

**SNOW JOB: THE MYTHUNDERSTANDING**

Script Dated: 7-10-13  
 Budget Dated: 7-18-13  
 Start Date: TBD  
 Shoot Days: 6 Weeks, 30 Days  
 Post: 12 Weeks

Director : TBD  
 Producers: \_\_\_\_\_  
 Location : NY  
 Prepared By : SB

DGA / SAG / IATSE / TEAMSTERS

Acct#	Category Description	Page	Total
101-00	STORY & RIGHTS	1	\$70,000
103-00	WRITING	1	\$115,595
105-00	PRODUCERS	1	\$228,500
107-00	DIRECTOR & STAFF	1	\$217,634
109-00	TALENT	2	\$441,125
111-00	TRAVEL & LIVING	5	\$37,930
<b>112-00</b>	<b>Total Fringes</b>		<b>\$231,356</b>
<b>ABOVE THE LINE TOTAL</b>			<b>\$1,342,140</b>
113-00	PRODUCTION STAFF	6	\$391,986
115-00	EXTRA TALENT	10	\$89,337
117-00	CAMERA	12	\$163,573
119-00	ART DEPARTMENT	14	\$62,401
121-00	SET CONSTRUCTION	15	\$46,356
123-00	VISUAL EFFECTS	16	\$11,350
125-00	GRIP DEPARTMENT/SET OPERATIONS	17	\$146,901
127-00	ELECTRICAL	20	\$145,466
129-00	SET DRESSING	22	\$180,267
131-00	PROP DEPT	24	\$45,706
133-00	PICTURE VEHICLES/ANIMALS	24	\$16,750
139-00	WARDROBE	25	\$105,525
141-00	MAKEUP & HAIRDRESSING	26	\$66,392
143-00	PRODUCTION SOUND	27	\$46,388
145-00	LOCATIONS	28	\$312,420
149-00	TRANSPORTATION	30	\$471,405
151-00	PRODUCTION FILM & LAB	35	\$41,000
153-00	TESTS	35	\$500
155-00	PRODUCTION OFFICE	36	\$66,404
156-00	STAGE	38	\$12,200
157-00	SECOND UNIT	38	\$0
<b>164-00</b>	<b>Total Fringes</b>		<b>\$671,736</b>
<b>BELOW THE LINE TOTAL</b>			<b>\$3,094,063</b>
165-00	POST ADMINISTRATION	39	\$24,000
166-00	EDITING	39	\$78,400
167-00	MUSIC	39	\$28,000
168-00	POST PRODUCTION SOUND	40	\$55,800
170-00	FILM & STOCK SHOTS/VISUAL EFFECTS	40	\$11,000
173-00	GRADED VIDEO DAILIES	40	\$3,500
174-00	COLOR CORRECT & ONLINE/LAB	41	\$84,050
176-00	TITLES, OPTICALS, INSERTS	42	\$20,000
<b>180-00</b>	<b>Total Fringes</b>		<b>\$19,330</b>
<b>POST PRODUCTION TOTAL</b>			<b>\$324,080</b>
181-00	INSURANCE	42	\$22,250
183-00	PUBLICITY & MARKETING	42	\$12,500
185-00	PRODUCT PLACEMENT	43	\$0

Acct#	Category Description	Page	Total
187-00	GENERAL EXPENSES	43	\$43,950
<b>OTHER TOTAL</b>			<b>\$78,700</b>
	Completion Bond : 0.0%		\$0
	Contingency : 10.0%		\$446,232
	<b>Total Above-The-Line</b>		<b>\$1,342,140</b>
	<b>Total Below-The-Line</b>		<b>\$3,496,843</b>
	<b>Total Above and Below-The-Line</b>		<b>\$4,838,983</b>
	<b>Grand Total</b>		<b>\$5,285,215</b>
190-00	NY State		\$(1,056,988)
	<b>Net Total</b>		<b>\$4,228,227</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>101-00 STORY &amp; RIGHTS</b>							
101-02	Story Rights						
	Story Rights/Option	1	Allow	1	70,000	70,000	
	Total						\$70,000
<b>Account Total for 101-00</b>							<b>\$70,000</b>
<b>103-00 WRITING</b>							
103-02	Writers						
	WGA						
	Original Screenplay B. Rosen	1	Allow	1	44,445	44,445	
	Rewrite	1	Allow	1	21,705	21,705	
	Subtotal					\$66,150	
	Co-Writer						
	Original Screenplay	1	Allow	1	44,445	44,445	
	Subtotal					\$44,445	
	Publication Fee	1	Allow	1	5,000	5,000	
	Total						\$115,595
<b>Account Total for 103-00</b>							<b>\$115,595</b>
<b>105-00 PRODUCERS</b>							
105-04	Producers						
	Producer Fees	2.5	%	1	5,000,000	125,000	
	Total						\$125,000
105-06	Line Producer						
	DGA Level 4A						
	Prep	10	Weeks	1	5,000	50,000	
	Shoot	6	Weeks	1	5,000	30,000	
	Wrap	4	Weeks	1	5,000	20,000	
	Production Fee	6	Weeks	1	500	3,000	
	Subtotal					\$103,000	
	Total						\$103,000
105-12	Purchases and Supplies						
		1	Allow	1	500	500	
	Total						\$500
<b>Account Total for 105-00</b>							<b>\$228,500</b>
<b>107-00 DIRECTOR &amp; STAFF</b>							
107-02	Director						
	DGA						
	Level 4A/Minimums 13 Week Guarantee						
	Prep	4	Weeks	1	12,818	51,272	
	Shoot	6	Weeks	1	12,818	76,908	
	Post	3	Weeks	1	12,818	38,454	
	Consultation Fee	1	Allow	1	50,000	50,000	
	Subtotal					\$216,634	
	Total						\$216,634

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
107-10	Purchases and Supplies						
		1	Allow	1	500	500	
Total							\$500
107-16	Entertainment Allowance						
		1	Allow	1	500	500	
Total							\$500
<b>Account Total for 107-00</b>							<b>\$217,634</b>
<b>109-00 TALENT</b>							
109-02	Principal Cast						
	SAG Basic Agreement SNOW WHITE						
	Travel	0	Days	0	970.2	0	
	Rehearsal	0	Days	0	970.2	0	
	Schedule F	1	Allow	1	100,000	100,000	
	Overtime	30	%	0	100,000	\$0	
Subtotal							\$100,000
	JEFFREY	0	Days	1	970.2	0	
	Travel	0	Days	0	970.2	0	
	Rehearsal	0	Days	0	970.2	0	
	Schedule F	1	Allow	1	100,000	100,000	
	Overtime	30	%	0	100,000	\$0	
Subtotal							\$100,000
	DR. KWEENE - Above Scale						
	Travel	2	Days	1	970.2	1,940	
	Rehearsal	3	Days	1	970.2	2,911	
	Shoot	5	Weeks	1	5,000	25,000	
	Overtime	30	%	1	29,851	\$8,955	
Total							\$238,806
109-04	Supporting Cast						
	SAG Basic Agreement \$859 Per Day + 10%, 10 Hrs Budgeted						
	ADMINISTRATOR	1	Day	1	970.2	970	
	ALONZO	1	Day	1	970.2	970	
	ALONZO ESPERANZA	1	Day	1	970.2	970	
	ASSISTANT	3	Days	1	970.2	2,911	
	BAG LADY	1	Day	1	970.2	970	
	BASHFUL	2	Days	1	970.2	1,940	
	BLACK POLICEMAN	1	Day	1	970.2	970	
	BLACKSMITH	1	Day	1	970.2	970	
	BOSS	1	Day	1	970.2	970	
	CASHIER	1	Day	1	970.2	970	
	CLEANING WOMAN	1	Day	1	970.2	970	
	CONSTRUCTION WORKER	2	Days	1	970.2	1,940	
	CURATOR	1	Day	1	970.2	970	
	DELIVERY BOY	1	Day	1	970.2	970	
	DOC	2	Days	1	970.2	1,940	
	DR. SUZUKI	2	Days	1	970.2	1,940	
	DRIVER	1	Day	1	970.2	970	
	FEMALE TEENAGER	1	Day	1	970.2	970	

Continuation of Account 109-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FIRST MINISTER	1	Day	1	970.2	970	
	FIRST SHRINK	1	Day	1	970.2	970	
	FOURTH SHRINK	1	Day	1	970.2	970	
	FRENCH ARCHEOLOGIST	2	Days	1	970.2	1,940	
	FROG	1	Day	1	970.2	970	
	GRUMPY	2	Days	1	970.2	1,940	
	GUARD	1	Day	1	970.2	970	
	HAPPY	2	Days	1	970.2	1,940	
	HUNCHBACK	2	Days	1	970.2	1,940	
	INMATE	3	Days	1	970.2	2,911	
	IRANIAN SALESMAN	1	Day	1	970.2	970	
	KINGLY FATHER	1	Day	1	970.2	970	
	LITTLE GIRL	1	Day	1	970.2	970	
	LITTLE HAMLET	1	Day	1	970.2	970	
	MAIL CLERK	2	Days	1	970.2	1,940	
	MALE DOCTOR	1	Day	1	970.2	970	
	MAN	1	Day	1	970.2	970	
	MAN (V.O.)	1	Day	1	970.2	970	
	MORONIC MOTHER	1	Day	1	970.2	970	
	MOTHER	1	Day	1	970.2	970	
	MR. LEMISH	1	Day	1	970.2	970	
	MUSEUM WORKER 1	1	Day	1	970.2	970	
	MUSEUM WORKER 2	1	Day	1	970.2	970	
	MUSEUM WORKER 3	1	Day	1	970.2	970	
	NURSE	3	Days	1	970.2	2,911	
	OLD HAG	1	Day	1	970.2	970	
	OLD MAN	1	Day	1	970.2	970	
	OLD WOMAN	1	Day	1	970.2	970	
	ORDERLY	3	Days	1	970.2	2,911	
	ORDERLY #1	2	Days	1	970.2	1,940	
	PARAMEDIC #1	1	Day	1	970.2	970	
	PARAMEDIC #2	1	Day	1	970.2	970	
	PETER PAN	1	Day	1	970.2	970	
	PRISON GUARD	1	Day	1	970.2	970	
	PRISONER #1	1	Day	1	970.2	970	
	PRISONER #2	1	Day	1	970.2	970	
	QUEENLY MOTHER	1	Day	1	970.2	970	
	RECEPTIONIST	1	Day	1	970.2	970	
	ROOKIE	2	Days	1	970.2	1,940	
	SECOND SHRINK	1	Day	1	970.2	970	
	SERGEANT	2	Days	1	970.2	1,940	
	SHADOW OF LAMONT/PROWLER	2	Days	1	970.2	1,940	
	SLEEPY	2	Days	1	970.2	1,940	
	SMALL BOY	1	Day	1	970.2	970	
	SNEEZY	2	Days	1	970.2	1,940	
	SPANISH BOY	1	Day	1	970.2	970	
	SPANISH MAN	1	Day	1	970.2	970	
	SPANISH WOMAN	1	Day	1	970.2	970	
	STEPMOTHER/EVIL QUEEN	3	Days	1	2,500	7,500	
	TECHNICIAN	1	Day	1	970.2	970	
	TEENAGER	1	Day	1	970.2	970	
	TEENAGER ON TALK SHOW	1	Day	1	970.2	970	
	THIRD SHRINK	1	Day	1	970.2	970	

