

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

Producer:  
 Director:  
 Camera:  
 Editor:

Art Director:  
 Music:  
 Prepared by:

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
<b>1100 Development</b>								
1101	Story & Screenplay							
	Rights							
	Options							
	Drafts							
	Treatments							
	Typing							
	Duplication							
	Supplies							
	Total							0
1102	Producers Unit							
	Executive Producer							
	Producer							
	Associate Producer							
	Secretary							
	Additional Hire							
	Supplies							
	Total							0
1103	Directors Unit							
	Director							
	Director's Assistant							
	Secretary							
	Additional Hire							
	Supplies							
	Total							0
1104	Budget Preparation							
	Script Breakdown	0	Flat	1		2,000	0	
	Schedule Preparation	0	Flat	1		2,000	0	
	Budget Preparation	0	Flat	1		2,000	0	
	Computer Fees							
	Supplies							
	Total							0
1105	Accounting							
	Accounting Fees							
	Supplies							
	Total							0
1106	Legal							
	Incorporation	0		1		1,000	0	
	Contract Preparation							
	Business License	0		1		500	0	
	Supplies							
	Total							0
1107	Office Overhead							
	Office Rental							
	Office Furniture							
	Rental							

## Continuation of Account 1107

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
1108	Transportation							
	Car Allowance							
	Gas/Oil/Maintenance							
	Total							0
1109	Research							0
1110	Travel/Living							0
1111	Additional Expenses							0
1198	Miscellaneous							0
1199	Fringe Benefits							0
<b>Account Total for 1100</b>								<b>0</b>
<b>1200 Story &amp; Other Rights</b>								
1201	Story Rights Purchase							0
1202	Writers Fees							0
1203	Story Consultant/Editor							0
1204	Secretaries							
	Prep	0	Weeks	1		750	0	
	Shoot	5	Weeks	1		750	3,750	
	Total							
	FICA	6.2%				3,750	232	
	FUI	0.8%				3,750	30	
	SUI	5%				3,750	188	
	Workmen's Comp	3.98%				3,750	149	
	Payroll Svc.	0.5%				3,750	19	
	Medicare	1.45%				3,750	54	4,422
1205	Research							
	Technical Research							
	Screenings							
	Total							0
1206	Typing							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
1207	Duplication							0
1298	Miscellaneous							0
1299	Fringe Benefits							0
<b>Account Total for 1200</b>								<b>4,422</b>
<b>1300 Continuity &amp; Treatment</b>								
1301	Writers							0
1302	Research							0
1303	Typing							0
1304	Duplication							0
1305	Travel & Living							0
1306	Story Editor							0
1307	Consultants							0
1308	Legal Clearances							0
1309	Secretaries							
	Prep	0	Weeks	1		750	0	
	Shoot	5	Weeks	1		750	3,750	
	Total							
	FICA	6.2%				3,750	232	
	FUI	0.8%				3,750	30	
	SUI	5%				3,750	188	
	Workmen's Comp	3.98%				3,750	149	
	Payroll Svc.	0.5%				3,750	19	
	Medicare	1.45%				3,750	54	4,422
1310	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
1311	Entertainment							0
1312	Script Timing	0	Flat	1		500	0	0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
1398	Miscellaneous							0
1399	Fringe Benefits							0
<b>Account Total for 1300</b>								<b>4,422</b>
<b>1400 Producers Unit</b>								
1401	Executive Producer							0
1402	Producer							0
1403	Co-Producer							0
1404	Line Producer							0
1405	Associate Producer							0
1407	Production Executive							0
1408	Secretaries							
	Prep	0	Weeks	1		750	0	
	Shoot	5	Weeks	1		750	3,750	
	Wrap	0	Weeks	1		750	0	
	Total							
	FICA	6.2%				3,750	232	
	FUI	0.8%				3,750	30	
	SUI	5%				3,750	188	
	Workmen's Comp	3.98%				3,750	149	
	Payroll Svc.	0.5%				3,750	19	
	Medicare	1.45%				3,750	54	4,422
1409	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
1410	Research							0
1411	Packaging Fee							0
1498	Miscellaneous							0
1499	Fringe Benefits							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
Account Total for 1400								4,422
<b>1500 Directors Unit</b>								
1501	Director							0
1502	Directors Assistant							
	Prep	0	Weeks	1		750	0	
	Shoot	0	Weeks	1		750	0	
	Wrap	0	Weeks	1		750	0	
	Total							0
1503	Choreographer							0
1504	Dialogue Coach							0
1505	Secretary							
	Prep	0	Weeks	1		750	0	
	Shoot	0	Weeks	1		750	0	
	Wrap	0	Weeks	1		750	0	
	Total							0
1506	Storyboard Artist							
	Prep	0	Weeks	1		750	0	
	Shoot	0	Weeks	1		750	0	
	Total							0
1507	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
1508	Travel/Living							0
1509	Second Unit Director							0
1598	Miscellaneous							0
1599	Fringe Benefits							0
Account Total for 1500								0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
<b>1600 Talent</b>								
1601	Principal Roles							0
1602	Supporting Roles							0
1603	Day Players							0
1604	Stunt Gaffer							0
1605	Assistant Stunt Gaffer							0
1606	Stunt Players							0
1607	Stunt Doubles							0
1608	Utility Stunt Players							0
1609	Casting Expenses							0
1610	Screen Tests							0
1611	Overtime/Turnaround							0
1612	Musicians							0
1613	Looping							0
1614	Second Run Residuals (TV)							0
1615	Welfare Worker/Teacher							0
1616	Rehearsal Expenses							0
1617	Contractuals							0
1698	Miscellaneous							0
1699	Fringe Benefits							0
<b>Account Total for 1600</b>								<b>0</b>
<b>1700 A-T-L Travel/Living</b>								
1701	Hotels							0
1702	Travel							0
1703	Per Diem							0
1704	Car Rentals							0
1705	Misc. Expenses							0
<b>Account Total for 1700</b>								<b>0</b>
<b>TOTAL ABOVE-THE-LINE</b>								<b>13,266</b>
<b>2100 Production Staff</b>								
2101	Production Manager							
	Prep Local	0	Weeks	1		4,000	0	
	Shoot Local	2	Weeks	1		4,000	8,000	
	Wrap Local	0	Weeks	1		4,000	0	
	Prep Distant	0	Weeks	1		5,000	0	
	Shoot Distant	3	Weeks	1		5,000	15,000	
	Wrap Distant	0	Weeks	1		5,000	0	
	Computer Rental							
	Computer Supplies							
	Car Allowance							
	<b>Total</b>							
	FICA	6.2%				23,000	1,426	
	FUI	0.8%				7,000	56	
	SUI	5%				7,000	350	
	Workmen's Comp	3.98%				23,000	915	
	Payroll Svc.	0.5%				23,000	115	
	Medicare	1.45%				23,000	334	26,196
2102	Unit Production Manager							
	Prep Local	0	Weeks	1		2,500	0	

## Continuation of Account 2102

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Shoot Local	2	Weeks	1		2,500	5,000	
	Wrap Local	0	Weeks	1		2,500	0	
	Prep Distant	0	Weeks	1		2,500	0	
	Shoot Distant	3	Weeks	1		2,500	7,500	
	Wrap Distant	0	Weeks	1		2,500	0	
	Computer Rental							
	Computer Supplies							
	Car Allowance							
	Total							
	FICA	6.2%				12,500	775	
	FUI	0.8%				12,000	96	
	SUI	5%				12,000	600	
	Workmen's Comp	3.98%				12,500	498	
	Payroll Svc.	0.5%				12,500	62	
	Medicare	1.45%				12,500	181	14,712
2103	First Assistant Director							
	Prep Local	0	Weeks	1		1,250	0	
	Shoot Local	2	Weeks	1		1,250	2,500	
	Wrap Local	0	Weeks	1		1,250	0	
	Prep Distant	0	Weeks	1		1,500	0	
	Shoot Distant	3	Weeks	1		1,500	4,500	
	Wrap Distant	0	Weeks	1		1,500	0	
	Computer Rental							
	Computer Supplies							
	Car Allowance							
	Total							
	FICA	6.2%				7,000	434	
	FUI	0.8%				7,000	56	
	SUI	5%				7,000	350	
	Workmen's Comp	3.98%				7,000	279	
	Payroll Svc.	0.5%				7,000	35	
	Medicare	1.45%				7,000	102	
	Overtime Allow	12%				7,000	840	9,095
2104	2nd Assistant Director							
	Prep Local	0	Weeks	1		750	0	
	Shoot Local	2	Weeks	1		750	1,500	
	Wrap Local	0	Weeks	1		750	0	
	Prep Distant	0	Weeks	1		900	0	
	Shoot Distant	3	Weeks	1		900	2,700	
	Wrap Distant	0	Weeks	1		900	0	
	Computer Rental							
	Computer Supplies							
	Car Allowance							
	Total							
	FICA	6.2%				4,200	260	
	FUI	0.8%				4,200	34	
	SUI	5%				4,200	210	
	Workmen's Comp	3.98%				4,200	167	
	Payroll Svc.	0.5%				4,200	21	
	Medicare	1.45%				4,200	61	
	Overtime Allow	12%				4,200	504	5,457
2105	2nd 2nd Assistant							
	Prep Local	0	Weeks	1		600	0	

## Continuation of Account 2105

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Shoot Local	0	Weeks	1		600	0	
	Wrap Local	0	Weeks	1		600	0	
	Prep Distant	0	Weeks	1		750	0	
	Shoot Distant	0	Weeks	1		750	0	
	Wrap Distant	0	Weeks	1		750	0	
	Computer Rental							
	Computer Supplies							
	Car Allowance							
	Total							0
2106	Other Assistants							
	Shoot Local	0	Weeks	1		600	0	
	Shoot Distant	0	Weeks	1		750	0	
	Total							0
2107	DGA Trainees							
	Prep Local	0	Weeks	1		500	0	
	Shoot Local	2	Weeks	1		500	1,000	
	Wrap Local	0	Weeks	1		500	0	
	Prep Distant	0	Weeks	1		600	0	
	Shoot Distant	3	Weeks	1		600	1,800	
	Wrap Distant	0	Weeks	1		600	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				2,800	174	
	FUI	0.8%				2,800	22	
	SUI	5%				2,800	140	
	Workmen's Comp	3.98%				2,800	111	
	Payroll Svc.	0.5%				2,800	14	
	Medicare	1.45%				2,800	41	
	Total							3,302
2108	Production Associates							
	Prep Local	0	Weeks	1		300	0	
	Shoot Local	2	Weeks	1		300	600	
	Wrap Local	0	Weeks	1		300	0	
	Prep Distant	0	Weeks	1		360	0	
	Shoot Distant	3	Weeks	1		360	1,080	
	Wrap Distant	0	Weeks	1		360	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				1,680	104	
	FUI	0.8%				1,680	13	
	SUI	5%				1,680	84	
	Workmen's Comp	3.98%				1,680	67	
	Payroll Svc.	0.5%				1,680	8	
	Medicare	1.45%				1,680	24	
	Overtime Allow	12%				1,680	202	
	Total							2,183
2109	Technical Advisor							
	Prep Local	0	Weeks	1		1,000	0	
	Shoot Local	0	Weeks	1		1,000	0	
	Wrap Local	0	Weeks	1		1,000	0	
	Prep Distant	0	Weeks	1		1,200	0	
	Shoot Distant	0	Weeks	1		1,200	0	
	Wrap Distant	0	Weeks	1		1,200	0	



