

MYOB Pluto Demo

MYOB Pluto Demo Productions Pty Ltd

Chart of Accounts

| Account Number | Account Description |
|----------------|---------------------|
|----------------|---------------------|

ABOVE THE LINE COSTS

| | |
|-------|-------------------------|
| 60100 | 60100-A1 STORY & SCRIPT |
| 60102 | Writers Fees |

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|-------|----------------------|
| 60110 | 60110-A2 DEVELOPMENT |
| 60111 | Development Funds |
| 60112 | Film Victoria - CSDS |

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|-------|-----------------------|
| 60120 | 60120-B1 PRODUCERS |
| 60121 | Executive Producer(s) |
| 60122 | Producer(s) |
| 60123 | Line Producer |
| 60124 | Line Producer Fringes |

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|-------|--------------------|
| 60130 | 60130-B2 DIRECTORS |
| 60131 | Director(s) |



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|----------------|---------------------|
|----------------|---------------------|

BELOW THE LINE COSTS

| | |
|-------|---------------------------------|
| 61110 | 61110-C2 PRODUCTION ACCOUNTANCY |
| 61111 | Production Accountant |
| 61112 | Computer/Software Fees |

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|-------|------------------------|
| 61130 | 61130-C4 CAMERA CREW |
| 61131 | DOP |
| 61132 | Second Camera Operator |

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|-------|---------------------|
| 61140 | 61140-C5 SOUND CREW |
| 61141 | Recordist |

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|-------|------------------------------|
| 61280 | 61280-C18 TECHNICAL ADVISERS |
| 61281 | Consultants(s)/Advisor(s) |

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|-------|-------------------------|
| 61300 | 61300-C24 OVERSEAS CREW |
| 61301 | Other Crew |

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|-------|--------------------------------|
| 62100 | 62100-D FRINGES & WORKERS COMP |
| 62105 | Holiday Pay - Crew |
| 62115 | Superannuation - Crew |
| 62120 | Workers Compensation - Crew |
| 63333 | gdfgdfgsdf |

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|-------|----------------------------------|
| 65200 | 65200-J TAPE - SHOOTING & RUSHES |
| 65205 | Video Stock (HDV) |

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|-------|-----------------------------------|
| 65310 | 65310-K1 CAMERA EQUIPMENT & STORE |
| 65320 | Camera Kit & Access. Main Cam |

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|-------|-----------------------------------|
| 65400 | 65400-K2 SOUND EQUIPMENT & STORES |
| 65405 | Sound Equipment |

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|-------|------------------------------------|
| 65500 | 65500-K3 LIGHTING EQUIPMENT & STOR |
| 65505 | Lighting Basic Equipment |

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|-------|-----------------------------------|
| 65700 | 65700-K5 UNIT FACILITIES & STORES |
| 65705 | Miscellaneous Equipment |

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|-------|---------------------------|
| 65900 | 65900-L RENTALS & STORAGE |
| 65905 | Office Rent |



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| 66100 | 66100-M TRAVEL & TRANSPORT |
| 66105 | Overseas Shoot - Airfares Int. |
| 66110 | Overseas Shoot - Vehicle Hire |
| 66115 | Overseas Shoot - Other Travel |
| 66150 | Austn Shoot - Airfares Aust |
| 66170 | Petrol/Oil/Diesel |
| 66175 | Taxis |

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|-------|----------------------------------|
| 66300 | 66300-N ACCOM, LIVING & CATERING |
| 66305 | Overseas Shoot - Accommodation |
| 66310 | Overseas Shoot - Per Diems |
| 66320 | Austn Shoot -Location Catering |

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|-------|-------------------------------|
| 66500 | 66500-O INSURANCE |
| 66505 | Film Producer's Indemnity |
| 66506 | Negative Film Risk |
| 66507 | Multi Risk-Props,Sets,Costume |
| 66508 | Multi Risk-Camera,Light,Equip |
| 66510 | Public Liability (on \$...m) |
| 66515 | Travel - Health Insurance |

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|-------|-------------------------|
| 67100 | 67100-P OFFICE EXPENSES |
| 67110 | Printing & Stationery |
| 67115 | Telephone/Fax - Office |
| 67120 | Mobile Phones |
| 67125 | Internet |
| 67130 | Office Supplies |
| 67135 | Research Material |

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|-------|----------------------------|
| 68101 | 68101-R POST PROD CREW |
| 68105 | Editor |
| 68125 | Holiday Pay - Post Crew |
| 68130 | Superannuation - Post Crew |
| 68135 | Workers Comp - Post Crew |

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|-------|------------------------------------|
| 68200 | 68200-S POST PROD RENTALS & OFFICE |
| 68205 | Editing Room - Picture |
| 68210 | Editing Additional Equip Hires |
| 68220 | Post Prod Office - Couriers |



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| 68400 | 68400-U1 LAB COSTS - EDITING |
| 68405 | Titles & Graphics - Titles |
| 68420 | Online - Grade |
| 68425 | Online - Grade |
| 68430 | Online - Online |
| 68435 | Online - Other Online Costs |
| 68440 | Online - Tech Check |
| 68441 | Online - Fixes |
| 68442 | Online - Quality Cntl Tech Chk |
| 68443 | Online - Closing Credits |
| 68445 | Online - Miscellaneous |

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|-------|-------------------------------|
| 68450 | 68450-V SOUND POST PRODUCTION |
| 68455 | Sound Total Package |

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| 68500 | 68500-W MUSIC |
| 68505 | Commissioned Music |

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|-------|-----------------------------|
| 68600 | 68600-X1 PUBLICITY & STILLS |
| 68605 | Stills Camera |

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| 68650 | 68650-X2 DELIVERY REQUIREMENTS |
| 68655 | 16:9 Master from graded sub |
| 68660 | Quality Assurance |
| 68665 | Release dubbbs |
| 68670 | Post Production Scripts |
| 68675 | Press Kits |
| 68680 | Freight - Delivery Items |
| 68685 | Other Deiivery Items |

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INDIRECT COSTS

| | |
|-------|--------------------------|
| 69100 | 69100-Y LEGAL & BUSINESS |
| 69105 | Legal Fees & Expenses |
| 69110 | Bank Fees |
| 69115 | Audit |

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|-------|--------------------|
| 69200 | 69200-Z OVERHEADS |
| 69205 | Production Company |

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|-------|----------------------------|
| 69300 | 69300-COMPLETION GUARANTEE |
| 69305 | Completion Guarantee |

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|-------|-----------------|
| 69500 | 69500-MARKETING |
| 69505 | Marketing |

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|-------|-------------------------|
| 69600 | 69600-FINANCE |
| 69605 | FFC - Admin & Legal |
| 69610 | FFC Marketing Allowance |
| 69615 | Film Vic Admin Fee |

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|-------|-------------------------|
| 69700 | 69700-PRODUCTION LEVIES |
| 69705 | SPAA Production Levy |

OTHER

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|-------|-------------------|
| 69400 | 69400-CONTINGENCY |
| 69405 | Contingency |

