

My Brilliant Budget
 Budget:1 REV: v.1
 Dated: Feb 6, 2013 at 09:16 AM

Producers:
 Director:
 Prepared By:

Acct#	Category Description	Page	Total
110-00	STORY & OTHER RIGHTS	1	\$0
111-00	PRODUCERS UNIT	1	\$0
112-00	DIRECTORS UNIT	2	\$0
113-00	TALENT	2	\$0
114-00	ATL TRAVEL/HOUSING	5	\$0
999-96	ATL FRINGE BENEFITS		\$0
TOTAL ABOVE-THE-LINE COSTS			\$0
200-00	PRODUCTION STAFF	8	\$0
201-00	BACKGROUND	10	\$0
202-00	PRODUCTION DESIGN	11	\$0
203-00	PROPERTY	12	\$0
204-00	SET DRESSING	14	\$0
205-00	SET CONSTRUCTION	16	\$0
206-00	SPECIAL EFFECTS	16	\$0
207-00	CAMERA	17	\$0
208-00	ELECTRIC	19	\$0
209-00	GRIP	20	\$0
210-00	PRODUCTION SOUND	22	\$0
211-00	SET OPERATIONS	23	\$0
212-00	COSTUME/WARDROBE	24	\$0
213-00	HAIR/MAKEUP	26	\$0
214-00	LOCATIONS	27	\$0
215-00	TRANSPORTATION	29	\$0
216-00	PRODUCTION STOCK / DIGITIZING	32	\$0
217-00	UNIT PUBLICITY	33	\$0
218-00	BTL TRAVEL/HOUSING	33	\$0
219-00	PRODUCTION OVERHEAD	34	\$0
999-97	PRODUCTION FRINGE BENEFITS		\$0
TOTAL BELOW-THE-LINE PRODUCTION COSTS			\$0
501-00	EDITING	36	\$0
502-00	DIGITAL CONFORM/FINISH	36	\$0
503-00	POST-PRODUCTION SOUND	37	\$0
504-00	CGI/OPTICALS	38	\$0
505-00	MUSIC	39	\$0
506-00	TITLES	40	\$0

Acct#	Category Description	Page	Total
507-00	POST PRODUCTION OVERHEAD	40	\$0
999-98	POST PRODUCTION FRINGE BENEFITS		\$0
	TOTAL POST PRODUCTION COSTS		\$0
701-00	GENERAL DISTRIBUTION LABOR/FEES	42	\$0
702-00	DVD/BLU-RAY DISTRIBUTION	42	\$0
703-00	PUBLICITY	43	\$0
705-00	CREATIVE MATERIALS	44	\$0
706-00	PRINTING MATERIALS	44	\$0
707-00	THEATRICAL PRINTS	45	\$0
708-00	THEATER EXPENSES	45	\$0
709-00	DIRECT MEDIA	45	\$0
710-00	TRAVEL	46	\$0
711-00	GENERAL OVERHEAD	46	\$0
712-00	OTHER DELIVERY EXPENSES	46	\$0
999-99	DISTRIBUTION/MARKETING FRINGE BENEFITS		\$0
	TOTAL DISTRIBUTION/MARKETING COSTS		\$0
800-00	CONTINGENCY		\$0
	Grand Total		\$0

Acct#	Account Description	Page	Total
110-00	STORY & OTHER RIGHTS	1	
110-01	Writer	1	\$0
110-02	Credit Bonus	1	\$0
110-03	Publication Fee	1	\$0
110-04	Clearance Report	1	\$0
110-05	Copyright Fee	1	\$0
110-06	Misc. Xeroxing and Postage	1	\$0
Account Total for 110-00			\$0
111-00	PRODUCERS UNIT	1	
111-01	Executive Producers	1	\$0
111-02	Producers	1	\$0
111-03	Associate Producers	1	\$0
111-04	Development Expenses	1	\$0
111-05	Marketing Consultant	1	\$0
Account Total for 111-00			\$0
112-00	DIRECTORS UNIT	2	
112-01	Director	2	\$0
112-02	Director Expenses	2	\$0
Account Total for 112-00			\$0
113-00	TALENT	2	
113-01	Leads	2	\$0
113-02	Supporting	3	\$0
113-03	Day/Bits	3	\$0
113-04	ADR/Voice-Over	4	\$0
113-05	Performers	4	\$0
113-06	Stunts	4	\$0
113-07	Fittings and Rehearsals	4	\$0
113-10	Casting Director	5	\$0
113-11	Casting Assistant	5	\$0
113-12	Casting Space	5	\$0
113-13	Rehearsal Space	5	\$0
113-20	Star Costs	5	\$0
Account Total for 113-00			\$0
114-00	ATL TRAVEL/HOUSING	5	
114-01	Flights	5	\$0

Acct#	Account Description	Page	Total
114-02	Minors Tutoring / Work Permit	5	\$0
114-03	ATL (non Cast) Living Expenses	5	\$0
114-04	ATL (non Cast) Travel	6	\$0
114-05	Cast Living Expenses	6	\$0
114-06	Cast Per Diems	6	\$0
114-07	Cast Ground Travel	6	\$0
Account Total for 114-00			\$0
999-96	ATL FRINGE BENEFITS	0	\$0
TOTAL ABOVE-THE-LINE COSTS			\$0
200-00	PRODUCTION STAFF	8	
200-01	Line Producer / UPM	8	\$0
200-02	Unit Production Manager	8	\$0
200-03	1st AD	8	\$0
200-04	2nd AD	8	\$0
200-05	2nd 2nd AD / Key PA	8	\$0
200-06	Key PA	8	\$0
200-07	Set PAs	8	\$0
200-08	Production Coordinator	9	\$0
200-09	Assistant Production Coordinator	9	\$0
200-10	Office PAs	9	\$0
200-11	Production Accountant	9	\$0
200-12	Assistant Accountant	9	\$0
200-13	Script Supervisor	9	\$0
200-30	Kit Fees	9	\$0
200-31	Expendables	10	\$0
Account Total for 200-00			\$0
201-00	BACKGROUND	10	
201-01	Extras (SAG and Non-SAG)	10	\$0
201-02	Extras Casting	11	\$0
201-03	Wardrobe	11	\$0
201-04	Extras Meals - SEE SET OPERATIONS	11	\$0
201-05	Extras Travel	11	\$0
Account Total for 201-00			\$0
202-00	PRODUCTION DESIGN	11	
202-01	Production Designer	11	\$0
202-02	Art Director	11	\$0

Acct#	Account Description	Page	Total
202-03	Art Dept. Coordinator	11	\$0
202-04	Scenic	11	\$0
202-05	Camera Scenic	11	\$0
202-06	Scenics	12	\$0
202-07	Graphic / Computer Designer	12	\$0
202-08	Storyboard Artist	12	\$0
202-11	Art PAs	12	\$0
202-30	Kit Fees	12	\$0
202-31	Expendables - See PROPs	12	\$0
202-32	Breakage	12	\$0
Account Total for 202-00			\$0
203-00 PROPERTY		12	
203-01	Propmaster	12	\$0
203-02	Best Boy Props	13	\$0
203-03	3rd Props	13	\$0
203-04	Key Greens	13	\$0
203-05	Best Boy Greens	13	\$0
203-10	Props PA	13	\$0
203-15	Prop Purchases/Rentals	13	\$0
203-16	Picture Vehicle Rentals	13	\$0
203-30	Kit Fees	14	\$0
203-31	Expendables	14	\$0
203-32	Breakage	14	\$0
Account Total for 203-00			\$0
204-00 SET DRESSING		14	
204-01	Set Decorator	14	\$0
204-02	Leadman	14	\$0
204-03	Key Off-Set Dresser	14	\$0
204-04	Set Dressers	15	\$0
204-15	Set Dressing Materials/Rentals	15	\$0
204-30	Kit Fees	15	\$0
204-31	Expendables	15	\$0
Account Total for 204-00			\$0
205-00 SET CONSTRUCTION		16	
205-01	Construction Coordinator	16	\$0
205-02	Key Carpenter	16	\$0
205-03	Carpenters	16	\$0

Acct#	Account Description	Page	Total
205-04	Construction Key Grip	16	\$0
205-05	Construction Grips	16	\$0
205-06	Construction Electrics	16	\$0
205-07	Set Scenics	16	\$0
205-15	Set Construction Materials	16	\$0
205-20	Stage Dressing	16	\$0
205-30	Kit Rentals	16	\$0
205-31	Expendables	16	\$0
Account Total for 205-00			\$0
206-00 SPECIAL EFFECTS		16	
206-01	FX Supervisor	17	\$0
206-02	Animals and Wranglers	17	\$0
206-03	Armorer/Pyrotechnic	17	\$0
206-10	Wire Rigging	17	\$0
206-11	Greenscreen Materials	17	\$0
206-12	Prosthetics (All In)	17	\$0
206-13	Weapons Rentals & Expendables	17	\$0
206-14	Other Equipment Rentals	17	\$0
206-30	Kit Rentals	17	\$0
206-31	FX Expendables	17	\$0
Account Total for 206-00			\$0
207-00 CAMERA		17	
207-01	Director of Photography	17	\$0
207-02	Camera Operator	17	\$0
207-03	1st AC	17	\$0
207-04	2nd AC	17	\$0
207-05	DIT	18	\$0
207-06	B-Camera Crew	18	\$0
207-07	Additional Camera Tech	18	\$0
207-08	Steadicam Operator	18	\$0
207-10	VTR Assist	18	\$0
207-12	Camera Package	18	\$0
207-16	Additional Rentals	18	\$0
207-17	Dolly -- SEE GRIP	18	\$0
207-30	Kit Fees	18	\$0
207-31	Expendables	18	\$0
Account Total for 207-00			\$0

Acct#	Account Description	Page	Total
208-00	ELECTRIC	19	
208-01	Gaffer	19	\$0
208-02	Best Boy Electric	19	\$0
208-03	Generator Operator - part of rental	19	\$0
208-04	Electrics	19	\$0
208-05	Rigging Crew	19	\$0
208-15	Lighting Package	20	\$0
208-16	Day-Play Package	20	\$0
208-17	Generator Rental	20	\$0
208-30	Kit Fees	20	\$0
208-31	Expendables	20	\$0
208-32	Breakage	20	\$0
Account Total for 208-00			\$0
209-00	GRIP	20	
209-01	Key Grip	20	\$0
209-02	Best Boy Grip	20	\$0
209-03	Dolly Grip	21	\$0
209-04	Grips	21	\$0
209-05	Rigging Crew	21	\$0
209-15	Grip Package	21	\$0
209-16	Day-Play Grip Package	21	\$0
209-17	Dolly Rental	21	\$0
209-18	Car Rigging	21	\$0
209-30	Kit Fees	22	\$0
209-31	Expendables	22	\$0
209-32	Breakage	22	\$0
Account Total for 209-00			\$0
210-00	PRODUCTION SOUND	22	
210-01	Production Mixer	22	\$0
210-02	Boom Operator	22	\$0
210-03	Playback Operator (Music)	22	\$0
210-04	Sound Utility	22	\$0
210-15	Sound Equipment	22	\$0
210-16	Additional Rentals	22	\$0
210-31	Expendables	22	\$0
Account Total for 210-00			\$0
211-00	SET OPERATIONS	23	