## Continuation of Account 2109

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Equipment Rental							
	Car Allowance							
	Total							0
2110	Production Coordinator							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2111	Ass't Prod. Coord.							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	2	Weeks	1		525	1,050	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	3	Weeks	1		660	1,980	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	
	Overtime Allow	12%				3,030	364	3,937
2112	Local Prod. Coord.							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2113	Script Supervisor							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	

## Continuation of Account 2113

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Computer Rental							
	Script Timing	0	Flat	1		500	0	
	Multiple Camera Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2114	Production Auditor							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Computer Rental							
	Computer Supplies							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	5,955
2115	Ass't Production Auditor							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	2	Weeks	1		525	1,050	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	3	Weeks	1		660	1,980	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Computer Rental							
	Computer Supplies							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	3,573
2116	Payroll Secretary							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	

## Continuation of Account 2116

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2117	Local Auditor							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2118	Location Manager							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Computer Rental							
	Computer Supplies							
	Car Allowance							
	Mileage Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	7,147
2119	Ass't Location Mgr							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	2	Weeks	1		525	1,050	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	3	Weeks	1		660	1,980	
	Wrap Distant	0	Weeks	1		660	0	
	Computer Rental							
	Computer Supplies							
	Car Allowance							
	Mileage Allowance							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	3,573

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
2120	Interpreters							0
2121	Government Rep.							0
2122	Censor							0
2123	Safety Officers							
	Safety Officer:							
	Prep	0	Weeks	1		1,200	0	
	Shoot	0	Weeks	1		1,200	0	
	Wrap	0	Weeks	1		1,200	0	
							0	
	Assistants:							
	Prep	0	Weeks	1		750	0	
	Shoot	0	Weeks	1		750	0	
	Wrap	0	Weeks	1		750	0	
	Total							0
2124	Production Board/Budget							
	Production Board	0		1		2,000	0	
	Budget	0		1		2,000	0	
	Revisions							
	Total							0
2125	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
2197	Loss & Damage							0
2198	Miscellaneous							
	DGA Meal Money							
	DGA Daily Per Diem							
	Underwater/Flight/Hazard							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
2199	Fringe Benefits							0
<b>Account Total for 2100</b>								<b>99,565</b>
<b>2200 Art Direction</b>								
2201	Production Designer							
	Prep Local	0	Weeks	1		2,500	0	
	Shoot Local	2	Weeks	1		2,500	5,000	
	Prep Distant	0	Weeks	1		3,000	0	
	Shoot Distant	3	Weeks	1		3,000	9,000	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				14,000	868	
	FUI	0.8%				12,000	96	
	SUI	5%				12,000	600	
	Workmen's Comp	3.98%				14,000	557	
	Payroll Svc.	0.5%				14,000	70	
	Medicare	1.45%				14,000	203	
	Overtime Allow	12%				14,000	1,680	18,074
2202	Art Director							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2203	Assistant Art Director							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2204	Set Designer							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	0	Weeks	1		875	0	

## Continuation of Account 2204

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2205	Draftsman							
	Local	0	Weeks	1		600	0	
	Distant	0	Weeks	1		750	0	
	Total							0
2206	Graphic Designer							0
2207	Sketch Artist							
	Local	0	Weeks	1		525	0	
	Distant	0	Weeks	1		660	0	
	Total							0
2208	Storyboard Artist							0
2209	Models							
	Model Makers							
	Tool rental							
	Equipment and Supplies							
	Total							0
2210	Set Estimator							
	Prep Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2211	Blueprints							0
2212	Materials & Supplies							
	Equipment Purchase							
	Equipment Rental							
	Materials & Supplies							
	Total							0
2213	Office Costs							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Messenger Service							
	Security System							
	Computer Charges							

## Continuation of Account 2213

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
2214	Secretaries							
	Prep	0	Weeks	1		5.0	0	
	Shoot	0	Weeks	1		5.0	0	
	Total							0
2297	Loss & Damage							0
2298	Miscellaneous							
	P. A.							
	Concept Design Fees							
	Art Dept. Research							
	Car Allowances							
	Mileage Allowance							
	Underwater/Flight/Hazard							
	Shipping/Handling							
	Total							0
2299	Fringe Benefits							0
<b>Account Total for 2200</b>								<b>32,509</b>
<b>2300 Set Construction</b>								
2301	Construction Coordinator							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Tool rental							
	Shop Rental							
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	
								7,874
2302	Construction Foreman							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	0	Weeks	1		875	0	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Wrap Distant	0	Weeks	1		1,100	0	
	Tool Rental							
	Shop Rental							
	Car Allowance							

## Continuation of Account 2302

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							0
2303	Construction Labor							
	Prep Local	0	Weeks	1		500	0	
	Shoot Local	0	Weeks	1		500	0	
	Wrap Local	0	Weeks	1		500	0	
	Prep Distant	0	Weeks	1		600	0	
	Shoot Distant	0	Weeks	1		600	0	
	Wrap Distant	0	Weeks	1		600	0	
	Equipment Rental							
	Total							0
2304	Construction Materials							0
2305	Paint Department							
	Foreman							
	Painters							
	Total							0
2306	Carpenters							0
2307	Plumbers							0
2308	Electrical Fixtures Men							0
2309	Plasterers							0
2310	Labor Department							
	Labor Foreman							
	Laborers							
	Total							0
2311	First Aid							0
2312	Watchmen/Security							0
2313	Construction Space							
	Warehouse Rental							
	Stage Rental							
	Refurbish after use							
	Total							0
2314	Tools							
	Tool Kit Rental							
	Other Tool Rental							
	Paint Box Rental							
	Labor Box Rental							
	Total							0
2315	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							



## Continuation of Account 2315

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Long-Distance Service							
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
2316	Backings							
	Backings							
	Translights							
	Total							0
2317	Trash Removal							
	Trash Removal							
	Dumpster rental							
	Total							0
2318	Construction Vehicles							0
2319	Special Equipment							
	Fork Lifts							
	Scissors Lifts							
	Condors							
	Walkie-Talkies							
	Total							0
2320	Scaffolding							
	Scaffold Rental							
	Scaffold Materials Purch							
	Up/Down Labor							
	Total							0
2321	Striking							
	Striking							
	Hauling							
	Total							0
2322	Models							
	Design							
	Materials							
	Model Makers							
	Electronics							
	Total							0
2323	Miniatures							
	Design							
	Materials							
	Miniature Makers							
	Electronics							
	Total							0
2324	Construction Package Deal							0
2397	Loss & Damage							0
2398	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
Account Total for 2300								7,874
<b>2400 Set Decoration</b>								
2401	Set Decorator							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2402	Lead Man							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2403	Swing Gang							
	Prep Local	0	Weeks	3		525	0	
	Shoot Local	2	Weeks	3		525	3,150	
	Wrap Local	0	Weeks	3		525	0	
	Prep Distant	0	Weeks	3		660	0	
	Shoot Distant	3	Weeks	3		660	5,940	
	Wrap Distant	0	Weeks	3		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	On-Set Dresser	0	Weeks	1		500	0	
	Total							
	FICA	6.2%				9,090	564	
	FUI	0.8%				9,090	73	
	SUI	5%				9,090	454	
	Workmen's Comp	3.98%				9,090	362	

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Payroll Svc.	0.5%				9,090	45	
	Medicare	1.45%				9,090	132	
	Overtime Allow	12%				9,090	1,091	11,811
2404	Extra Men							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2405	Local Labor							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2406	Draper							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2407	Drapery							0
2408	Carpet Man							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2409	Carpets							0
2410	Fixture Man							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							

## Continuation of Account 2410

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Car Allowance							
	Total							0
2411	Fixtures							0
2412	Greensmen							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2413	Greens							0
2414	Dressings Purchased							0
2415	Dressing Rentals							0
2416	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
2497	Loss & Damage							0
2498	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 2400</b>								<b>26,246</b>
<b>2500 Property Department</b>								

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
2501	Property Master							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2502	Assistant Prop Master							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2503	Buyer							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2504	Local Hire							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							

Continuation of Account 2504

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							0
2505	Rentals							0
2506	Purchases							0
2507	Manufactures							0
2508	Animals							
	Wrangler							
	Prep							
	Shoot							
	Additional Wranglers							
	Animal Handlers							
	Training							
	Animal Rental							
	Transport							
	Food							
	Kennel/Stable/Cage/Box							
	Total							0
2509	Picture Vehicles							0
2510	Armorer							0
2511	Firearms							0
2512	Video Playback System							
	Operator							
	Monitor							
	Playback System							
	Total							0
2513	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
2514	Box Rentals							
	Prep	0	Weeks	1		200	0	

## Continuation of Account 2514

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Shoot	5	Weeks	1		200	1,000	
	Wrap	0	Weeks	1		200	0	
	Total							1,000
2515	Loss & Damage							0
2598	Miscellaneous							
	Polaroid Camera							
	Polaroid Film							
	Car Allowances							
	Underwater/Hazard/Flight							
	Delivery/Shipping							
	Permits							
	Total							0
<b>Account Total for 2500</b>								<b>15,435</b>
<b>2600 Camera Operations</b>								
2601	Director of Photography							
	Prep Local	0	Weeks	1		5,000	0	
	Shoot Local	2	Weeks	1		5,000	10,000	
	Prep Distant	0	Weeks	1		7,500	0	
	Shoot Distant	3	Weeks	1		7,500	22,500	
	Total							
	FICA	6.2%				32,500	2,015	
	FUI	0.8%				14,000	112	
	SUI	5%				14,000	700	
	Workmen's Comp	3.98%				32,500	1,294	
	Payroll Svc.	0.5%				32,500	162	
	Medicare	1.45%				32,500	471	
	Overtime Allow	12%				32,500	3,900	41,154
2602	Operator							
	Shoot Local	2	Weeks	1		1,050	2,100	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2603	1st Assistant Camera							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Ditty Bag Rental	5	Weeks	1		0.0	0	
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2604	2nd Assistant Camera							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	2	Weeks	1		525	1,050	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	3	Weeks	1		660	1,980	
	Wrap Distant	0	Weeks	1		660	0	
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	
	Overtime Allow	12%				3,030	364	3,937
2605	Extra Operator							0
2606	Extra Assistants							0
2607	Extra Loader							0
2608	Steadicam Operator							0
2609	Steadicam Equipment							0
2610	Camera Package							
	Basic Camera Package	5	Weeks	1		7,500	37,500	
	Extra Cameras							
	Total							37,500
2611	Special Rentals							
	2nd Camera							
	Steadicam Package							
	Video Assist							
	Underwater Equipment							
	Aerial Cameras							
	Hi-Speed Cameras							
	Extra Cameras							
	Telephoto Lenses							
	Macro Lenses							
	Periscope Lenses							
	Telextenders							
	Remote Cameras							
	Stunt Cameras (Helmet)							
	Pogo-Cams							
	Extra Lenses							
	Special Cameras							
	Special Lenses							
	Total							0
2612	Purchases	5	Weeks	1		0.0	0	0
2613	Video Assist							
	Camera Tap Rental							
	Monitor							
	Cassette Recorder							
	Cassette Purchases							
	Operator							



