

# OFFICE UPRISING

PRODUCER - GIULIA PRENNA, SEAN LYDIARD, JIM STIS  
DIRECTOR - LIN OEDING  
Shoot: Total 20 Shooting Days  
Shooting Location: BIRMINGHAM, AL

Acct#	Category Description	Page	Total
1200	STORY, RIGHTS & CONTINUITY	1	179,000
1300	PRODUCER	1	335,000
1400	DIRECTION	1	144,753
1500	CAST	2	697,463
1600	TRAVEL & LIVING	5	78,540
<b>Total Above-The-Line</b>			<b>1,434,756</b>
2000	PRODUCTION STAFF	8	260,855
2100	EXTRA TALENT	12	31,778
2200	SET DESIGN	12	110,999
2500	SET OPERATIONS	13	79,183
2600	ELECTRICAL	15	54,003
2700	CAMERA	17	126,295
2800	MECHANICAL EFFECTS	19	77,712
3000	SET DRESSING	20	121,304
3100	PROPERTY	21	64,574
3300	WARDROBE	22	53,014
3400	MAKE-UP & HAIR	23	56,567
3500	PRODUCTION SOUND	24	32,784
3700	TRANSPORTATION	25	59,840
3800	PICTURE VEHICLES & ANIMALS	27	2,500
3900	LOCATION	27	72,700
4000	MEDIA & LAB	28	5,500
4100	TRAVEL & LIVING	29	67,600
<b>Total Below-The-Line Production</b>			<b>1,277,208</b>
5000	TIME FACTOR POST DEAL ALL-IN SEE CONTRACT	31	200,000
<b>Total Below-The-Line Post</b>			<b>200,000</b>
6700	INSURANCE	32	42,000
6900	LEGAL FEES -	32	55,000
7000	BOND FEE/FINANCE CHARGES	32	100,000
8000	CONTINGENCY	32	130,000
<b>Total Below-The-Line Other</b>			<b>327,000</b>
<b>Total Above-The-Line</b>			<b>1,434,756</b>
<b>Total Below-The-Line</b>			<b>1,804,208</b>
<b>Total Above and Below-The-Line</b>			<b>3,238,964</b>
<b>Grand Total</b>			<b>3,238,964</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>1200 STORY, RIGHTS &amp; CONTINUITY</b>							
1201	SCREENPLAY PURCHASE						
	shorr/gamble	1		1	150,000	150,000	
	Subtotal					150,000	
	development fees	1		1	25,000	25,000	
Total							175,000
1208	LEGAL CLEARANCES						
	LLC FORMATION	1	Paid	1	1,200	1,200	
	Franchise Tax (1st Year)	1	Paid	1	800	800	
	Script Clearance	1	Allow	1	1,000	1,000	
	Title Report	1	Allow	1	500	500	
	Copyright Report	1	Allow	1	500	500	
Total							4,000
1285	WGA FEE						0
<b>Account Total for 1200</b>							<b>179,000</b>
<b>1300 PRODUCER</b>							
1301	PRODUCER						
	Giulia	1	Allow	1	75,000	75,000	
	Sean	1	Allow	1	75,000	75,000	
	Giulia	1	Allow	1	75,000	75,000	
	Will	1	Allow	1	75,000	75,000	
	Accrued Expenses	1		1	20,000	20,000	
Total							320,000
1303	EXECUTIVE PRODUCER						
	Brad Peyton	1	Allow	1	10,000	10,000	
Total							10,000
1304	BUDGET PREPARATION						
	FREE MOP	1	Allow	1	5,000	5,000	
Total							5,000
<b>Account Total for 1300</b>							<b>335,000</b>
<b>1400 DIRECTION</b>							
1401	DIRECTOR						
	Director	1	Allow	1	120,000	120,000	

## Continuation of Account 1401

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						
	DGA Dir Pen	5.5%			120,000	6,600	
	DGA Dir HW	10.5%			120,000	12,600	139,200
1406	DIRECTOR'S ASST.						
	PREP/SHOOT	1		40	125	5,000	
	Total						
	FICA1	6.2%			5,000	310	
	FUI	0.6%			5,000	30	
	PR Fee	1%			5,000	50	
	FICA2	1.45%			5,000	72	
	FUTA	1.8%			5,000	90	5,553
<b>Account Total for 1400</b>							<b>144,753</b>
<b>1500 CAST</b>							
1501	STARS & LEADS						
	ASSUME LOAN OUT						
	desmond	1	ROS	1	150,000	150,000	
	samatha	1	Allow	1	80,000	80,000	
	mourad	1	Allow	1	30,000	30,000	
	nussbaum	1	Allow	1	150,000	150,000	
	gant	1	Allow	1	25,000	25,000	
	Subtotal					435,000	
	Total						
	WC/MISS	5.39%			435,000	23,446	
	SAG	17.3%			382,000	66,086	
	ATL PR Fee	10	Weeks		50	50	524,582
1502	CAST & TALENT						
	CAST -						
	frohm	4	Days	1	630	2,520	
	lentowrth	6	Days	1	630	3,780	
	bob	3	Days	1	630	1,890	
	Subtotal					8,190	
	marcus	5	Days	1	630	3,150	
	carter	3	Days	1	630	1,890	
	Total						
	FICA1	6.2%			4,410	273	
	FUI	0.6%			4,410	26	
	SUI	5.64%			4,410	249	
	WC/MISS	5.39%			13,230	713	
	PR Fee	1%			4,410	44	
	SAG	17.3%			8,820	1,526	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	ATL PR Fee	10	Weeks		52	52	
	FICA2	1.45%			4,410	64	16,178
1503	DAY PLAYERS						
	copy nazi	1		3	630	1,890	
	ad 1	1		2	630	1,260	
	ad 2	1		2	630	1,260	
	ad 3	1		2	630	1,260	
	carl	1		1	630	630	
	jerry	1		2	630	1,260	
	lisa	1		2	630	1,260	
	exec	1		1	630	630	
	freddy wong	1		1	630	630	
	helen	1		2	630	1,260	
	janitor	1		1	630	630	
	macho	1		1	630	630	
	sales guy 1	1		1	630	630	
	operator	1		1	630	630	
	salesman	1		1	630	630	
	sushi	1		1	630	630	
	switchbord	1		1	630	630	
	tony	1		2	630	1,260	
	Total						
	FICA1	6.2%			5,670	352	
	FUI	0.6%			5,670	34	
	SUI	5.64%			5,670	320	
	WC/MISS	5.39%			17,010	917	
	PR Fee	1%			5,670	57	
	SAG	17.3%			17,010	2,943	
	ATL PR Fee	10	Weeks		180	180	
	FICA2	1.45%			5,670	82	21,894
1504	STUNT COORDINATOR						
		1		4	4,000	16,000	
	Subtotal					16,000	
	Total						
	WC/MISS	5.39%			16,000	862	
	SAG	17.3%			16,000	2,768	
	ATL PR Fee	10	Weeks		10	10	19,640
1505	STUNT PLAYERS/DOUBLES						
	weeklies	1		8	2,190	17,520	
	extra stunt players	1		1	15,000	15,000	
	misc.	1		1	3,000	3,000	