Acct#	Account Description	Page	Total
211-01	Set Medic	23	\$0
211-02	Craft Service	23	\$0
211-03	Craft Services Utility	23	\$0
211-15	Craft Service Package	23	\$0
211-16	Unit Rentals/Expendables	23	\$0
211-20	Meals	23	\$0
211-21	Caterer	23	\$0
211-25	Walkie-Talkie Rental	24	\$0
211-30	Kit Fees	24	\$0
211-31	Expendables (See 211-16)	24	\$0
Account Total for 211-00			\$0
212-00 COSTUME/WARDROBE		24	
212-01	Costume Designer	24	\$0
212-02	Wardrobe Supervisor	24	\$0
212-03	Costume Assistant	24	\$0
212-04	First Set Costumer	24	\$0
212-05	Costumer/Shopper	25	\$0
212-06	Costume/Wardrobe PAs	25	\$0
212-15	Purchases/Rentals	25	\$0
212-16	Cleaning	25	\$0
212-30	Kit Fees	25	\$0
212-31	Expendables	25	\$0
212-32	Damages	26	\$0
Account Total for 212-00			\$0
213-00 HAIR/MAKEUP		26	
213-01	Key Makeup Artist	26	\$0
213-02	Key Hair Artist	26	\$0
213-03	Assistant H/MU Artists	26	\$0
213-05	S/FX Makeup	26	\$0
213-15	Hair/Makeup Expenses	26	\$0
213-30	Kit Fees	26	\$0
213-31	Expendables	27	\$0
Account Total for 213-00			\$0
214-00 LOCATIONS		27	
214-01	Location Manager	27	\$0
214-02	Assistant Location Manager	27	\$0
214-03	Location PAs	27	\$0

Acct#	Account Description	Page	Total
214-04	Location Scout	27	\$0
214-06	Security	27	\$0
214-10	Scouting Expenses	27	\$0
214-15	Site Rentals	27	\$0
214-16	Soundstage Rentals	28	\$0
214-31	Expendables/Location Supplies	29	\$0
Account Total for 214-00			\$0
215-00 TRANSPORTATION		29	
215-01	Transportation Captain - N/A	29	\$0
215-02	Truck Drivers - N/A	29	\$0
215-03	Non-Truck Drivers - N/A	30	\$0
215-15	Production Vehicles	30	\$0
215-16	Fuel	31	\$0
215-17	Tolls	31	\$0
215-18	Parking	32	\$0
215-19	Tickets	32	\$0
215-20	Local Transportation	32	\$0
215-32	Loss/Damage	32	\$0
Account Total for 215-00			\$0
216-00 PRODUCTION STOCK / DIGITIZING		32	
216-01	Production Drives	32	\$0
216-02	Shipping	32	\$0
216-05	Downconversion	32	\$0
216-06	Deck Rental	32	\$0
216-07	DVD Dailies	32	\$0
216-09	Additional Fees / Tests	33	\$0
Account Total for 216-00			\$0
217-00 UNIT PUBLICITY		33	
217-01	Still Photographer	33	\$0
217-02	EPK Camera Operator	33	\$0
217-03	EPK Sound	33	\$0
217-04	EPK Editor	33	\$0
217-15	Rentals	33	\$0
217-16	Still Photo Stock/Processing	33	\$0
217-17	"Making Of" Stock	33	\$0
217-30	Kit Fees	33	\$0
217-31	Expendables	33	\$0

Acct#	Account Description	Page	Total
Account Total for 217-00			\$0
218-00 BTL TRAVEL/HOUSING		33	
218-01	Airfare	34	\$0
218-02	Lodging	34	\$0
218-03	Per Diems	34	\$0
218-04	Additional Ground Travel	34	\$0
Account Total for 218-00			\$0
219-00 PRODUCTION OVERHEAD		34	
219-01	Legal Fees	34	\$0
219-02	Office Expenses	34	\$0
219-03	Office Rent	34	\$0
219-04	Production Insurance	34	\$0
219-05	Worker's Compensation	34	\$0
219-06	Wrap Party/Gifts	34	\$0
Account Total for 219-00			\$0
999-97 PRODUCTION FRINGE BENEFITS		0	\$0
TOTAL BELOW-THE-LINE PRODUCTION COSTS			\$0
501-00 EDITING		36	
501-01	Editor	36	\$0
501-02	Assistant Editor	36	\$0
501-03	Apprentice Editor	36	\$0
501-04	Post-Production Supervisor	36	\$0
501-12	Editing Drives	36	\$0
501-15	Editing Equipment	36	\$0
501-20	Working Meals - SEE 507-05	36	\$0
501-30	Expendables	36	\$0
Account Total for 501-00			\$0
502-00 DIGITAL CONFORM/FINISH		36	
502-01	Conform/Prep	36	\$0
502-03	DI	36	\$0
502-04	35MM Output	37	\$0
502-05	Tape / DCP Output	37	\$0
502-06	DVD Mastering	37	\$0
502-07	Tapestock / Drives	37	\$0
502-08	Messenger/Travel	37	\$0

Acct#	Account Description	Page	Total
502-09	Screenings	37	\$0
502-28	Cases/Reels	37	\$0
502-31	Expendables	37	\$0
Account Total for 502-00			\$0
503-00 POST-PRODUCTION SOUND			37
503-01	Sound Designer - Package Deal (inc. mix)	37	\$0
503-02	Additional Sound Editors	37	\$0
503-03	Foley Artists	38	\$0
503-04	Additional Services	38	\$0
503-11	ADR Stage	38	\$0
503-12	Foley Stage	38	\$0
503-15	Mix	38	\$0
503-16	Storage	38	\$0
503-17	Dolby Printmastering - See Digital Conform/Finish	38	\$0
503-18	Dolby License	38	\$0
503-19	Music & Effects Mix	38	\$0
503-20	Working Meals - see 507-05	38	\$0
503-31	Expendables	38	\$0
Account Total for 503-00			\$0
504-00 CGI/OPTICALS			38
504-01	CGI Package	38	\$0
504-02	Rotoscoping - See above	39	\$0
504-03	Character Animation	39	\$0
504-12	Storage	39	\$0
504-15	Stock Footage License	39	\$0
504-31	Expendables	39	\$0
Account Total for 504-00			\$0
505-00 MUSIC			39
505-01	Composer	39	\$0
505-02	Music Producer	39	\$0
505-03	Music Clearance Supervisor	39	\$0
505-04	Music Editor	39	\$0
505-05	Musicians	39	\$0
505-10	Rights and Clearances	39	\$0
505-15	Studio Expenses	40	\$0
505-21	Storage	40	\$0
505-31	Expendables	40	\$0

Acct#	Account Description	Page	Total
Account Total for 505-00			\$ 0
506-00 TITLES		40	
506-01	Opening/End Credits	40	\$ 0
506-02	Storage/Expendables	40	\$ 0
506-03	Subtitles	40	\$ 0
Account Total for 506-00			\$ 0
507-00 POST PRODUCTION OVERHEAD		40	
507-01	Office Expenses	40	\$ 0
507-02	Office Rent - SEE OVERHEAD	40	\$ 0
507-03	Worker's Compensation	40	\$ 0
507-04	Additional Legal Fees	41	\$ 0
507-05	Working Meals	41	\$ 0
Account Total for 507-00			\$ 0
999-98 POST PRODUCTION FRINGE BENEFITS		0	\$ 0
TOTAL POST PRODUCTION COSTS			\$ 0
701-00 GENERAL DISTRIBUTION LABOR/FEES		42	
701-01	Distribution Consultant	42	\$ 0
701-02	Conventional Theatrical Booking	42	\$ 0
701-03	Alternative Theatrical Consultant	42	\$ 0
701-04	Distribution Assistant	42	\$ 0
701-05	Producer's Rep	42	\$ 0
Account Total for 701-00			\$ 0
702-00 DVD/BLU-RAY DISTRIBUTION		42	
702-01	Fulfillment Company	42	\$ 0
702-02	DVD Authoring	42	\$ 0
702-03	DVD Replication (large scale)	42	\$ 0
702-04	Blu-Ray Authoring	42	\$ 0
702-05	Blu-Ray Duplication	42	\$ 0
702-07	Sleeves/Art Duplication	42	\$ 0
Account Total for 702-00			\$ 0
703-00 PUBLICITY		43	
703-01	National Publicists	43	\$ 0
703-02	Regional Publicists	43	\$ 0
703-03	Press Screenings	43	\$ 0

Acct#	Account Description	Page	Total
703-04	Press Kit	43	\$0
703-05	Misc PR Expenses	43	\$0
703-06	Viral Marketing Team	43	\$0
703-07	Social Network Promotion	43	\$0
703-08	Email List Buy	43	\$0
703-09	Web Design	43	\$0
703-10	Webhosting	43	\$0
703-11	Eblast Service	43	\$0
703-15	Street Teams	43	\$0
703-30	Parties/Events	43	\$0
703-40	Festival Fees	43	\$0
703-50	Publicity Packaging/Expenses	43	\$0
Account Total for 703-00			\$0
705-00 CREATIVE MATERIALS		44	
705-01	Key Art Creative	44	\$0
705-02	Graphic Design	44	\$0
705-03	Print Advertising Design	44	\$0
705-04	DVD Cover Design	44	\$0
705-05	Trailer Edit	44	\$0
705-06	EPK Edit	44	\$0
Account Total for 705-00			\$0
706-00 PRINTING MATERIALS		44	
706-01	Posters (Full)	44	\$0
706-02	Posters (11x17)	44	\$0
706-03	Postcards	44	\$0
706-04	Stickers	44	\$0
706-05	T-Shirts	44	\$0
706-07	EPK	44	\$0
706-10	Misc. Promotional Printing	44	\$0
Account Total for 706-00			\$0
707-00 THEATRICAL PRINTS		45	
707-01	35MM Print	45	\$0
707-02	Trailer Blow-up	45	\$0
707-03	Trailer Prints	45	\$0
707-04	HDCAM-SR Finishing - SEE POST PRODUCTION	45	\$0
707-08	HDCAM Copies	45	\$0
707-09	DCP Files	45	\$0

Acct#	Account Description	Page	Total
707-10	Additional Tapes/Dubs	45	\$0
Account Total for 707-00			\$0
708-00 THEATER EXPENSES		45	
708-01	Four-Wall NY	45	\$0
708-02	Four-Wall LA	45	\$0
708-03	Equipment Rental	45	\$0
708-04	Other Rental Arrangement	45	\$0
Account Total for 708-00			\$0
709-00 DIRECT MEDIA		45	
709-01	Print Media	45	\$0
709-02	TV/Radio Buys	45	\$0
709-03	Web Advertising	45	\$0
Account Total for 709-00			\$0
710-00 TRAVEL		46	
710-01	Air/Hotel/Car Rentals	46	\$0
710-02	Local Travel	46	\$0
Account Total for 710-00			\$0
711-00 GENERAL OVERHEAD		46	
711-01	Other Postage	46	\$0
711-02	Other Working Meals	46	\$0
711-03	Office Supplies	46	\$0
711-04	Mini-Storage	46	\$0
711-05	Office Rent	46	\$0
711-06	Climate Vault	46	\$0
Account Total for 711-00			\$0
712-00 OTHER DELIVERY EXPENSES		46	
712-01	E&O INSURANCE	46	\$0
712-02	CONTRACT COPIES	46	\$0
712-03	ADDITIONAL FEES	46	\$0
Account Total for 712-00			\$0
999-99 DISTRIBUTION/MARKETING FRINGE BENEFITS		0	\$0
TOTAL DISTRIBUTION/MARKETING COSTS			\$0
	CONTINGENCY		\$0