Continuation of Account 109-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	TOUR GUIDE	1	Day	1	970.2	970	
	TV ANNOUNCER	2	Days	1	970.2	1,940	
	TV NEWSCASTER	1	Day	1	970.2	970	
	TV TALK SHOW HOST	1	Day	1	970.2	970	
	WORKER 2	1	Day	1	970.2	970	
	WORKER 3	1	Day	1	970.2	970	
	YOUNG SNOW WHITE (12)	1	Day	1	970.2	970	
	YOUNG SNOW WHITE (18)	1	Day	1	970.2	970	
	Overtime	20	%	1	106,460	\$21,292	
	<b>Total</b>						<b>\$127,752</b>
109-08	Talent Expenses						
	Holding Room Supplies	1	Allow	1	1,500	1,500	
	<b>Total</b>						<b>\$1,500</b>
109-10	Stunt Coordinator & Performers						
	The Driver comes to a screeching halt, striking a BAGGAGE HANDLER and send...						
	Stunt Coordinator	1	Day	1	1,335	1,335	
	Stunt Driver	1	Day	1	859	859	
	Baggage Handler Dble	1	Day	1	859	859	
	Stunt Adjustments	3	Allow	1	200	600	
	<b>Subtotal</b>					<b>\$3,653</b>	
	King strikes Minister in head						
	Stunt Coordinator	1	Day	1	1,335	1,335	
	Minister Dble	1	Day	1	859	859	
	<b>Subtotal</b>					<b>\$2,194</b>	
	Dr. Kweene falls out of tree						
	Stunt Coordinator	1	Day	1	1,335	1,335	
	Dr. Kweene Stunt Dble	1	Day	1	859	859	
	<b>Subtotal</b>					<b>\$2,194</b>	
	Dr. Kweene and Hunchback Fight	2		1	0	0	
	Stunt Coordinator	1	Day	1	1,335	1,335	
	Dr. Kween Stunt Dble	1	Day	1	859	859	
	Hunchback Stunt Dble	1	Day	1	859	859	
	<b>Subtotal</b>					<b>\$3,053</b>	
	Window Washer Scaffold Rig						
	Stunt Coordinator	1	Day	1	1,335	1,335	
	Dr. Kween Stunt Dble	1	Day	1	859	859	
	Stunt Rigger	1	Day	1	859	859	
	<b>Subtotal</b>					<b>\$3,053</b>	
	Hamlet Completely Crashes Down on Worker						
	Stunt Coordinator	1	Day	1	1,335	1,335	
	Construction Worker Dble	1	Day	1	859	859	
	Stunt Riggers	1	Day	2	859	1,718	
	<b>Total</b>						<b>\$18,059</b>
109-12	Stunts Purchases & Rentals						
	Supplies, Pads, Rigs	1	Allow	1	2,000	2,000	
	<b>Total</b>						<b>\$2,000</b>
109-14	Looping and Expenses						
	Cast Various	1	Day	2	859	1,718	
	<b>Total</b>						<b>\$1,718</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
109-16	Casting Director						
	ASSUME LOAN OUT						
	Casting Director Flat Fee	1	Allow	1	40,000	40,000	
	P&W	8	Weeks	1	399.25	3,194	
	<b>Total</b>						<b>\$43,194</b>
109-18	Casting Assistants						
	Prep Only	6	Weeks	1	700	4,200	
	P&W	6	Weeks	1	399.25	2,396	
	<b>Total</b>						<b>\$6,596</b>
109-20	Casting Office Expenses						
		1	Allow	1	1,500	1,500	
	<b>Total</b>						<b>\$1,500</b>
<b>Account Total for 109-00</b>							<b>\$441,125</b>
<b>111-00 TRAVEL &amp; LIVING</b>							
111-12	Cast Travel						
	SNOW WHITE						
	Airfare	1	RNDT	1	3,000	3,000	
	Companion Ticket	1	RNDT	1	3,000	3,000	
	Hotel	7	Weeks	7	225	11,025	
	Ground Transportation	1	Allow	1	500	500	
	Per Diem	7	Weeks	7	60	2,940	
	<b>Subtotal</b>					<b>\$20,465</b>	
	JEFFREY						
	Airfare	1	RNDT	1	3,000	3,000	
	Hotel	7	Weeks	7	225	11,025	
	Ground Transportation	1	Allow	1	500	500	
	Per Diem	7	Weeks	7	60	2,940	
	<b>Subtotal</b>					<b>\$17,465</b>	
	<b>Total</b>						<b>\$37,930</b>
<b>Account Total for 111-00</b>							<b>\$37,930</b>
<b>112-00 Total Fringes</b>							
	FICA	6.2%			655,969.7	40,670	
	Medicare	1.45%			655,969.7	9,512	
	FUI	0.8%			183,767.2	1,470	
	SUI-NY	9.1%			196,267.2	17,860	
	Handling Fee	2.5%			654,251.7	16,356	
	MCTM NYC Tax	0.34%			655,969.7	2,230	
	ATL-6	60	Allow		540	540	
	ATL-3	30	Allow		270	270	
	ATL-1	10	Allow		840	840	
	SAG	16.8%			386,335.7	64,904	
	Work Comp NY	3.16%			655,969.7	20,729	
	DGA	14.5%			269,634	39,097	
	WGA	14.6%			115,595	16,877	
							<b>\$231,356</b>
<b>ABOVE THE LINE TOTAL</b>							<b>\$1,342,140</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>113-00 PRODUCTION STAFF</b>							
113-04	Production Supervisor						
	Prep	4	Weeks	1	2,200	8,800	
	Shoot	6	Weeks	1	2,200	13,200	
	Wrap	1	Week	1	2,200	2,200	
	Total						\$24,200
113-06	First Assistant Director						
	DGA LEVEL 4A						
	Prep	5	Weeks	1	3,247	16,235	
	Shoot	6	Weeks	1	3,247	19,482	
	Wrap	0	Weeks	1	3,247	0	
	Holiday	0	Days	1	3,247	0	
	Overtime	5	%	1	35,717	\$1,786	
	Production Fee	6	Weeks	1	740	4,440	
	Total						\$41,943
113-08	Second AD's and Trainees						
	DGA LEVEL 4A						
	Prep	2	Weeks	1	2,176	4,352	
	Shoot	6	Weeks	1	2,176	13,056	
	Wrap	0.4	Weeks	1	2,176	870	
	Holiday						
	Overtime	20	%	1	18,278	\$3,656	
	Production Fee	6	Weeks	1	602	3,612	
	Subtotal						\$25,546
	2ND 2ND AD						
	DGA LEVEL 4A						
	Prep	0.4	Weeks	1	2,055	822	
	Shoot	6	Weeks	1	2,055	12,330	
	Wrap	0	Weeks	1	2,055	0	
	Holiday	0	Days	1	2,055	0	
	Overtime	20	%	1	13,152	\$2,630	
	Total						\$41,328
113-10	Script Supervisor						
	Prep	0.6	Weeks	55	23.1	762	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.2	Weeks	55	23.1	254	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	10,718	\$2,144	
	MPV'S	30	Days	1	17.5	525	
	B-CAMERA BUMPS	5	Days	1	40	200	
	Total						\$13,587
113-12	Location Manager						
	DGA LEVEL 4A (SAME AS Key 2nd)						
	Prep	10	Weeks	1	2,139	21,390	
	Shoot	6	Weeks	1	2,139	12,834	
	6th Day	0.2	Weeks	1.5	2,139	642	
	Wrap	1	Week	1	2,139	2,139	
	Holiday	0	Days	1	2,139	0	
	Overtime	5	%	1	37,005	\$1,850	
	Production Fee	6	Weeks	1	451	2,706	



Continuation of Account 113-12

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
Total							\$41,561	
113-14	Asst Location Manager							
	NON UNION							
	Prep	5	Weeks	5	250	6,250		
	Shoot	6	Weeks	5	250	7,500		
	6th Day	2	Days	1	375	750		
	Wrap	0.2	Weeks	5	250	250		
	Holiday	0	Days	5	250	0		
	Overtime	0	%	1	14,750	\$0		
Total							\$14,750	
113-15	Location Scouts							
	Location Scouts	4	Weeks	5	200	4,000		
Total							\$4,000	
113-16	Location Asst & PA's							
	LOCATION ASSISTANT							
	Prep	4	Weeks	5	200	4,000		
	Shoot	6	Weeks	5	200	6,000		
	Wrap	0	Weeks	5	200	0		
	Holiday	0	Days	5	200	0		
	Overtime	10	%	1	10,000	\$1,000		
	Subtotal						\$11,000	
	LOCATION UNIT PA-Drives Unit Cube							
	Prep	0.2	Weeks	5	125	125		
	Shoot	6	Weeks	5	125	3,750		
	Wrap	0.2	Weeks	5	125	125		
	Holiday	0	Days	5	125	0		
	Overtime	20	%	1	4,000	\$800		
	Subtotal						\$4,800	
Total							\$15,800	
113-18	Production Coordinators							
	LOCAL 161							
	Prep	6	Weeks	70	23.1	9,702		
	Shoot	6	Weeks	70	23.1	9,702		
	Wrap	3	Weeks	70	23.1	4,851		
	Holiday	0	Days	40	23.1	0		
	Overtime	20	%	1	24,255	\$4,851		
	MPV'S	30	Days	0	17.5	0		
Total							\$29,106	
113-20	Asst Production Coordinators							
	Local 161							
	Prep	5	Weeks	70	20.87	7,305		
	Shoot	6	Weeks	70	20.87	8,765		
	Wrap	2	Weeks	70	20.87	2,922		
	Holiday	0	Days	40	20.87	0		
	Overtime	5	%	1	18,992	\$950		
	MPV'S	30	Days	0	17.5	0		
Total							\$19,941	
113-22	Office PA's							
	OFFICE PA #1							
	Prep	6	Weeks	5	125	3,750		

Continuation of Account 113-22

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	6	Weeks	5	125	3,750	
	Wrap	3	Weeks	5	125	1,875	
	Holiday	0	Days	1	125	0	
	Overtime	10	%	1	9,375	\$938	
	Subtotal					\$10,313	
	OFFICE PA #2						
	Prep	5	Weeks	5	125	3,125	
	Shoot	6	Weeks	5	125	3,750	
	Wrap	3	Weeks	5	125	1,875	
	Holiday	0	Days	1	125	0	
	Overtime	10	%	1	8,750	\$875	
	Subtotal					\$9,625	
	<b>Total</b>						<b>\$19,938</b>
113-24	Production Accountants						
	LOCAL 161						
	Prep	4	Weeks	1	2,500	10,000	
	Shoot	6	Weeks	1	2,500	15,000	
	Wrap	4	Weeks	1	2,500	10,000	
	Holiday	0	Days	55	25	0	
	Overtime	0	%	1	35,000	\$0	
	MPV'S	30	Days	0	17.5	0	
	Subtotal					\$35,000	
	Final Tax Credit Application	1	Allow	1	3,000	3,000	
	<b>Total</b>						<b>\$38,000</b>
113-26	Assistant Accountant						
	Prep	3	Weeks	1	1,800	5,400	
	Shoot	5	Weeks	1	1,800	9,000	
	Wrap	3	Weeks	1	1,800	5,400	
	Holiday	0	Days	0	1,800	0	
	Overtime	0	%	0	19,800	\$0	
	MPV'S	30	Days	0	17.5	0	
	<b>Total</b>						<b>\$19,800</b>
113-28	Payroll						
	Prep	2	Weeks	1	1,700	3,400	
	Shoot	5	Weeks	1	1,700	8,500	
	Wrap	2	Weeks	1	1,700	3,400	
	Holiday	0	Days	0	1,700	0	
	Overtime	0	%	0	15,300	\$0	
	MPV'S	30	Days	0	17.5	0	
	Subtotal					\$15,300	
	Accounting Clerk	6	Weeks	5	125	3,750	
	<b>Total</b>						<b>\$19,050</b>
113-32	Production Assistants						
	KEY PA						
	Prep	1	Week	5	135	675	
	Shoot	6	Weeks	5	135	4,050	
	Wrap	0.2	Weeks	5	135	135	
	Holiday	0	Days	5	135	0	
	Overtime	20	%	1	4,860	\$972	
	Subtotal					\$5,832	

Continuation of Account 113-32

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SET PA #1 (Paperwork)						
	Prep	0.2	Weeks	5	125	125	
	Shoot	6	Weeks	5	125	3,750	
	Wrap	0.2	Weeks	5	125	125	
	Holiday	0	Days	5	125	0	
	Overtime	20	%	1	4,000	\$800	
	Subtotal					\$4,800	
	SET PA #2 (Runs 1st Team)						
	Prep	1	Week	5	125	625	
	Shoot	6	Weeks	5	125	3,750	
	Wrap	0.2	Weeks	5	125	125	
	Holiday	0	Days	5	125	0	
	Overtime	20	%	1	4,500	\$900	
	Subtotal					\$5,400	
	SET PA #3						
	Prep	0	Weeks	5	125	0	
	Shoot	6	Weeks	5	125	3,750	
	Wrap	0	Weeks	5	125	0	
	Holiday	0	Days	5	125	0	
	Overtime	20	%	1	3,750	\$750	
	Subtotal					\$4,500	
	SET PA #4						
	Prep	0.2	Weeks	5	125	125	
	Shoot	6	Weeks	5	125	3,750	
	Wrap	0.2	Weeks	5	125	125	
	Holiday	0	Days	5	125	0	
	Overtime	20	%	1	4,000	\$800	
	Subtotal					\$4,800	
	SET PA #5						
	Prep	0.2	Weeks	5	125	125	
	Shoot	6	Weeks	5	125	3,750	
	Wrap	0.2	Weeks	5	125	125	
	Holiday	0	Days	5	125	0	
	Overtime	10	%	1	4,000	\$400	
	Subtotal					\$4,400	
	ADDITIONALS						
	Shoot	20	Manda...	1	125	2,500	
	Subtotal					\$2,500	
	<b>Total</b>						<b>\$32,232</b>
113-34	Product Placement & Clearances						
		1	Allow	1	5,000	5,000	
	<b>Total</b>						<b>\$5,000</b>
113-35	On Set Teacher						
	Prep	0	Weeks	0	300	0	
	Shoot	0.8	Weeks	0	300	0	
	Wrap	0	Weeks	0	300	0	
	Holiday	0	Days	0	300	0	
	Overtime	10	%	1	0	\$0	
	<b>Total</b>						<b>\$0</b>
113-36	Car & Box Rentals						