## Continuation of Account 1505

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						
	WC/MISS	5.39%			32,520	1,753	
	SAG	17.3%			32,520	5,626	
	ATL PR Fee	10	Weeks		20	20	42,919
1506	STUNT RENTALS						
	EQUIPMENT	1		1	2,500	2,500	
	adjustments	1	Week	1	5,000	5,000	
Total							7,500
1515	CASTING DIRECTOR						
	main	1	Allow	1	35,000	35,000	
	LA Assistant	1	Allow	1	5,600	5,600	
	Fringe (contract flat)	1	Allow	1	4,600	4,600	
	local	1	Allow	1	2,500	2,500	
	Subtotal					47,700	
	Total						
	teamsters	35%			35,000	12,250	59,950
1550	STAR COSTS						
		1		3	0	0	
		1		3	0	0	
		1		21	0	0	
		1		21	0	0	
Total							0
1554	STAR TRAILERS						
	Trailer #1						
	Prep	0.17	Weeks	0	1,200	0	
	Shoot	4	Weeks	1	1,200	4,800	
	genny	1	Week	0	1,500	0	
	Subtotal					4,800	
	DRIVER						
	Prep	0.17	Weeks	0	1,200	0	
	Shoot	0	Weeks	1	1,200	0	

Continuation of Account 1554

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap / ravel	0.17	Weeks	0	1,200	0	
	Subtotal					0	
	WC - allow	4	Weeks	4	0	0	
Total							4,800
<b>Account Total for 1500</b>							<b>697,463</b>
<b>1600 TRAVEL &amp; LIVING</b>							
1601	PRODUCER'S TRAVEL						
	Producer - Econ	1	Allow	6	650	3,900	
	Subtotal					3,900	
Total							3,900
1602	PRODUCER'S HOTELS						
	PRODUCER-	70		3	70	14,700	
	Subtotal					14,700	
Total							14,700
1603	PRODUCER'S PER DIEM						
		70		3	50	10,500	
		6	Weeks	0	420	0	
	Subtotal					10,500	
Total							10,500
1604	DIRECTOR'S TRAVEL						
		1	Allow	2	750	1,500	
	mobile	1		0	1,500	0	
	Subtotal					1,500	
Total							1,500
1605	DIRECTOR'S HOTEL						
	PREP	36	Weeks	1	50	1,800	
	SHOOT	24	Weeks	1	50	1,200	
		0	Weeks	1	900	0	
	Subtotal					3,000	
Total							3,000
1606	DIRECTOR'S PER DIEM						
	PREP	36	Weeks	1	50	1,800	
	SHOOT	24	Weeks	1	50	1,200	
	WRAP	0	Weeks	1	700	0	
	Subtotal					3,000	
Total							3,000

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
1607	CAST TRAVEL						
	misc	1		6	900	5,400	
	Thwaites	1	Allow	1	15,000	15,000	
	Subtotal					20,400	
	stunts	1		1	750	750	
	Total						21,150
1608	CAST HOTEL						
	Desmond	27		1	100	2,700	
	Samantha	25	Days	1	100	2,500	
	Mourad	17	Days	1	100	1,700	
	Nussbaum	8	Days	1	100	800	
	Frohm	6	Days	1	100	600	
	Gannt	5	Days	1	100	500	
	Marcus	7		1	100	700	
	Lentworth (?)	8		1	100	800	
	Subtotal					10,300	
	Total						10,300
1609	CAST PER DIEM						
	Desmond	27		1	60	1,620	
	Samantha	25	Days	1	60	1,500	
	Mourad	17	Days	1	60	1,020	
	Nussbaum	8	Days	1	60	480	
	Frohm	6	Days	1	60	360	
	Gannt	5	Days	1	60	300	
	Marcus	7		1	60	420	
	Lentworth (?)	8		1	60	480	
	Subtotal					6,180	
	Total						6,180
1680	CARS/DRIVERS						
	Desmond	27		1	30	810	
	Samantha	25	Days	1	30	750	
	Mourad	17	Days	1	30	510	
	Nussbaum	8	Days	1	30	240	

## Continuation of Account 1680

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					2,310	
	Total						2,310
1685	MISCELLANEOUS COSTS						
		1		1	2,000	2,000	
	Total						2,000
<b>Account Total for 1600</b>							<b>78,540</b>
<b>Total Above-The-Line</b>							<b>1,434,756</b>



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>2000 PRODUCTION STAFF</b>							
2000	EXECUTIVE IN CHARGE OF PRODUCTION						
	RICHARD SALVATORE (LOAN OUT)	1		1	40,000	40,000	
	Subtotal					40,000	
	Total						
	WC/MISS	5.39%			40,000	2,156	
	ATL PR Fee	10	Weeks		10	10	42,166
2001	LINE PRODUCER						
	ken schwenker FROM LA prep	10		1	2,500	25,000	
	Total						
	FICA1	6.2%			25,000	1,550	
	FUI	0.6%			7,000	42	
	SUI	5.64%			14,000	790	
	WC/MISS	5.39%			25,000	1,348	
	PR Fee	1%			25,000	250	
	FICA2	1.45%			25,000	362	29,342
2002	1ST AD						
	Shoot/Travel	3	Weeks	1	3,500	10,500	
		4	Weeks	1	3,500	14,000	
	Total						
	FICA1	6.2%			24,500	1,519	
	FUI	0.6%			7,000	42	
	SUI	5.64%			14,000	790	
	WC/MISS	5.39%			10,500	566	
	DGA Dir Pen	5.5%			24,500	1,348	
	PR Fee	1%			24,500	245	
	DGA	23.719%			24,500	5,811	
	FICA2	1.45%			24,500	355	
	DGA Dir HW	10.5%			24,500	2,572	37,748
2003	2ND ASSISTANT DIRECTOR						
	Shoot/Travel	1	Day	1	2,500	2,500	
		4	Days	1	2,500	10,000	
	Total						
	FICA1	6.2%			12,500	775	
	FUI	0.6%			7,000	42	
	SUI	5.64%			12,500	705	
	WC/MISS	5.39%			12,500	674	
	PR Fee	1%			12,500	125	
	FICA2	1.45%			12,500	181	15,002