Acct#	Account Description	Page	Total
	Grand Total		\$ 0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
110-00 STORY & OTHER RIGHTS							
110-01	Writer						
	Screenplay	1	ALLOW	1	0	0	
Total							\$0
110-02	Credit Bonus						
	Credit Bonus	1	ALLOW	1	0	0	
Total							\$0
110-03	Publication Fee						
	Publication Fee	1	ALLOW	1	0	0	
Total							\$0
110-04	Clearance Report						
	Flat	1	ALLOW	1	0	0	
Total							\$0
110-05	Copyright Fee						
	Copyright Fee	1	ALLOW	1	0	0	
Total							\$0
110-06	Misc. Xeroxing and Postage						
	Misc. Screenplay	1	ALLOW	1	0	0	
Total							\$0
Account Total for 110-00							\$0
111-00 PRODUCERS UNIT							
111-01	Executive Producers						
	Flat Deal	1	ALLOW	1	0	0	
Total							\$0
111-02	Producers						
	Flat Deal	3	Producers	1	0	0	
Total							\$0
111-03	Associate Producers						
	Associate Producers	1	ALLOW	1	0	0	
Total							\$0
111-04	Development Expenses						
	Allow	1	ALLOW	1	0	0	
	Travel	1	ALLOW	1	0	0	
	Planning/Travel	1	ALLOW	1	0	0	
Total							\$0
111-05	Marketing Consultant						
	Consultant	1	ALLOW	1	0	0	

Continuation of Account 111-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$ 0
Account Total for 111-00							\$ 0
112-00 DIRECTORS UNIT							
112-01	Director						
	Flat Rate	1	FLAT	1	0	0	
Total							\$ 0
112-02	Director Expenses						
	Misc. Expenses	1	ALLOW	1	0	0	
Total							\$ 0
Account Total for 112-00							\$ 0
113-00 TALENT							
113-01	Leads						
	ALL ACTORS ARE AT 12 HOURS, EXCEPT MINORS	1		1	0	0	
	LEADS AT 2X SCALE	1		1	0	0	
		1		1	0	0	
	BUYOUTS	1		1	0	0	
	01. LEAD	1	FLAT	1	0	0	
	02. SECOND LEAD	1	FLAT	1	0	0	
		1		1	0	0	
	DOUBLE SCALE	1		1	0	0	
	03. LEAD 2x WEEKLY	5.4	WEEKS	2	0	0	
	03A. LEAD TRAVEL	2	DAYS	2	0	0	
		1		1	0	0	
	04. LEAD 2x WEEKLY	5	WEEKS	2	0	0	
	04A. LEAD TRAVEL	2	DAYS	2	0	0	
		1		1	0	0	
	05. LEAD 2x WEEKLY	5.4	WEEKS	2	0	0	
	05A. LEAD TRAVEL	2	DAYS	2	0	0	
		1		1	0	0	
	06. LEAD 2x WEEKLY	5.4	WEEKS	2	0	0	
	06A. LEAD TRAVEL	2	DAYS	2	0	0	
		1		1	0	0	
	07. LEAD 2x WEEKLY	4.2	WEEKS	2	0	0	
	07A. LEAD TRAVEL	2	DAYS	2	0	0	
		1		1	0	0	
	08. LEAD 2x WEEKLY	4.6	WEEKS	2	0	0	
	08A. LEAD TRAVEL	2	DAYS	2	0	0	

Continuation of Account 113-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	MEAL PENALTIES	27	DAYS	2	0	0	
Total							\$0
113-02	Supporting						
	ALL ACTOR DAYS ARE AT 12 HOURS,	1		1	0	0	
	EXCEPT MINORS OR AS NOTED	1		1	0	0	
	ASSUMES LOCAL/DISTANT HIRE MIX	1		1	0	0	
		1		1	0	0	
	09. SUPPORTING #1	1	DAY	1	0	0	
	09A. DAILY TO WEEKLY	2	WEEKS	1	0	0	
		1		1	0	0	
	10. SUPPORTING #2	2	WEEKS	1	0	0	
		1		1	0	0	
	11. SUPPORTING #3	2	DAYS	1	0	0	
		1		1	0	0	
	12. SUPPORTING #4	9	DAYS	1	0	0	
		1		1	0	0	
	13. SUPPORTING #5	2	DAYS	1	0	0	
		1		1	0	0	
	14. SUPPORTING #6	3	DAYS	1	0	0	
	15. SUPPORTING #7	3	DAYS	5	0	0	
	16. SUPPORTING #8	2	DAYS	1	0	0	
	17. SUPPORTING #9	1	DAY	1	0	0	
		1		1	0	0	
	ADDITIONAL TRAVEL	10	DAYS	1	0	0	
Total							\$0
113-03	Day/Bits						
	ALL ACTOR DAYS ARE AT 12 HOURS,	1	DAY	1	0	0	
	EXCEPT MINORS OR AS NOTED	1	DAY	1	0	0	
	ASSUMES LOCAL HIRES	1		1	0	0	
		1		1	0	0	
	18. BIT	3	DAYS	1	0	0	
	19. BIT	3	DAYS	1	0	0	
	20. BIT	3	DAYS	1	0	0	
	20. BIT	2	DAYS	1	0	0	
	21. BIT	2	DAYS	1	0	0	
	22. BIT	2	DAYS	1	0	0	
	23. BIT	2	DAYS	1	0	0	
	24. BIT	2	DAYS	1	0	0	
	25. BIT	2	DAYS	1	0	0	

Continuation of Account 113-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	26. BIT	2	DAYS	1	0	0	
	27. BIT	1	DAY	1	0	0	
	28. BIT	1	DAY	1	0	0	
	29. BIT	1	DAY	1	0	0	
	30. BIT	1	DAY	1	0	0	
	31. BIT	1	DAY	1	0	0	
	32. BIT	1	DAY	1	0	0	
	33. BIT	1	DAY	1	0	0	
	34. BIT	1	DAY	1	0	0	
	35. BIT	1	DAY	1	0	0	
	Total						\$0
113-04	ADR/Voice-Over						
	VOICE-OVER	1		1	0	0	
	V.O. #1	2	DAYS	1	0	0	
		1		1	0	0	
	ADR / VOCAL TRACK ALLOWANCE	1		1	0	0	
	ADR #1	3	DAYS	2	0	0	
	ADR #2	3	DAYS	2	0	0	
		1		1	0	0	
	ADDITIONAL ADR#1	8	DAYS	1	0	0	
	Total						\$0
113-05	Performers						
	DANCERS / SINGERS / VARIOUS	1		1	0	0	
		1		1	0	0	
	Assorted Musicians	5	DAYS	2	0	0	
	Total						\$0
113-06	Stunts						
	ALL DAYS ARE AT 12 HOURS	1		1	0	0	
	Stunt Coordinator (FLAT DEAL)	1	DAY	1	0	0	
	Stunt Coordinator Gear Rental	1	DAY	1	0	0	
		1		1	0	0	
	STUNT BONUSES (swimming)	2	Bonuses	1	0	0	
	Total						\$0
113-07	Fittings and Rehearsals						
	FITTINGS	1		1	0	0	
	Most speaking roles	30	Cast	2	0	0	
		1		1	0	0	
	REHEARSALS	1		1	0	0	
	LEADS AND SUPPORTING (excludes buyouts)	5	DAYS	6	0	0	
	Additional Rehearsal Time	1	ALLOW	1	0	0	

Continuation of Account 113-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$0
113-10	Casting Director						
	Flat All-In	1	ALLOW	1	0	0	
		1		1	0	0	
	Additional Casting	1	ALLOW	1	0	0	
	Total						\$0
113-11	Casting Assistant						
	Assistant	6	WEEKS	5	0	0	
	Total						\$0
113-12	Casting Space						
	Casting Space Rental	20	DAYS	8	0	0	
	Script Copies, Tapes, Water, etc.	1	ALLOW	1	0	0	
	Total						\$0
113-13	Rehearsal Space						
	Allow	6	DAYS	8	0	0	
	Reading Space	3	HOURS	1	0	0	
	Total						\$0
113-20	Star Costs						
	Assorted Fees (Travel, Entertainment, Gifts, etc.)	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 113-00							\$0
114-00 ATL TRAVEL/HOUSING							
114-01	Flights						
	RT To/From NYC	0	Round Trips	1	0	0	
	Additional Travel	1	ALLOW	1	0	0	
	Total						\$0
114-02	Minors Tutoring / Work Permit						
	Minor Work Permit	1		1	0	0	
	Tutoring Service	1		1	0	0	
	Total						\$0
114-03	ATL (non Cast) Living Expenses						
	HOTELS	1		1	0	0	
		2.8	MONTHS	1	0	0	
	Producer - Distant Location	2.8	MONTHS	2	0	0	
		1		1	0	0	
	Living Expenses	2.8	MONTHS	3	0	0	
	Per Diems, Non-Working	10	DAYS	3	0	0	
	Per Diems, Working	55	DAYS	3	0	0	

Continuation of Account 114-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	Internet Access / Cable Bundle	2.8	MONTHS	2	0	0	
		1		1	0	0	
	Moving Funds	1	ALLOW	1	0	0	
	Additional Monies	1	ALLOW	1	0	0	
	Total						\$0
114-04	ATL (non Cast) Travel						
	Producer Car	2.8	MONTHS	1	0	0	
	Director Car	2.8	MONTHS	1	0	0	
		1		1	0	0	
	Producers, Director Fuel	2.8	MONTHS	8	0	0	
	Producers, Director Tolls	0	DAYS	0	0	0	
	Producers, Directors Repairs	1	ALLOW	1	0	0	
		1		1	0	0	
	Taxi/Car Service/Water Taxi	2.8	MONTHS	3	0	0	
	Total						\$0
114-05	Cast Living Expenses						
	SHORT-TERM RENTALS	1		1	0	0	
	Assumes (2) 3-4 bedroom rentals	1		1	0	0	
	Lead Actors	2	MONTHS	6	0	0	
	Living Expenses	2	MONTHS	6	0	0	
		1		1	0	0	
	HOTEL FEES	1		1	0	0	
	Supporting Actors	20	DAYS	1	0	0	
	Living Expenses	20	DAYS	1	0	0	
		1		1	0	0	
	Additional Hotels/Lodging	1	ALLOW	1	0	0	
	Total						\$0
114-06	Cast Per Diems						
	PER DIEMS (only dinner off-set)	1		1	0	0	
	LEAD ACTORS	1		1	0	0	
	Non-Working	10	DAYS	7	0	0	
	Working	27	DAYS	7	0	0	
		1		1	0	0	
	SUPPORTING	1		1	0	0	
	Non-Working	10	DAYS	1	0	0	
	Working	25	DAYS	1	0	0	
		1		1	0	0	
	Total						\$0
114-07	Cast Ground Travel						