## Continuation of Account 2613

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Extra Equipment							
	Total							0
2614	Stillman							
	Shoot Local	2	Weeks	1		525	1,050	
	Shoot Distant	3	Weeks	1		660	1,980	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	
	Overtime Allow	12%				3,030	364	3,937
2615	Still Equipment							
	Cameras							
	Special Cameras							
	Gallery Rental							
	Still Film							
	Lab							
	Polaroid Cameras							
	Polaroid Film							
	Total							0
2616	Shipping & Handling							0
2617	Process Department							
	Director of Photography							
	Camera Operator							
	Assistant Camera							
	Electrical Dept.							
	Grip Dept.							
	Matte Artist							
	Matte Crew							
	Projectionist							
	Location Travel							
	Location Hotel							
	Per Diem							
	Rear Screen							
	Front Screen							
	Mock Up							
	Rentals							
	Purchases							
	Raw Stock							
	Lab Fees							
	Synch System							
	Projection System							
	Total							0
2697	Loss & Damage							0
2698	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
Account Total for 2600								100,963
<b>2700 Electric Operations</b>								
2701	Chief Lighting Technician							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2702	Best Boy							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2703	Company Electricians							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	2	Weeks	3		525	3,150	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	3	Weeks	3		660	5,940	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				9,090	564	
	FUI	0.8%				9,090	73	
	SUI	5%				9,090	454	
	Workmen's Comp	3.98%				9,090	362	
	Payroll Svc.	0.5%				9,090	45	

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Medicare	1.45%				9,090	132	
	Overtime Allow	12%				9,090	1,091	11,811
2704	Extra Electricians							0
2705	Local Hires							0
2706	Generator Operator							0
2707	Pre-rig Crew							0
2708	Strike Crew							0
2709	Generator Rental							
	Generator	5	Weeks	1		0.0	0	
	Gas & Oil							
	Total							0
2710	Equipment Rentals							
	Studio Electric Package							
	Location Electric Package	3	Weeks	1		0.0	0	
	HMI Lights Rentals							
	HMI Lights Time Charges							
	Dimmers/Transformers							
	Arcs							
	Extra Night Package							
	Electric Box Rentals							
	Total							0
2711	Musco Lights							
	Light Package							
	Generator							
	Bulbs/Burnouts							
	Travel allowance							
	Operator							
	Total							0
2712	Purchases							
	Burnouts							
	Expendables							
	Total							0
2713	Power charges							0
2797	Loss & Damage							0
2798	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 2700</b>								<b>26,246</b>
<b>2800 Grip Operations</b>								
2801	Key Grip							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2802	Second Grip							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2803	Dolly Grip							
	Shoot Local	2	Weeks	1		875	1,750	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2804	Crane Grip							
	Shoot Local	0	Weeks	1		875	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2805	Crane Driver							
	Shoot Local	0	Weeks	1		775	0	
	Shoot Distant	0	Weeks	1		970	0	
	Total							0
2806	Company Grips							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	2	Weeks	2		525	2,100	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	3	Weeks	2		660	3,960	

## Continuation of Account 2806

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2807	Extra Grips							0
2808	Local Hires							
	Prep Local	0	Weeks	1		500	0	
	Shoot Local	0	Weeks	1		500	0	
	Wrap Local	0	Weeks	1		500	0	
	Prep Distant	0	Weeks	1		600	0	
	Shoot Distant	0	Weeks	1		600	0	
	Wrap Distant	0	Weeks	1		600	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2809	Rigging Crew							0
2810	Striking Crew							0
2811	Tent/Shelter Erection							
	Material Rental							
	Labor							
	Total							0
2812	Grip Package							
	Grip Package Rental	5	Weeks	1		3,000	15,000	
	Total							15,000
2813	Special Equipment							
	Car Mounts							
	Special Lift Mounts (e.g. Condor)							
	Remote Mounts							
	Total							0
2814	Dolly Rental							
	Western Dolly							
	Doorway Dolly							
	Peewee							
	Hustler							
	Elemack							
	Dolly Track							
	Risers							
	Jib Arms							
	Outriggers							
	Remote Control Dollies							
	Computer Control Systems							
	Total							0
2815	Equipment Purchase							
	Window Gel							
	Scrim Material							

## Continuation of Account 2815

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Battens							
	Total							0
2816	Crane							0
2897	Loss & Damage							0
2898	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 2800</b>								<b>43,870</b>
<b>2900 Production Sound</b>								
2901	Production Mixer							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
2902	Boom Operator							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
2903	Cable Puller							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	

## Continuation of Account 2903

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2904	Utility Man							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
2905	Playback							
	Transfers							
	Equipment Rental							
	Playback Operator							
	Total							0
2906	P. A.							0
2907	Sound Equipment							
	Sound Channel	5	Weeks	1		2,000	10,000	
	Extra Boom							
	Radio Microphones							
	Extra Equipment							
	Total							10,000
2908	Set Communications							
	Walkie-Talkies	5	Weeks	1		125	625	
	Beepers							
	Mobile Phones							
	Office 2-way Radio							
	Bullhorns							
	Total							625
2909	Special Equipment Rentals							0
2910	Purchases							
	Raw Stock Tape							
	Batteries							
	Total							0
2997	Loss & Damage							0
2998	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 2900</b>								<b>25,060</b>
<b>3000 Mechanical Effects</b>								
3001	Key Man							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	

## Continuation of Account 3001

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
3002	Assistant							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
3003	Extra Help							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	0	Weeks	1		875	0	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental							
	Car Allowance							
	Total							0
3004	Local Hires							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	0	Weeks	1		875	0	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental							
	Car Allowance							
	Total							0
3005	Rigging Crew							0
3006	Striking Crew							0
3007	Manufacturing							0



Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
3008	Equipment Rental							
	Basic FX Package							
	Extra Equipment							
	Fire prevention							
	Ritters							
	Rainbirds							
	Snow Throwers							
	Foggers							
	Spider Webbers							
	Interior smoke machines							
	Fireplace Emulators							
	Total							0
3009	Material rental							0
3010	Purchases							
	Fire Extinguishers							
	Expendables							
	Bullet Hits							
	Squibs							
	Breakaways							
	Pyrotechnics							
	Total							0
3011	Shop Rental							
	Work Space							
	Mobile Shop							
	Total							0
3012	Firearms/Weapons							
	Firearms							
	Blanks							
	Total							0
3013	Electronic Effects							
	Computer Design							
	Video Transfers							
	Operators							
	On-Set Equipment							
	Total							0
3014	Explosions							0
3015	Permits							0
3016	Weather							
	Rain							
	Sleet							
	Snow							
	Hail							
	Other acts of God							
	Total							0
3014	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							

Continuation of Account 3014

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
3097	Loss & Damage							0
3098	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 3000</b>								<b>14,435</b>
<b>3100 Special Visual Effects</b>								
3101	Rear Projection							0
3102	Front Projection							0
3103	Holography							0
3104	Optical Effects							0
3105	Mattes							0
3106	Glass Shots							0
3107	Rotoscope Photography							0
3108	FX Shop							0
3109	Introvision							0
3110	Miniatures							
	Supervisor							
	Labor							
	Painters							
	Carpenters							
	Propmakers							
	Laborers							
	Materials							
	Rentals							
	Purchases							
	Total							0
3111	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							

## Continuation of Account 3111

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
3197	Loss & Damage							0
3198	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 3100</b>								<b>0</b>
<b>3200 Set Operations</b>								
3201	Set Carpenter							
	Shoot Local	2	Weeks	1		525	1,050	
	Shoot Distant	3	Weeks	1		660	1,980	
	Equipment Rental	5	Weeks	1		0.0	0	
	Lumber Purchases							
	Tool Purchases							
	Misc. Equipment Purchases							
	Car Allowance							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	
	Overtime Allow	12%				3,030	364	3,937
3202	Standby Painter							
	Shoot Local	2	Weeks	1		525	1,050	
	Shoot Distant	3	Weeks	1		660	1,980	
	Equipment Rental	5	Weeks	1		0.0	0	
	Paint Purchases							
	Brush Purchases							
	Misc. Equipment Purchases							

## Continuation of Account 3202

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Car Allowance							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	
	Overtime Allow	12%				3,030	364	3,937
3203	Greens Department							
	Shoot Local	2	Weeks	1		525	1,050	
	Shoot Distant	3	Weeks	1		660	1,980	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Greens Purchased							
	Greens Rented							
	Greensman Box Rental							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	
	Overtime Allow	12%				3,030	364	3,937
3204	Craft Service							
	Shoot Local	2	Weeks	1		875	1,750	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Equipment Rental	5	Weeks	1		0.0	0	
	Supplies Purchased	5	Weeks	1		0.0	0	
	Set Coffee/Water/Ice	5	Weeks	1		0.0	0	
	Set Munchies	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
3205	First Aid							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Supplies	5	Weeks	1		0.0	0	
	Standby Ambulance							
	Standby Paramedics							
	Car Allowance							

## Continuation of Account 3205

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
3206	Set Security							
	Day Watchman							
	Night Watchman							
	Shelter							
	Total							0
3207	Set Firemen							0
3208	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
3209	Weather Service							0
3210	Portable Bathrooms							0
3211	Courtesy Payments							0
3297	Loss & Damage							0
3298	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 3200</b>								<b>26,246</b>
<b>3300 Wardrobe Department</b>								