Continuation of Account 113-36

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Production Manager	12	Weeks	1	75	900	
	1st AD	10	Weeks	1	25	250	
	2nd AD	8	Weeks	1	50	400	
	Script Supervisor	6	Weeks	1	50	300	
	POC	15	Weeks	1	25	375	
	APOC	14	Weeks	1	25	350	
	Office PA #1	15	Weeks	1	25	375	
	Office PA #2	15	Weeks	1	25	375	
	Intern #1	15	Weeks	1	50	750	
	Intern #2	15	Weeks	1	50	750	
	Production Accountant	13	Weeks	1	25	325	
	Location Manager	16	Weeks	1	0	0	
	Producer's Asst	12	Weeks	1	50	600	
	<b>Total</b>						<b>\$5,750</b>
113-38	Board & Budget						
		1	Actual	1	6,000	6,000	
	<b>Total</b>						<b>\$6,000</b>
<b>Account Total for 113-00</b>							<b>\$391,986</b>
<b>115-00 EXTRA TALENT</b>							
115-02	Standins						
	SAG Stand In's \$163P/Day, 12 Hr Day Shoot	30	Days	2	305.65	18,339	
	<b>Total</b>						<b>\$18,339</b>
115-04	Extras Casting Commission						
	Extras Casting Handling Fee	12	%	1	60,000	7,200	
	Stand In's Handling Fee	12	%	1	18,000	2,160	
	<b>Total</b>						<b>\$9,360</b>
115-06	Extras						
	SAG Extras \$148 P/Day - 10 Hr Day						
	ANOTHER CONSTRUCTION WORKER	1	Day	1	203.5	204	
	ANOTHER INMATE	1	Day	1	203.5	204	
	ANOTHER WORKER	1	Day	1	203.5	204	
	ASSISTANT	1	Day	1	203.5	204	
	BUCKINGHAM PALACE GUARDS (2)	1	Day	2	203.5	407	
	Bashful	1	Day	1	203.5	204	
	CATATONIC INMATES (10)	1	Day	10	203.5	2,035	
	CHINESE INMATE	1	Day	1	203.5	204	
	COOK	2	Days	1	203.5	407	
	COOKS	1	Day	1	203.5	204	
	COURT (10)	1	Day	10	203.5	2,035	
	CYCLISTS (5)	1	Day	5	203.5	1,018	
	DREGS (5)	1	Day	5	203.5	1,018	
	DRUMMER	1	Day	1	203.5	204	
	ENGINEERS (5)	1	Day	5	203.5	1,018	
	FREIGHT HANDLERS (10)	1	Day	10	203.5	2,035	
	Flat Bed DRIVER	1	Day	1	203.5	204	
	GARDENER	2	Days	1	203.5	407	
	GROANING WOUNDED (3)	1	Day	3	203.5	611	

Continuation of Account 115-06

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	HOMELESS BUM	1	Day	1	203.5	204	
	IN-LINE SKATERS (8)	1	Day	8	203.5	1,628	
	INMATE	1	Day	1	203.5	204	
	INMATES (10)	1	Day	10	203.5	2,035	
	JOGGERS (10)	1	Day	10	203.5	2,035	
	LOONIES (10)	1	Day	10	203.5	2,035	
	Leashed PATIENT	1	Day	1	203.5	204	
	MALE CROWD (10)	1	Day	10	203.5	2,035	
	MARCHING BAND (10)	1	Day	10	203.5	2,035	
	MINISTERS (3)	1	Day	3	203.5	611	
	MISTRESS	1	Day	1	203.5	204	
	Mail Clerk	1	Day	1	203.5	204	
	Moronic Mothers (3)	1	Day	3	203.5	611	
	NIGHT WATCHMAN	1	Day	1	203.5	204	
	NURSE	1	Day	1	203.5	204	
	NYC Pedestrians (30)	1	Day	30	203.5	6,105	
	ORDERLIES (2)	1	Day	2	203.5	407	
	Old Man	1	Day	1	203.5	204	
	Orderly 2	1	Day	1	203.5	204	
	PASSERSBY	1	Day	1	203.5	204	
	PEDESTRIANS (10)	1	Day	10	203.5	2,035	
	POLICEMEN (15)	1	Day	15	203.5	3,053	
	PRISONERS (5)	1	Day	5	203.5	1,018	
	Psychiatrists	1	Day	1	203.5	204	
	Psychiatrists (8)	1	Day	8	203.5	1,628	
	RAPPERS (5)	1	Day	5	203.5	1,018	
	SERVANTS (5)	1	Day	5	203.5	1,018	
	Seven Dwarfs (7)	1	Day	7	203.5	1,425	
	Shadow	1	Day	1	203.5	204	
	Sneezy	1	Day	1	203.5	204	
	Stepmother	0	Days	1	203.5	0	
	Teenagers (3)	1	Day	3	203.5	611	
	Tour Goers (20)	1	Day	20	203.5	4,070	
	YOUNG LADY HARP PLAYER	1	Day	1	203.5	204	
	archeologists (3)	1	Day	3	203.5	611	
	construction workers (5)	1	Day	5	203.5	1,018	
	Overtime	15	%	1	52,707	\$7,906	
	<b>Total</b>						<b>\$60,613</b>
115-08	Non Union Extras						
	NON UNION EXTRAS						
	\$85 for 10 Hrs						
	Mandays	0	Manda...	1	85	0	
	Overtime						
	<b>Total</b>						<b>\$0</b>
115-12	Wardrobe						
	Special Wardrobe	20	Manda...	1	12.5	250	
	All Others	20	Manda...	1	12.5	250	
	<b>Total</b>						<b>\$500</b>
115-14	Atmosphere Cars						
	Stunt Day Cars	1	Day	5	35	175	
	All Others	1	Allow	10	35	350	

Continuation of Account 115-14

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
Total							\$525	
<b>Account Total for 115-00</b>							<b>\$89,337</b>	
<b>117-00 CAMERA</b>								
117-02	Director of Photography							
	LOCAL 600							
	Prep	4	Weeks	5	400	8,000		
	Shoot	6	Weeks	5	400	12,000		
	Wrap	0	Weeks	5	400	0		
	Holiday	0	Days	40	25	0		
	Overtime	20	%	0	20,000	\$0		
Total							\$20,000	
117-04	Operator							
	LOCAL 600							
	Prep	0.2	Weeks	55	25	275		
	Shoot	6	Weeks	70	25	10,500		
	Wrap	0	Weeks	55	25	0		
	Holiday	0	Days	40	25	0		
	Overtime	20	%	1	10,775	\$2,155		
	MPV's	30	Days	1	17.5	525		
	Subtotal						\$13,455	
Total							\$13,455	
117-06	1st Assistant Camera							
	LOCAL 600 - KEY RATE							
	Prep	0.6	Weeks	55	23.1	762		
	Shoot	6	Weeks	70	23.1	9,702		
	Wrap	0.2	Weeks	55	23.1	254		
	Holiday	0	Days	40	23.1	0		
	Overtime	20	%	1	10,718	\$2,144		
	MPV's	30	Days	1	17.5	525		
	Subtotal						\$13,387	
Total							\$13,387	
117-07	2nd Assistant Camera							
	LOCAL 600							
	Prep	0.6	Weeks	55	20.87	689		
	Shoot	6	Weeks	70	20.87	8,765		
	Wrap	0.2	Weeks	55	20.87	230		
	Holiday	0	Days	40	20.87	0		
	Overtime	20	%	1	9,684	\$1,937		
	MPV's	30	Days	1	17.5	525		
Total							\$12,145	
117-09	B-Camera							
	CAMERA OPERATOR							
	Prep	0	Weeks	55	25	0		
	Shoot	5	Days	14	25	1,750		
	Overtime	20	%	1	1,750	\$350		
	MPV's	5	Days	1	17.5	88		
	Subtotal						\$2,188	
	B CAMERA 1st AC							

Continuation of Account 117-09

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	5	Days	14	23.1	1,617	
	Overtime	20	%	1	1,705	\$341	
	MPV's	5	Days	1	17.5	88	
	Subtotal					\$2,046	
	B CAMERA 2nd AC						
	Shoot	5	Days	14	20.87	1,461	
	Overtime	20	%	1	1,548	\$310	
	MPV's	5	Days	1	17.5	88	
	<b>Total</b>						<b>\$6,091</b>
117-10	DIT & Utility						
	LOCAL 600 - STN Rate						
	Prep	0.4	Weeks	55	25	550	
	Shoot	6	Weeks	70	25	10,500	
	Wrap	0.2	Weeks	55	25	275	
	Holiday	0	Days	40	25	0	
	Overtime	20	%	1	11,325	\$2,265	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$14,115</b>
117-12	Steadicam Operator						
	LOCAL 600						
	Prep	0	Weeks	55	25	0	
	Shoot	6	Days	14	25	2,100	
	Wrap	0	Weeks	55	25	0	
	Holiday	0	Days	55	25	0	
	Overtime	20	%	1	2,100	\$420	
	Subtotal					\$2,520	
	MPV's	6	Days	1	17.5	105	
	<b>Total</b>						<b>\$2,625</b>
117-14	Still Photographer						
	LOCAL 600 - STN Rate						
	Prep	0	Weeks	55	25	0	
	Shoot	4	Weeks	70	25	7,000	
	Wrap	0	Weeks	55	25	0	
	Holiday	0	Days	40	25	0	
	Overtime	20	%	1	7,000	\$1,400	
	MPV's	0	Days	1	17.5	0	
	Kit Rental	20	Days	1	150	3,000	
	<b>Total</b>						<b>\$11,400</b>
117-16	Purchases and Supplies						
	Shoot	6	Weeks	1	500	3,000	
	<b>Total</b>						<b>\$3,000</b>
117-18	Camera Rentals						
	ALEXA PRO RES	6	Weeks	1	6,000	36,000	
	ALEXA BACK UP BODY	6	Weeks	1	2,000	12,000	
	<b>Total</b>						<b>\$48,000</b>
117-19	Additional Rentals						
	Additional	6	Weeks	1	600	3,600	
	<b>Total</b>						<b>\$3,600</b>
117-20	Box and Still Camera Rentals						

Continuation of Account 117-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	DP	5	Weeks	1	500	2,500	
	Camera Operator	6	Weeks	1	100	600	
	1st AC	6	Weeks	1	75	450	
	2nd AC	6	Weeks	1	30	180	
	DIT	6	Weeks	1	25	150	
	Still Photographer	5	Days	1	75	375	
	Steadicam Operator	6	Days	1	1,500	9,000	
	<b>Total</b>						<b>\$13,255</b>
117-50	Loss & Damage						
		1	Allow	1	2,500	2,500	
	<b>Total</b>						<b>\$2,500</b>
<b>Account Total for 117-00</b>							<b>\$163,573</b>
<b>119-00 ART DEPARTMENT</b>							
119-02	Production Designer						
	LOCAL 829						
	\$1800 p/week						
	Prep	6	Weeks	5	360	10,800	
	Shoot	6	Weeks	5	360	10,800	
	Wrap	0.6	Weeks	5	360	1,080	
	Holiday	0	Days	40	25	0	
	Overtime	0	%	1	22,680	\$0	
	MPV's	30	Days	0	17.5	0	
	<b>Total</b>						<b>\$22,680</b>
119-04	Art Director						
	Prep	2	Weeks	60	23.1	2,772	
	Shoot	6	Weeks	60	23.1	8,316	
	Wrap	1	Week	60	23.1	1,386	
	<b>Total</b>						<b>\$12,474</b>
119-06	Graphics						
	Graphics Designer for Signs, Etc	1	Allow	0	3,000	0	
	Prep Days	2	Weeks	55	20.87	2,296	
	<b>Total</b>						<b>\$2,296</b>
119-08	Art Department Coordinator						
	Prep	3	Weeks	55	20.87	3,444	
	Shoot	6	Weeks	55	20.87	6,887	
	Wrap	1	Week	55	20.87	1,148	
	Overtime	10	%	1	11,479	\$1,148	
	<b>Total</b>						<b>\$12,626</b>
119-14	Production Assistants						
	NON UNION						
	Prep	6	Weeks	1	125	750	
	Shoot	6	Weeks	1	125	750	
	Wrap	2	Weeks	1	125	250	
	Holiday	0	Days	1	125	0	
	Overtime	0	%	1	1,750	\$0	
	<b>Total</b>						<b>\$1,750</b>
119-16	Production Designer Asst						
	Prep	4	Weeks	5	125	2,500	