Continuation of Account 114-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	CAR RENTAL (ON-DEMAND)	1		1	0	0	
	Lead Actors	4	DAYS	3	0	0	
	Lead Actors Fuel	4	DAYS	3	0	0	
	Lead Actors Tolls	0	DAYS	0	0	0	
		1		1	0	0	
	Car Service	47	DAYS	1	0	0	
	Additional Monies	1	ALLOW	1	0	0	
Total							\$0
Account Total for 114-00							\$0
999-96 ATL FRINGE BENEFITS							\$0
TOTAL ABOVE-THE-LINE COSTS							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
200-00 PRODUCTION STAFF							
200-01	Line Producer / UPM						
	Prep	25	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	2	DAYS	1	0	0	
	Wrap	8	DAYS	1	0	0	
Total							\$0
200-02	Unit Production Manager						
	LOCAL	1		1	0	0	
	Prep	25	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
	Wrap	8	DAYS	1	0	0	
Total							\$0
200-03	1st AD						
	LOCAL	1		1	0	0	
	Prep	15	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
Total							\$0
200-04	2nd AD						
	LOCAL	1		1	0	0	
	Prep	8	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
Total							\$0
200-05	2nd 2nd AD / Key PA						
	LOCAL	1		1	0	0	
	Prep	5	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
Total							\$0
200-06	Key PA	1		1	0	0	\$0
200-07	Set PAs						
	PREP/KEY PA	1		1	0	0	
	Prep	3	DAYS	1	0	0	
	Checkout	1	DAY	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Return	1	DAY	1	0	0	

Continuation of Account 200-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	2	DAYS	1	0	0	
		1		1	0	0	
	ADDITIONAL PAs	1		1	0	0	
	Checkout	1	DAY	4	0	0	
	Shoot	27	DAYS	4	0	0	
	Return	1	DAY	4	0	0	
		1		1	0	0	
	Additional PA's	10	DAYS	1	0	0	
		1		1	0	0	
	INTERNS:	1		1	0	0	
	Total						\$0
200-08	Production Coordinator						
	Prep	20	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
	Wrap	8	DAYS	1	0	0	
	Total						\$0
200-09	Assistant Production Coordinator	1		1	0	0	\$0
200-10	Office PAs						
	Prep	10	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Wrap	10	DAYS	1	0	0	
	Total						\$0
200-11	Production Accountant						
	Full Time	1		1	0	0	
	Prep	10	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Wrap	3	DAYS	1	0	0	
	Total						\$0
200-12	Assistant Accountant	1		1	0	0	\$0
200-13	Script Supervisor						
	Prep	2	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Travel	0	DAYS	12	0	0	
	Wrap	1	DAY	12	0	0	
	Total						\$0
200-30	Kit Fees						
	Line Producer	5.4	WEEKS	1	0	0	
	UPM	5.4	WEEKS	1	0	0	

Continuation of Account 200-30

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	1st AD	5.4	WEEKS	1	0	0	
	2nd AD	5.4	WEEKS	1	0	0	
	POC	5.4	WEEKS	1	0	0	
	Script Supervisor	5.4	WEEKS	1	0	0	
	Total						\$0
200-31	Expendables						
	SEE PRODUCTION OVERHEAD	1		1	0	0	
	Total						\$0
Account Total for 200-00							\$0
201-00 BACKGROUND							
201-01	Extras (SAG and Non-SAG)						
	ALL DAYS ARE 12-HOURS	1		1	0	0	
	EXCEPT FOR MINORS OR AS NOTED	1		1	0	0	
	ASSUMES OTHER FREE EXTRAS	1		1	0	0	
		1		1	0	0	
	LEAD STAND-INS	27	DAYS	2	0	0	
		1		1	0	0	
	Assorted BG	2	DAYS	8	0	0	
	Assorted BG	1	DAY	2	0	0	
	Assorted BG	2	DAYS	1	0	0	
	Assorted BG	1	DAY	8	0	0	
	Assorted BG	1	DAY	6	0	0	
	Assorted BG	1	DAY	5	0	0	
	Assorted BG	1	DAY	2	0	0	
	Assorted BG	2	DAYS	6	0	0	
	Assorted BG	2	DAYS	25	0	0	
	Assorted BG	2	DAYS	6	0	0	
	Assorted BG	2	DAYS	6	0	0	
	Assorted BG	1	DAY	1	0	0	
	Assorted BG	1	DAY	10	0	0	
	Assorted BG	1	DAY	1	0	0	
	Assorted BG	1	DAY	10	0	0	
	Assorted BG	1	DAY	4	0	0	
	Assorted BG	2	DAYS	4	0	0	
	Assorted BG	1	DAY	10	0	0	
		1		1	0	0	
	Smoke/Night/Wet Pay	1	ALLOW	1	0	0	
		1		1	0	0	
	Additional NON-SAG Extras	1	ALLOW	20	0	0	

Continuation of Account 201-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$0
201-02	Extras Casting						
	Extras	1	ALLOW	1	0	0	
	Total						\$0
201-03	Wardrobe						
	Second Changes	10	Extras	1	0	0	
	Additional Wardrobe	1	ALLOW	1	0	0	
	Total						\$0
201-04	Extras Meals - SEE SET OPERATIONS						
	NOTE: INCLUDES SOME "FREE" EXTRAS	1		1	0	0	
		1		1	0	0	
	Total						\$0
201-05	Extras Travel	1		1	0	0	\$0
Account Total for 201-00							\$0
202-00 PRODUCTION DESIGN							
202-01	Production Designer						
	Prep	25	DAYS	1	0	0	
	Scout	3	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	2	DAYS	1	0	0	
	Wrap	5	DAYS	1	0	0	
	Total						\$0
202-02	Art Director						
	Prep	20	DAYS	1	0	0	
	Scout	3	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
	Wrap	5	DAYS	1	0	0	
	Total						\$0
202-03	Art Dept. Coordinator	1		1	0	0	\$0
202-04	Scenic						
	LOCAL	1		1	0	0	
	Prep	10	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
	Wrap	3	DAYS	1	0	0	
	Total						\$0
202-05	Camera Scenic						

Continuation of Account 202-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	LOCAL	1		1	0	0	
	Prep	5	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	3	DAYS	12	0	0	
	Total						\$0
202-06	Scenics						
	SCENIC	1		1	0	0	
	Prep	5	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	3	DAYS	12	0	0	
		1		1	0	0	
	ADDITIONAL MAN-DAYS	1		1	0	0	
	Shoot	10	DAYS	14	0	0	
	Total						\$0
202-07	Graphic / Computer Designer	1		1	0	0	\$0
202-08	Storyboard Artist						
	Prep	8	DAYS	1	0	0	
	Total						\$0
202-11	Art PAs						
	Prep	6	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	2	DAYS	1	0	0	
	Wrap	5	DAYS	1	0	0	
	Total						\$0
202-30	Kit Fees						
	Production Designer	9.4	WEEKS	1	0	0	
	Art Director	9.4	WEEKS	1	0	0	
	Storyboard Artist	2	WEEKS	1	0	0	
	Total						\$0
202-31	Expendables - See PROPs						
	Additional Expendables	1	ALLOW	1	0	0	
	Total						\$0
202-32	Breakage	1		1	0	0	\$0
Account Total for 202-00							\$0
203-00 PROPERTY							
203-01	Propmaster						
	LOCAL	1		1	0	0	
	Prep	20	DAYS	12	0	0	

Continuation of Account 203-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Scout	2	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Travel	0	DAYS	12	0	0	
	Wrap	5	DAYS	12	0	0	
	Total						\$0
203-02	Best Boy Props						
	LOCAL	1		1	0	0	
	Prep	20	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	5	DAYS	12	0	0	
	Total						\$0
203-03	3rd Props						
	LOCAL	1		1	0	0	
	Prep	20	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	5	DAYS	12	0	0	
	Total						\$0
203-04	Key Greens	1		1	0	0	\$0
203-05	Best Boy Greens	1		1	0	0	\$0
203-10	Props PA	1		1	0	0	\$0
203-15	Prop Purchases/Rentals						
	FEATURED:	1		1	0	0	
	Hero Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Featured Special Props	1	ALLOW	1	0	0	
	Other props	1	ALLOW	1	0	0	
	Total						\$0
203-16	Picture Vehicle Rentals						
	PICTURE CARS:	1		1	0	0	
	SUV	5	DAYS	1	0	0	

Continuation of Account 203-16

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Jeep	4	DAYS	1	0	0	
	Car	4	DAYS	1	0	0	
	Pickup Van	3	DAYS	1	0	0	
		1		1	0	0	
	Taxi	1	DAY	2	0	0	
		1		1	0	0	
	Other Cars	1		1	0	0	
	Additional Vehicles	4	DAYS	4	0	0	
	Total						\$0
203-30	Kit Fees						
	Propmaster	5.4	WEEKS	1	0	0	
	Best Boy Props	5.4	WEEKS	1	0	0	
	Total						\$0
203-31	Expendables						
	Allow	1	ALLOW	1	0	0	
	Total						\$0
203-32	Breakage						
	Allow	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 203-00							\$0
204-00 SET DRESSING							
204-01	Set Decorator						
	LOCAL	1		1	0	0	
	Prep	20	DAYS	12	0	0	
	Scout	1	DAY	12	0	0	
	Travel	0	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	2	DAYS	12	0	0	
	Total						\$0
204-02	Leadman						
	Prep	20	DAYS	12	0	0	
	Travel	0	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	5	DAYS	12	0	0	
	Total						\$0
204-03	Key Off-Set Dresser						
	Prep	15	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	

Continuation of Account 204-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	5	DAYS	12	0	0	
	Total						\$0
204-04	Set Dressers						
	SWING GANG	1		1	0	0	
	Prep	5	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	5	DAYS	12	0	0	
		1		1	0	0	
	Prep	5	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Wrap	5	DAYS	12	0	0	
		1		1	0	0	
	ADDITIONAL SET DRESSERS	1		1	0	0	
	Allow	20	DAYS	14	0	0	
	Total						\$0
204-15	Set Dressing Materials/Rentals						
	Anita's Room	1	ALLOW	1	0	0	
	Panchouri House	1	ALLOW	1	0	0	
	Panchouri Garden (Tents etc.)	1	ALLOW	1	0	0	
	Ram's/Gopal's Office	1	ALLOW	1	0	0	
	Real Estate Office	1	ALLOW	1	0	0	
	Groundbreaking Tent + Signage	1	ALLOW	1	0	0	
	Anita's Apartment	1	ALLOW	1	0	0	
		1		1	0	0	
	Roti Shop	1	ALLOW	1	0	0	
	Bud's Apartment	1	ALLOW	1	0	0	
	Market Add'l	1	ALLOW	1	0	0	
	St. James Bar Add'l	1	ALLOW	1	0	0	
		1		1	0	0	
	Architectural Model	1	ALLOW	1	0	0	
		1		1	0	0	
	Various Set Dressing	27	DAYS	1	0	0	
	Total						\$0
204-30	Kit Fees						
	Set Decorator	8.4	WEEKS	1	0	0	
	Leadman	8.4	WEEKS	1	0	0	
	Total						\$0
204-31	Expendables						
	Allow	1	ALLOW	1	0	0	
	Total						\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Account Total for 204-00							\$ 0
205-00 SET CONSTRUCTION							
205-01	Construction Coordinator	1		1	0	0	\$ 0
205-02	Key Carpenter	1		1	0	0	\$ 0
205-03	Carpenters						
	Carpenter	1		1	0	0	
		1		1	0	0	
	Additional Carpenter	1		1	0	0	
		1		1	0	0	
	Additional Carpenter	1		1	0	0	
Total							\$ 0
205-04	Construction Key Grip	1		1	0	0	\$ 0
205-05	Construction Grips	1		1	0	0	\$ 0
205-06	Construction Electrics						
	SHOP ELECTRIC	1		1	0	0	
Total							\$ 0
205-07	Set Scenics						
	KEY SCENIC	1		1	0	0	
		1		1	0	0	
	SCENIC	1		1	0	0	
		1		1	0	0	
	ADDITIONAL SCENIC DAYS	1		1	0	0	
Total							\$ 0
205-15	Set Construction Materials	1		1	0	0	\$ 0
205-20	Stage Dressing	1		1	0	0	\$ 0
205-30	Kit Rentals						
	Key Carpenter	0	DAYS	1	0	0	
	Carpenter	0	DAYS	1	0	0	
	Key Construction Grip	0	DAYS	1	0	0	
	Construction BB Grip	0	DAYS	1	0	0	
	Key Scenic	2	DAYS	1	0	0	
Total							\$ 0
205-31	Expendables						
	Allow	1	ALLOW	1	0	0	
Total							\$ 0
Account Total for 205-00							\$ 0
206-00 SPECIAL EFFECTS							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
206-01	FX Supervisor						
	Prep	20	DAYS	1	0	0	
	Scout	3	DAYS	1	0	0	
	Travel	2	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Wrap	2	DAYS	1	0	0	
	Total						\$0
206-02	Animals and Wranglers	1		1	0	0	\$0
206-03	Armorer/Pyrotechnic						
	Pyro supplies	1	ALLOW	1	0	0	
	Total						\$0
206-10	Wire Rigging	0	DAYS	1	0	0	\$0
206-11	Greenscreen Materials	1		1	0	0	\$0
206-12	Prosthetics (All In)	1		1	0	0	\$0
206-13	Weapons Rentals & Expendables	1		1	0	0	\$0
206-14	Other Equipment Rentals	1		1	0	0	\$0
206-30	Kit Rentals	1		1	0	0	\$0
206-31	FX Expendables	1		1	0	0	\$0
Account Total for 206-00							\$0
207-00 CAMERA							
207-01	Director of Photography						
	Prep	20	DAYS	1	0	0	
	Scout	3	DAYS	1	0	0	
	Travel	2	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Total						\$0
207-02	Camera Operator	1		1	0	0	\$0
207-03	1st AC						
	Checkout	1	DAY	12	0	0	
	Travel	2	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
	Total						\$0
207-04	2nd AC						
	LOCAL	1		1	0	0	
	Checkout	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	