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
3301	Costume Designer							
	Prep Local	0	Weeks	1		3,000	0	
	Shoot Local	0	Weeks	1		3,000	0	
	Wrap Local	0	Weeks	1		3,000	0	
	Prep Distant	0	Weeks	1		3,500	0	
	Shoot Distant	0	Weeks	1		3,500	0	
	Wrap Distant	0	Weeks	1		3,500	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3302	Assistant Designer							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	0	Weeks	1		875	0	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3303	Men's Costumer							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
3304	Assistant Men's Costumer							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Overtime Allow	12%				5,050	606	6,561
3305	Extra Men's Costumers							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3306	Local Hires							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3307	Ladies' Costumers							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
3308	Ass't. Ladies' Costumer							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
3309	Extra Ladies' Costumers							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3310	Local Hires							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3311	Seamstresses							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3312	Manufacture							
	Men's Labor							
	Men's Materials							
	Ladies' Labor							
	Ladies' Materials							
	Extras Labor							
	Extras Materials							
	Total							0
3313	Rentals							
	Men's Rentals							
	Ladies' Rentals							
	Extras Rentals							
	All-in Deal							
	Total							0
3314	Purchases							
	Men's Purchases							
	Ladies' Purchases							
	Extras Purchases							
	Supplies							
	Foul Weather Gear							
	Crew Jackets							
	Total							0
3315	Alterations							



## Continuation of Account 3315

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Labor							
	Material							
	Total							0
3316	Cleaning							0
3317	Office							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Utility Costs							
	Total							0
3397	Loss & Damage							0
3398	Miscellaneous							
	Storeroom Supplies							
	Equipment							
	Costumers' Box Rental							
	Wardrobe Space Rental							
	Polaroid Camera							
	Polaroid Film							
	Hazard/Flight/Underwater							
	Shipping/Delivery							
	Permits							
	Total							0
<b>Account Total for 3300</b>								<b>28,870</b>
<b>3400 Makeup &amp; Hair Department</b>								
3401	Head Makeup Artist							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Equipment Rental	5	Weeks	1		2.0	10	
	Car Allowance							

## Continuation of Account 3401

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,884
3402	Assistant Makeup Artist							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
3403	Extra Makeup Artists							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	0	Weeks	1		875	0	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3404	Local Hires							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental							
	Car Allowance							
	Total							0
3405	Body Makeup Artists							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	
	Equipment Rental	5	Weeks	1		0.0	0	

## Continuation of Account 3405

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Car Allowance							
	Total							0
3406	Head Hair Stylist							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
3407	Assistant Hair Stylist							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
3408	Extra Hair Stylists							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	0	Weeks	1		875	0	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3409	Local Hires							
	Prep Local	0	Weeks	1		525	0	
	Shoot Local	0	Weeks	1		525	0	
	Wrap Local	0	Weeks	1		525	0	
	Prep Distant	0	Weeks	1		660	0	
	Shoot Distant	0	Weeks	1		660	0	
	Wrap Distant	0	Weeks	1		660	0	

## Continuation of Account 3409

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							0
3410	Makeup Supplies							
	Misc. Box Rentals							
	Makeup Table Rentals							
	Supplies	5	Weeks	1		0.0	0	
	Total							0
3411	Hair Supplies							
	Misc. Box Rentals							
	Supplies							
	Total							0
3412	Wigs/Hairpieces							
	Purchases							
	Rentals							
	Total							0
3413	Special Makeup Design							
	Designer - Prep							
	Designer - Shoot							
	Assistants							
	Materials							
	Work Space							
	Equipment							
	Lab Charges							
	Total							0
3414	Prosthetics							0
3415	Special Appliances							
	Labor							
	Materials							
	Rentals							
	Purchases							
	Supplies							
	Total							0
3416	Rentals							0
3497	Loss & Damage							0
3498	Miscellaneous							
	Makeup Tests							
	Polaroid Camera							
	Polaroid Supplies							
	Hazard/Flight/Underwater							
	Permits							
	Shipping/Delivery							
	Total							0
<b>Account Total for 3400</b>								<b>28,880</b>
<b>3500 Location Department</b>								
3501	Survey Costs							
	Travel							
	Accomodations							
	Per Diem							
	Car Rentals							
	Research Expenses							

## Continuation of Account 3501

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Entertainment							
	Still film/lab							
	Video Equipment							
	Video Cassettes							
	Telephones							
	Fax Charges							
	Gratuities							
	Local Contacts							
	Total							0
3502	Travel Costs							
	To/From Locations							
	First Class Adjustments							
	Transport to Airports							
	Excess Baggage Charges							
	Gratuities							
	Travel Insurance							
	Total							0
3503	Per Diem							
	Crew Per Diem							
	First Class Adjustments							
	Cleaning Allowance							
	DGA Cleaning Allowance							
	Total							0
3504	Lodging							
	Crew Lodging							
	First Class Adjustments							
	Hotel Gratuities							
	Apartment/Condo Rentals							
	House Rentals							
	Relocation Allowances							
	Total							0
3505	Meals							
	Local Lunches							
	Breakfasts							
	Dinners							
	Coffee/Buns							
	Snacks							
	Total							0
3506	Caterer							
	Lunches - Local	25	Weeks	1		12.5	312	
	Lunches - Distant	30	Weeks	1		12.5	375	
	Dinners	25	Weeks	1		8.5	212	
	Breakfasts							
	Snacks							
	Cook/Driver - Local	2	Weeks	1		775	1,550	
	Cook/Driver - Distant	3	Weeks	1		970	2,910	
	Helper - Local	2	Weeks	1		525	1,050	
	Helper - Distant	3	Weeks	1		660	1,980	
	Extra Cook/Drivers							
	Extra Helpers							
	Catering Unit							
	Tables/Chairs/Setups							
	Shelter							

## Continuation of Account 3506

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Gas/Oil/Maintenance							
	Total							
	FICA	6.2%				7,490	464	
	FUI	0.8%				7,000	56	
	SUI	5%				7,000	350	
	Workmen's Comp	3.98%				7,490	298	
	Payroll Svc.	0.5%				7,490	37	
	Medicare	1.45%				7,490	109	
	Overtime Allow	12%				7,490	899	10,603
3507	Guards/Watchmen							
	Parking Guards							
	Set Watchmen							
	Weekend Watchmen							
	Total							0
3508	Police							
	Police Personnel	0		1		1,992.9	0	
	Motorcycles							
	Cruisers							
	Special Equipment							
	Total							0
3509	Firemen							
	Fire Dept. Personnel	0		1		1,999.9	0	
	Vehicles							
	Total							0
3510	Local Contact							
	Prep							
	Shoot							
	Wrap							
	Car Expenses							
	Telephone Expenses							
	Fax Expenses							
	Still Film/Lab							
	Total							0
3511	Government Representative							
	Government Representative							
	Censor							
	Local Film Commission							
	Total							0
3512	Site Rentals							
	Daily Rates							
	Prep/Rig/Dress							
	Hold Days							
	Cleanup							
	Residents Relocation							
	Animal Kennels							
	Street Permits							
	Crew Parking							
	Equipment Parking							
	Lunch Site							
	Location Gratuities							
	Permits and Fees							
	Special Effects Permits							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
3513	Location Offices							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Art Dept. Space							
	Transportation Office							
	Wardrobe Storage							
	Set Dressing Storage							
	Prop Storage							
	Makeup/Hair Space							
	Camera Dept. Space							
	Mobile Office Rental							
	Gas/Oil							
	Utility Costs							
	Total							0
3514	Crew Mileage							0
3515	Shipping							
	Film Shipping							
	Airport Pickup/Delivery							
	Equipment Shipping							
	Pickup/Delivery							
	Crating/Packing							
	Load/Unload Labor							
	Export Taxes							
	Total							0
3516	Customs Brokerage							0
3517	Passports/Visas							
	Passports							
	Visas							
	Medical Costs							
	Foreign Work Permits							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
3518	Editing Facilities							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Editing Equipment Rental							
	Editing Supplies							
	Utility Costs							
	Total							0
3519	Dailies Screenings							
	Theatre Rental							
	Projectionist Costs							
	Projector Rental							
	Supplies, reels, etc.							
	Total							0
3520	Heating/Air Conditioning							0
3521	Location Weather Service							0
3597	Loss & Damage							0
3598	Miscellaneous							0
<b>Account Total for 3500</b>								<b>10,603</b>
<b>3600 Transportation Department</b>								
3601	Transportation Coord.							
	Prep Local	0	Weeks	1		2,000	0	
	Shoot Local	2	Weeks	1		2,000	4,000	
	Wrap Local	0	Weeks	1		2,000	0	
	Prep Distant	0	Weeks	1		2,500	0	
	Shoot Distant	3	Weeks	1		2,500	7,500	
	Wrap Distant	0	Weeks	1		2,500	0	
	Equipment Rental							
	Car Rental	5	Weeks	1		0.0	0	
	Total							
	FICA	6.2%				11,500	713	



Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	FUI	0.8%				7,000	56	
	SUI	5%				7,000	350	
	Workmen's Comp	3.98%				11,500	458	
	Payroll Svc.	0.5%				11,500	58	
	Medicare	1.45%				11,500	167	
	Overtime Allow	12%				11,500	1,380	14,681
3602	Transportation Captain							
	Prep Local	0	Weeks	1		1,162.5	0	
	Shoot Local	2	Weeks	1		1,162.5	2,325	
	Wrap Local	0	Weeks	1		1,162.5	0	
	Prep Distant	0	Weeks	1		1,455	0	
	Shoot Distant	3	Weeks	1		1,455	4,365	
	Wrap Distant	0	Weeks	1		1,455	0	
	Total							
	FICA	6.2%				6,690	415	
	FUI	0.8%				6,690	54	
	SUI	5%				6,690	334	
	Workmen's Comp	3.98%				6,690	266	
	Payroll Svc.	0.5%				6,690	33	
	Medicare	1.45%				6,690	97	
	Overtime Allow	12%				6,690	803	8,692
3603	Dispatcher							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	0	Weeks	1		775	0	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	0	Weeks	1		970	0	
	Wrap Distant	0	Weeks	1		970	0	
	Total							0
3604	Mechanic							
	Shoot Local	0	Weeks	1		775	0	
	Shoot Distant	0	Weeks	1		970	0	
	Total							0
3605	Drivers							0
3606	Picture Vehicles							
	Coordinator:							
	Prep Local	0	Weeks	1		1,162.5	0	
	Shoot Local	2	Weeks	1		1,162.5	2,325	
	Wrap Local	0	Weeks	1		1,162.5	0	
	Prep Distant	0	Weeks	1		1,455	0	
	Shoot Distant	3	Weeks	1		1,455	4,365	
	Wrap Distant	0	Weeks	1		1,455	0	
	Purchases							
	Manufacture/Alterations							
	Rigging							
	Extras Car Rentals							
	Stunt Cars							
	Taxis							
	Limousines (Driv. Incl)							
	Busses							
	Police Vehicles							
	Ambulances							
	Coroner's Wagons							