Continuation of Account 119-16

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	6	Weeks	5	125	3,750	
	Wrap	1	Week	5	125	625	
	Total						\$6,875
119-18	Purchases and Supplies						
		1	Allow	1	1,000	1,000	
	Total						\$1,000
119-30	Car and Box Rentals						
	Production Designer	12	Weeks	1	100	1,200	
	Art Director	9	Weeks	1	100	900	
	Art PA	13	Weeks	1	25	325	
	Art Dept Coordinator	11	Weeks	1	25	275	
	Total						\$2,700
<b>Account Total for 119-00</b>							<b>\$62,401</b>
<b>121-00 SET CONSTRUCTION</b>							
121-02	Construction Coordinator						
	Prep	2	Weeks	55	25	2,750	
	Shoot	2	Weeks	55	25	2,750	
	Total						\$5,500
121-04	Construction Keys						
	KEY CARPENTER						
	Stage Set	0.6	Weeks	70	23.1	970	
	Location Sets	1	Week	70	23.1	1,617	
	Subtotal						\$2,587
	KEY CONSTRUCTION GRIP						
	Stage Set	0.6	Weeks	70	23.1	970	
	Location Sets	1	Week	70	23.1	1,617	
	Total						\$5,174
121-06	Construction Labor						
	CONSTRUCTION GRIPS 1						
	Build	0.6	Weeks	70	20.87	877	
	Install	0.2	Weeks	70	20.87	292	
	Strike	0.2	Weeks	70	23.1	323	
	Subtotal						\$1,492
	CONSTRUCTION CARPENTERS						
	Build	0.6	Weeks	70	20.87	877	
	Install	0.2	Weeks	70	20.87	292	
	Strike	0	Weeks	70	20.87	0	
	Total						\$2,661
121-08	Location Set Construction Labor						
	CONSTRUCTION GRIPS 1						
	Build	0.6	Weeks	70	20.87	877	
	Install	0.2	Weeks	70	20.87	292	
	Strike	0.2	Weeks	70	23.1	323	
	Subtotal						\$1,492
	CONSTRUCTION CARPENTERS						
	Build	0.6	Weeks	70	20.87	877	
	Install	0.2	Weeks	70	20.87	292	
	Strike	0	Weeks	70	20.87	0	

Continuation of Account 121-08

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
Total							\$2,661	
121-10	Stage Set Construction Materials and Purchases							
	Stage Set Materials	1	Allow	1	10,000	10,000		
Total							\$10,000	
121-12	Location Set Construction Materials							
		1	Allow	1	5,000	5,000		
Total							\$5,000	
121-14	Scenic Labor							
	SCENIC CHARGE							
	MISC	10	Days	14	27	3,780		
	Subtotal						\$3,780	
	JOURNEY MAN							
	SET	10	Days	14	22	3,080		
	Subtotal						\$3,080	
	SHOP CRAFT							
	MISC	10	Days	15	20	3,000		
Total							\$9,860	
121-26	Scenic Materials							
		1	Allow	1	500	500		
Total							\$500	
121-30	Trash Removal							
		1	Allow	1	500	500		
Total							\$500	
121-34	Car and Box Rental							
	CONSTRUCTION COORDINATOR							
	CONSTRUCTION SHOP	2	Weeks	1	1,500	3,000		
	STAGE SET & LOCATION							
	KEY CARPENTER	5	Days	1	75	375		
	KEY CONSTRUCTION GRIP	5	Days	1	75	375		
	SCENIC KIT	10	Days	1	75	750		
Total							\$4,500	
<b>Account Total for 121-00</b>							<b>\$46,356</b>	
<b>123-00 VISUAL EFFECTS</b>								
123-02	Special Effects Coordinator							
	1. Special Effect - A Map Catches Fire							
	SFX Coordinator	1	Day	1	550	550		
	SFX Asst.	1	Day	1	500	500		
	Subtotal						\$1,050	
	2. Special Effect- Burning Cigarette Catches Hair on Fire							
	SFX Coordinator	1	Day	1	550	550		
	SFX Asst.	1	Day	1	500	500		
	Subtotal						\$1,050	
	3. Special Effect - Smoke coming from Vent							
	SFX Coordinator	1	Day	1	550	550		
	SFX Asst.	1	Day	1	500	500		
	Subtotal						\$1,050	

Continuation of Account 123-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	4. Special Effect - shock treatment machine goes up in flames						
	SFX Coordinator	1	Day	1	550	550	
	SFX Asst.	1	Day	1	500	500	
	Subtotal					\$1,050	
	5. Special Effect - Frozen Crate						
	SFX Coordinator	1	Day	1	550	550	
	SFX Asst.	1	Day	1	500	500	
	Subtotal					\$1,050	
	6. Needle being plunged into an upper arm						
	SFX Coordinator	0	Days	1	550	0	
	FX Make Up/Prosethics	1	Day	1	500	500	
	<b>Total</b>						<b>\$5,750</b>
123-12	Purchases & Rentals						
	1. Special Effect - A Map Catches Fire						
	Rental Equipment	1	Allow	1	300	300	
	Subtotal					\$300	
	2. Special Effect- Burning Cigarette Catches Hair on Fire						
	Rental Equipment	1	Allow	1	300	300	
	Wig, FX Make Up	1	Allow	1	100	100	
	Subtotal					\$400	
	3. Smoke coming from Vent						
	Smoke Machine, Supplies	1	Day	1	300	300	
	Subtotal					\$300	
	4. Special Effect - shock treatment machine goes up in flames						
	Rental Equipment	1	Allow	1	300	300	
	Shock Treatment Machine	1	Allow	1	500	500	
	Subtotal					\$800	
	5. Special Effect - Frozen Crate						
	Dry Ice Equipment, Rig	1	Allow	1	300	300	
	Subtotal					\$300	
	Pouring Rain						
	Water Truck & Driver	1	Day	1	3,500	3,500	
	Subtotal					\$3,500	
	<b>Total</b>						<b>\$5,600</b>
	<b>Account Total for 123-00</b>						<b>\$11,350</b>
	<b>125-00 GRIP DEPARTMENT/SET OPERATIONS</b>						
125-02	Key Grip						
	LOCAL 52						
	Prep	1	Week	55	23.1	1,271	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.4	Weeks	55	23.1	508	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	11,481	\$2,296	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$14,302</b>
125-04	Best Boy Grip						
	LOCAL 52						

Continuation of Account 125-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	1	Week	55	20.87	1,148	
	Shoot	2	Weeks	70	19.86	2,780	
	Wrap	0.4	Weeks	55	20.87	459	
	Holiday	0	Days	40	20.87	0	
	Overtime	20	%	1	4,387	\$877	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$5,790</b>
125-05	Dolly Grip						
	LOCAL 52						
	Prep	0.2	Weeks	55	20.87	230	
	Shoot	6	Weeks	70	20.87	8,765	
	Wrap	0.2	Weeks	55	20.87	230	
	Holiday	0	Days	40	20.87	0	
	Overtime	20	%	1	9,225	\$1,845	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$11,595</b>
125-06	Company Grips/Swing						
	LOCAL 52						
	Prep	0.4	Weeks	55	23.1	508	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.2	Weeks	55	23.1	254	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	10,464	\$2,093	
	MPV's	30	Days	1	17.5	525	
	<b>Subtotal</b>						<b>\$13,082</b>
	LOCAL 52						
	Prep	0	Weeks	55	23.1	0	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0	Weeks	55	23.1	0	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	10,227	\$2,045	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$25,355</b>
125-08	Additional Grips						
	LOCAL 52						
	8 Nights Budgeted						
	Prep	0	Weeks	55	18.63	0	
	Shoot	60	Manda...	14	18.63	15,649	
	Nights (5) 2 Grips p/Condor	10	Manda...	14	18.63	2,608	
	Wrap	0	Weeks	55	18.63	0	
	Holiday	0	Days	55	18.63	0	
	Overtime	20	%	1	18,257	\$3,651	
	MPV's	50	Days	1	17.5	875	
	<b>Total</b>						<b>\$22,784</b>
125-09	Rigging Grips						
	RIGGING KEY GRIP						
	Prep	0	Weeks	55	23.1	0	
	Shoot	0.4	Weeks	70	23.1	647	
	Wrap	0	Weeks	55	23.1	0	
	Holiday	0	Days	55	23.1	0	
	Overtime	30	%	1	647	\$194	

Continuation of Account 125-09

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	MPV's	0	Days	1	17.5	0	
	Subtotal					\$841	
	RIGGING BB GRIP						
	Prep	0	Weeks	55	20.87	0	
	Shoot	0.4	Weeks	70	20.87	584	
	Wrap	0	Weeks	55	20.87	0	
	Holiday	0	Days	55	20.87	0	
	Overtime	30	%	1	584	\$175	
	MPV's	0	Days	1	17.5	0	
	Subtotal					\$760	
	<b>Total</b>						<b>\$1,600</b>
125-10	Grip Package						
	5 Ton Grip Package	6	Weeks	1	3,000	18,000	
	<b>Total</b>						<b>\$18,000</b>
125-14	Purchases						
	Shoot	6	Weeks	1	1,000	6,000	
	<b>Total</b>						<b>\$6,000</b>
125-16	Lumber						
		1	Allow	1	2,000	2,000	
	<b>Total</b>						<b>\$2,000</b>
125-18	Day Play Equipment						
	Shoot	6	Weeks	1	1,000	6,000	
	<b>Total</b>						<b>\$6,000</b>
125-20	Dolly, Track & Jib						
		6	Weeks	1	1,000	6,000	
	<b>Total</b>						<b>\$6,000</b>
125-22	Platforms & Lifts						
	Condors/Lifts	5	Allow	1	2,000	10,000	
	<b>Total</b>						<b>\$10,000</b>
125-24	Cranes						
	Crane for Crash Night	1	Allow	1	1,500	1,500	
	<b>Total</b>						<b>\$1,500</b>
125-26	Process Trailer						
	Process Trailer	2	Days	1	875	1,750	
	Camera Car	2	Days	1	675	1,350	
	<b>Total</b>						<b>\$3,100</b>
125-28	First Aid						
	Prep	0	Weeks	55	25	0	
	Shoot	10	Days	14	25	3,500	
	Wrap	0	Weeks	55	25	0	
	Holiday	0	Days	55	25	0	
	Overtime	30	%	1	3,500	\$1,050	
	MPV's	10	Days	1	17.5	175	
	<b>Total</b>						<b>\$4,725</b>
125-44	Box Rentals						
	Key Grip	6	Weeks	1	500	3,000	
	Best Boy Grip	6	Weeks	1	250	1,500	
	Dolly Grip	6	Weeks	1	100	600	

Continuation of Account 125-44

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Company Grip	6	Weeks	1	75	450	
	First Aid Medic	2	Days	1	50	100	
	<b>Total</b>						<b>\$5,650</b>
125-50	Loss and Damage						
		1	Allow	1	2,500	2,500	
	<b>Total</b>						<b>\$2,500</b>
<b>Account Total for 125-00</b>							<b>\$146,901</b>
<b>127-00 ELECTRICAL</b>							
127-02	Gaffer						
	LOCAL 52						
	Prep	1	Week	55	23.1	1,271	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.2	Weeks	55	23.1	254	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	11,227	\$2,245	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$13,997</b>
127-04	Best Boy Electric						
	Prep	1	Week	55	20.87	1,148	
	Shoot	6	Weeks	70	20.87	8,765	
	Wrap	0.2	Weeks	55	20.87	230	
	Holiday	0	Days	40	20.87	0	
	Overtime	20	%	1	10,143	\$2,029	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$12,696</b>
127-06	Company Electric						
	LOCAL 52						
	Prep	0.2	Weeks	55	18.63	205	
	Shoot	6	Weeks	70	18.63	7,825	
	Wrap	0.2	Weeks	55	18.63	205	
	Holiday	0	Days	40	18.63	0	
	Overtime	20	%	1	8,234	\$1,647	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$10,406</b>
127-08	Generator Operator						
	Prep	0	Weeks	55	23.1	0	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.2	Weeks	55	23.1	254	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	9,956	\$1,991	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$12,472</b>
127-10	Additional Electricians						
	Shoot	60	Manda...	14	18.63	15,649	
	Nights (8) 2 Electric p/Condor	10	Manda...	14	18.63	2,608	
	Wrap	0	Weeks	55	18.63	0	
	Holiday	0	Days	40	18.63	0	
	Overtime	20	%	1	18,257	\$3,651	