Continuation of Account 207-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$0
207-05	DIT						
	Checkout	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Travel	2	DAYS	12	0	0	
	Return	1	DAY	12	0	0	
	Total						\$0
207-06	B-Camera Crew						
	B-CAMERA OPERATOR	1		1	0	0	
	Checkout	0	DAYS	12	0	0	
	Shoot	0	DAYS	14	0	0	
	Return	0	DAYS	12	0	0	
		1		1	0	0	
	B-CAMERA 1ST AC	1		1	0	0	
	Checkout	1	DAY	12	0	0	
	Shoot	0	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
	Total						\$0
207-07	Additional Camera Tech						
	RED/Alexa Tech (On Call)	1		1	0	0	
	Total						\$0
207-08	Steadicam Operator	1		1	0	0	\$0
207-10	VTR Assist	1		1	0	0	\$0
207-12	Camera Package						
	RED 4K	1		1	0	0	
	Main Package	5.4	WEEKS	2	0	0	
	(2 day week)	1		0	0	0	
		1		1	0	0	
	B Camera Package (Go Pro 3)	1	ALLOW	2	0	0	
	Total						\$0
207-16	Additional Rentals						
	Additional Package	1	ALLOW	1	0	0	
	Total						\$0
207-17	Dolly -- SEE GRIP	1		1	0	0	\$0
207-30	Kit Fees						
	DIT	27	DAYS	1	0	0	
	1st AC	5.4	WEEKS	1	0	0	
	Total						\$0
207-31	Expendables						

Continuation of Account 207-31

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	5.4	WEEKS	1	0	0	
	Total						\$0
Account Total for 207-00							\$0
208-00 ELECTRIC							
208-01	Gaffer						
	LOCAL	1		1	0	0	
	Prep	2	DAYS	12	0	0	
	Scout	3	DAYS	12	0	0	
	Travel	0	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Total						\$0
208-02	Best Boy Electric						
	LOCAL	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Scout	3	DAYS	12	0	0	
	Travel	0	DAYS	12	0	0	
	Checkout	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
	Total						\$0
208-03	Generator Operator - part of rental						
	Shoot	3	DAYS	14	0	0	
	Total						\$0
208-04	Electrics						
	3RD ELECTRIC	0		0	0	0	
	Checkout	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	4TH ELECTRIC / ADDITIONAL DAYS	0		0	0	0	
	Shoot	10	DAYS	14	0	0	
	Total						\$0
208-05	Rigging Crew						
	RIGGING GAFFER	1		1	0	0	
	Checkout	1	DAY	12	0	0	
	Shoot	1	DAY	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	

Continuation of Account 208-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	RIGGER	0		0	0	0	
	Shoot	1	DAY	14	0	0	
	Total						\$0
208-15	Lighting Package						
	Base Package	5.4	WEEKS	1	0	0	
	Total						\$0
208-16	Day-Play Package						
	Interior Package	2	WEEKS	1	0	0	
	Exterior Night Additional Package	1	ALLOW	1	0	0	
	Total						\$0
208-17	Generator Rental						
	6500W "Putt-Putt"	5.4	WEEKS	2	0	0	
	Stakebed/Truck Rental	4	DAYS	1	0	0	
	Total						\$0
208-30	Kit Fees						
	Gaffer	5.4	WEEKS	1	0	0	
	Best Boy Electric	5.4	WEEKS	1	0	0	
	Total						\$0
208-31	Expendables						
	All-In	5.4	WEEKS	1	0	0	
	Total						\$0
208-32	Breakage						
	Allow	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 208-00							\$0
209-00 GRIP							
209-01	Key Grip						
	LOCAL	1		1	0	0	
	Prep	2	DAYS	12	0	0	
	Scout	3	DAYS	12	0	0	
	Travel	0	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Total						\$0
209-02	Best Boy Grip						
	LOCAL	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Scout	3	DAYS	12	0	0	
	Travel	0	DAYS	12	0	0	

Continuation of Account 209-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Checkout	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
	Total						\$0
209-03	Dolly Grip						
	Shoot	27	DAYS	14	0	0	
	Total						\$0
209-04	Grips						
	3RD GRIP	0		0	0	0	
	Checkout	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	4TH GRIP	0		0	0	0	
	Shoot	10	DAYS	14	0	0	
	Total						\$0
209-05	Rigging Crew						
	RIGGING KEY GRIP	1		1	0	0	
	Checkout	1	DAY	12	0	0	
	Shoot	1	DAY	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	RIGGING GRIP	0		0	0	0	
	Shoot	1	DAY	14	0	0	
	Total						\$0
209-15	Grip Package						
	Base Package	5.4	WEEKS	1	0	0	
	Total						\$0
209-16	Day-Play Grip Package						
	Additional Package	1	ALLOW	1	0	0	
	Total						\$0
209-17	Dolly Rental						
	Complete Dolly Package	5.4	WEEKS	2	0	0	
	Track (2 x 4, 4 x 8)	5.4	WEEKS	2	0	0	
	Doorway Dolly	5.4	WEEKS	2	0	0	
	Total						\$0
209-18	Car Rigging						
	Hostess Tray / Assorted Rigs	1	ALLOW	1	0	0	
	Total						\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
209-30	Kit Fees						
	Key Grip	5.4	WEEKS	1	0	0	
	Best Boy Grip	5.4	WEEKS	1	0	0	
	Total						\$0
209-31	Expendables						
	Expendables	5.4	WEEKS	1	0	0	
	Total						\$0
209-32	Breakage						
	Allow	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 209-00							\$0
210-00 PRODUCTION SOUND							
210-01	Production Mixer						
	Scout	3	DAYS	12	0	0	
	Travel	0	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Total						\$0
210-02	Boom Operator						
	Shoot	27	DAYS	14	0	0	
	Total						\$0
210-03	Playback Operator (Music)						
	Shoot	22	DAYS	14	0	0	
	Total						\$0
210-04	Sound Utility	1		1	0	0	\$0
210-15	Sound Equipment						
	Shoot	27	DAYS	1	0	0	
		1		1	0	0	
	Music Playback Rig	22	DAYS	1	0	0	
	Total						\$0
210-16	Additional Rentals						
	Additional Gear	1	ALLOW	1	0	0	
	Denecke Lock box, IFB, wireless, add'l comteks	1		1	0	0	
	Total						\$0
210-31	Expendables						
	Batteries for main rig & Playback rig	5.4	WEEKS	2	0	0	
	Other Expendables	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 210-00							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
211-00 SET OPERATIONS							
211-01	Set Medic						
	Shoot	27	DAYS	14	0	0	
	Total						\$0
211-02	Craft Service						
	Prep	5	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Shopping	6	DAYS	1	0	0	
	Total						\$0
211-03	Craft Services Utility						
	Shoot	27	DAYS	1	0	0	
	Total						\$0
211-15	Craft Service Package						
	Craft Service Package	27	DAYS	1	0	0	
	Materials	27	DAYS	1	0	0	
	Heavy Days	8	DAYS	1	0	0	
	Total						\$0
211-16	Unit Rentals/Expendables						
	Coolers, tents, etc.	5.4	WEEKS	1	0	0	
	Total						\$0
211-20	Meals						
	Cast	1		1	0	0	
	All Cast Meals - Breakfast	230	Meals	1	0	0	
	All Cast Meals - Lunch	230	Meals	1	0	0	
	Dinner - See ATL LIVING	1		1	0	0	
		1		1	0	0	
	Extras	1		1	0	0	
	All Extras Meals - Breakfast	575	Meals	1	0	0	
	All Extras Meals - Lunch	575	Meals	1	0	0	
		1		1	0	0	
	Crew (includes prep, scout, travel, wrap)	1		1	0	0	
	All Crew Meals - Breakfast	2,340	Meals	1	0	0	
	All Crew Meals - Lunch	2,340	Meals	1	0	0	
		1		1	0	0	
	SECOND MEAL	9	DAYS	50	0	0	
	Total						\$0
211-21	Caterer						
	Catering Service (additional fees)	27	DAYS	1	0	0	

Continuation of Account 211-21

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$0
211-25	Walkie-Talkie Rental						
	Shoot	5.4	WEEKS	20	0	0	
	Grip & Electric: 8	1		1	0	0	
	HMU & Wardrobe: 2	1		1	0	0	
	Props/Set Dressing: 2	1		1	0	0	
	UPM, AD, 2nd AD: 3	1		1	0	0	
	PAs and Interns: 6	1		1	0	0	
	Additional: 1	1		1	0	0	
Total							\$0
211-30	Kit Fees	1		1	0	0	\$0
211-31	Expendables (See 211-16)	1		1	0	0	\$0
Account Total for 211-00							\$0
212-00 COSTUME/WARDROBE							
212-01	Costume Designer						
	Prep	20	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
	Wrap	3	DAYS	1	0	0	
Total							\$0
212-02	Wardrobe Supervisor						
	Prep	10	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Travel	0	DAYS	12	0	0	
	Wrap	2	DAYS	12	0	0	
Total							\$0
212-03	Costume Assistant						
	Prep	10	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Travel	2	DAYS	12	0	0	
	Wrap	3	DAYS	12	0	0	
Total							\$0
212-04	First Set Costumer						
	Prep	10	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Travel	2	DAYS	12	0	0	
	Wrap	3	DAYS	12	0	0	
Total							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
212-05	Costumer/Shopper						
	Prep	10	DAYS	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Travel	2	DAYS	12	0	0	
	Wrap	3	DAYS	12	0	0	
	Total						\$0
212-06	Costume/Wardrobe PAs	1		1	0	0	\$0
212-15	Purchases/Rentals						
	LEADS	1		1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Outfit	1	ALLOW	1	0	0	
	Additional Clothing	1	ALLOW	1	0	0	
		1		1	0	0	
	Others	10	Cast	1	0	0	
	Various #1	1	ALLOW	1	0	0	
	Various #2	1	ALLOW	1	0	0	
		1		1	0	0	
	Supporting/Extras Outfits	40	Guests	1	0	0	
	Featured	5	DAYS	2	0	0	
		1		1	0	0	
	Uniforms #1	2	ALLOW	1	0	0	
	Uniforms #2	1	ALLOW	1	0	0	
		1		1	0	0	
	Comfort Robes	4	Robes	1	0	0	
	Additional	1	ALLOW	1	0	0	
	Total						\$0
212-16	Cleaning						
	Cleaning	27	DAYS	1	0	0	
	Total						\$0
212-30	Kit Fees						
	Costume Designer	5.4	WEEKS	1	0	0	
	Wardrobe Supervisor	5.4	WEEKS	1	0	0	
	Total						\$0
212-31	Expendables						