Continuation of Account 3606

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Fire Equipment							
	Trucks/Vans							
	SWAT Trucks							
	Trailers							
	Military Equipment							
	Construction Equipment							
	Motorcycles							
	Stagecoaches							
	Wagons/Rigs							
	Principals' Cars							
	TV Mini-Cams							
	Armored Trucks							
	Utility Trucks							
	Airplanes:							
	Fuel							
	Pilots							
	Co-Pilots							
	Ground Crew							
	Fuel Trucks							
	Landing Permits							
	Helicopters:							
	Fuel							
	Pilots							
	Co-Pilots							
	Ground Safety Officers							
	Night Lights	0	Days	1		400	0	
	Fuel Trucks							
	Landing Permits							
	Trains:							
	Fuel							
	Crew							
	Right-of-way Permits							
	Boats:							
	Fuel							
	Crews							
	Docking Fees							
	Special Vehicles:							
	Fuel							
	Operators							
	Storage Fees							
	Car Carriers							
	Car Trailers							
	Tow Trucks							
	Gas Trucks							
	Vehicle Pickup/Delivery							
	Gas/Oil/Maintenance							
	Car Allowances							
	Storage/Garage							

## Continuation of Account 3606

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Additional Insurance							
	Crating							
	Shipping							
	Landing/Dockage							
	Special Permits							
	Customs Fees							
	Total							
	FICA	6.2%				6,690	415	
	FUI	0.8%				6,690	54	
	SUI	5%				6,690	334	
	Workmen's Comp	3.98%				6,690	266	
	Payroll Svc.	0.5%				6,690	33	
	Medicare	1.45%				6,690	97	
	Overtime Allow	12%				6,690	803	8,692
3607	Production Vehicles							
	Production Van:							
	Travel	0		1		1,500	0	
	Shoot	5	Weeks	1		1,500	7,500	
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Camera Truck:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Grip Truck:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Electric Truck:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		775	0	

## Continuation of Account 3607

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Prop Truck:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Prop Wagon:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Set Dressing Truck:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Set Dressing Wagon:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Construction Truck:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	

## Continuation of Account 3607

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Construction Crew Cab							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Honeywagon #1:							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Shoot Local	2	Weeks	1		775	1,550	
	Shoot Distant	3	Weeks	1		970	2,910	
	Honeywagon #2:							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Shoot Local	2	Weeks	1		775	1,550	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wardrobe Truck							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Wardrobe Wagon:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	

## Continuation of Account 3607

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Crew Cabs:							
	Prep/Wrap							
	Shoot	5	Weeks	1		0.0	0	
	Drivers:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	MiniVans:							
	Prep/Wrap							
	Shoot	5	Weeks	1		0.0	0	
	Drivers:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Busses:							
	Travel							
	Prep/Wrap							
	Shoot	5	Weeks	1		0.0	0	
	Drivers:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Water Truck							
	Shoot							
	Driver:							
	Shoot Local	0	Weeks	1		581.25	0	
	Shoot Distant	0	Weeks	1		727.5	0	
	Insert Car							
	Shoot							
	Driver:							
	Shoot Local	0	Weeks	1		1,162.5	0	
	Shoot Distant	0	Weeks	1		1,455	0	
	Utility Trucks:							
	Prep/Wrap							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Drivers:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	

## Continuation of Account 3607

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Station Wagons:							
	Prep/Wrap							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Drivers:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Motor Homes:							
	Prep/Wrap							
	Shoot	5	Weeks	1		0.0	0	
	Drivers:							
	Shoot Local	2	Weeks	1		581.25	1,162	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Star Trailers							
	Wardrobe Trailers							
	Makeup Trailers							
	Stake Bed Truck							
	Prep/Wrap							
	Shoot							
	Driver:							
	Prep Local	0	Weeks	1		775	0	
	Shoot Local	2	Weeks	1		775	1,550	
	Wrap Local	0	Weeks	1		775	0	
	Prep Distant	0	Weeks	1		970	0	
	Shoot Distant	3	Weeks	1		970	2,910	
	Wrap Distant	0	Weeks	1		970	0	
	Total							
	FICA	6.2%				86,970	5,392	
	FUI	0.8%				86,970	696	
	SUI	5%				86,970	4,348	
	Workmen's Comp	3.98%				86,970	3,461	
	Payroll Svc.	0.5%				86,970	435	
	Medicare	1.45%				75,820	1,099	
	Overtime Allow	12%				86,970	10,436	120,338
3608	Personnel Vehicles							
	Staff/Unit Car:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	

## Continuation of Account 3608

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Directors Car:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Producers Car							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Cast Cars:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Limousines:							
	Travel							
	Shoot	5	Weeks	1		0.0	0	
	Driver:							
	Prep Local	0	Weeks	1		581.25	0	
	Shoot Local	2	Weeks	1		581.25	1,162	
	Wrap Local	0	Weeks	1		581.25	0	
	Prep Distant	0	Weeks	1		727.5	0	
	Shoot Distant	3	Weeks	1		727.5	2,182	
	Wrap Distant	0	Weeks	1		727.5	0	
	Total							
	FICA	6.2%				16,725	1,037	
	FUI	0.8%				16,725	134	
	SUI	5%				16,725	836	
	Workmen's Comp	3.98%				16,725	666	



Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Payroll Svc.	0.5%				16,725	84	
	Medicare	1.45%				16,725	243	
	Overtime Allow	12%				16,725	2,007	21,731
3609	Self-drive Rentals							0
3610	Pickup/Delivery Charges							0
3611	Gas/Oil/Maintenance							0
3612	Trucks to Location							
	Drivers							
	Garage							
	Lodging							
	Per Diem							
	Tolls, Expenses							
	Fuel							
	Maintenance							
	Total							0
3613	Vehicle Preparation							
	Picture Cars:							
	Outriggers							
	Frame Strengthening							
	Roll Cages							
	Cellular Gas Tanks							
	Suspension Work							
	Knock-out Glass							
	Paint							
	Restoration							
	Total							0
3614	Special Equipment							
	Scissors Lifts							
	Condors							
	Cherry Pickers							
	Total							0
3615	Stunt Vehicles							
	Purchase							
	Rental							
	Total							0
3616	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							

Continuation of Account 3616

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Total							0
3697	Loss & Damage							0
3698	Miscellaneous							
	Hazard/Flight/Underwater							
	Permits							
	Driving Lessons							
	Total							0
<b>Account Total for 3600</b>								<b>174,134</b>
<b>3700 Videotape Department</b>								
3701	Playback Operator							
	Prep Local							
	Shoot Local							
	Wrap Local							
	Prep Distant							
	Shoot Distant							
	Wrap Distant							
	Equipment Rental							
	Car Allowance							
	Total							0
3702	Playback Assistant							
	Prep Local							
	Shoot Local							
	Wrap Local							
	Prep Distant							
	Shoot Distant							
	Wrap Distant							
	Equipment Rental							
	Car Allowance							
	Total							0
3703	Video Playback Package							
	Package Rental							
	Videocassettes							
	Supplies							
	Delivery/Shipping							
	Misc. Charges							
	Total							0
3704	Teleprompters							
	Operator:							
	Prep Local							
	Shoot Local							
	Wrap Local							
	Prep Distant							
	Shoot Distant							
	Wrap Distant							

Continuation of Account 3704

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Equipment Rental							
	Car Allowance							
	Supplies							
	Crawl Typing							
	Delivery/Shipping							
	Misc. Charges							
	Total							0
3705	Production Unit							
	Camera Operators:							
	Prep Local	0	Days	1		500	0	
	Shoot Local	0	Days	1		500	0	
	Wrap Local	0	Days	1		500	0	
	Prep Distant	0	Days	1		600	0	
	Shoot Distant	0	Weeks	1		600	0	
	Wrap Distant	0	Days	1		600	0	
	Equipment Rental							
	Car Allowance							
	Engineers:							
	Prep Local	0	Days	1		500	0	
	Shoot Local	0	Days	1		500	0	
	Wrap Local	0	Days	1		500	0	
	Prep Distant	0	Days	1		600	0	
	Shoot Distant	0	Days	1		600	0	
	Wrap Distant	0	Days	1		600	0	
	Equipment Rental							
	Car Allowance							
	Extra Labor:							
	Prep Local	0	Days	1		500	0	
	Shoot Local	0	Days	1		500	0	
	Wrap Local	0	Days	1		500	0	
	Prep Distant	0	Days	1		600	0	
	Shoot Distant	0	Days	1		600	0	
	Wrap Distant	0	Days	1		600	0	
	Equipment Rental							
	Car Allowance							
	Mobil Unit Driver:							
	Prep Local	0	Weeks	1		500	0	
	Shoot Local	0	Weeks	1		500	0	
	Wrap Local	0	Weeks	1		500	0	
	Prep Distant	0	Weeks	1		600	0	
	Shoot Distant	0	Weeks	1		600	0	
	Wrap Distant	0	Weeks	1		600	0	
	Equipment Rental							
	Car Allowance							
	Mobil Unit Rental							
	Video Set-up Fee							
	Delivery/Shipping							
	Misc. Video Unit Charges							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
3706	Video Display							
	Operator:							
	Prep Local	0	Days	1		500	0	
	Shoot Local	0	Days	1		500	0	
	Wrap Local	0	Days	1		500	0	
	Prep Distant	0	Days	1		600	0	
	Shoot Distant	0	Days	1		600	0	
	Wrap Distant	0	Days	1		600	0	
	Equipment Rental							
	Car Allowance							
	Package Rental							
	Monitors							
	Playback Units							
	Cassettes/Supplies							
	Transfers: Film-Tape							
	Delivery/Shipping							
	Misc Charges							
	Total							0
3706	Video RawStock							
	1" Video Masters							
	3/4" Video Masters							
	Protection 1/2" Video							
	Color Correction							
	Time Coding							
	Total							0
3797	Loss & Damage							0
3798	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 3700</b>								<b>0</b>
<b>3800 Studio Facilities</b>								
3801	Rehearsal Stages							
	Setup							
	Furniture							
	Rental							
	Misc. Equipment							
	Floor Tape							
	Total							0
3802	Shooting Stages							
	Construction							
	Hold							
	Shoot							
	Wrap							
	Restore							
	Total							0
3803	Back Lot/Ranch							
	Construction							
	Shoot							

## Continuation of Account 3803

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Hold							
	Wrap							
	Restore							
	Total							0
3804	Electric Power							
	Generator Time Charges							
	Local 40 Man							
	Shoot Local	2	Weeks	1		1,500	3,000	
	Shoot Distant	3	Weeks	1		1,500	4,500	
	Total							
	FICA	6.2%				7,500	465	
	FUI	0.8%				7,500	60	
	SUI	5%				7,500	375	
	Workmen's Comp	3.98%				7,500	298	
	Medicare	1.45%				7,500	109	
	Overtime Allow	12%				7,500	900	9,707
3805	Heating/Air Conditioning							
	Outside Rentals							
	Studio Time Charges							
	Space heaters							
	Total							0
3806	Studio Charges							
	First Aid							
	Security							
	Mill							
	Phones							
	Phone Operators							
	Commissary							
	Commissary Overtime							
	Electric/Grip Package							
	Parking							
	Dressing Rooms							
	Studio Overhead							
	Cleanup/Restore							
	Total							0
3807	Office Charges							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							