Continuation of Account 127-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	MPV's	50	Days	1	17.5	875	
	Subtotal					\$22,784	
	BALLOON TECH OP						
	Prep	0.2	Weeks	55	37.5	413	
	Shoot	0.4	Manda...	70	37.5	1,050	
	Overtime	20	%	1	2,338	\$468	
	MPV's	0	Days	1	17.5	0	
	Total						\$24,714
127-12	Rigging Electrics						
	RIGGING GAFFER						
	Prep	0	Weeks	55	23.1	0	
	Shoot	0.4	Weeks	70	23.1	647	
	Wrap	0	Weeks	55	23.1	0	
	Holiday	0	Days	55	23.1	0	
	Overtime	20	%	1	647	\$129	
	MPV's	2	Days	1	17.5	35	
	Subtotal					\$811	
	RIGGING BB ELEC						
	Prep	0	Weeks	55	20.87	0	
	Shoot	0.4	Weeks	70	20.87	584	
	Wrap	0	Weeks	55	20.87	0	
	Holiday	0	Days	55	20.87	0	
	Overtime	0	%	1	619	\$0	
	MPV's	2	Days	1	17.5	35	
	Total						\$1,431
127-14	Electric Package						
	5 Ton Electric Package	6	Weeks	1	4,500	27,000	
	Gaffer Equipment	5	Weeks	1	2,500	12,500	
	Total						\$39,500
127-20	Purchases - Expendables, Gels, Etc.						
	Shoot	6	Weeks	1	1,000	6,000	
	Total						\$6,000
127-24	Day Play Equipment						
	Shoot	6	Weeks	1	1,500	9,000	
	Total						\$9,000
127-26	Generator Rentals						
	1200 AMP GENNY	6	Weeks	1	1,200	7,200	
	Total						\$7,200
127-38	Box Rentals						
	Gaffer	6	Weeks	1	500	3,000	
	Best Boy Electric	6	Weeks	1	250	1,500	
	Gennl Operator	6	Weeks	1	100	600	
	Company Electri	6	Weeks	1	75	450	
	Total						\$5,550
127-50	Loss and Damage						
	L&D	1	Allow	1	2,500	2,500	
	Total						\$2,500
<b>Account Total for 127-00</b>							<b>\$145,466</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>129-00 SET DRESSING</b>								
129-02	Set Decorator							
	Prep	4	Weeks	70	25	7,000		
	Shoot	6	Weeks	70	25	10,500		
	Wrap	0.6	Weeks	70	25	1,050		
	6th Day	3	Days	14	37.5	1,575		
	Holiday	0	Days	40	25	0		
	Overtime	0	%	1	20,125	\$0		
	MPV's	0	Days	1	17.5	0		
	Total						\$20,125	
129-04	Leadman							
	KEY RATE							
	Prep	2	Weeks	55	23.1	2,541		
	Shoot	6	Weeks	70	23.1	9,702		
	6th Days	0.4	Days	55	34.65	762		
	Wrap	1	Week	55	23.1	1,271		
	Holiday	0	Days	40	23.1	0		
	Overtime	20	%	1	14,276	\$2,855		
	MPV's	0	Days	1	17.5	0		
	Total						\$17,131	
129-05	Set Dressers							
	SET DRESSER #1							
	Prep	2	Weeks	55	20.87	2,296		
	Shoot	6	Weeks	70	20.87	8,765		
	Wrap	1	Week	55	20.87	1,148		
	Holiday	0	Days	40	20.87	0		
	Overtime	20	%	1	12,209	\$2,442		
	MPV's	30	Days	1	17.5	525		
	Subtotal						\$15,176	
	SET DRESSER #2							
	Prep	2	Weeks	55	18.63	2,049		
	Shoot	6	Weeks	70	18.63	7,825		
	Wrap	1	Week	55	18.63	1,025		
	Holiday	0	Days	40	18.63	0		
	Overtime	20	%	1	11,424	\$2,285		
	MPV's	30	Days	1	17.5	525		
	Subtotal						\$13,708	
	SET DRESSER ADD'L							
	Prep	0	Weeks	55	18.63	0		
	Shoot	30	Manda...	14	18.63	7,825		
	Wrap	0	Weeks	55	18.63	0		
	Holiday	0	Days	40	18.63	0		
	Overtime	20	%	1	8,350	\$1,670		
	MPV's	0	Days	1	17.5	0		
	Subtotal						\$9,495	
	Total						\$38,379	
129-06	On Set Dresser							
	LOCAL 52 BEST RATE							
	Prep	0.4	Weeks	55	23.1	508		



Continuation of Account 129-06

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.2	Weeks	55	23.1	254	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	10,464	\$2,093	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$13,082</b>
129-08	Set Dresser/PA Driver						
	Prep	2	Weeks	5	150	1,500	
	Shoot	6	Weeks	5	150	4,500	
	Wrap	1	Week	5	150	750	
	<b>Total</b>						<b>\$6,750</b>
129-10	Set Dressing Purchases & Rentals						
	747 JETLINER	1	Allow	1	1,000	1,000	
	ASYLUM	1	Allow	1	20,000	20,000	
	<b>Subtotal</b>					<b>\$21,000</b>	
	ASYLUM SHOCK THERAPY ROOM	1	Day	1	2,000	2,000	
	BELLEVUE PSYCHIATRIC WARD	1	Day	1	500	500	
	BOARD ROOM	1	Day	1	1,000	1,000	
	DR. KWEENE'S OFFICE	3	Days	1	1,500	4,500	
	DR. KWEENE'S TERRACE APARTMENT	1	Allow	1	2,500	2,500	
	GRAND CENTRAL STATION	1	Day	1	500	500	
	HEATHROW AIRPORT/AIR FRANCE HANGAR	1	Day	1	5,000	5,000	
	KENNEDY AIRPORT/NEW YORK						
	HONEYMOON SUITE	1	Day	1	1,000	1,000	
	HOSPITAL COMMISSARY & KITCHEN	1	Day	1	1,000	1,000	
	HOSPITAL ROOM	1	Day	1	3,000	3,000	
	JEFFREY'S APARTMENT	1	Day	1	1,500	1,500	
	JEFFREY'S OFFICE	1	Allow	1	1,000	1,000	
	LOUVRE MUSEUM/MEDIEVAL ROOM	1	Day	1	5,000	5,000	
	MAINTENANCE STORAGE CLOSET	1	Day	1	1,000	1,000	
	<b>Subtotal</b>					<b>\$29,500</b>	
	MEDIEVAL CASTLE	1	Allow	1	10,000	10,000	
	MEDIEVAL CASTLE/DINING ROOM						
	MEDIEVAL CASTLE/KING'S COURT						
	MEDIEVAL CASTLE/QUEEN'S BEDROOM						
	MEDIEVAL CASTLE/QUEEN'S ROYAL BEDROOM						
	MEDIEVAL ENGLISH CASTLE						
	MEDIEVAL FLEA MARKET						
	<b>Subtotal</b>					<b>\$10,000</b>	
	METROPOLITAN MUSEUM OF ART	1	Allow	1	5,000	5,000	
	PICASSO EXHIBIT	1	Allow	1	1,000	1,000	
	POLICE STATION	1	Day	1	2,500	2,500	
	ST. LUKES/ROOSEVELT HOSPITAL	1	Day	1	3,000	3,000	
	ST. LUKES/ROOSEVELT HOSPITAL/EMERGENCY ROOM	1	Day	1	1,000	1,000	
	TV NEWS ROOM	1	Day	1	2,500	2,500	
	TV TALK SHOW	1	Day	1	1,000	1,000	
	<b>Total</b>						<b>\$76,500</b>
129-12	Expendables						
		1	Allow	1	2,500	2,500	
	<b>Total</b>						<b>\$2,500</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
129-14	Car and Box Rentals						
	Set Decorator	10	Weeks	1	100	1,000	
	Lead Man	9	Weeks	1	500	4,500	
	On Set Dresser	6	Weeks	1	50	300	
	Total						\$5,800
<b>Account Total for 129-00</b>							<b>\$180,267</b>
<b>131-00 PROP DEPT</b>							
131-02	Propmaster						
	LOCAL 52						
	Prep	4	Weeks	55	23.1	5,082	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.6	Weeks	55	23.1	762	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	15,546	\$3,109	
	MPV's	30	Days	1	17.5	525	
	Total						\$19,181
131-04	Assistant Propmaster & Labor						
	LOCAL 52						
	Prep	2	Weeks	55	20.87	2,296	
	Shoot	6	Weeks	70	20.87	8,765	
	Wrap	0.6	Weeks	55	20.87	689	
	Holiday	0	Days	40	20.87	0	
	Overtime	20	%	1	11,750	\$2,350	
	MPV's	30	Days	1	17.5	525	
	Total						\$14,625
131-10	Purchases and Rentals						
	Props	1	Allow	1	10,000	10,000	
	Total						\$10,000
131-40	Car and Box Rentals						
	Prop Master	10	Weeks	1	150	1,500	
	Asst Prop Master	8	Weeks	1	50	400	
	Total						\$1,900
<b>Account Total for 131-00</b>							<b>\$45,706</b>
<b>133-00 PICTURE VEHICLES/ANIMALS</b>							
133-02	Picture Car Rentals						
	AIR FRANCE FLATBED	1	Day	1	1,000	1,000	
	BULLDOZER	1	Day	1	800	800	
	EMS ambulance	1	Day	1	1,000	1,000	
	Total						\$2,800
133-04	Picture Car Expense						
	Towing, Etc	1	Allow	1	500	500	
	Total						\$500
133-06	Animals & Handlers						
	Animal & Handler Fee/Transportation						
	BLUE BIRD	1	Day	1	1,000	1,000	
	CHIPMUNKS	1	Day	1	1,200	1,200	

Continuation of Account 133-06

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	DOGS (2)	1	Day	2	750	1,500	
	HORSE-DRAWN CARRIAGES	1	Day	1	1,500	1,500	
	PIGEONS (20)	1	Day	1	1,500	1,500	
	POLICE HORSE	1	Day	1	1,500	1,500	
	SQUIRREL	1	Day	3	1,000	3,000	
	BLACK CAT	1	Day	1	750	750	
	FROG	1	Day	1	750	750	
	RAT	1	Day	1	750	750	
	<b>Total</b>						<b>\$13,450</b>
<b>Account Total for 133-00</b>							<b>\$16,750</b>
<b>139-00 WARDROBE</b>							
139-02	Costume Designer						
	LOCAL 829						
	\$1800 Per Week Flat						
	Prep	6	Weeks	5	360	10,800	
	Shoot	6	Weeks	5	360	10,800	
	Wrap	0.6	Weeks	5	360	1,080	
	Holiday	0	Days	40	25	0	
	Overtime	20	%	0	22,680	\$0	
	MPV's	0	Days	0	17.5	0	
	<b>Total</b>						<b>\$22,680</b>
139-04	Asst Costume Designer						
	Prep	2	Weeks	55	23.1	2,541	
	Shoot	3	Weeks	70	23.1	4,851	
	<b>Total</b>						<b>\$7,392</b>
139-06	Wardrobe Supervisor						
	Prep	1	Week	55	23.1	1,271	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.6	Weeks	55	23.1	762	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	11,735	\$2,347	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$14,607</b>
139-08	On Set Costumer						
	Prep	1	Week	55	20.87	1,148	
	Shoot	6	Weeks	70	20.87	8,765	
	Wrap	0.2	Weeks	55	20.87	230	
	Holiday	0	Days	40	20.87	0	
	Overtime	20	%	1	10,143	\$2,029	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$12,696</b>
139-10	Wardrobe PA						
	Prep	6	Weeks	5	125	3,750	
	Shoot	6	Weeks	5	125	3,750	
	Wrap	0.8	Weeks	5	125	500	
	Holiday	0	Days	5	125	0	
	Overtime	10	%	1	8,000	\$800	
	Subtotal					\$8,800	
	Additional						

Continuation of Account 139-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	20	Manda...	1	125	2,500	
	Total						\$11,300
139-12	Purchases and Rentals						
	Principal Cast	1	Allow	1	10,000	10,000	
	Supporting Cast	1	Allow	1	15,000	15,000	
	Extras	1	Allow	1	5,000	5,000	
	Total						\$30,000
139-14	Alterations and Repairs						
		1	Allow	1	1,000	1,000	
	Total						\$1,000
139-18	Expendables						
		1	Allow	1	1,000	1,000	
	Total						\$1,000
139-20	Research						
		1	Allow	1	250	250	
	Total						\$250
139-22	Cleaning						
		1	Allow	1	500	500	
	Total						\$500
139-28	Wardrobe Space Rental/Racks						
	Prep	4	Weeks	1	500	2,000	
	Total						\$2,000
139-40	Car and Box Rentals						
	Costume Designer	12	Weeks	1	100	1,200	
	Wardrobe Supervisor	6	Weeks	1	50	300	
	Set Costumer	6	Weeks	1	50	300	
	Wardrobe PA	12	Weeks	1	25	300	
	Total						\$2,100
139-50	Loss and Damage	1	Allow	0	1,000	0	\$0
<b>Account Total for 139-00</b>							<b>\$105,525</b>
<b>141-00 MAKEUP &amp; HAIRDRESSING</b>							
141-02	Key Make Up						
	Prep	1	Week	55	23.1	1,271	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.2	Weeks	55	23.1	254	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	11,227	\$2,245	
	MPV's	30	Days	1	17.5	525	
	Total						\$13,997
141-04	Key Hair						
	Prep	0.6	Weeks	55	23.1	762	
	Shoot	6	Weeks	70	23.1	9,702	
	Wrap	0.2	Weeks	55	23.1	254	
	Holiday	0	Days	40	23.1	0	
	Overtime	20	%	1	10,718	\$2,144	
	MPV's	30	Days	1	17.5	525	