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
2004	2ND 2ND ASST. DIRECTOR						
	LOCAL	1		1	250	250	
		20	Days	1	250	5,000	
	Total						
	FICA1	6.2%			5,250	326	
	FUI	0.6%			5,250	32	
	SUI	5.64%			5,250	296	
	WC/MISS	5.39%			5,250	283	
	PR Fee	1%			5,250	52	
	FICA2	1.45%			5,250	76	6,315
2005	PRODUCTION OFC COORD.						
		45		1	335	15,075	
	Subtotal					15,075	
	kit rentl	1		0	1,500	0	
	Total						
	FICA1	6.2%			15,075	935	
	FUI	0.6%			7,000	42	
	SUI	5.64%			14,000	790	
	WC/MISS	5.39%			15,075	813	
	PR Fee	1%			15,075	151	
	FICA2	1.45%			15,075	219	18,023
2006	PRODUCTION SECRETARY						
	LOCAL-	0		1	320	0	
	PREP	20		1	320	6,400	
	SHOOT	20		1	320	6,400	
	kit rental						
	Subtotal					12,800	
	Total						
	FICA1	6.2%			12,800	794	
	FUI	0.6%			7,000	42	
	SUI	5.64%			12,800	722	
	WC/MISS	5.39%			12,800	690	
	PR Fee	1%			12,800	128	
	FICA2	1.45%			12,800	186	15,361
2008	OFFICE STAFF ASST(S)						
	Prep	20	Days	1	125	2,500	
	Shootl	20	Days	1	125	2,500	
	Wrap	1	Day	1	125	125	
	Subtotal					5,125	
	Total						
	FICA1	6.2%			5,125	318	
	FUI	0.6%			5,125	31	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SUI	5.64%			5,125	289	
	WC/MISS	5.39%			5,125	276	
	PR Fee	1%			5,125	51	
	FICA2	1.45%			5,125	74	6,164
2009	SET STAFF ASST(S)						
	local	21		1	125	2,625	
	local	21		1	125	2,625	
	local	20	Weeks	1	125	2,500	
	Shoot	0	Weeks	0	100	0	
	Subtotal					7,750	
	Total						
	FICA1	6.2%			2,500	155	
	FUI	0.6%			2,500	15	
	SUI	5.64%			2,500	141	
	WC/MISS	5.39%			2,500	135	
	PR Fee	1%			2,500	25	
	FICA2	1.45%			2,500	36	8,257
2010	SCRIPT SUPERVISOR						
	LOCAL						
	Prep	2	Days	1	350	700	
	Shoot/Travel	20	Weeks	1	350	7,000	
	Wrap	0	Days	1	2,000	0	
	Total						
	FICA1	6.2%			7,700	477	
	FUI	0.6%			7,000	42	
	SUI	5.64%			7,700	434	
	WC/MISS	5.39%			7,700	415	
	PR Fee	1%			7,700	77	
	FICA2	1.45%			7,700	112	
	LAIA	25%			7,700	1,925	11,182
2011	LOCATION MANAGERS						
	LOCAL	20	Days	1	325	6,500	
	Shoot/Travel	20		1	325	6,500	
	Wrap	0.5		1	0	0	
	Subtotal					13,000	
	Total						
	FICA1	6.2%			6,500	403	
	FUI	0.6%			6,500	39	
	SUI	5.64%			6,500	367	
	WC/MISS	5.39%			6,500	350	
	PR Fee	1%			6,500	65	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FICA2	1.45%			6,500	94	
	LAIA	25%			6,500	1,625	15,943
2012	PRODUCTION TRAVEL/ASST.						
	TRAEEL COORDINATOR/LA ASST.	3	Weeks	1	1,000	3,000	
	Shoot/Travel	4	Weeks	1	1,000	4,000	
	Wrap	1	Week	1	1,000	1,000	
	Subtotal					8,000	
	Total						
	FICA1	6.2%			4,000	248	
	FUI	0.6%			4,000	24	
	SUI	5.64%			4,000	226	
	WC/MISS	5.39%			7,000	377	
	PR Fee	1%			4,000	40	
	ATL PR Fee	10	Weeks		30	30	
	FICA2	1.45%			4,000	58	9,003
2014	PRODUCTION ACCOUNTANT						
	LISA RUPPRECHT						
	Prep	20	Weeks	1	350	7,000	
	Shoot/wrap	20	Weeks	1	350	7,000	
	Wrap	20	Weeks	1	350	7,000	
	Subtotal					21,000	
	Total						
	FICA1	6.2%			21,000	1,302	
	FUI	0.6%			7,000	42	
	SUI	5.64%			14,000	790	
	WC/MISS	5.39%			21,000	1,132	
	PR Fee	1%			21,000	210	
	FICA2	1.45%			21,000	304	
	LAIA	25%			21,000	5,250	30,030
2015	ASST. PROD. ACCOUNTANTS						
	LOCAL	15	Days	1	250	3,750	
	Shoot/Travel	20	Days	1	250	5,000	
	Wrap	10	Days	1	250	2,500	
	Subtotal					11,250	
	Total						
	FICA1	6.2%			11,250	698	
	FUI	0.6%			7,000	42	
	SUI	5.64%			11,250	634	
	WC/MISS	5.39%			11,250	606	
	PR Fee	1%			11,250	112	
	FICA2	1.45%			11,250	163	
	LAIA	25%			11,250	2,812	16,319