Continuation of Account 3807

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Producer/Director							
	Accounting							
	Construction							
	Set Dressing							
	Transportation							
	Property							
	Art Department							
	Makeup/Hair							
	Wardrobe							
	Casting							
	Mechanical FX							
	Janitorial Service							
	Remodeling Expenses							
	Cleanup/Restore							
	Total							0
3808	Construction Charges							0
3809	Storage Space							
	Wardrobe							
	Set Dressing							
	Sets							
	Construction							
	Props							
	FX							
	Total							0
3810	Dressing Rooms							
	Portable							
	Motor Homes							
	Dressing Room Building							
	Total							0
3897	Loss & Damages							0
3898	Miscellaneous							
	Delivery/Shipping							
	Hazard/Flight/Underwater							
	Permits							
	Total							0
<b>Account Total for 3800</b>								<b>9,707</b>
<b>3900 Atmosphere</b>								
3901	General Extras							0
3902	Stand-ins							0
3903	Silent Bits							0
3904	Minors							0
3905	Welfare Workers/Teachers							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
3906	Dancers/Singers							0
3907	Sideline Musicians							0
3908	Interviews							0
3909	Wardrobe Fittings							0
3910	Wardrobe Allowance							0
3911	Car Rentals							0
3912	Extras Casting							0
3913	Crowd Controllers							0
3914	Payroll Service							0
3997	Loss & Damage							0
3998	Miscellaneous							0
<b>Account Total for 3900</b>								<b>0</b>
<b>4000 Production Film &amp; Lab</b>								
4001	Production Raw Stock							
	1st Unit Normal Negative	140,000	Feet	1		0.42	58,800	
	1st Unit Hi-speed	0	Feet	1		0.46	0	
	Extra Cameras Normal							
	Extra Cameras Hi-Speed							
	2nd Unit Normal							
	2nd Unit Hi-Speed							
	Special Visual FX							
	Total							
	State Sales Tax	8.25%				58,800	4,851	63,651
4002	Production Develop							
	1st Unit Develop	140,000	Feet	0.9		0.2641	33,276	
	Extra Cameras	0	Feet	1		0.2641	0	
	2nd Unit	0	Feet	1		0.2641	0	
	Spl. Visual FX	0	Feet	1		0.2641	0	
	Force Develop 1 Stop	0	Feet	1		0.3389	0	
	Force Develop 2 Stops	0	Feet	1		0.3753	0	
	Total							
	State Sales Tax	8.25%				33,276.6	2,745	36,022
4003	Print							
	1st Unit, Best Light	140,000	Feet	0.65		0.4782	43,516	
	2nd Unit, Best Light	0	Feet	1		0.4782	0	
	1st Unit, Timed	0	Feet	0.65		0.8901	0	
	2nd Unit, Timed	0	Feet	1		0.8901	0	
	Total							
	State Sales Tax	8.25%				43,516.2	3,590	47,106
4004	Sound							
	1/4" Mag Tape	140	Roll	1		10.0	1,400	
	Dailies Mag Tape	0	Feet	1		0.7	0	
	Dailies Xfer	0	Feet	1		0.5833	0	
	Total							
	State Sales Tax	8.25%				1,400	116	1,516
4005	Projection							
	Normal Hours	0	Hours	1		120	0	
	Evening Projection	0	Hours	1		160	0	
	Total							0
4006	Videocassettes							
	Dailies 3/4"	0	Hours	1		145	0	

## Continuation of Account 4006

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Dailies 1/2"	0	Hours	1		85.0	0	
	VCR/Monitor Rental	0	Months	1		125	0	
	Total							0
4007	Video Format Transfers							
	Xfer NTSC/PAL 3/4"	0	Hours	1		147	0	
	Xfer NTSC/PAL 1/2"	0	Hours	1		72.0	0	
	Total							0
<b>Account Total for 4000</b>								<b>148,295</b>
<b>4100 Tests</b>								
4101	Screen Tests							
	Crew							
	Equipment							
	Film/Lab							
	Space							
	Total							0
4102	Makeup Tests							
	Crew							
	Equipment							
	Film/Lab							
	Space							
	Total							0
4103	Wardrobe Tests							
	Crew							
	Equipment							
	Film/Lab							
	Space							
	Total							0
4104	Camera Tests							
	Crew							
	Equipment							
	Film/Lab							
	Space							
	Total							0
<b>Account Total for 4100</b>								<b>0</b>
<b>4200 Second Unit</b>								
4201	Crew							0
4202	Equipment							0
4203	Locations							0
4204	Transportation							0
4205	Film/Lab							0
<b>Account Total for 4200</b>								<b>0</b>
<b>TOTAL PRODUCTION</b>								<b>818,938</b>
<b>5100 Editing</b>								
5101	Post Prod'n Supervisor							
	Shoot Local	2	Weeks	1		1,500	3,000	
	Post Production Local	0	Weeks	1		1,500	0	
	Shoot Distant	3	Weeks	1		2,000	6,000	
	Post Production Distant	0	Weeks	1		2,000	0	



## Continuation of Account 5101

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				9,000	558	
	FUI	0.8%				9,000	72	
	SUI	5%				9,000	450	
	Workmen's Comp	3.98%				9,000	358	
	Payroll Svc.	0.5%				9,000	45	
	Medicare	1.45%				9,000	130	10,614
5102	Editor							
	Shoot Local	2	Weeks	1		1,050	2,100	
	Post Production Local	0	Weeks	1		1,050	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Post Production Distant	0	Weeks	1		1,320	0	
	Travel							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	7,147
5103	Assistant Editor							
	Shoot Local	2	Weeks	1		875	1,750	
	Post Production Local	0	Weeks	1		875	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Post Production Distant	0	Weeks	1		1,100	0	
	Travel							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
5104	Extra Editors							
	Shoot Local	0	Weeks	1		1,050	0	
	Post Production Local	0	Weeks	1		1,050	0	
	Shoot Distant	0	Weeks	1		1,320	0	
	Post Production Distant	0	Weeks	1		1,320	0	
	Travel							
	Total							0
5105	Extra Assistants							
	Shoot Local	0	Weeks	1		875	0	
	Post Production Local	0	Weeks	1		875	0	
	Shoot Distant	0	Weeks	1		1,100	0	
	Post Production Distant	0	Weeks	1		1,100	0	
	Travel							
	Total							0
5106	Apprentice Editor							
	Shoot Local	2	Weeks	1		525	1,050	
	Post Production Local	0	Weeks	1		525	0	

## Continuation of Account 5106

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Shoot Distant	3	Weeks	1		660	1,980	
	Post Production Distant	0	Weeks	1		660	0	
	Travel							
	Total							
	FICA	6.2%				3,030	188	
	FUI	0.8%				3,030	24	
	SUI	5%				3,030	152	
	Workmen's Comp	3.98%				3,030	121	
	Payroll Svc.	0.5%				3,030	15	
	Medicare	1.45%				3,030	44	
	Overtime Allow	12%				3,030	364	3,937
5107	Music Editor	0	Weeks	1		2,000	0	0
5108	Sound FX Editor	0	Weeks	1		2,000	0	0
5109	ADR Editor	0	Weeks	1		2,000	0	0
5110	Supplemental Assistants	0	Weeks	1		875	0	0
5111	Extra Apprentices	0	Weeks	1		525	0	0
5112	Secretaries	0	Weeks	1		750	0	0
5113	Editing Rooms/Rentals							0
5114	Editing Supplies							0
5115	Storage							0
5116	Coding							
		0	Roll	1		7.5	0	
	Coding machine Rental	0	Months	1		275	0	
	Total							0
5117	Projection							
	Normal Hours	0	Hours	1		120	0	
	Evening Projection	0	Hours	1		160	0	
	Total							0
5118	Continuity							
	Labor							
	Supplies							
	Xerox/Copy							
	Equipment Rental							
	Total							0
5119	Librarian							0
5120	Videocassettes							
	Videocassettes	0	Roll	1		10.0	0	
	Film/Video Xfers	0	Hours	1		80.0	0	
	Total							0
5121	Electronic Editing							
	Editing Machine	0	Weeks	1		2,500	0	
	Supplies							
	Total							0
5122	Travel/Living							0
5123	Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							

## Continuation of Account 5123

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Messenger Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Total							0
5197	Loss & Damage							0
5198	Miscellaneous							0
<b>Account Total for 5100</b>								<b>28,259</b>
<b>5200 Post-Production Film/Lab</b>								
5201	Reprints							
	Editor's Reprints	0	Feet	1		0.4782	0	
	Timed Color Reprints	0	Feet	1		0.8901	0	
	Print"B" Negative	0	Feet	1		0.4782	0	
	Total							0
5202	Color Master Positive							
	After first trial incl. wetgate - A roll	11,000	Feet	1		1.9509	21,459	
	Without first trial - A roll	0	Feet	1		3.4734	0	
	Individual scenes for opticals	0	Feet	1		3.0013	0	
	Each add'l roll	0	Feet	1		0.1559	0	
	Composer's Video Xfer	0	Allow	1		100.0	0	
	Video Cassettes	0	Roll	1		10.0	0	
	Color Reversal Dupes							
	Total							
	State Sales Tax	8.25%				21,459.9	1,770	23,230
5203	Duplicate Negatives							
	Complete reels from interpositive	11,000	Feet	1		1.9509	21,459	
	For FX and extra scenes	0	Feet	1		3.0013	0	
	Total							21,460
5204	Develop Optical Negative							
	Tests	0	Feet	1		0.1226	0	
	1st Final Dubb (Mono)	11,000	Feet	1		0.1226	1,348	
	1st Final Dubb (Stereo)	11,000	Feet	1		0.0	0	
	Post-Preview Dubb (Mono)	0	Feet	1		0.1226	0	
	Post-Prev. Dubb (Stereo)							
	Foreign Dubb (Mono)	0	Feet	1		0.1226	0	
	Foreign Dubb (Stereo)							
	TV Version Dubb	0	Feet	1		0.1226	0	
	35/32mm (For 16mm Prints)							
	Total							