Continuation of Account 141-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
Total							\$13,387	
141-06	Additional MU							
	Prep	0	Weeks	55	20.87	0		
	Shoot	6	Weeks	70	20.87	8,765		
	Wrap	0	Weeks	55	20.87	0		
	Holiday	0	Days	40	20.87	0		
	Overtime	20	%	1	8,765	\$1,753		
	MPV's	30	Days	1	17.5	525		
	Subtotal						\$11,043	
	ADDITIONALS							
	Shoot	10	Manda...	14	20.87	2,922		
Total							\$13,965	
141-08	Additional Hairstylists							
	Prep	0	Weeks	55	20.87	0		
	Shoot	6	Weeks	70	20.87	8,765		
	Wrap	0	Weeks	55	20.87	0		
	Holiday	0	Days	40	20.87	0		
	Overtime	20	%	1	8,765	\$1,753		
	MPV's	30	Days	1	17.5	525		
Total							\$11,043	
141-10	Makeup and Hairdressing Supplies							
	Hair	1	Allow	1	1,000	1,000		
	Make Up	1	Allow	1	1,000	1,000		
Total							\$2,000	
141-12	Special Effects Make Up							
		1	Allow	1	5,000	5,000		
Total							\$5,000	
141-14	Rentals							
	Make Up Mirrors	6	Weeks	1	500	3,000		
Total							\$3,000	
141-18	Box Rentals							
	Key Make Up	6	Weeks	5	50	1,500		
	Key Hair	6	Weeks	5	50	1,500		
	Assistant Make Up	6	Weeks	5	25	750		
	Assistant Hair	2	Weeks	5	25	250		
Total							\$4,000	
<b>Account Total for 141-00</b>							<b>\$66,392</b>	
<b>143-00 PRODUCTION SOUND</b>								
143-02	Mixer							
	LOCAL 52 STN RATE							
	Prep	0.6	Weeks	55	25	825		
	Shoot	6	Weeks	70	25	10,500		
	Wrap	0.2	Weeks	55	25	275		
	Holiday	0	Days	40	25	0		
	Overtime	20	%	1	11,600	\$2,320		
	MPV's	30	Days	1	17.5	525		
Total							\$14,445	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
143-04	Boom Operator						
	Prep	0	Weeks	55	20.87	0	
	Shoot	6	Weeks	70	20.87	8,765	
	Wrap	0	Weeks	55	20.87	0	
	Holiday	0	Days	40	20.87	0	
	Overtime	20	%	1	8,765	\$1,753	
	MPV's	30	Days	1	17.5	525	
	<b>Total</b>						<b>\$11,043</b>
143-08	Sound Package						
	Prep	0	Weeks	5	400	0	
	Shoot	6	Weeks	5	400	12,000	
	Wrap	0	Weeks	5	400	0	
	<b>Total</b>						<b>\$12,000</b>
143-10	Purchases						
	Shoot	6	Weeks	1	300	1,800	
	<b>Total</b>						<b>\$1,800</b>
143-16	Additional Equipment						
	General	1	Allow	1	1,000	1,000	
	<b>Total</b>						<b>\$1,000</b>
143-18	Walkie Talkies						
	Shoot	6	Weeks	50	12	3,600	
	<b>Total</b>						<b>\$3,600</b>
143-50	Loss and Damage						
		1	Allow	1	2,500	2,500	
	<b>Total</b>						<b>\$2,500</b>
<b>Account Total for 143-00</b>							<b>\$46,388</b>
<b>145-00 LOCATIONS</b>							
145-02	Site Fee and Rentals						
	747 JETLINER	1	Allow	1	10,000	10,000	
	ASYLUM	1	Allow	1	25,000	25,000	
	BELLEVUE PSYCHIATRIC WARD	1	Day	1	5,000	5,000	
	BOARD ROOM	1	Day	1	2,000	2,000	
	DR. KWEENE'S OFFICE	3	Days	1	1,000	3,000	
	DR. KWEENE'S TERRACE APARTMENT	1	Allow	1	5,000	5,000	
	GRAND CENTRAL STATION	1	Day	1	500	500	
	HEATHROW AIRPORT/AIR FRANCE HANGAR	1	Day	1	15,000	15,000	
	KENNEDY AIRPORT/NEW YORK						
	HONEYMOON SUITE	1	Day	1	2,000	2,000	
	HOSPITAL COMMISSARY & KITCHEN	1	Day	1	1,000	1,000	
	HOSPITAL ROOM	1	Day	1	5,000	5,000	
	JEFFREY'S APARTMENT	1	Day	1	3,500	3,500	
	JEFFREY'S OFFICE	1	Allow	1	1,000	1,000	
	LOUVRE MUSEUM/MEDIEVAL ROOM	1	Day	1	7,000	7,000	
	MAINTENANCE STORAGE CLOSET	1	Day	1	1,000	1,000	
	MEDIEVAL CASTLE	1	Allow	1	20,000	20,000	
	METROPOLITAN MUSEUM OF ART	1	Day	1	10,000	10,000	
	PICASSO EXHIBIT	1	Day	1	5,000	5,000	
	POLICE STATION	1	Day	1	5,000	5,000	

Continuation of Account 145-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	ST. LUKES/ROOSEVELT HOSPITAL	1	Day	1	7,500	7,500	
	ST. LUKES/ROOSEVELT HOSPITAL/EMERGENCY ROOM	1	Day	1	500	500	
	TV NEWS ROOM	1	Day	1	1,500	1,500	
	TV TALK SHOW	1	Day	1	5,000	5,000	
	<b>Total</b>						<b>\$140,500</b>
145-04	Holding & Carting						
	Holding Areas Production	30	Days	1	800	24,000	
	Carting	30	Days	1	200	6,000	
	<b>Total</b>						<b>\$30,000</b>
145-06	Parking Coordinator/Parking PA's						
	PARKING COORDINATOR						
	Prep	0.4	Weeks	5	250	500	
	Shoot	6	Weeks	5	250	7,500	
	<b>Subtotal</b>					<b>\$8,000</b>	
	DAY SHIFT						
	Day Shift #1	6	Weeks	5	135	4,050	
	Day Shift #2	6	Weeks	5	135	4,050	
	<b>Subtotal</b>					<b>\$8,100</b>	
	NIGHT SHIFT						
	Night Shift #1	6	Weeks	5	135	4,050	
	Night Shift #2	6	Weeks	5	135	4,050	
	<b>Subtotal</b>					<b>\$8,100</b>	
	<b>Total</b>						<b>\$24,200</b>
145-08	Scouting						
		1	Allow	1	1,000	1,000	
	<b>Total</b>						<b>\$1,000</b>
145-12	Scouting Meals						
	Tech Scout	2	Days	1	400	800	
	<b>Total</b>						<b>\$800</b>
145-14	Walking Meals						
	Production Crew 2nd Meals	30	Days	1	200	6,000	
	<b>Total</b>						<b>\$6,000</b>
145-16	Gratuities						
		1	Allow	1	500	500	
	<b>Total</b>						<b>\$500</b>
145-18	Catering Labor						
	CHEF						
	Prep	0.2	Weeks	5	300	300	
	Shoot	6	Weeks	5	300	9,000	
	Wrap	0.2	Weeks	5	300	300	
	<b>Subtotal</b>					<b>\$9,600</b>	
	ASST CHEF						
	Prep	0.2	Weeks	1	250	50	
	Shoot	6	Weeks	5	250	7,500	
	Wrap	0.2	Weeks	1	250	50	
	<b>Subtotal</b>					<b>\$7,600</b>	
	ADDITIONAL						
	Shoot	6	Weeks	5	200	6,000	

Continuation of Account 145-18

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
Total							\$23,200	
145-20	Catering							
	BREAKFAST/LUNCH	30	Days	80	18	43,200		
	EXTRA CREW MAN DAYS	100	Manda...	1	18	1,800		
	EXTRAS MEALS	250	Manda...	1	18	4,500		
	ICE/COFFEE	30	Days	5	50	7,500		
	TRUCK	30	Days	1	125	3,750		
Total							\$60,750	
145-24	Craft Service							
	Prep	0.2	Weeks	5	200	200		
	Shoot	6	Weeks	5	200	6,000		
	Wrap	0.2	Weeks	5	200	200		
	Subtotal						\$6,400	
	Food	30	Days	1	300	9,000		
	Beverages	30	Days	1	0	0		
	Kit	6	Weeks	1	100	600		
	Lavazza Machine	1	Allow	1	270	270		
Total							\$16,270	
145-26	Meal Allowances							
	Leadman + Set Dressers	30	Days	3	10	900		
Total							\$900	
145-30	Permits							
	NYC Permit	1	Allow	1	300	300		
Total							\$300	
145-32	Police							
	For TCD Assistance in Stunt Scene	1	Allow	1	1,000	1,000		
Total							\$1,000	
145-34	Unit Supplies							
	Location Unit Supplies	6	Weeks	1	500	3,000		
	Wardrobe Unit Supplies	1	Allow	1	1,000	1,000		
	Hair/MU Unit Supplies/Rentals	6	Weeks	0	250	0		
	Porta POTties	1	Allow	1	500	500		
Total							\$4,500	
145-99	Location Restoration							
		1	Allow	1	2,500	2,500		
Total							\$2,500	
<b>Account Total for 145-00</b>							<b>\$312,420</b>	
<b>149-00 TRANSPORTATION</b>								
149-04	Teamster Drivers							
	01. TRANSPORTATION CAPTAIN/DRIVES TALENT							
	PREP	1	Week	1	4,443.84	4,444		
	SHOOT	5	Weeks	1	4,443.84	22,219		
	WRAP	1	Week	1	4,443.84	4,444		
	OVERTIME	50	%	1	31,107	\$15,554		
	HOLIDAY	0	Days	1	4,443.84	0		
	Subtotal						\$46,660	
	GRIP TRUCK							



Continuation of Account 149-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	PREP	0.2	Weeks	1	3,254.52	651	
	SHOOT	5	Weeks	1	3,254.52	16,273	
	NIGHT SHOOTS & 6TH DAYS	0.2	Weeks	1.5	3,254.52	976	
	WRAP	0.2	Weeks	1	3,254.52	651	
	HOLIDAY	0	Days	1	3,254.52	0	
	OVERTIME	50	%	1	18,551	\$9,276	
	Subtotal					\$27,826	
	ELECTRIC TRUCK						
	LOCAL 817						
	PREP	0.2	Weeks	1	3,254.52	651	
	SHOOT	5	Weeks	1	3,254.52	16,273	
	NIGHT SHOOTS & 6TH DAYS	0.2	Weeks	1.5	3,254.52	976	
	WRAP	0.4	Weeks	1	3,254.52	1,302	
	HOLIDAY	0	Days	1	3,254.52	0	
	OVERTIME	50	%	1	19,202	\$9,601	
	Subtotal					\$28,803	
	CAMERA TRUCK						
	LOCAL 817						
	PREP	0.2	Weeks	1	3,254.52	651	
	SHOOT	4.8	Weeks	1	3,254.52	15,622	
	NIGHT SHOOTS & 6TH DAYS	0	Weeks	1	3,254.52	0	
	WRAP	0.2	Weeks	1	3,254.52	651	
	HOLIDAY	0	Days	1	3,254.52	0	
	OVERTIME	50	%	1	16,924	\$8,462	
	Subtotal					\$25,386	
	HAIR/MU/WARDROBE COMBI						
	LOCAL 817						
	PREP	0.2	Weeks	1	3,597.33	719	
	SHOOT	6.2	Weeks	1	3,597.33	22,303	
	NIGHT SHOOTS & 6TH DAYS	0.2	Weeks	1	3,597.33	719	
	WRAP	0.2	Weeks	1	3,597.33	719	
	HOLIDAY	0.4	Weeks	1	3,597.33	1,439	
	OVERTIME	50	%	1	25,901	\$12,951	
	Subtotal					\$38,851	
	2 BANGER TRAILER						
	LOCAL 817						
	PREP	0	Weeks	1	3,254.52	0	
	SHOOT	6	Weeks	1	3,254.52	19,527	
	NIGHT SHOOTS & 6TH DAYS	0	Weeks	1	3,254.52	0	
	WRAP	0	Weeks	1	3,254.52	0	
	HOLIDAY	0	Days	1	3,254.52	0	
	OVERTIME	20	%	1	19,527	\$3,905	
	Subtotal					\$23,433	
	SWING TRUCK DRIVER/SLOP TRUCKS						
	PREP	0	Weeks	0	3,254.52	0	
	SHOOT	2	Weeks	1	3,254.52	6,509	
	NIGHT SHOOTS & 6TH DAYS	0	Weeks	1	3,254.52	0	
	WRAP	0	Weeks	0	3,254.52	0	
	HOLIDAY	0	Weeks	0	3,254.52	0	
	OVERTIME	10	%	1	6,509	\$651	
	Subtotal					\$7,160	
	PROCESS TRAILER DRIVER						