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>Account Total for 2000</b>							<b>260,855</b>
<b>2100 EXTRA TALENT</b>							
2101	STANDINS						
	Stand In #1-	4	Weeks	1	600	2,400	
	Stand In #2	4	Weeks	1	600	2,400	
	Subtotal					4,800	
	Total						
	FICA1	6.2%			2,400	149	
	FUI	0.6%			2,400	14	
	SUI	5.64%			2,400	135	
	WC/MISS	5.39%			2,400	129	
	PR Fee	1%			2,400	24	
	FICA2	1.45%			2,400	35	5,287
2103	NON UNION EXTRAS						
	General	1	Allow	225	100	22,500	
	Subtotal					22,500	
	Total						
	FICA1	6.2%			22,500	1,395	
	FUI	0.6%			7,000	42	
	SUI	5.64%			14,000	790	
	WC/MISS	5.39%			22,500	1,213	
	PR Fee	1%			22,500	225	
	FICA2	1.45%			22,500	326	26,491
<b>Account Total for 2100</b>							<b>31,778</b>
<b>2200 SET DESIGN</b>							
2201	PRODUCTION DESIGNER						
	JOE LEMMON (LA)	8	Weeks	1	3,500	28,000	
	Subtotal					28,000	
	prep scout						
	kit rental						
	Total						
	FICA1	6.2%			28,000	1,736	
	FUI	0.6%			7,000	42	
	SUI	5.64%			14,000	790	
	WC/MISS	5.39%			28,000	1,509	
	PR Fee	1%			28,000	280	
	FICA2	1.45%			28,000	406	
	LAIA	25%			28,000	7,000	39,763

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
2210	ART DIRECTOR						
	Total	1		7	2,200	15,400	
	FICA1	6.2%			15,400	955	
	FUI	0.6%			7,000	42	
	LAIA	25%			15,400	3,850	20,247
2220	ART PA						
	Total	1		8	1,000	8,000	
	FICA1	6.2%			8,000	496	
	FUI	0.6%			7,000	42	
	SUI	5.64%			8,000	451	8,989
2230	RENTALS						
	Misc.	1		1	25,000	25,000	
	Drafting Tables and Chairs						
	Large Format Printers						
	Subtotal					25,000	
	Total						25,000
2240	CONSTRUCTION						
	CONSTRUCTION	1		1	17,000	17,000	
	Total						17,000
<b>Account Total for 2200</b>							<b>110,999</b>
<b>2500 SET OPERATIONS</b>							
2501	KEY GRIP						
	LOCAL						
	Prep/Wrap	2	Days	1	350	700	
	Shoot	20	Days	1	350	7,000	
	Wrap	1	Day	1	350	350	
	Subtotal					8,050	
	Total						
	FICA1	6.2%			8,050	499	
	FUI	0.6%			7,350	44	
	SUI	5.64%			8,050	454	
	WC/MISS	5.39%			8,050	434	
	PR Fee	1%			8,050	80	
	FICA2	1.45%			8,050	117	
	LAIA	25%			8,050	2,012	11,691
2502	BEST BOY						
	LOCAL	2	Days	1	325	650	
	Shoot	20	Days	1	325	6,500	

## Continuation of Account 2502

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	0	Days	1	325	0	
	Subtotal					7,150	
	Total						
	FICA1	6.2%			7,150	443	
	FUI	0.6%			7,000	42	
	SUI	5.64%			7,150	403	
	WC/MISS	5.39%			7,150	385	
	PR Fee	1%			7,150	72	
	FICA2	1.45%			7,150	104	
	LAIA	25%			6,500	1,625	10,224
2504	COMPANY GRIPS						
	LOCAL						
	Grip #1						
	Prep	0	Weeks	1	300	0	
	Shoot	20	Days	2	300	12,000	
	Wrap	1	Day	1	300	300	
	Subtotal					12,300	
	Add'l Grip Mandays	4	Days	1	300	1,200	
	Subtotal					1,200	
	Total						
	FICA1	6.2%			12,300	763	
	FUI	0.6%			7,000	42	
	SUI	5.64%			12,300	694	
	WC/MISS	5.39%			12,300	663	
	PR Fee	1%			12,300	123	
	FICA2	1.45%			12,300	178	
	LAIA	25%			12,300	3,075	19,038
2511	FIRST AID						
	LOCAL						
	SET MEDIC						
	Shoot	20	Days	1	325	6,500	
	Subtotal					6,500	
	Total						
	FICA1	6.2%			6,500	403	
	FUI	0.6%			6,500	39	
	SUI	5.64%			6,500	367	
	WC/MISS	5.39%			6,500	350	
	PR Fee	1%			6,500	65	
	FICA2	1.45%			6,500	94	
	LAIA	25%			6,500	1,625	9,443
2512	CRAFTSERVICE LABOR						

## Continuation of Account 2512

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	LOCAL						
	Chief Craft Service						
	Prep	2	Weeks	1	350	700	
	Shoot/Travel	20	Days	1	350	7,000	
	Wrap	1	Week	0	350	0	
	Subtotal					7,700	
	Total						
	FICA1	6.2%			7,700	477	
	FUI	0.6%			7,700	46	
	SUI	5.64%			7,700	434	
	WC/MISS	5.39%			7,700	415	
	PR Fee	1%			7,700	77	
	FICA2	1.45%			7,700	112	
	LAIA	25%			7,700	1,925	11,187
2520	GRIP PURCHASES						
	crane	1	Week	1	1,000	1,000	
	Total						1,000
2530	GRIP RENTALS						
	Grip Package Rental-Main	4	Weeks	1	2,000	8,000	
	Grip Package Rental-Rigging/Strike	4	Weeks	1	0	0	
	Dolly	4	Weeks	1	900	3,600	
	Dolly Track	4	Weeks	1	0	0	
	Misc. Rentals	1	Allow	1	1,000	1,000	
	Subtotal					12,600	
	Total						12,600
2576	CRAFT SERVICE PURCHASES						
	Set Craft Service	16	Days	1	250	4,000	
	Extras Craft Service	110	extras	0	5	0	
	Office Craft Service	6	Weeks	0	400	0	
	Subtotal					4,000	
	Total						4,000
<b>Account Total for 2500</b>							<b>79,183</b>
<b>2600 ELECTRICAL</b>							
2601	GAFFER						
	LOCAL						
	Prep	3	Days	1	350	1,050	
	Shoot	20	Days	1	350	7,000	
	Wrap	2	Days	1	350	700	
	Subtotal					8,750	