Continuation of Account 212-31

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Allow	5.4	WEEKS	1	0	0	
	Total						\$0
212-32	Damages						
	Allow	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 212-00							\$0
213-00 HAIR/MAKEUP							
213-01	Key Makeup Artist						
	Shoot	27	DAYS	14	0	0	
	Travel	0	DAYS	12	0	0	
	Total						\$0
213-02	Key Hair Artist						
	Shoot	27	DAYS	14	0	0	
	Travel	0	DAYS	12	0	0	
	Total						\$0
213-03	Assistant H/MU Artists						
	ASSISTANT MAKEUP ARTIST	1		1	0	0	
	Shoot	27	DAYS	14	0	0	
		1		1	0	0	
	ASSISTANT HAIR ARTIST	1		1	0	0	
	Shoot	27	DAYS	14	0	0	
		1		1	0	0	
	DAY-PLAYERS	1		1	0	0	
	Shoot	6	DAYS	14	0	0	
	Total						\$0
213-05	S/FX Makeup						
		1		1	0	0	
	PREP	5	DAYS	1	0	0	
	SHOOT	6	DAYS	1	0	0	
	Total						\$0
213-15	Hair/Makeup Expenses						
	Photo Paper/Continuity	5.4	WEEKS	1	0	0	
	Total						\$0
213-30	Kit Fees						
	Key Artists	27	DAYS	2	0	0	
	Assistants	27	DAYS	2	0	0	
	Additional	6	DAYS	1	0	0	
	SFX	3	DAYS	1	0	0	

Continuation of Account 213-30

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Airbrush / Other	1	ALLOW	1	0	0	
	Total						\$0
213-31	Expendables						
	Allow	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 213-00							\$0
214-00 LOCATIONS							
214-01	Location Manager						
	Prep	25	DAYS	1	0	0	
	Scout	3	DAYS	1	0	0	
	Travel	0	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
	Wrap	5	DAYS	1	0	0	
	Total						\$0
214-02	Assistant Location Manager	1		1	0	0	\$0
214-03	Location PAs						
	PA	1		1	0	0	
	Shoot	27	DAYS	1	0	0	
	Travel	2	DAYS	1	0	0	
		1		1	0	0	
	ADDITIONAL:	1		1	0	0	
	Additional Man-Days	27	DAYS	1	0	0	
	Total						\$0
214-04	Location Scout						
	Scouting	20	DAYS	1	0	0	
	Total						\$0
214-06	Security						
	PARKING/SECURITY COORDINATOR	1		1	0	0	
	Allow	27	DAYS	1	0	0	
		1		1	0	0	
	SECURITY / PARKING VARIOUS	1		1	0	0	
	Allow	27	DAYS	2	0	0	
		1		1	0	0	
	Total						\$0
214-10	Scouting Expenses						
	Scouting Expenses - All In	2	DAYS	1	0	0	
	Total						\$0
214-15	Site Rentals						

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
214-31	Expendables/Location Supplies						
	Location Supplies (Trash Bags, Paper, tape,e tc.)	27	DAYS	1	0	0	
Total							\$0
Account Total for 214-00							\$0
215-00 TRANSPORTATION							
215-01	Transportation Captain - N/A						
	PREP	10	DAYS	1	0	0	
	SHOOT	27	DAYS	1	0	0	
	WRAP	5	DAYS	1	0	0	
Total							\$0
215-02	Truck Drivers - N/A						
	[Non-Union: All Trucks driven by PAs]	1		1	0	0	
	[Union: Trucks driven by teamsters]	1		1	0	0	
		1		1	0	0	
	ELECTRIC TRUCK	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	GRIP TRUCK	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	MOBILE HOME (HMU/Wardrobe)	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	CAMERA/SOUND TRUCK	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	SLOP TRUCK	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	

Continuation of Account 215-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Additional Person-Days	1		1	0	0	
	Total						\$0
215-03	Non-Truck Drivers - N/A						
	[Non-Union: All vehicles driven by PAs]	1		1	0	0	
	[Union: Vehicles driven by teamsters]	1		1	0	0	
		1		1	0	0	
	CAST MINI-VAN #1	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	CAST MINI-VAN #2	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	CREW VAN #1	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	CREW VAN #2	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	CREW VAN #3	1		1	0	0	
	Prep	1	DAY	12	0	0	
	Shoot	27	DAYS	14	0	0	
	Return	1	DAY	12	0	0	
		1		1	0	0	
	ADDITIONAL DRIVERS	1		1	0	0	
	Shoot	27	DAYS	14	0	0	
	Total						\$0
215-15	Production Vehicles						
	NOTE: All costs include insurance	1		1	0	0	
	ELECTRIC/GRIP TRUCK	1.35	MONTHS	1	0	0	
		1		1	0	0	
	PRODUCTION TRUCK	1.35	MONTHS	1	0	0	
		1		1	0	0	

Continuation of Account 215-15

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	CAMERA/SOUND/WARDROBE TRUCK	1.35	MONTHS	1	0	0	
		1		1	0	0	
	SLOP TRUCK	1.35	MONTHS	1	0	0	
		1		1	0	0	
	ART TRUCK	1.35	MONTHS	1	0	0	
		1		1	0	0	
	PROP VAN	1.35	MONTHS	1	0	0	
		1		1	0	0	
	LOCATION CAR	1	MONTH	1	0	0	
	prep and scout	1		1	0	0	
		1		1	0	0	
	[assumes local, report-to-set locations for most part]	1		1	0	0	
	CREW VAN (15 PASS)	1.35	MONTHS	2	0	0	
		1		1	0	0	
	CAST PICKUP (7 PASS)	1.35	MONTHS	3	0	0	
		1		1	0	0	
	ADDITIONAL VEHICLES	1	ALLOW	1	0	0	
		1		1	0	0	
	Truck Shelving	3	Trucks	1	0	0	
	Total						\$0
215-16	Fuel						
	Fuel - Grip/Electric Truck	29	DAYS	1	0	0	
	Fuel - Slop Truck	29	DAYS	1	0	0	
	Fuel - Camera/Sound Truck	30	DAYS	1	0	0	
	Fuel - Art Dept	49	DAYS	1	0	0	
	Fuel - Prod. Truck	12	DAYS	1	0	0	
	Fuel - Location Car	30	DAYS	1	0	0	
		1		1	0	0	
	Passenger Vans	28	DAYS	4	0	0	
		1		1	0	0	
	Generator Fuel - Stakebed	4	DAYS	1	0	0	
	Generator Fuel - Putt-Putt	27	DAYS	1	0	0	
	Additional Fuel	1	ALLOW	1	0	0	
	Total						\$0
215-17	Tolls						
	Grip/Electric Truck	29	DAYS	1	0	0	
	Slop Truck	29	DAYS	1	0	0	
	Camera/Sound/Wardrobe Truck	29	DAYS	1	0	0	
	Art Dept	49	DAYS	1	0	0	
	Prod. Truck	29	DAYS	1	0	0	

Continuation of Account 215-17

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Location Car	30	DAYS	1	0	0	
		1		1	0	0	
	Passenger Vans	28	DAYS	4	0	0	
	Additional	1	ALLOW	1	0	0	
	Total						\$0
215-18	Parking						
	TRUCKS:	1		1	0	0	
	Assumes some discounting and free parking upstate	1		1	0	0	
	Grip/Electric Truck	1.35	MONTHS	1	0	0	
	Art Department Truck	1.35	MONTHS	1	0	0	
	Production Truck	1.35	MONTHS	1	0	0	
	Slop Truck	1.35	MONTHS	1	0	0	
	Camera/Sound Truck	1.35	MONTHS	1	0	0	
	Vans + Cars	1.35	MONTHS	5	0	0	
		1		1	0	0	
	Additional Parking	1	ALLOW	1	0	0	
	Total						\$0
215-19	Tickets						
	Assumes some parking/speeding/other tickets	8	Tickets	1	0	0	
	Total						\$0
215-20	Local Transportation						
	Taxi/Subway/Bus	1	ALLOW	1	0	0	
	Total						\$0
215-32	Loss/Damage						
	Collision Damage Waiver	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 215-00							\$0
216-00 PRODUCTION STOCK / DIGITIZING							
216-01	Production Drives						
	RAID Array w/12 TB Storage On-Board	1	ALLOW	1	0	0	
	Backup Storage Units (6 (2)-TB drives)	1	ALLOW	1	0	0	
	Additional "Loose" Drive	1	ALLOW	1	0	0	
	Total						\$0
216-02	Shipping	1		1	0	0	\$0
216-05	Downconversion	1		1	0	0	\$0
216-06	Deck Rental	1		1	0	0	\$0
216-07	DVD Dailies						
	Allow	27	DAYS	1	0	0	