Continuation of Account 149-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	LOCAL 817						
	PREP	0	Weeks	0	3,190.72	0	
	SHOOT	0.4	Weeks	1	3,190.72	1,276	
	NIGHT SHOOTS & 6TH DAYS	0	Weeks	0	3,190.72	0	
	WRAP	0	Weeks	0	3,190.72	0	
	HOLIDAY	0	Weeks	0	3,190.72	0	
	OVERTIME	40	%	1	1,276	\$510	
	Subtotal					\$1,787	
	VAN GENNI - DAY PLAY						
	LOCAL 817						
	PREP	0	Weeks	1	3,190.72	0	
	SHOOT	0.6	Weeks	1	3,190.72	1,914	
	NIGHT SHOOTS & 6TH DAYS	0	Weeks	1	3,190.72	0	
	WRAP	0	Weeks	1	3,190.72	0	
	HOLIDAY	0	Weeks	1	3,190.72	0	
	6TH DAY	0	Weeks	1	3,190.72	0	
	OVERTIME	40	%	1	1,914	\$766	
	Subtotal					\$2,680	
	15 PASS VAN - Allow for Additional						
	LOCAL 817						
	PREP	0	Weeks	0	3,254.52	0	
	SHOOT	6	Weeks	1	3,254.52	19,527	
	NIGHT SHOOTS & 6TH DAYS	0	Weeks	0	3,254.52	0	
	WRAP	0	Weeks	0	3,254.52	0	
	HOLIDAY	0	Weeks	0	3,254.52	0	
	OVERTIME	40	%	1	19,527	\$7,811	
	Subtotal					\$27,338	
	<b>Total</b>						<b>\$229,923</b>
149-06	Non Union Drivers						
	NON UNION PA DRIVERS						
	SET DRESSING CUBE TRUCK						
	Prep	2	Weeks	5	150	1,500	
	Shoot	6	Weeks	5	150	4,500	
	Wrap	0.4	Weeks	5	150	300	
	Overtime	20	%	1	6,300	\$1,260	
	Subtotal					\$7,560	
	PROP CUBE TRUCK - PROP ASST DRIVES						
	Prep	1	Week	5	150	750	
	Shoot	6	Weeks	5	150	4,500	
	Wrap	0.4	Weeks	5	150	300	
	Subtotal					\$5,550	
	LOCATIONS UNIT CUBE - DRIVEN BY UNIT PA						
	Prep	0.4	Weeks	0	150	0	
	Shoot	6	Weeks	0	150	0	
	Wrap	0.2	Weeks	0	150	0	
	Subtotal					\$0	
	15 PASS DRIVER #1						
	Prep	0.4	Weeks	5	150	300	
	Shoot	6	Weeks	5	150	4,500	
	Wrap	0.2	Weeks	5	150	150	
	Subtotal					\$4,950	

Continuation of Account 149-06

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	15 PASS DRIVER #2						
	Prep	0	Weeks	0	150	0	
	Shoot	6	Weeks	5	150	4,500	
	Wrap	0	Weeks	0	150	0	
	Subtotal					\$4,500	
	Total						\$22,560
149-10	Truck & Trailers						
	****PRODUCTION TRUCKS****						
	CAMERA TRUCK	6	Weeks	1	700	4,200	
	GRIP TRUCK	6	Weeks	1	1,000	6,000	
	ELECTRIC COMBI w/GENNI	6	Weeks	1	2,500	15,000	
	LOCATIONS UNIT CUBE	1.5	Months	1	1,479	2,219	
	GRIP SLOP TRUCK	5	Days	1	300	1,500	
	Subtotal					\$28,919	
	****ART DEPT****						
	SET DRESSING CUBE TRUCK	2	Months	1	1,479	2,958	
	PROP TRUCK	2	Months	1	1,479	2,958	
	SWING TRUCK	2	Weeks	1	900	1,800	
	Subtotal					\$7,716	
	****VANITIES****						
	HMU/WARDROBE COMBI	6	Weeks	1	2,800	16,800	
	3 ROOM TRAILER	6	Weeks	1	2,700	16,200	
	Sales Tax 6%	6	%	1	69,635	\$4,178	
	Total						\$73,813
149-12	Cars & Vans						
	PRODUCTION						
	Production MiniVan	14	Weeks	1	439.99	6,160	
	Line Producer's Car	13	Weeks	1	250	3,250	
	AD MiniVan	6	Weeks	1	1,149.99	6,900	
	15 Pass Crew	6	Weeks	1	740.57	4,443	
	15 Pass Talent	6	Weeks	1	740.57	4,443	
	15 Passes Addl	2	Weeks	1	740.57	1,481	
	Talent SUV	6	Weeks	1	484.99	2,910	
	Subtotal					\$29,588	
	LOCATIONS						
	Location Manager Minivan	13	Weeks	1	439.99	5,720	
	Location Scout Car	2	Months	1	769.99	1,540	
	Scouting MiniVan	2	Months	1	1,149.99	2,300	
	Scouting 15 Pass Vans	1	Week	1	740.57	741	
	Tech Scout Bus	12	Hours	2	75	1,800	
	Subtotal					\$12,100	
	ART DEPT						
	Production Designer	2	Months	1	769.99	1,540	
	Prop MiniVan	2	Months	1	1,149.99	2,300	
	Set Decorator Minivan	6	Weeks	1	439.99	2,640	
	Lead Man Car Allowance	9	Weeks	5	25	1,125	
	Subtotal					\$7,605	
	WARDROBE						
	Costume Designer Minivan	8	Weeks	1	439.99	3,520	
	Total						\$52,813

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
149-14	Parking						
	****PRODUCTION TRUCKS****						
	CAMERA TRUCK	6	Weeks	1	200	1,200	
	GRIP TRUCK	6	Weeks	1	200	1,200	
	ELECTRIC COMBI w/GENNI	6	Weeks	1	200	1,200	
	LOCATIONS UNIT CUBE	6	Weeks	1	200	1,200	
	GRIP SLOP TRUCK	5	Days	1	50	250	
	Subtotal					\$5,050	
	****ART DEPT****						
	SET DRESSING CUBE TRUCK	9	Weeks	1	200	1,800	
	PROP TRUCK	9	Weeks	1	200	1,800	
	SWING TRUCK	2	Weeks	5	50	500	
	Subtotal					\$4,100	
	****VANITIES****						
	HMU/WARDROBE COMBI	6	Weeks	1	250	1,500	
	3 ROOM TRAILER	6	Weeks	1	250	1,500	
	Subtotal					\$3,000	
	****PRODUCTION CARS/VANS****						
	Production MiniVan	2	Months	1	450	900	
	Line Producer's Car	3	Months	1	400	1,200	
	AD MiniVan	1.5	Months	1	400	600	
	15 Pass Crew	1.5	Months	1	400	600	
	15 Pass Talent	1.5	Months	1	400	600	
	15 Passes Addl	5	Days	1	50	250	
	Talent SUV	1.5	Months	1	450	675	
	Subtotal					\$4,825	
	LOCATIONS						
	Location Manager Minivan	3	Months	1	450	1,350	
	Location Scout Car	1	Month	1	400	400	
	Scouting MiniVan	1	Month	1	400	400	
	Scouting 15 Pass Vans	1	Week	1	200	200	
	Subtotal					\$2,350	
	ART DEPT						
	Production Designer	2	Months	1	450	900	
	Prop MiniVan	2	Months	1	450	900	
	Set Decorator Minivan	2	Months	1	450	900	
	Lead Man Parking	1	Month	1	300	300	
	Subtotal					\$3,000	
	WARDROBE						
	Costume Designer Minivan	1.5	Months	1	450	675	
	Subtotal					\$675	
	NYC Parking Tax	0.10375		1	23,000	\$2,386	
	<b>Total</b>						<b>\$25,386</b>
149-15	Parking Tickets						
		1	Allow	1	1,000	1,000	
	<b>Total</b>						<b>\$1,000</b>
149-16	Repairs/Maintenance						
	Build Out Camera Truck	1	Allow	1	350	350	
	Build Out Prop Truck	1	Allow	1	300	300	
	Build Out Wardrobe Truck	1	Allow	1	350	350	

Continuation of Account 149-16

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Build Out Unit Truck	1	Allow	1	300	300	
	De-Rig	1	Allow	1	300	300	
	Total						\$1,600
149-18	Car Washes						
		1	Allow	1	500	500	
	Total						\$500
149-20	Taxi's & Ground Transportation						
	Taxi/Ground Transpo	1	Allow	1	2,000	2,000	
	Metro Cards	3	Months	5	104	1,560	
	Safety Rides	1	Allow	1	1,000	1,000	
	Total						\$4,560
149-24	Fuel & Oil						
	Prep	6	Weeks	1	500	3,000	
	Shoot	6	Weeks	1	7,500	45,000	
	Wrap	3	Weeks	1	250	750	
	Total						\$48,750
149-26	Genni Gas						
		6	Weeks	1	500	3,000	
	Total						\$3,000
149-28	Tolls						
		1	Allow	1	2,000	2,000	
	Total						\$2,000
149-35	Meal Allowances						
	Teamster Drivers	30	Days	5	20	3,000	
	Total						\$3,000
149-34	Loss and Damage						
		1	Allow	1	2,500	2,500	
	Total						\$2,500
<b>Account Total for 149-00</b>							<b>\$471,405</b>
<b>151-00 PRODUCTION FILM &amp; LAB</b>							
151-10	Video Dailies						
	ALEXA PRO RES WORKFLOW						
	Data I/O - HD	30	Days	2	105	6,300	
	Dailies Color Correction	30	Days	4	250	30,000	
	LTOF Data Cartridge - Data Backup	10	Days	1	250	2,500	
	Dub (Including Stock)	30	Days	4	15	1,800	
	Total						\$40,600
151-12	Harddrives for Production						
	2 Harddrives to Shuttle Footage to Edit	1	Allow	1	400	400	
	Total						\$400
<b>Account Total for 151-00</b>							<b>\$41,000</b>
<b>153-00 TESTS</b>							
153-02	Camera Tests						
		1	Allow	1	500	500	

Continuation of Account 153-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$500
<b>Account Total for 153-00</b>							<b>\$500</b>
<b>155-00 PRODUCTION OFFICE</b>							
155-02	Office Rent						
	Production Office Main	4	Months	1	6,000	24,000	
	Total						\$24,000
155-04	Telephone						
	****PRODUCTION OFFICE****						
	Cell Phones	3	Months	6	80	1,440	
	Call Forwarding	2	Months	1	56	112	
	Internet	2	Months	1	300	600	
	Junxion Boxes Production Office	2	Months	3	200	1,200	
	Internet Fax My Fax	2	Months	1	20	40	
	Accounting Secure Connection Card	1	Month	1	395	395	
	Subtotal					\$3,787	
	*****SET****						
	Junxion Box Production	2	Months	1	250	500	
	Junxion Box Holding/Actors	2	Months	1	150	300	
	Verizon Card	2	Months	1	150	300	
	Total						\$4,887
155-08	Utilities						
		1	Allow	3	500	1,500	
	Total						\$1,500
155-10	Office Equipment & Software						
	PHOTOCOPIER	3	Months	1	750	2,250	
	OVERAGE COPIES / 2 MONTHS	1	Allow	1	1,000	1,000	
	DELIVERY & PICK UP	1	Allow	1	300	300	
	FAX MACHINE	3	Months	1	75	225	
	FAX TONER	3	Months	1	175	525	
	LASER PRINTER - OFFICE	2	Months	1	250	500	
	LASER PRINTER - ACCOUNTING	2	Months	1	250	500	
	SAFE	2	Months	1	150	300	
	ON SET COPIER	1.5	Allow	1	250	375	
	ON SET TONER	1	Allow	1	500	500	
	Sales Tax	8.75	%	1	6,475	\$567	
	Total						\$7,042
155-12	Office Supplies						
		1	Allow	1	7,500	7,500	
	Total						\$7,500
155-14	Cell Charges						
	Line Producer	3	Months	1	100	300	
	DP	0	Months	1	100	0	
	1ST AD	0	Months	1	100	0	
	2ND AD	2	Months	1	75	150	
	Teamster	1.5	Months	1	100	150	
	Production Designer	2	Months	1	100	200	
	Set Decorator	2	Months	1	100	200	
	Location Manager	2	Months	1	100	200	