## Continuation of Account 2601

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						
	FICA1	6.2%			8,750	542	
	FUI	0.6%			8,750	52	
	SUI	5.64%			8,750	494	
	WC/MISS	5.39%			8,750	472	
	PR Fee	1%			8,750	88	
	FICA2	1.45%			8,750	127	
	LAIA	25%			8,750	2,188	12,712
2602	BB ELECTRIC						
	LOCAL	1	Day	1	325	325	
	Shoot/Travel	20	Days	1	325	6,500	
	Wrap	1	Day	1	325	325	
	Subtotal					7,150	
	Total						
	FICA1	6.2%			7,150	443	
	FUI	0.6%			7,000	42	
	SUI	5.64%			7,150	403	
	WC/MISS	5.39%			7,150	385	
	PR Fee	1%			7,150	72	
	FICA2	1.45%			7,150	104	
	LAIA	25%			7,150	1,788	10,387
2604	COMPANY ELECTRICIANS						
	LOCAL						
	Prep	0	Days	1	200	0	
	Shoot/Travel	20	Days	2	300	12,000	
	Wrap	0	Days	0	280	0	
	Subtotal					12,000	
	Total						
	FICA1	6.2%			12,000	744	
	FUI	0.6%			7,000	42	
	SUI	5.64%			12,000	677	
	WC/MISS	5.39%			12,000	647	
	PR Fee	1%			12,000	120	
	FICA2	1.45%			12,000	174	
	LAIA	25%			12,000	3,000	17,404
2611	GENERATORS						
	house power	3	Weeks	0	900	0	
	Subtotal					0	
	Total						0
2620	PURCHASES						
	Expendables	10	Days	1	100	1,000	

## Continuation of Account 2620

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					1,000	
	Total						1,000
2630	RENTALS						
	Electric Package - Main Misc. Rentals	4	Weeks	1	3,000	12,000	
	Total						12,000
2698	LOSS & DAMAGE						
		1	Allow	1	15,000	500	
	Total						500
<b>Account Total for 2600</b>							<b>54,003</b>
<b>2700 CAMERA</b>							
2701	DIRECTOR OF PHOTOGRAPHY						
		0		1	450	0	
	Travel/Prep-	2	Weeks	1	4,000	8,000	
	Shoot -	4	Weeks	1	4,000	16,000	
	Wrap/Travel						
	Subtotal					24,000	
	Total						
	FICA1	6.2%			24,000	1,488	
	FUI	0.6%			7,000	42	
	SUI	5.64%			14,000	790	
	WC/MISS	5.39%			24,000	1,294	
	PR Fee	1%			24,000	240	
	FICA2	1.45%			24,000	348	
	ia 600	30%			24,000	7,200	35,401
2702	CAMERA OPERATORS						
	LOCAL						
	Prep	1	Week	1	350	350	
	Shoot/Travel	20	Days	1	350	7,000	
	Wrap	0.167	Weeks	0	1,500	0	
	Subtotal					7,350	
	Total						
	FICA1	6.2%			7,350	456	
	FUI	0.6%			7,350	44	
	SUI	5.64%			7,350	415	
	WC/MISS	5.39%			7,350	396	
	PR Fee	1%			7,350	74	
	FICA2	1.45%			7,350	107	
	ia 600	30%			7,350	2,205	11,046
2705	1ST ASST CAMERA						

## Continuation of Account 2705

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	LOCAL						
	Prep	1	Day	1	325	325	
	Shoot/Travel	20	Days	1	325	6,500	
	Wrap	1	Day	1	325	325	
	Subtotal					7,150	
	LOCAL						
	Prep	1	Day	1	325	325	
	Shoot/Travel	20	Days	1	325	6,500	
	Wrap	1	Day	1	325	325	
	Subtotal					7,150	
	Total						
	FICA1	6.2%			14,300	887	
	FUI	0.6%			14,300	86	
	SUI	5.64%			14,300	807	
	WC/MISS	5.39%			14,300	771	
	PR Fee	1%			14,300	143	
	FICA2	1.45%			14,300	207	
	ia 600	30%			14,300	4,290	21,490
2706	2ND ASST CAMERA						
	LOCAL						
	Prep	1	Week	1	300	300	
	Shoot/Travel	20	Days	1	300	6,000	
	Wrap	0.17	Weeks	1	0	0	
	Subtotal					6,300	
	LOCAL						
	Prep	0	Weeks	1	300	0	
	Shoot/travel	20	Days	1	300	6,000	
	Wrap	0.17	Weeks	1	0	0	
	Subtotal					6,000	
	Total						
	FICA1	6.2%			12,300	763	
	FUI	0.6%			12,300	74	
	SUI	5.64%			12,300	694	
	WC/MISS	5.39%			12,300	663	
	PR Fee	1%			12,300	123	
	FICA2	1.45%			12,300	178	
	ia 600	30%			12,300	3,690	18,484
2713	STILL PHOTOGRAPHER						
	LOCAL	2	Weeks	1	150	300	
	Shoot/travel	6	Days	1	300	1,800	
	Subtotal					2,100	
	Total						
	FICA1	6.2%			1,800	112	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FUI	0.6%			1,800	11	
	SUI	5.64%			1,800	102	
	WC/MISS	5.39%			1,800	97	
	PR Fee	1%			1,800	18	
	FICA2	1.45%			1,800	26	
	ia 600	30%			1,800	540	3,005
2714	DIT						
	LOCAL						
	Prep (incl. test)	0.334	Weeks	1	0	0	
	Shoot	20	Days	1	300	6,000	
	kit	16	Weeks	1	50	800	
	Subtotal					6,800	
	"B" CAMERA						
	Prep (incl. test)	0.17	Weeks	0	2,000	0	
	Shoot	0	Weeks	1	2,000	0	
	Wrap	0.17	Weeks	0	2,000	0	
	Subtotal					0	
	Total						
	FICA1	6.2%			6,800	422	
	FUI	0.6%			6,800	41	
	SUI	5.64%			6,800	384	
	WC/MISS	5.39%			6,800	367	
	PR Fee	1%			6,800	68	
	FICA2	1.45%			6,800	99	
	ia 600	30%			6,800	2,040	10,219
2730	RENTALS						
	expendables	1		1	1,000	1,000	
	Camera Package A	1	Week	1	25,000	25,000	
	Add Ons	1	Allow	1	650	650	
	Subtotal					26,650	
	Total						26,650
<b>Account Total for 2700</b>							<b>126,295</b>
<b>2800 MECHANICAL EFFECTS</b>							
2801	F/X SUPERVISOR						
	Prep/Wrap- LOCAL	25	Weeks	1	400	10,000	
	asst.- LOCAL	25	Weeks	1	350	8,750	
	Subtotal					18,750	
	Total						
	FICA1	6.2%			18,750	1,162	
	FUI	0.6%			14,000	84	
	SUI	5.64%			18,750	1,058	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	WC/MISS	5.39%			18,750	1,011	
	PR Fee	1%			18,750	188	
	FICA2	1.45%			18,750	272	
	LAIA	25%			18,750	4,688	27,212
2820	PURCHASES						
	ACTION	1	Allow	1	20,000	20,000	
	Bullet hits	1	Allow	1	5,000	5,000	
	Misc.	1	Allow	1	500	500	
	Subtotal					25,500	
	EXOSKELETON SUIT	1		1	25,000	25,000	
Total							50,500
<b>Account Total for 2800</b>							<b>77,712</b>
<b>3000 SET DRESSING</b>							
3001	SET DECORATOR						
	LOCAL						
	Prep	15	Weeks	1	300	4,500	
	Shoot/Travel	20	Weeks	1	300	6,000	
	Wrap						
	Subtotal					10,500	
	Total						
	FICA1	6.2%			10,500	651	
	FUI	0.6%			7,000	42	
	SUI	5.64%			10,500	592	
	WC/MISS	5.39%			10,500	566	
	PR Fee	1%			10,500	105	
	FICA2	1.45%			10,500	152	
	LAIA	25%			10,500	2,625	15,233
3002	LEADMAN						
	LOCAL						
	Prep	15	Weeks	1	300	4,500	
	Shoot/travel	20	Weeks	1	300	6,000	
	Wrap	0.5	Weeks	0	1,500	0	
	Subtotal					10,500	
	Total						
	FICA1	6.2%			10,500	651	
	FUI	0.6%			7,000	42	
	SUI	5.64%			10,500	592	
	WC/MISS	5.39%			10,500	566	
	PR Fee	1%			10,500	105	
	FICA2	1.45%			10,500	152	
	LAIA	25%			10,500	2,625	15,233

