Lodging						
	Car Rental						
	Total						0
5798	Miscellaneous						
	Shipping/Delivery						
	Total						0
<b>Account Total for 5700</b>							<b>0</b>
<b>5800 Facilities</b>							
5801	Facilities Charge						0
<b>Account Total for 5800</b>							<b>0</b>
<b>5900 Post-Prod Travel/Living</b>							
<b>Account Total for 5900</b>							<b>0</b>
<b>TOTAL POST PRODUCTION</b>							<b>105,310</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>6100 Insurance</b>							
6101	Pre-production Cast						0
6102	Cast						0
6103	Negative & Video						0
6104	Faulty Stock						0
6105	Errors & Omissions						0
6106	Props/Sets/Etc.						0
6107	3rd Party Liability						0
6108	Guild Accident & Travel						0
6109	Other Misc. Insurance						
	Fixed Wing Aircraft						
	Helicopter						
	Watercraft						
Total							0
6110	Medical Examination Fees						0
6111	Miscellaneous						0
<b>Account Total for 6100</b>							<b>0</b>
<b>6200 Legal Costs</b>							
6201	Legal Costs						
	Allow 1.5% of direct Budget						
Total							0
<b>Account Total for 6200</b>							<b>0</b>
<b>6300 Publicity</b>							
6301	Publicist						
	Prep Local	0	Weeks	1	1,050	0	
	Shoot Local	2	Weeks	1	1,050	2,100	
	Wrap Local	0	Weeks	1	1,050	0	
	Prep Distant	0	Weeks	1	1,320	0	
	Shoot Distant	3	Weeks	1	1,320	3,960	
	Wrap Distant	0	Weeks	1	1,320	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			6,060	376	
	FUI	0.8%			6,060	48	
	SUI	5%			6,060	303	
	Workmen's Comp	3.98%			6,060	241	
	Payroll Svc.	0.5%			6,060	30	



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Medicare	1.45%			6,060	88	
	Overtime Allow	12%			6,060	727	7,874
6302	Assistant Publicist						
	Prep Local	0	Weeks	1	875	0	
	Shoot Local	2	Weeks	1	875	1,750	
	Wrap Local	0	Weeks	1	875	0	
	Prep Distant	0	Weeks	1	1,100	0	
	Shoot Distant	3	Weeks	1	1,100	3,300	
	Wrap Distant	0	Weeks	1	1,100	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			5,050	313	
	FUI	0.8%			5,050	40	
	SUI	5%			5,050	252	
	Workmen's Comp	3.98%			5,050	201	
	Payroll Svc.	0.5%			5,050	25	
	Medicare	1.45%			5,050	73	
	Overtime Allow	12%			5,050	606	6,561
6303	Secretary						
	Prep Local	0	Weeks	1	5	0	
	Shoot Local	2	Weeks	1	5	10	
	Wrap Local	0	Weeks	1	5	0	
	Prep Distant	0	Weeks	1	5	0	
	Shoot Distant	3	Weeks	1	5	15	
	Wrap Distant	0	Weeks	1	5	0	
	Equipment Rental	5	Weeks	1	0	0	
	Car Allowance						
	Total						
	FICA	6.2%			25	2	
	FUI	0.8%			25	0	
	SUI	5%			25	1	
	Workmen's Comp	3.98%			25	1	
	Payroll Svc.	0.5%			25	0	
	Medicare	1.45%			25	0	
	Overtime Allow	12%			25	3	32
6304	Stillsman						
	Prep Local						
	Shoot Local						
	Wrap Local						
	Prep Distant						
	Shoot Distant						
	Wrap Distant						
	Equipment Rental						

## Continuation of Account 6304

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Car Allowance Film/Lab						
	Total						0
6305	Graphic Artist						0
6306	Other Labor						0
6307	Public Relations Fee						
	Package Fee						
	Total						0
6308	Design Work						
	Logo Designs Art Work/Layouts Stationery Printing Special Art Work Special Layouts Special Printing						
	Total						0
6309	Trade Paper Ads						
	Pre-Production Production Post-Production						
	Total						0
6310	Press Screening Charges						
	Screening Room Caterer Bar Parking Invitations						
	Total						0
6311	Special Still Photography						
	Camera Rental Film Lab Stillsman Supplies Gallery Rental Props/Wardrobe Misc. Charges						
	Total						0
6312	Publicity Office Expenses						
	Office Rental Office Furniture Rental Purchase Office Equipment						

## Continuation of Account 6312

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Total						0
6313	Entertainment						0
6314	Travel & Lodging						
	Travel						
	Lodging						
	Per Diem						
	Car Rental						
	Entertainment						
	Total						0
6398	Miscellaneous						
	Shipping/Delivery						
	Total						0
<b>Account Total for 6300</b>							<b>14,467</b>
<b>6400 Miscellaneous</b>							
6401	Accounting Fees						
	Accounting Package Fee						
	Payroll Service Charge	0		1	0	0	
	Foreign Accounting Fee						
	Total						0
6402	Bank Service Charges						0
6403	Foreign Money Exchange						0
6404	Bank Loan Interest						0
6405	Taxes & Licenses						

## Continuation of Account 6405

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Federal Corp. Taxes						
	State Corp. Taxes						
	State Equip't Rental Tax						
	Property Tax						
	Out-of-State Local Taxes						
	Foreign Country Taxes						
	City Business Licenses						
	Out-of State Business Lic						
	Total						0
6406	MPAA Code Certification						0
6407	Finders Fees						0
6408	General Office Expenses						
	Producer's Office						
	Director's Office						
	Moving/Remodeling Costs						
	Office Rental						
	Office Furniture						
	Rental						
	Purchase						
	Office Equipment						
	Rental						
	Purchase						
	Office Supplies						
	Answering Service/Machine						
	Fax Machine						
	Beepers						
	Mobile Phone Charges						
	Xerox						
	Telephone Charges						
	Installation						
	Monthly Charge						
	Long-Distance Service						
	Security System						
	Computer Charges						
	Supplies						
	Access						
	Stationery						
	Postage						
	Total						0
6409	Executive Entertainment						0
6410	Executive Travel/Lodging						
	Travel						
	Lodging						
	Per Diem						

## Continuation of Account 6410

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Car Rental Entertainment						
	Total						0
6411	Studio Executive Tvl/Lodg						
	Travel Lodging Per Diem Car Rental Entertainment						
	Total						0
6412	Preview Expenses						
	Theatre Rental Catering Bar Invitations Parking						
	Total						0
6413	Cast/Crew Expenses						
	Wrap Party Costs Gifts, Tee-Shirts, Etc. Screenings						
	Total						0
6414	Miscellaneous						0
<b>Account Total for 6400</b>							<b>0</b>
<b>TOTAL OTHER</b>							<b>14,467</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Completion Bond : 0.0% (0 excluded)						0
	Contingency : 0.0% (0 excluded)						0
	Overhead : 0.0% (0 excluded)						0
	Insurance : 0.0% (0 excluded)						0
	<b>Grand Total</b>						<b>951,981</b>