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	State Sales Tax	8.25%				1,348.6	111	1,460
5205	Negative Cutting							
	Negative Breakdown Labor	11	Reels	1		900	9,900	
	Cutting (1st Ans. Print)							
	Cutting (Post-Prev. Print							
	Splicing Labor							
	Negative Leader/Supplies							
	Total							9,900
5206	Answer Prints							
	Silent Answer Print	0	Feet	1		1.7637	0	
	1st Answer Print (Mono)	0	Feet	1		1.7637	0	
	1st Ans. Print (Stereo)	11,000	Feet	1		1.7637	19,400	
	Post-Prev. Ans. Prt							
	Foreign Ans. Print							
	TV Version Ans. Print							
	Unsqueeze/Scanning							
	16mm Answer Print							
	70mm Blowup Print							
	Stripe 70mm Print							
	Xfer Sound to Print							
	Xfer Video to Film							
	Color Timing Charge							
	1st Answer print							
	Total							
	State Sales Tax	8.25%				19,400.7	1,601	21,001
5207	Release Prints							
	35mm Release Prints	0	Feet	1		0.4803	0	
	Foreign Version Prints	0	Feet	1		0.4803	0	
	TV Version Prints	0	Feet	1		0.4803	0	
	Sub-Titled Prints	0	Feet	1		0.4803	0	
	16mm Prints	0	Feet	1		0.4803	0	
	Videocassettes	0	Roll	1		10.0	0	
	Xfer film to VC	0	Hours	1		333	0	
	Total							0
5208	Stock Footage							
	Viewing Prints	0	Feet	1		0.75	0	
	Interpositive	0	Feet	1		3.4734	0	
	Dupe Negatives	0	Feet	1		3.0013	0	
	Stock Shot License Fee	0	Feet	1		600	0	
	Reels	0	Feet	1		13.44	0	
	Shipping Cases	0	Feet	1		21.13	0	
	Messenger to Neg. Cutter	0	Feet	1		100.0	0	
	Coding Negative	0	Roll	1		17.0	0	
	Film Cleaning	0	Roll	1		23.0	0	
	Film Storage							
	Total							0
5298	Miscellaneous							0
<b>Account Total for 5200</b>								<b>77,051</b>
<b>5300 Post-Production Sound</b>								
5301	Music Scoring Stage							
	Pre-Score	0	Hours	1		750	0	

## Continuation of Account 5301

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Post-Prod. Scoring	0	Hours	1		850	0	
	Stage Set-up Charges	0		1		500	0	
	Special Equipment	0		1		300	0	
	Total							0
5302	Music Dubb-Down Stage							
	Pre-Score	0	Hours	1		550	0	
	Post-Prod. Scoring	0	Hours	1		550	0	
	Total							0
5303	ADR Stage							
	ADR Stage	0	Hours	1		550	0	
	Narration Stage	0	Hours	1		550	0	
	Total							0
5304	Foley Stage							
	Stage	0	Days	1		500	0	
	Record Wild Sound FX	0	Days	1		250	0	
	Foley Walkers	0	Days	1		350	0	
	Walla Crew	0	Days	1		750	0	
	Props Purchased/Rented							
	Total							0
5305	Sound Effects							
	Rights							
	Recording							
	Stock							
	Package fee							
	Total							0
5306	Temp Dubbs	0	Hours	1		550	0	0
5307	Rehearse Stage	0	Days	1		550	0	0
5308	Pre-Dubb							
	Dialogue	0	Hours	1		700	0	
	FX	0	Hours	1		700	0	
	Music	0	Hours	1		700	0	
	Total							0
5309	1st Combine Dubb							
	Mono	0	Hours	1		950	0	
	Stereo	0	Hours	1		950	0	
	Total							0
5310	Post-Preview Dubb							
	Mono	0	Hours	1		750	0	
	Stereo	0	Hours	1		800	0	
	Total							0
5311	Foreign Dubb							
	Mono	0	Hours	1		750	0	
	Stereo	0	Hours	1		800	0	
	Total							0
5312	TV Version Dubb							
	Mono	0	Hours	1		750	0	
	Stereo	0	Hours	1		800	0	
	Total							0
5313	Recorders							
	Extra Recorders	0	Hours	1		45.0	0	
	2nd Recorder, Foreign Db	0	Hours	1		45.0	0	
	Other Recorders	0	Hours	1		45.0	0	
	High-Speed Recorders							

## Continuation of Account 5313

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							0
5314	Dolby							
	Equipment Fee	0	Days	1		100.0	0	
	License Fee							
	Total							0
5315	Other Sound Royalties							0
5316	Dubbing Supervisor							0
5317	Dubbing Equipment Rental							0
5318	Mag Stock & Transfers							
	Dialogue/ADR/Music							
	Dupe trakcks for Editors							
	For Dubbing							
	For Previews							
	Total							0
5319	Optical Sound Transfers							
	Negative							
	Transfers							
	Total							0
5398	Miscellaneous							0
<b>Account Total for 5300</b>								<b>0</b>
<b>5400 Music</b>								
5401	Composer							
	Composer							
	Assistant							
	Materials/Supplies							
	Space							
	Total							0
5402	Lyricist							0
5403	Music Coordinator							0
5404	Arrangers/Orchestrators							0
5405	Conductor							0
5406	Copyists/Proofreaders							0
5407	Musicians							
	Musicians							
	Instruments							
	Cartage							
	Total							0
5408	Singers							0
5409	Rehearsal Pianist							0
5410	Music Coaches							
	Instrument							
	Vocal							
	Total							0
5411	Sound-Alikes							0
5412	Recording Facilities							0
5413	Music Stage Labor							0
5414	Rights/Royalties							0
5415	Re-recording							0
5416	Music Package Fee							0
5498	Miscellaneous							0
<b>Account Total for 5400</b>								<b>0</b>

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
<b>5500 Titles</b>								
5501	Titles							
	Main							
	End							
	Total							0
5502	Creative Design							
	Design Fee							
	Special Art Work							
	Title Setting/Layout							
	Photography							
	Total							0
5503	Background Photography							
	Camerman: Local							
	Camerman: Distant							
	Assistant							
	Other Labor							
	Equipment Rental							
	Materials/Supplies							
	Misc. Photography Charges							
	Total							0
5504	Film/Lab							
	Raw Stock							
	Develop							
	Print							
	B/W Reversal Dupes							
	Interpositives							
	Registration Interpositiv							
	Dupe Negatives							
	Print Dailies							
	Textless Backgrounds							
	Total							0
5505	Travel/Lodging							
	Travel							
	Per Diem							
	Lodging							
	Car Rental							
	Total							0
5506	Title Package Fee							0
5507	Subtitles							0
5598	Miscellaneous							0
<b>Account Total for 5500</b>								<b>0</b>
<b>5600 Opticals</b>								
5601	Supervisor							0
5602	Coordinator							0
5603	Assistant Coordinator							0
5604	Consultants							0
5605	Special Editorial Labor							
	Editor							
	Assistant							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
5606	Other Labor							0
5607	Optical Effects							
	Fades							
	Fades over 12'							
	Dissolves							
	Dissolves over 12'							
	Oil Dissolves							
	Wipes							
	Hold Frame/Optical Cut							
	Flipover/Reposition							
	Flip							
	Reduction							
	Blowup/Enlargement							
	Zoom Center							
	Zoom Off Center							
	Out of focus effect							
	Telescope/Binocular							
	Straight Dupe Section							
	Skipframe/Double Frame							
	Reverse Printing							
	Montages							
	Superimposures							
	Split Screens							
	Animation							
	Computer Animation							
	Subtitles							
	Blue Screen Shots							
	Rotoscope work							
	Special Opticals							
	Special art work							
	Total							0
5608	Matte Department							
	Supervisor							
	Matte Painters							
	Assistants							
	Matte Cameraman							
	Assistant Cameraman							
	Space rental							
	Camera/Stand Rental							
	Painter Supplies							
	Camera Supplies							
	Matte shots contracted							
	Misc. Matte Dept. Charges							
	Total							0
5609	Process Plates							
	Plates Cameraman, Local							
	Cameraman, Distant							
	Assistant, Local							
	Assistant, Distant							
	Camera Rentals							
	Camera Supplies							
	Total							0
5610	Animation							0



Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
5611	Inserts							
	Stage Crew							
	Stage Rental							
	Equipment Rental							
	Stage Supplies							
	Props/Wardrobe Rentals							
	Props/Wardrobe Purchases							
	Misc. Insert Charges							
	Total							0
5612	Raw Stock							
	Matte Raw Stock 35mm							
	Matte Raw Stock 65mm							
	Plates Raw Stock 35mm							
	Plates Raw Stock 65mm							
	Insert Stage Raw Stock							
	Total							0
5613	Laboratory							
	Develop Matte Neg 65mm							
	Print matte Shots 70mm							
	Editor's Reduction Prints							
	Develop Plates 65mm							
	Print Plates 70mm							
	Editor's Reduction Prints							
	Develop Insert Neg							
	Print Insert Shots							
	Interpositives							
	Registration Interpos.							
	Internegatives							
	Dupe Internegs							
	B/W Reversal Prints							
	Develop/Print Opticals							
	Total							0
5614	Travel/Lodging							
	Travel							
	Lodging							
	Per Diem							
	Car Rental							
	Total							0
5698	Miscellaneous							0
<b>Account Total for 5600</b>								<b>0</b>
<b>5700 Post-Production Video</b>								
5701	Off-Line Editing							
	Editor							
	Assistant Editor							
	Facility							
	Equipment							
	Xfer Film: 2" or 1"							
	Xfer Film: 3/4" or 1/2"							
	30 Min. 3/4" VC							
	30 Min. 1/2" VC							
	Xfer Tape-Tape (Cutting)							

## Continuation of Account 5701

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	VC 60 Min 3/4"							
	VC 60 Min 1/2"							
	Misc. Supplies/Cassettes							
	Clean List							
	Conform Film from Tape							
	Total							0
5702	On-Line Editing							
	2-VTR Editing							
	3-VTR Editing							
	4-VTR Editing							
	5-VTR Editing							
	3/4" - 1" Mastering							
	3/4" - 3/4" Mastering							
	Set-up Charges							
	Total							0
5703	Additional Equipment							
	1" or 2" VTR							
	Ampex Digital Optics (ADO)							
	Sony 2000 Slo-Mo							
	Digital Video FX (DVE)							
	Chyron Title Generator							
	B/W Matte Camera							
	Color Camera (Incl. Crew)							
	2-Trk Audio Playback							
	1/4" Audio to 1" or 2"							
	Misc. Outboard Equip't							
	Dolby Units							
	Total							0
5704	Additional Services							
	2" or 1" VTR							
	3/4" VCR							
	1/2" VCR							
	16/24 Track Audio							
	Ultra-Sonic Cleaning							
	Ultimatte							
	Total							0
5705	Studios/Rooms							
	Sweetening Room							
	Preplay Room							
	Spotting Room							
	Screen Room							
	3/4" or 1/2" Viewing Room							
	1" or 2" Viewing Room							
	Total							0
5706	Transfer & Assembly							
	VT to Audiotape							
	Audiotape to VT							
	Interstandards Transfer							
	Pin-Stripe SMPTE Code							
	Multitrack to Multitrack							
	Nagra Transfers							
	Assembly Time							
	Total							0