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
3006	ON-SET DRESSER						
	LOCAL	1	Week	1	300	300	
	Shoot/travel	20	Weeks	1	300	6,000	
	Wrap	1	Week	1	300	300	
	Subtotal					6,600	
	art PA Ivan	25		1	250	6,250	
	Total						
	FICA1	6.2%			6,600	409	
	FUI	0.6%			6,600	40	
	SUI	5.64%			6,600	372	
	WC/MISS	5.39%			6,600	356	
	PR Fee	1%			6,600	66	
	FICA2	1.45%			6,600	96	
	LAIA	25%			6,600	1,650	15,838
3010	SWING						
	SWING	1		6	1,250	7,500	
	SWING	1		6	1,250	7,500	
	Total						15,000
3020	PURCHASES						
	Purchases	1	Day	1	40,000	40,000	
	Total						40,000
3030	RENTALS						
	Rentals	1	Day	1	20,000	20,000	
	Total						20,000
<b>Account Total for 3000</b>							<b>121,304</b>
<b>3100 PROPERTY</b>							
3101	PROPERTY MASTER						
	LOCAL						
	prep/shoot	35	Days	1	350	12,250	
	Subtotal					12,250	
	Total						
	FICA1	6.2%			12,250	760	
	FUI	0.6%			7,000	42	
	SUI	5.64%			12,250	691	
	WC/MISS	5.39%			12,250	660	
	PR Fee	1%			12,250	122	
	FICA2	1.45%			12,250	178	
	LAIA	25%			12,250	3,062	17,765
3120	PURCHASES						
		1	Allow	1	25,000	25,000	

## Continuation of Account 3120

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						25,000
3130	ASST. PROPS/GUNS						
	WEAPONS- local	1	Allow	1	15,000	15,000	
	Subtotal					15,000	
	ASST. PROPS	4		1	1,500	6,000	
	Total						
	WC/MISS	5.39%			15,000	808	21,809
<b>Account Total for 3100</b>							<b>64,574</b>
<b>3300 WARDROBE</b>							
3301	COSTUME DESIGNER						
	Tamika	6 Weeks	1		2,000	12,000	
		0 Weeks	1		375	0	
	Subtotal					12,000	
	Total						
	FICA1	6.2%			12,000	744	
	FUI	0.6%			7,000	42	
	SUI	5.64%			12,000	677	
	WC/MISS	5.39%			12,000	647	
	PR Fee	1%			12,000	120	
	FICA2	1.45%			12,000	174	
	LAIA	25%			12,000	3,000	17,404
3305	SET COSTUMERS						
	LOCAL						
	Prep	5 Days	1		325	1,625	
	Shoot	20 Days	1		325	6,500	
	Wrap	2 Days	1		0	0	
	Subtotal					8,125	
	Total						
	FICA1	6.2%			8,125	504	
	FUI	0.6%			7,000	42	
	SUI	5.64%			8,125	458	
	WC/MISS	5.39%			8,125	438	
	PR Fee	1%			8,125	81	
	FICA2	1.45%			8,125	118	
	LAIA	25%			8,125	2,031	11,797
3310	LOCAL HIRES						
	LOCAL	21		1	300	6,300	
	Subtotal					6,300	
	Total						
	FICA1	6.2%			6,300	391	
	FUI	0.6%			6,300	38	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SUI	5.64%			6,300	355	
	PR Fee	1%			6,300	63	
	FICA2	1.45%			6,300	91	
	LAIA	25%			6,300	1,575	8,813
3317	BOX RENTALS						0
3320	WARDROBE PURCHASES						
		1	Allow	1	15,000	15,000	
	Subtotal					15,000	
	Total						15,000
3398	LOSS & DAMAGE	1	Allow	0	30,000	0	0
<b>Account Total for 3300</b>							<b>53,014</b>
<b>3400 MAKE-UP &amp; HAIR</b>							
3401	KEY MAKE-UP ARTIST						
	local- tiffanie	3	Days	1	350	1,050	
	Shoot/Travel	20	Days	1	350	7,000	
	kit	4		1	50	200	
	Subtotal					8,250	
	Total						
	FICA1	6.2%			8,050	499	
	FUI	0.6%			7,000	42	
	SUI	5.64%			8,050	454	
	WC/MISS	5.39%			8,050	434	
	PR Fee	1%			8,050	80	
	FICA2	1.45%			8,050	117	
	LAIA	25%			8,050	2,012	11,889
3402	ASST MAKE-UP ARTIST						
	LOCAL	20	Days	1	325	6,500	
	Shoot/Travel	20	Days	1	325	6,500	
	Subtotal					13,000	
	Total						
	FICA1	6.2%			13,000	806	
	FUI	0.6%			7,000	42	
	SUI	5.64%			6,500	367	
	WC/MISS	5.39%			6,500	350	
	PR Fee	1%			13,000	130	
	CA SUI1	6.2%			6,500	403	
	CA WC	4.03%			2,250	91	
	FICA2	1.45%			13,000	188	
	LAIA	25%			6,500	1,625	17,002