Continuation of Account 155-14

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Asst. Location Manager	1	Month	1	100	100	
	Costume Designer	2	Months	1	100	200	
	Leadman	2	Months	1	100	200	
	Set Cell	1.5	Months	1	150	225	
	Total						\$1,925
155-16	Postage/Shipping						
	Office Postage & Shipping	1	Allow	1	500	500	
	Art Dept	1	Allow	1	500	500	
	Wardrobe Dept	1	Allow	1	500	500	
	Total						\$1,500
155-18	Messengers						
		1	Allow	1	500	500	
	Total						\$500
155-22	Office Furniture						
		1	Allow	1	3,000	3,000	
	Total						\$3,000
155-24	Storage						
	8x10 Storage Unit	3	Months	1	300	900	
	6x10 Storage Unit	3	Months	1	250	750	
	Total						\$1,650
155-30	Cleaning						
	Prep	6	Weeks	1	50	300	
	Shoot	6	Weeks	1	50	300	
	Wrap	3	Weeks	1	50	150	
	Total						\$750
155-32	Staging/Wardrobe/Art Room						
	Set Dec Storage	2	Months	1	1,500	3,000	
	Total						\$3,000
155-36	Rehearsal Space/Read Through Space						
		1	Allow	1	500	500	
	Total						\$500
155-38	Bank Costs						
		1	Allow	1	250	250	
	Total						\$250
155-40	Office Craft Service						
	Prep	6	Weeks	1	150	900	
	Shoot	6	Weeks	1	100	600	
	Wrap	3	Weeks	1	100	300	
	Office Rentals - Coffee, Cooler	2	Months	1	100	200	
	Total						\$2,000
155-42	Office Lunches						
	PREP - Interns Only	6	Weeks	5	50	1,500	
	PREP - Staff	1	Week	5	200	1,000	
	SHOOT - Office, Accounting, Interns	6	Weeks	5	100	3,000	
	WRAP - Office, Accounting Interns	3	Weeks	5	60	900	
	Total						\$6,400
	<b>Account Total for 155-00</b>						<b>\$66,404</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>156-00 STAGE</b>							
156-02	Stage Rental						
	Prep	2	Days	1	1,900	3,800	
	Shoot	1	Day	1	2,000	2,000	
	Wrap	1	Day	1	1,900	1,900	
	OT	4	Hours	1	250	1,000	
	Stage Manager	4	Days	1	200	800	
	Total						\$9,500
156-04	Stage Power						
	Prep	2	Days	1	300	600	
	Shoot	1	Day	1	400	400	
	Wrap	1	Day	1	150	150	
	Total						\$1,150
156-06	Stage Equipment						
	Own Equipment Fee	1	Allow	1	500	500	
	Lifts	2	Days	1	200	400	
	Total						\$900
156-08	Dressing Room Rental/Catering Space						
	Shoot	1	Day	0	50	0	
	Catering Space	1	Day	1	150	150	
	Total						\$150
156-10	Phone/Internet Use	1	Day	0	50	0	\$0
156-12	Dumpsters, Cleaning						
		1	Allow	1	500	500	
	Total						\$500
<b>Account Total for 156-00</b>							<b>\$12,200</b>
<b>157-00 SECOND UNIT</b>							
157-02	Second Unit Director						
	Peter Glanz						
	Total						\$0
<b>Account Total for 157-00</b>							<b>\$0</b>
<b>164-00 Total Fringes</b>							
	FICA	6.2%			1,346,477.17	83,482	
	Medicare	1.45%			1,346,477.17	19,524	
	FUI	0.8%			841,878.23	6,735	
	SAG Extras	16.5%			78,951.55	13,027	
	SUI-NY	9.1%			942,932.14	85,807	
	Handling Fee	2.5%			1,316,064.62	32,902	
	MCTM NYC Tax	0.34%			1,285,864.62	4,372	
	Extras Payroll Fring	21.81%			78,951.55	17,219	
	Work Comp NY	3.16%			1,318,769.03	41,673	
	DGA	14.5%			124,832.2	18,101	
	Teamsters	29%			229,923.2	66,678	
	IAP	6%			583,812.2	35,029	
	Sales Tax - NY	8.875%			68,737	6,100	



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Extras	13%			525	68	
	Hrly Fringe 10HR	105	Days		53,392	53,392	
	NY Sales Tax	8.875%			1,552	138	
	NY Car Tax	19.875%			63,662.94	12,653	
	Hrly Fringe 12 HR	126	Days		137,541	137,541	
	Flat Fringe	84	Days		37,296	37,296	
							<b>\$671,736</b>
<b>BELOW THE LINE TOTAL</b>							<b>\$3,094,063</b>
<b>165-00 POST ADMINISTRATION</b>							
165-02	Post Production Supervisor						
	Post Super	12	Weeks	1	1,500	18,000	
Total							\$18,000
165-04	Post Production Accountant						
	Post Accounting	12	Weeks	1	500	6,000	
Total							\$6,000
<b>Account Total for 165-00</b>							<b>\$24,000</b>
<b>166-00 EDITING</b>							
166-02	Editor						
	Shoot	6	Weeks	1	2,500	15,000	
	Post	12	Weeks	1	2,500	30,000	
Total							\$45,000
166-04	Assistant Film Editors						
	Asst Editor	8	Weeks	1	1,100	8,800	
Total							\$8,800
166-06	Editing Rentals						
	AVID ROOM #1	18	Weeks	1	1,200	21,600	
Total							\$21,600
166-08	Editorial Supplies						
		1	Allow	1	500	500	
Total							\$500
166-12	Post Expenses						
	EDITORIAL MEALS						
	Editor	18	Weeks	5	10	900	
	Asst Editor	12	Weeks	5	10	600	
Total							\$1,500
166-16	Screenings						
	Includes 150 Seat Theater, Crafty	2	Units	1	500	1,000	
Total							\$1,000
<b>Account Total for 166-00</b>							<b>\$78,400</b>
<b>167-00 MUSIC</b>							
167-02	Composers						
		1	Allow	1	15,000	15,000	
Total							\$15,000
167-04	Source Music						

Continuation of Account 167-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Music Licencing	1	Allow	1	8,000	8,000	
	Musician & Studio Expenses	1	Allow	0	2,000	0	
	Total						\$8,000
167-08	Music Supervisor						
		1	Allow	1	2,500	2,500	
	Total						\$2,500
167-22	Music Editing						
		1	Allow	1	2,500	2,500	
	Total						\$2,500
<b>Account Total for 167-00</b>							<b>\$28,000</b>
<b>168-00 POST PRODUCTION SOUND</b>							
168-02	Sound Package						
	Sound Mix Package	1	Allow	1	30,000	30,000	
	Total						\$30,000
168-04	Foley & ADR						
	Foley Stage w/talent & engineer	32	Hours	1	275	8,800	
	ADR	8	Hours	1	300	2,400	
	Subtotal					\$11,200	
	Total						\$11,200
168-08	Supervising Sound Editor						
		1	Allow	1	8,000	8,000	
	Total						\$8,000
168-16	Dolby License						
		1	Allow	1	6,600	6,600	
	Total						\$6,600
<b>Account Total for 168-00</b>							<b>\$55,800</b>
<b>170-00 FILM &amp; STOCK SHOTS/VISUAL EFFECTS</b>							
170-02	Stock Footage						
	American Airways Landing	1	Allow	1	500	500	
	The Lourve Stock Shot	1	Allow	1	500	500	
	Total						\$1,000
170-04	Visual Effects						
	The spires of the buildings are blurred and appear to be moving. Now they come in...	1	Allow	1	5,000	5,000	
	BOLT OF LIGHTNING strike Dr. Kweene	1	Allow	1	5,000	5,000	
	Total						\$10,000
<b>Account Total for 170-00</b>							<b>\$11,000</b>
<b>173-00 GRADED VIDEO DAILIES</b>							
173-04	GRADED DAILIES	2	Hours	0	750	0	\$0
173-06	LTO ARCHIVES						
		1	Allow	1	3,000	3,000	
	Total						\$3,000
173-08	HARDRIVES						

Continuation of Account 173-08

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
		1	Allow	1	500	500		
Total							\$500	
<b>Account Total for 173-00</b>							<b>\$3,500</b>	
<b>174-00 COLOR CORRECT &amp; ONLINE/LAB</b>								
174-02	DI FINISH ALEXA PRO RES							
	DIGITAL ASSEMBLY & COLOR TIMING							
	DI-2K Digital Assembly	8	Hours	6	350	16,800		
	DI-2K Digital Pre-Grading Nights	8	Hours	2	450	7,200		
	DI-2K Digital Color Grade - Final	8	Hours	6	550	26,400		
	DI-Opticals (if necessary)	8	Hours	1	400	3,200		
	Editing - Packaging - Credits 2K	8	Hours	1	400	3,200		
	Subtotal					\$56,800		
Total							\$56,800	
174-08	VIDEO MASTERS - DELUXE							
	DELUXE BID 11/17/11							
	HD Color SPACE CONVERSION							
	Tape to Tape Color Correction HD	8	Hours	1	400	3,200		
	Subtotal					\$3,200		
	HD 16x9 Video Master Version							
	Video Layback HD	3	Hours	1	400	1,200		
	Audio Layback HD	3	Hours	1	400	1,200		
	HDCam SR 94 Mins	1	Hour	1	750	750		
	Subtotal					\$3,150		
	HD 4.3 Video Master Version							
	Editing-Reframig	8	Hours	1	450	3,600		
	Video Layback HD	3	Hours	1	400	1,200		
	Audio Layback HD	3	Hours	1	400	1,200		
	HDCam SR 94 Mins	1	Hour	1	750	750		
	Subtotal					\$6,750		
	HD 1.85 VIDEO MASTER VERSION	1	Allow	0	3,150	0		
	Needed?							
	Subtotal					\$0		
	HD OAR Video Master Version							
	Video Layback - HD Letterbox	3	Hours	1	400	1,200		
	Audio Layback HD	3	Hours	1	400	1,200		
	HDCam SR 94min	1	Hour	1	250	250		
	Subtotal					\$2,650		
	Digital Archival to LTO4 Inc stock	5	Reels	1	750	3,750		
Total							\$19,500	
174-09	VIDEO DELIVERABLES - DELUXE							
	VIDEO DELIVERABLES	1	Allow	1	6,750	6,750		
Total							\$6,750	
174-12	TAPESTOCK							
	HD MASTERS	1	Allow	0	185	0		
Total							\$0	
174-18	STORAGE							
		1	Allow	1	1,000	1,000		

Continuation of Account 174-18

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$1,000
<b>Account Total for 174-00</b>							<b>\$84,050</b>
<b>176-00 TITLES, OPTICALS, INSERTS</b>							
176-02	Main and End Titles						
		1	Allow	1	10,000	10,000	
Total							\$10,000
176-04	Opticals						
	The spires of the buildings are blurred and appear to be moving. Now they come in...	1	Allow	1	5,000	5,000	
	BOLT OF LIGTHNING strike Dr. Kweene	1	Allow	1	5,000	5,000	
Total							\$10,000
<b>Account Total for 176-00</b>							<b>\$20,000</b>
<b>180-00 Total Fringes</b>							
	FICA	6.2%			53,800	3,336	
	Medicare	1.45%			53,800	780	
	FUI	0.8%			21,000	168	
	SUI-NY	9.1%			25,500	2,320	
	Handling Fee	2.5%			53,800	1,345	
	MCTM NYC Tax	0.34%			53,800	183	
	Work Comp NY	3.16%			8,800	278	
	Flat Fringe	84	Days		10,920	10,920	
							<b>\$19,330</b>
<b>POST PRODUCTION TOTAL</b>							<b>\$324,080</b>
<b>181-00 INSURANCE</b>							
181-02	Entertainment Package						
	Production Insurance	2.5	%	1	500,000	12,500	
Total							\$12,500
181-06	Extra Expense						
	Increase in Umbrella to 3M	2	Units	1	1,500	3,000	
Total							\$3,000
181-10	E&O Insurance						
	E&O	1	Allow	1	6,000	6,000	
Total							\$6,000
181-12	Railroad						
	Railroad Protective	1	Allow	0	5,000	0	
Total							\$0
181-14	Cast Exams						
		1	Allow	5	150	750	
Total							\$750
<b>Account Total for 181-00</b>							<b>\$22,250</b>
<b>183-00 PUBLICITY &amp; MARKETING</b>							
183-02	Publicity/Marketing						
	Unit Publicist	1	Allow	1	1,500	1,500	
	Marketing Materials	1	Allow	1	2,000	2,000	

Continuation of Account 183-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	EPK	1	Allow	1	1,500	1,500	
	Subtotal					\$5,000	
	Trailer	1	Allow	0	6,000	0	
	One Sheet	1	Allow	0	5,000	0	
	Subtotal					\$0	
	Total						\$5,000
183-06	Festival Expenses						
	Festival Publicist	1	Allow	1	7,500	7,500	
	Total						\$7,500
<b>Account Total for 183-00</b>							<b>\$12,500</b>
<b>185-00 PRODUCT PLACEMENT</b>							
185-02	Product Placement/Clearances	0	Allow	1	5,000	0	\$0
<b>Account Total for 185-00</b>							<b>\$0</b>
<b>187-00 GENERAL EXPENSES</b>							
187-02	Legal Fees						
	Production Legal	1	Allow	1	35,000	35,000	
	Title Search	1	Allow	1	600	600	
	LLC Formation	1	Allow	1	1,000	1,000	
	Script Clearance	1	Allow	1	2,000	2,000	
	Child Work Permit	1	Allow	1	350	350	
	Total						\$38,950
187-06	Wrap Party						
		1	Allow	1	5,000	5,000	
	Total						\$5,000
<b>Account Total for 187-00</b>							<b>\$43,950</b>
<b>OTHER TOTAL</b>							<b>\$78,700</b>
	Completion Bond : 0.0%						\$0
	Contingency : 10.0%						\$446,232
<b>Total Above-The-Line</b>							<b>\$1,342,140</b>
<b>Total Below-The-Line</b>							<b>\$3,496,843</b>
<b>Total Above and Below-The-Line</b>							<b>\$4,838,983</b>
<b>Grand Total</b>							<b>\$5,285,215</b>
	NY State						\$(1,056,988)
<b>Net Total</b>							<b>\$4,228,227</b>