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
5707	Laydown from Master							
	To VC & Audiotape							
	1/2 Hr Show							
	1 Hr. Show							
	1 1/2 Hr Show							
	2 Hr Show							
	Hourly Rate							
	Total							0
5708	Layback to Video Master							
	1/2 Hr Show							
	1 Hr Show							
	1 1/2 Hr Show							
	2 Hr Show							
	Hourly Rate							
	Total							0
5709	Layback to Videocassette							
	1/2 Hr Show							
	1 Hr Show							
	1 1/2 Hr Show							
	2 Hr Show							
	Hourly Rate							
	Total							0
5710	Audiotape Rental							
	2500' Roll, 30 Days							
	5000' Roll, 30 Days							
	Total							0
5711	Audiotape Purchase							
	2" 2500' Roll (206)							
	2" 2500' Roll (250)							
	2" 5000' Roll (206)							
	2" 5000' Roll (250)							
	1" 2500' Roll							
	2" 5000' Roll							
	1/2" 2500' Roll							
	1/2" 5000' Roll							
	1/4" 600' Roll							
	1/4" 1200' Roll							
	1/4" 2400' Roll							
	60 Min. Audiocassette							
	Broadcast Carts							
	Total							0
5712	Videotape Purchase							
	1" per Minute							
	1" x 30 Minutes							
	1" x 60 Minutes							
	1" x 90 Minutes							
	2" per Minute							
	2" x 30 Minutes							
	2" x 60 Minutes							
	Empty reel & Box							
	3/4" 10 Minute Cassette							
	3/4" 20 Minute Cassette							
	3/4" 30 Minute Cassette							

## Continuation of Account 5712

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	3/4" 60 Minute Cassette							
	1/2" 30 Minute Cassette							
	1/2" 60 Minute Cassette							
	1/2" 120 Minute Cassette							
	Total							0
5713	Pre-Blacking/Time Coding							
	1" or 2" Pre-Blacking/ Time Coding							
	3/4" Pre-Blacking/ Time Coding							
	Total							0
5714	Travel/Lodging							
	Travel							
	Per Diem							
	Lodging							
	Car Rental							
	Total							0
5798	Miscellaneous							0
Account Total for 5700								0
<b>5800 Facilities</b>								
5801	Facilities Charge							0
Account Total for 5800								0
<b>5900 Post-Prod Travel/Living</b>								
Account Total for 5900								0
<b>TOTAL POST PRODUCTION</b>								<b>105,310</b>
<b>6100 Insurance</b>								
6101	Pre-production Cast							0
6102	Cast							0
6103	Negative & Video							0
6104	Faulty Stock							0
6105	Errors & Omissions							0
6106	Props/Sets/Etc.							0
6107	3rd Party Liability							0
6108	Guild Accident & Travel							0
6109	Other Misc. Insurance							
	Fixed Wing Aircraft							
	Helicopter							
	Watercraft							
	Total							0
6110	Medical Examination Fees							0
6111	Miscellaneous							0
Account Total for 6100								0
<b>6200 Legal Costs</b>								
6201	Legal Costs							
	Allow 1.5% of direct Budget							

Continuation of Account 6201

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							0
Account Total for 6200								0
<b>6300 Publicity</b>								
6301	Publicist							
	Prep Local	0	Weeks	1		1,050	0	
	Shoot Local	2	Weeks	1		1,050	2,100	
	Wrap Local	0	Weeks	1		1,050	0	
	Prep Distant	0	Weeks	1		1,320	0	
	Shoot Distant	3	Weeks	1		1,320	3,960	
	Wrap Distant	0	Weeks	1		1,320	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				6,060	376	
	FUI	0.8%				6,060	48	
	SUI	5%				6,060	303	
	Workmen's Comp	3.98%				6,060	241	
	Payroll Svc.	0.5%				6,060	30	
	Medicare	1.45%				6,060	88	
	Overtime Allow	12%				6,060	727	7,874
6302	Assistant Publicist							
	Prep Local	0	Weeks	1		875	0	
	Shoot Local	2	Weeks	1		875	1,750	
	Wrap Local	0	Weeks	1		875	0	
	Prep Distant	0	Weeks	1		1,100	0	
	Shoot Distant	3	Weeks	1		1,100	3,300	
	Wrap Distant	0	Weeks	1		1,100	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				5,050	313	
	FUI	0.8%				5,050	40	
	SUI	5%				5,050	252	
	Workmen's Comp	3.98%				5,050	201	
	Payroll Svc.	0.5%				5,050	25	
	Medicare	1.45%				5,050	73	
	Overtime Allow	12%				5,050	606	6,561
6303	Secretary							
	Prep Local	0	Weeks	1		5.0	0	
	Shoot Local	2	Weeks	1		5.0	10	
	Wrap Local	0	Weeks	1		5.0	0	
	Prep Distant	0	Weeks	1		5.0	0	
	Shoot Distant	3	Weeks	1		5.0	15	
	Wrap Distant	0	Weeks	1		5.0	0	
	Equipment Rental	5	Weeks	1		0.0	0	
	Car Allowance							
	Total							
	FICA	6.2%				25.0	2	
	FUI	0.8%				25.0	0	
	SUI	5%				25.0	1	
	Workmen's Comp	3.98%				25.0	1	

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Payroll Svc.	0.5%				25.0	0	
	Medicare	1.45%				25.0	0	
	Overtime Allow	12%				25.0	3	32
6304	Stillman							
	Prep Local							
	Shoot Local							
	Wrap Local							
	Prep Distant							
	Shoot Distant							
	Wrap Distant							
	Equipment Rental							
	Car Allowance							
	Film/Lab							
	Total							0
6305	Graphic Artist							0
6306	Other Labor							0
6307	Public Relations Fee							0
6308	Design Work							
	Logo Designs							
	Art Work/Layouts							
	Stationery Printing							
	Special Art Work							
	Special Layouts							
	Special Printing							
	Total							0
6309	Trade Paper Ads							
	Pre-Production							
	Production							
	Post-Production							
	Total							0
6310	Press Screening Charges							
	Screening Room							
	Caterer							
	Bar							
	Parking							
	Invitations							
	Total							0
6311	Special Still Photography							
	Camera Rental							
	Film							
	Lab							
	Stillman Supplies							
	Gallery Rental							
	Props/Wardrobe							
	Misc. Charges							
	Total							0
6312	Publicity Office Expenses							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							

## Continuation of Account 6312

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Total							0
6313	Entertainment							0
6314	Travel & Lodging							
	Travel							
	Lodging							
	Per Diem							
	Car Rental							
	Entertainment							
	Total							0
6398	Miscellaneous							0
<b>Account Total for 6300</b>								<b>14,467</b>
<b>6400 Miscellaneous</b>								
6401	Accounting Fees							
	Accounting Package Fee							
	Payroll Service Charge	0		1		0.0050	0	
	Foreign Accounting Fee							
	Total							0
6402	Bank Service Charges							0
6403	Foreign Money Exchange							0
6404	Bank Loan Interest							0
6405	Taxes & Licenses							
	Federal Corp. Taxes							
	State Corp. Taxes							
	State Equip't Rental Tax							
	Property Tax							
	Out-of-State Local Taxes							
	Foreign Country Taxes							
	City Business Licenses							
	Out-of State Business Lic							
	Total							0
6406	MPAA Code Certification							0
6407	Finders Fees							0
6408	General Office Expenses							
	Producer's Office							

## Continuation of Account 6408

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Director's Office							
	Moving/Remodeling Costs							
	Office Rental							
	Office Furniture							
	Rental							
	Purchase							
	Office Equipment							
	Rental							
	Purchase							
	Office Supplies							
	Answering Service/Machine							
	Fax Machine							
	Beepers							
	Mobile Phone Charges							
	Xerox							
	Telephone Charges							
	Installation							
	Monthly Charge							
	Long-Distance Service							
	Security System							
	Computer Charges							
	Supplies							
	Access							
	Stationery							
	Postage							
	Total							0
6409	Executive Entertainment							0
6410	Executive Travel/Lodging							
	Travel							
	Lodging							
	Per Diem							
	Car Rental							
	Entertainment							
	Total							0
6411	Studio Executive Tvl/Lodg							
	Travel							
	Lodging							
	Per Diem							
	Car Rental							
	Entertainment							
	Total							0
6412	Preview Expenses							
	Theatre Rental							
	Catering							
	Bar							
	Invitations							
	Parking							
	Total							0
6413	Cast/Crew Expenses							
	Wrap Party Costs							
	Gifts, Tee-Shirts, Etc.							
	Screenings							
	Total							0



Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
6414	Miscellaneous							0
<b>Account Total for 6400</b>								<b>0</b>
<b>TOTAL OTHER</b>								<b>14,467</b>
	Completion Bond : 0.0% (0 excluded)							0
	Contingency : 0.0% (0 excluded)							0
	Overhead : 0.0% (0 excluded)							0
	Insurance : 0.0% (0 excluded)							0
	<b>Grand Total</b>							<b>951,981</b>

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

Producer:  
Director:  
Camera:  
Editor:

Art Director:  
Music:  
Prepared by:

Acct No	Category Description	Page	Total
1100	Development	1	0
1200	Story & Other Rights	2	4,422
1300	Continuity & Treatment	3	4,422
1400	Producers Unit	4	4,422
1500	Directors Unit	5	0
1600	Talent	6	0
1700	A-T-L Travel/Living	6	0
<b>TOTAL ABOVE-THE-LINE</b>			<b>13,266</b>
2100	Production Staff	6	99,565
2200	Art Direction	13	32,509
2300	Set Construction	15	7,874
2400	Set Decoration	18	26,246
2500	Property Department	20	15,435
2600	Camera Operations	23	100,963
2700	Electric Operations	26	26,246
2800	Grip Operations	27	43,870
2900	Production Sound	30	25,060
3000	Mechanical Effects	31	14,435
3100	Special Visual Effects	34	0
3200	Set Operations	35	26,246
3300	Wardrobe Department	37	28,870
3400	Makeup & Hair Department	41	28,880
3500	Location Department	44	10,603
3600	Transportation Department	48	174,134
3700	Videotape Department	58	0
3800	Studio Facilities	60	9,707
3900	Atmosphere	62	0
4000	Production Film & Lab	63	148,295
4100	Tests	64	0
4200	Second Unit	64	0
<b>TOTAL PRODUCTION</b>			<b>818,938</b>
5100	Editing	64	28,259
5200	Post-Production Film/Lab	67	77,051
5300	Post-Production Sound	68	0
5400	Music	70	0
5500	Titles	71	0
5600	Opticals	71	0
5700	Post-Production Video	73	0
5800	Facilities	76	0
5900	Post-Prod Travel/Living	76	0
<b>TOTAL POST PRODUCTION</b>			<b>105,310</b>
6100	Insurance	76	0
6200	Legal Costs	76	0
6300	Publicity	77	14,467

Acct No	Category Description	Page	Total
6400	Miscellaneous	79	0
<b>TOTAL OTHER</b>			<b>14,467</b>
	Completion Bond : 0.0% (0 excluded)		0
	Contingency : 0.0% (0 excluded)		0
	Overhead : 0.0% (0 excluded)		0
	Insurance : 0.0% (0 excluded)		0
	<b>Grand Total</b>		<b>951,981</b>