Continuation of Account 216-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$0
216-09	Additional Fees / Tests	1		1	0	0	\$0
Account Total for 216-00							\$0
217-00 UNIT PUBLICITY							
217-01	Still Photographer						
	Prep	1	DAY	1	0	0	
	Travel	0	DAYS	1	0	0	
	Shoot	27	DAYS	1	0	0	
Total							\$0
217-02	EPK Camera Operator						
	Prep	1	DAY	1	0	0	
	Travel	2	DAYS	1	0	0	
	Shoot	12	DAYS	1	0	0	
Total							\$0
217-03	EPK Sound						
	Prep	1	DAY	1	0	0	
	Travel	2	DAYS	1	0	0	
	Shoot	12	DAYS	1	0	0	
Total							\$0
217-04	EPK Editor						
	Post	25	DAYS	1	0	0	
Total							\$0
217-15	Rentals						
	Camera/Sound Rig For EPK	2	WEEKS	1	0	0	
	Post Rig for EPK	5	WEEKS	1	0	0	
	Grip/Electric Rig for EPK	2	WEEKS	1	0	0	
Total							\$0
217-16	Still Photo Stock/Processing	1		1	0	0	\$0
217-17	"Making Of" Stock						
	EPK Drive + Backup Drives	1	Drive	2	0	0	
Total							\$0
217-30	Kit Fees	1		1	0	0	\$0
217-31	Expendables						
	Additional	5.4	WEEKS	1	0	0	
Total							\$0
Account Total for 217-00							\$0
218-00 BTL TRAVEL/HOUSING							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
218-01	Airfare						
	Four RTs To/From NYC	4	Trips	1	0	0	
	Additional Travel Money	1	ALLOW	1	0	0	
	Total						\$0
218-02	Lodging						
	HOTELS FOR NON-LOCAL WORKERS	1		1	0	0	
	Shoot + Weekends + Travel Days + Additional	49	DAYS	4	0	0	
	Additional Staff	1	ALLOW	5	0	0	
	Total						\$0
218-03	Per Diems						
	DISTANT LOCATION - Dinners	49	DAYS	4	0	0	
	Total						\$0
218-04	Additional Ground Travel						
	Additional Car/Toll/Self-Report Expenses	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 218-00							\$0
219-00 PRODUCTION OVERHEAD							
219-01	Legal Fees						
	Legal Fees All In	1	ALLOW	1	0	0	
	Total						\$0
219-02	Office Expenses						
	Mopier	1	ALLOW	1	0	0	
	Internet / Phone	3	MONTHS	1	0	0	
	Office Supplies	3	MONTHS	1	0	0	
	Copies	60	DAYS	1	0	0	
	Paper	25	Cases	1	0	0	
	Binders	20	Binders	1	0	0	
	Total						\$0
219-03	Office Rent						
	Production Period	3	MONTHS	1	0	0	
	Total						\$0
219-04	Production Insurance						
	Prep Through Post	1	ALLOW	1	0	0	
	Total						\$0
219-05	Worker's Compensation						
	State Insurance Fund	1	ALLOW	1	0	0	
	Total						\$0
219-06	Wrap Party/Gifts						

Continuation of Account 219-06

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap Party	1		1	0	0	
	Gifts/Merchandise	1		1	0	0	
Total							\$0
Account Total for 219-00							\$0
999-97 PRODUCTION FRINGE BENEFITS							\$0
TOTAL BELOW-THE-LINE PRODUCTION COSTS							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
501-00 EDITING							
501-01	Editor						
	Prep	2	DAYS	1	0	0	
	Picture Cut	60	DAYS	1	0	0	
	Prep for Online	6	DAYS	1	0	0	
	Total						\$0
501-02	Assistant Editor						\$0
501-03	Apprentice Editor						
	Prep (Sync & Log)	15	DAYS	1	0	0	
	Picture Cut	60	DAYS	1	0	0	
	Prep for sound/online	6	DAYS	1	0	0	
	Total						\$0
501-04	Post-Production Supervisor						
	PART-TIME	1		1	0	0	
	End of Picture Cut - Sound Post	50	DAYS	1	0	0	
	Total						\$0
501-12	Editing Drives						
	E-SATA Raid Arrays and drives (includes cards)	2	8-Drives	1	0	0	
		1		1	0	0	
	Additional Editing Drives and backup	1		1	0	0	
	HD RAID Array	4	Drives	2	0	0	
	Total						\$0
501-15	Editing Equipment						
	Mac	1	ALLOW	1	0	0	
	Total						\$0
501-20	Working Meals - SEE 507-05	1		1	0	0	\$0
501-30	Expendables						
	Tapes, Dubs, Etc.	12	WEEKS	1	0	0	
	Total						\$0
Account Total for 501-00							\$0
502-00 DIGITAL CONFORM/FINISH							
502-01	Conform/Prep						
	Conform - EDL prep, ingest to Scratch or other online	3	DAYS	1	0	0	
	Total						\$0
502-03	DI						
	Color Correction	5	DAYS	1	0	0	
	Transfer Drives	1	Drives	1	0	0	
	Additional Fees	1	ALLOW	1	0	0	

Continuation of Account 502-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Output to Drives	3	HOURS	1	0	0	
	Total						\$0
502-04	35MM Output	1		1	0	0	\$0
502-05	Tape / DCP Output						
	Dolby Encode For Tape	2	HOURS	1	0	0	
	Output to HDCAM (60i) - Mastering for festivals	2	HOURS	1	0	0	
	Output to HDCAM-SR	2	HOURS	1	0	0	
	Output to DigiBeta (1 copies)	2	HOURS	1	0	0	
	PAL Digibeta Transfer (1 copy)	1	ALLOW	1	0	0	
	Misc. Tape Output	1	ALLOW	1	0	0	
	Screening	1	ALLOW	1	0	0	
	Output to DCP Package	1	ALLOW	1	0	0	
	Total						\$0
502-06	DVD Mastering						
	Authoring	1	ALLOW	1	0	0	
	Duplication	1	ALLOW	1	0	0	
	Additional Fees (Design, etc.)	1	ALLOW	1	0	0	
	Total						\$0
502-07	Tapestock / Drives						
	HDCAM 1080i Projection Master	1	Tapes	1	0	0	
	HDCAM-SR Master	1	Tape	1	0	0	
	DigiBeta Masters (PAL and NTSC)	2	Tape	1	0	0	
	Misc. Tapestock	1	ALLOW	1	0	0	
	DCP Drive	1	ALLOW	1	0	0	
	Total						\$0
502-08	Messenger/Travel	1		1	0	0	\$0
502-09	Screenings						
	Feedback Screenings	1	Screenings	1	0	0	
	Total						\$0
502-28	Cases/Reels	1		1	0	0	\$0
502-31	Expendables	1		1	0	0	\$0
Account Total for 502-00							\$0
503-00 POST-PRODUCTION SOUND							
503-01	Sound Designer - Package Deal (inc. mix)						
	Assumes All-In Deal Including Design, Foley, most ADR	1		1	0	0	
	Assumes "All-In Deal"	1	ALLOW	1	0	0	
	Total						\$0
503-02	Additional Sound Editors						

Continuation of Account 503-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	DIALOG/ADR	1		1	0	0	
	Allow	1	ALLOW	1	0	0	
	Total						\$0
503-03	Foley Artists	1		1	0	0	\$0
503-04	Additional Services						
	Additional Editing	1	ALLOW	1	0	0	
	Total						\$0
503-11	ADR Stage						
	Assumes some non-local cast	5	DAYS	4	0	0	
	Total						\$0
503-12	Foley Stage	1		1	0	0	\$0
503-15	Mix						
	PACKAGE	1	ALLOW	1	0	0	
	Total						\$0
503-16	Storage						
	Drives	1	ALLOW	1	0	0	
	Total						\$0
503-17	Dolby Printmastering - See Digital Conform/Finish						
	Print-Mastering	1	ALLOW	1	0	0	
	Total						\$0
503-18	Dolby License	1		1	0	0	\$0
503-19	Music & Effects Mix						
	Music/Effects Mix	1	ALLOW	1	0	0	
	Total						\$0
503-20	Working Meals - see 507-05	1		1	0	0	\$0
503-31	Expendables						
	Tapes, Etc.	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 503-00							\$0
504-00 CGI/OPTICALS							
504-01	CGI Package						
	All-In Package	50	HOURS	1	0	0	
	Includes:	1		1	0	0	
	- Boom/light/wire removal	1		1	0	0	
	- Output to HD files	1		1	0	0	
		1		1	0	0	
	Rendering	20	HOURS	1	0	0	
	Additional Model Rentals / Software / Other Fees	1	ALLOW	1	0	0	

Continuation of Account 504-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$0
504-02	Rotoscoping - See above						
	Additional Work	1	ALLOW	1	0	0	
Total							\$0
504-03	Character Animation	1		1	0	0	\$0
504-12	Storage						
	Drives	1	ALLOW	1	0	0	
Total							\$0
504-15	Stock Footage License	1		1	0	0	\$0
504-31	Expendables						
	Allow	1	ALLOW	1	0	0	
Total							\$0
Account Total for 504-00							\$0
505-00 MUSIC							
505-01	Composer						
	Flat Deal	1	ALLOW	1	0	0	
Total							\$0
505-02	Music Producer	1		1	0	0	\$0
505-03	Music Clearance Supervisor	1		1	0	0	\$0
505-04	Music Editor	1		1	0	0	\$0
505-05	Musicians						
	Additional Musicians	1	ALLOW	1	0	0	
Total							\$0
505-10	Rights and Clearances						
	Includes Sync and Master License	1		1	0	0	
	Popular Song	1	Song	1	0	0	
		1		1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	

Continuation of Account 505-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
		1		1	0	0	
	DJ Set	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Cue	1	ALLOW	1	0	0	
	Total						\$0
505-15	Studio Expenses	1		1	0	0	\$0
505-21	Storage						
	Drive Backups	1	ALLOW	1	0	0	
	Total						\$0
505-31	Expendables						
	Tapes and CDs	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 505-00							\$0
506-00 TITLES							
506-01	Opening/End Credits						
	Flat Deal	1	ALLOW	1	0	0	
	Total						\$0
506-02	Storage/Expendables						
	Storage	1	ALLOW	1	0	0	
	Total						\$0
506-03	Subtitles						
	Subtitles	3	DAYS	1	0	0	
	Subtitling Output	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 506-00							\$0
507-00 POST PRODUCTION OVERHEAD							
507-01	Office Expenses						
	Office Supplies	1	ALLOW	1	0	0	
	Postage	1	ALLOW	1	0	0	
	Total						\$0
507-02	Office Rent - SEE OVERHEAD	1		1	0	0	\$0
507-03	Worker's Compensation						
	See Production Overhead	1		1	0	0	