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
3406	KEY HAIR STYLIST						
	LOCAL	1	Week	1	350	350	
	Shoot/Travel	20	Weeks	1	350	7,000	
	Wrap	4	Weeks	1	50	200	
	Subtotal					7,550	
	Total						
	FICA1	6.2%			7,350	456	
	FUI	0.6%			7,000	42	
	SUI	5.64%			7,350	415	
	WC/MISS	5.39%			7,350	396	
	PR Fee	1%			7,350	74	
	FICA2	1.45%			7,350	107	
	LAIA	25%			7,350	1,838	10,876
3420	PURCHASES						
	Make-Up Supplies	1	Allow	2	450	900	
	Hair Supplies	1	Allow	2	450	900	
	Subtotal					1,800	
	SFX MU	1		1	15,000	15,000	
Total							16,800
<b>Account Total for 3400</b>							<b>56,567</b>
<b>3500 PRODUCTION SOUND</b>							
3501	MIXER						
	LOCAL						
	Prep/Wrap	2	Weeks	1	400	800	
	Shoot/travel	20	Weeks	1	400	8,000	
	Subtotal					8,800	
	Total						
	FICA1	6.2%			8,800	546	
	FUI	0.6%			7,800	47	
	SUI	5.64%			8,800	496	
	WC/MISS	5.39%			8,800	474	
	PR Fee	1%			8,800	88	
	FICA2	1.45%			8,800	128	
	LAIA	25%			8,800	2,200	12,779
3502	BOOM OPERATOR						
	LOCAL	1	Week	1	325	325	
	Shoot	20	Weeks	1	325	6,500	
	Subtotal					6,825	
	Total						
	FICA1	6.2%			6,825	423	
	FUI	0.6%			6,825	41	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SUI	5.64%			6,825	385	
	WC/MISS	5.39%			6,825	368	
	PR Fee	1%			6,825	68	
	FICA2	1.45%			6,825	99	
	LAIA	25%			6,825	1,706	9,915
3520	PURCHASES						
	Expendables	1	Day	1	50	50	
	DAT Tapes	10	Days	1	50	500	
	Subtotal					550	
	Total						550
3522	WALKIE TALKIE						
	Radios x 50	1	Week	1	2,000	2,000	
	Loss & Damages & Repairs						
	Subtotal					2,000	
	Total						2,000
3530	RENTALS						
	Sound Package	20	Weeks	1	350	7,000	
	Video Assist (with camera)	1		4	135	540	
	Subtotal					7,540	
	Total						7,540
<b>Account Total for 3500</b>							<b>32,784</b>
<b>3700 TRANSPORTATION</b>							
3701	CAPTAIN						
	teamster	3	Days	1	520	1,560	
	Shoot	20	Days	1	520	10,400	
	Wrap	1	Day	1	520	520	
	Subtotal					12,480	
	Total						
	FICA1	6.2%			12,480	774	
	FUI	0.6%			7,000	42	
	SUI	5.64%			12,480	704	
	WC/MISS	5.39%			12,480	673	
	PR Fee	1%			11,960	120	
	teamsters	35%			1,560	546	
	Teamsters	90	Days		1,890	1,890	
	FICA2	1.45%			11,960	173	17,401
3702	CLASS A						
	LOCAL	1	Day	1	400	400	

## Continuation of Account 3702

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	LOAd IN Wrap	2	Days	1	400	800	
	Subtotal					1,200	
	Total						
	FICA1	6.2%			1,200	74	
	FUI	0.6%			1,200	7	
	SUI	5.64%			1,200	68	
	WC/MISS	5.39%			1,200	65	
	PR Fee	1%			1,200	12	
	teamsters	35%			1,200	420	
	FICA2	1.45%			1,200	17	1,863
3705	STUDIO DRIVERS						
	CAST DRIVERS	20		1	400	8,000	
		0		2	250	0	
	Subtotal					8,000	
	Total						
	FICA1	6.2%			8,000	496	
	FUI	0.6%			7,000	42	
	SUI	5.64%			8,000	451	
	WC/MISS	5.39%			8,000	431	
	PR Fee	1%			8,000	80	
	Teamsters	90	Days		90	90	
	FICA2	1.45%			8,000	116	9,706
3730	PROD VEHICLE RENTAL						
	GRIP TRUCK	4		0	800	0	
	ELECTIRC TRUCK	4		0	800	0	
	MAKEUP/WARDROBE COMBO (on set)						
	CAMERA TRUCK	1		4	750	3,000	
	ART DEPT.	8		1	465	3,720	
	stakebed	4		1	600	2,400	
	2 banger	4		1	1,000	4,000	
	gennie	1		1	2,000	2,000	
	STAR TRAILER	4		1	1,250	5,000	
	Total						
	tA Fringe	3%			5,000	150	20,270
3731	SELF DRIVES: CARS & M'BUSES						0
3744	GASOLINE & OIL						
		1	Week	1	10,000	10,000	
	Total						10,000
3746	REPAIRS & MAINTENANCE						0
3747	PARKING, PERMITS, TAXIS						

Continuation of Account 3747

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		15	Days	1	40	600	
	Subtotal					600	
	Total						600
<b>Account Total for 3700</b>							<b>59,840</b>
<b>3800 PICTURE VEHICLES &amp; ANIMALS</b>							
3817	PURCHASES AND RENTALS						
	ambulances	1	Allow	1	1,000	1,000	
	Subtotal					1,000	
	swat/police	1		1	1,000	1,000	
	Total						2,000
3898	LOSS & DAMAGE						
		1	Allow	1	15,000	500	
	Total						500
<b>Account Total for 3800</b>							<b>2,500</b>
<b>3900 LOCATION</b>							
3907	POLICE & FIREMEN						
	Traffic Officers - Traffic control	1		0	20,000	0	
	Traffic Officers on Duty	15	Days	0	3,000	0	
	Fire Officers on Duty (Village on Fire)	1	Day	0	2,000	0	
	Subtotal					0	
	Total						0
3908	SET SECURITY- FREE						
	Production Office Security	15	Weeks	0	150	0	
	Set Security incl. construction	9	Weeks	6	0	0	
	Accountants bank collection / cash pay-out pro...	35	Days	1	0	0	
	Subtotal					0	
	Total						0
3910	SITE RENTALS						
	BUILDING ONE	1	Allow	1	20,000	20,000	
	BUILDING TWO	1	Allow	1	10,000	10,000	
	MISC.	1	Allow	1	5,000	5,000	
	Total						35,000
3911	PARKING- FREE						0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
3916	CATERED MEALS						
	Shooting Crew	20	Days	60	22	26,400	
		2	Days	0	850	0	
		30	Days	0	350	0	
		55	Days	0	350	0	
	Extras	225	Days	1	8	1,800	
	Construction Crew	55	Days	0	300	0	
	3rd Meal - Extended Days	55	Days	0	125	0	
	Water	20	Days	1	50	1,000	
	Production Office Craft & Meals (Prep/Shoot/Post)	1	Day	1	300	300	
	Art Dept Meals (Prep/Shoot/Post)	55	Days	0	300	0	
	Subtotal					29,500	
	Total						29,500
3917	CATERING LABOR						0
3920	OFFICE SUPPLIES/PURCHASES						
		5	Weeks	1	400	2,000	
	(incl. furniture rental)						
	Total						2,000
3930	OFFICE EQUIPMENT RENTALS						
	Photocopier - Production Office	6	Weeks	1	200	1,200	
	Photocopier - Production Trailer						
	Telephone Installations	1	Allow	1	5,000	5,000	
	Phone Rentals	16	Weeks	1	0	0	
	Local Calls	16	Weeks	1	0	0	
	Foreign Calls	16	Weeks	1	0	0	
	Stationery & Toner for printers						
	Safe						
	Subtotal					6,200	
	Total						6,200
3940	PROD. OFFICE RENT ( SEE SITE RENTALS)						
	incl. in location						
	Subtotal					0	
	Total						0
Account Total for 3900							72,700
4000 MEDIA & LAB							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
4001	MEDIA						
	storage	1		1	500	500	
	time factor drives	1		1	3,500	3,500	
	EPK	1		15	100	1,500	
	Total						5,500
<b>Account Total for 4000</b>							<b>5,500</b>
<b>4100 TRAVEL &amp; LIVING</b>							
4102	TRAVEL						
	DP	1		1	600	600	
	Subtotal					600	
	AD	1		1	600	600	
	LP	1		1	600	600	
	lemmon	1		2	600	1,200	
	2AD	1		1	600	600	
	SFX	1		1	600	600	
	SALVATORE	1		1	600	600	
	cam op	1		1	600	600	
	MISC	1		5	600	3,000	
	Total						8,400
4103	HOTELS						
	DP	42	Days	1	50	2,100	
	Subtotal					2,100	
	LP	63	Days	1	50	3,150	
	wardrobe	42	Days	1	50	2,100	
	SFX	35	Days	2	50	3,500	
	lemmon	63	Days	1	50	3,150	
	ACCOUNTING	63	Days	2	50	6,300	
	SFX MU	35	Days	2	50	3,500	
	????	35	Days	1	50	1,750	
	2AD	35	Days	1	50	1,750	
	RS	35	Days	1	50	1,750	
	FIRST AD	42	Days	1	50	2,100	
	Subtotal					29,050	
	Total						31,150
4104	PER DIEM						
	DOP	42	Weeks	1	50	2,100	
	Subtotal					2,100	
	MOP	6	Weeks	1	350	2,100	
	LP	63	Weeks	1	50	3,150	
	FIRST AD	55	Weeks	1	50	2,750	

## Continuation of Account 4104

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	lisa rupp	70	Weeks	1	50	3,500	
	scott	63	Weeks	1	50	3,150	
	lemmon	70	Weeks	1	50	3,500	
	SFX MU	33	Weeks	2	50	3,300	
	2nd AD	29	Weeks	1	0	0	
	SFX	35	Weeks	2	50	3,500	
		0	Weeks	1	350	0	
	Subtotal					24,950	
Total							27,050
4137	AIRPORT CAR SERVICE						
		1		1	1,000	1,000	
Total							1,000
Account Total for 4100							67,600
Total Below-The-Line Production							1,277,208

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>5000 TIME FACTOR POST DEAL ALL-IN SEE C...</b>							
5001	TIME FACTOR DEAL						
	TIME FACTOR DEAL POST	1	Allow	1	75,000	75,000	
	MUSIC	1	Allow	1	25,000	25,000	
	VFX	1		1	75,000	75,000	
Total							175,000
5002	Enhancement						
		1	Allow	1	25,000	25,000	
Total							25,000
<b>Account Total for 5000</b>							<b>200,000</b>
<b>Total Below-The-Line Post</b>							<b>200,000</b>



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>6700 INSURANCE</b>							
6701	CAST INS. EXAMS						
	U.S.	1		1	500	500	
	Subtotal					500	
	Total						500
6710	INSURANCE POLICY						
	LOCAL	1	Allow	1	35,000	35,000	
	Subtotal					35,000	
	E & O	1		1	6,500	6,500	
	Total						41,500
<b>Account Total for 6700</b>							<b>42,000</b>
<b>6900 LEGAL FEES -</b>							
6901	PROD. LEGAL COSTS						
	Michelle Seanez	1	Allow	1	50,000	50,000	
	Total						50,000
6902	AUDIT -						
		1		1	5,000	5,000	
	Total						5,000
<b>Account Total for 6900</b>							<b>55,000</b>
<b>7000 BOND FEE/FINANCE CHARGES</b>							
7000	BOND FEE						
	BOND FEE	1		1	50,000	50,000	
	FINANCIER	1		1	50,000	50,000	
	Total						100,000
<b>Account Total for 7000</b>							<b>100,000</b>
<b>8000 CONTINGENCY</b>							
8000	CONTINGENCY						
	10% BTL	1		1	130,000	130,000	
	Total						130,000
<b>Account Total for 8000</b>							<b>130,000</b>
<b>Total Below-The-Line Other</b>							<b>327,000</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total Above-The-Line						1,434,756
	Total Below-The-Line						1,804,208
	Total Above and Below-The-Line						3,238,964
	Grand Total						3,238,964