Continuation of Account 507-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$0
507-04	Additional Legal Fees						
	Additional Legal Fees	1	ALLOW	1	0	0	
	Total						\$0
507-05	Working Meals						
	Picture Editorial (inc. Post Supervisor)	60	DAYS	4	0	0	
	Sound Design/Mix	40	DAYS	2	0	0	
	Additional	1	ALLOW	1	0	0	
	Total						\$0
Account Total for 507-00							\$0
999-98 POST PRODUCTION FRINGE BENEFITS							\$0
TOTAL POST PRODUCTION COSTS							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
701-00 GENERAL DISTRIBUTION LABOR/FEES							
701-01	Distribution Consultant	1		1	0	0	\$0
701-02	Conventional Theatrical Booking	1		1	0	0	\$0
701-03	Alternative Theatrical Consultant	1		1	0	0	\$0
701-04	Distribution Assistant	1	WEEK	1	0	0	\$0
701-05	Producer's Rep						
	Retainer	1	ALLOW	1	0	0	
Total							\$0
Account Total for 701-00							\$0
702-00 DVD/BLU-RAY DISTRIBUTION							
702-01	Fulfillment Company						
	Startup Fees	1	ALLOW	1	0	0	
	Webstore Conform	1	ALLOW	1	0	0	
	Company Monthly Charges	12	MONTHS	1	0	0	
Total							\$0
702-02	DVD Authoring						
	DVD Authoring NTSC	1	ALLOW	1	0	0	
	DVD Authoring PAL	1	ALLOW	1	0	0	
	DVD Subtitles	1	ALLOW	1	0	0	
	DVD Duplication (small scale)	1	ALLOW	1	0	0	
Total							\$0
702-03	DVD Replication (large scale)						
	DVD Replication NTSC	3,000	DVDs	1	0	0	
	DVD Replication PAL	2,000	DVDs	1	0	0	
	European Glass Master	1	ALLOW	1	0	0	
	Hard Drive for Master	1	ALLOW	1	0	0	
Total							\$0
702-04	Blu-Ray Authoring						
	Blu-Ray Authoring	1	ALLOW	1	0	0	
Total							\$0
702-05	Blu-Ray Duplication						
	Blu-Ray Duplication (includes sleeves & artwork)	1,000	Units	1	0	0	
Total							\$0
702-07	Sleeves/Art Duplication						
	Short Run	1	ALLOW	1	0	0	
Total							\$0
Account Total for 702-00							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
703-00 PUBLICITY							
703-01	National Publicists						
	New York	1	ALLOW	1	0	0	
	Total						\$0
703-02	Regional Publicists	1		1	0	0	\$0
703-03	Press Screenings						
	Feedback Screenings	1	ALLOW	1	0	0	
	Total						\$0
703-04	Press Kit	1		1	0	0	\$0
703-05	Misc PR Expenses						
	Allow	1	ALLOW	1	0	0	
	Total						\$0
703-06	Viral Marketing Team	1		1	0	0	\$0
703-07	Social Network Promotion	1		1	0	0	\$0
703-08	Email List Buy	1		1	0	0	\$0
703-09	Web Design						
	Basic site	1	ALLOW	1	0	0	
	Total						\$0
703-10	Webhosting						
	Includes domain registration, email account	1	ALLOW	1	0	0	
	Total						\$0
703-11	Eblast Service						
	Email List Service	30	MONTHS	1	0	0	
	Total						\$0
703-15	Street Teams						
	NY Street Team	1	ALLOW	1	0	0	
	Other Regional Team	2	Teams	1	0	0	
	Total						\$0
703-30	Parties/Events						
	Party (Generic)	1	ALLOW	1	0	0	
	Total						\$0
703-40	Festival Fees						
	Applications	35	Festivals	1	0	0	
	Postage	35	Festivals	1	0	0	
	DVD Copies, Sleeves, Cases	35	Festivals	1	0	0	
	Total						\$0
703-50	Publicity Packaging/Expenses	1		1	0	0	\$0
Account Total for 703-00							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
705-00 CREATIVE MATERIALS							
705-01	Key Art Creative						
	Key Poster/Creative Materials	1	ALLOW	1	0	0	
	Total						\$0
705-02	Graphic Design	1		1	0	0	\$0
705-03	Print Advertising Design	1		1	0	0	\$0
705-04	DVD Cover Design	1		1	0	0	\$0
705-05	Trailer Edit						
	Trailer Editing	6	DAYS	1	0	0	
	Total						\$0
705-06	EPK Edit						
	SEE PRODUCTION SCHEDULE	1		1	0	0	
	Total						\$0
Account Total for 705-00							\$0
706-00 PRINTING MATERIALS							
706-01	Posters (Full)						
	One-Off Prints	10	Posters	1	0	0	
	Total						\$0
706-02	Posters (11x17)						
	Small Print Run	1	ALLOW	1	0	0	
	Total						\$0
706-03	Postcards						
	Postcards (Lots)	3	Packs	1	0	0	
	Total						\$0
706-04	Stickers						
	Short Run	1	ALLOW	1	0	0	
	Total						\$0
706-05	T-Shirts						
	T-Shirts for promotion	150	T-Shirts	1	0	0	
	Total						\$0
706-07	EPK						
	EPK Press Kit Assembly and Duplication	75	Copies	1	0	0	
	Paper Copies	50	Copies	1	0	0	
	Total						\$0
706-10	Misc. Promotional Printing						
	Other	1	ALLOW	1	0	0	

Continuation of Account 706-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$0
Account Total for 706-00							\$0
707-00 THEATRICAL PRINTS							
707-01	35MM Print	1		1	0	0	\$0
707-02	Trailer Blow-up						
	Basic blow-up from HDCAM-SR	1	ALLOW	1	0	0	
Total							\$0
707-03	Trailer Prints						
	Multiple prints of trailer	12	Prints	1	0	0	
Total							\$0
707-04	HDCAM-SR Finishing - SEE POST PRODUCTION	1		1	0	0	\$0
707-08	HDCAM Copies						
	Backups of Projection Master (includes tapestock)	1	ALLOW	1	0	0	
Total							\$0
707-09	DCP Files	1		1	0	0	\$0
707-10	Additional Tapes/Dubs	1		1	0	0	\$0
Account Total for 707-00							\$0
708-00 THEATER EXPENSES							
708-01	Four-Wall NY	1		1	0	0	\$0
708-02	Four-Wall LA	1		1	0	0	\$0
708-03	Equipment Rental						
	HD Equipment Rental	1	ALLOW	1	0	0	
Total							\$0
708-04	Other Rental Arrangement						
	Other 4-Wall (regional)	1	ALLOW	1	0	0	
Total							\$0
Account Total for 708-00							\$0
709-00 DIRECT MEDIA							
709-01	Print Media						
	Print Media (all)	1	ALLOW	1	0	0	
Total							\$0
709-02	TV/Radio Buys	1		1	0	0	\$0
709-03	Web Advertising						
	Google, Facebook	1	ALLOW	1	0	0	
Total							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Account Total for 709-00							\$ 0
710-00 TRAVEL							
710-01	Air/Hotel/Car Rentals						
	Travel to major festivals and other destinations	1	ALLOW	1	0	0	
Total							\$ 0
710-02	Local Travel						
	Local subway/bus	1	ALLOW	1	0	0	
Total							\$ 0
Account Total for 710-00							\$ 0
711-00 GENERAL OVERHEAD							
711-01	Other Postage						
	Postage (includes FedEx)	1	ALLOW	1	0	0	
Total							\$ 0
711-02	Other Working Meals						
	Several Months	1	ALLOW	1	0	0	
Total							\$ 0
711-03	Office Supplies						
	Toner, Paper, etc.	1	ALLOW	1	0	0	
Total							\$ 0
711-04	Mini-Storage						
	Mini-Storage For Everything	36	MONTHS	1	0	0	
Total							\$ 0
711-05	Office Rent						
	Post-Through-Early Publicity	6	MONTHS	1	0	0	
Total							\$ 0
711-06	Climate Vault	1		1	0	0	\$ 0
Account Total for 711-00							\$ 0
712-00 OTHER DELIVERY EXPENSES							
712-01	E&O INSURANCE	1		1	0	0	\$ 0
712-02	CONTRACT COPIES						
	Duplication of Contracts	1	ALLOW	1	0	0	
	Postage	1	ALLOW	1	0	0	
	File Supplies	1	ALLOW	1	0	0	
Total							\$ 0
712-03	ADDITIONAL FEES						

Continuation of Account 712-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Music Master Delivery	1	ALLOW	1	0	0	
	English Dialog List	1	ALLOW	1	0	0	
Total							\$0
Account Total for 712-00							\$0
999-99 DISTRIBUTION/MARKETING FRINGE BENEFITS							\$0
TOTAL DISTRIBUTION/MARKETING COSTS							\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	CONTINGENCY						\$0
	Grand Total						\$0

Globals Report

	In-Use	D	Name	Description	Calculatio	Units	Dec	Value
	Default Group - This group was created as a Default Group.							
	104		nsp	Non-Shoot Pay Hours	12	HOURS		12
	56		sp	Shoot Pay Hours	14	HOURS		14
	1		RunningTim	Running Time	110	Minutes		110
	2		HCCast	Headcount Cast (total)	230			230
	2		HCEXtra	Headcount Extras (total)	575			575
	1		HCCrew	Crew * Days + (Construction Crew *	2340			2340
	1		HCBreak	Crew Breakfasts	2340			2340
	1		MW	Minimum Wage	8.25			8.25
	0		ST	Sales Tax	0.0865			0.0865

Chart Of Accounts

Acct#	Description	Acct#	Description	Acct#	Description
		110-00	STORY & OTHER		
110-01	Writer	110-02	Credit Bonus	110-03	Publication Fee
110-04	Clearance Report	110-05	Copyright Fee	110-06	Misc. Xeroxing and Postage
		111-00	PRODUCERS UNIT		
111-01	Executive Producers	111-02	Producers	111-03	Associate Producers
111-04	Development Expenses	111-05	Marketing Consultant		
		112-00	DIRECTORS UNIT		
112-01	Director	112-02	Director Expenses		
		113-00	TALENT		
113-01	Leads	113-02	Supporting	113-03	Day/Bits
113-04	ADR/Voice-Over	113-05	Performers	113-06	Stunts
113-07	Fittings and Rehearsals	113-10	Casting Director	113-11	Casting Assistant
113-12	Casting Space	113-13	Rehearsal Space	113-20	Star Costs
		114-00	ATL		
114-01	Flights	114-02	Minors Tutoring / Work Permit	114-03	ATL (non Cast) Living Expenses
114-04	ATL (non Cast) Travel	114-05	Cast Living Expenses	114-06	Cast Per Diems
114-07	Cast Ground Travel				
		200-00	PRODUCTION STAFF		
200-01	Line Producer / UPM	200-02	Unit Production Manager	200-03	1st AD
200-04	2nd AD	200-05	2nd 2nd AD / Key PA	200-06	Key PA
200-07	Set PAs	200-08	Production Coordinator	200-09	Assistant Production Coordinator
200-10	Office PAs	200-11	Production Accountant	200-12	Assistant Accountant
200-13	Script Supervisor	200-30	Kit Fees	200-31	Expendables
		201-00	BACKGROUND		
201-01	Extras (SAG and Non-SAG)	201-02	Extras Casting	201-03	Wardrobe
201-04	Extras Meals - SEE SET OPERATIONS	201-05	Extras Travel		
		202-00	PRODUCTION DESIGN		
202-01	Production Designer	202-02	Art Director	202-03	Art Dept. Coordinator
202-04	Scenic	202-05	Camera Scenic	202-06	Scenics
202-07	Graphic / Computer Designer	202-08	Storyboard Artist	202-11	Art PAs
202-30	Kit Fees	202-31	Expendables - See PROPs	202-32	Breakage
		203-00	PROPERTY		
203-01	Propmaster	203-02	Best Boy Props	203-03	3rd Props
203-04	Key Greens	203-05	Best Boy Greens	203-10	Props PA

Acct#	Description	Acct#	Description	Acct#	Description
203-15	Prop Purchases/Rentals	203-16	Picture Vehicle Rentals	203-30	Kit Fees
203-31	Expendables	203-32	Breakage		
		204-00	SET DRESSING		
204-01	Set Decorator	204-02	Leadman	204-03	Key Off-Set Dresser
204-04	Set Dressers	204-15	Set Dressing Materials/Rentals	204-30	Kit Fees
204-31	Expendables				
		205-00	SET CONSTRUCTION		
205-01	Construction Coordinator	205-02	Key Carpenter	205-03	Carpenters
205-04	Construction Key Grip	205-05	Construction Grips	205-06	Construction Electrics
205-07	Set Scenics	205-15	Set Construction Materials	205-20	Stage Dressing
205-30	Kit Rentals	205-31	Expendables		
		206-00	SPECIAL EFFECTS		
206-01	FX Supervisor	206-02	Animals and Wranglers	206-03	Armorer/Pyrotechnic
206-10	Wire Rigging	206-11	Greenscreen Materials	206-12	Prosthetics (All In)
206-13	Weapons Rentals & Expendables	206-14	Other Equipment Rentals	206-30	Kit Rentals
206-31	FX Expendables				
		207-00	CAMERA		
207-01	Director of Photography	207-02	Camera Operator	207-03	1st AC
207-04	2nd AC	207-05	DIT	207-06	B-Camera Crew
207-07	Additional Camera Tech	207-08	Steadicam Operator	207-10	VTR Assist
207-12	Camera Package	207-16	Additional Rentals	207-17	Dolly -- SEE GRIP
207-30	Kit Fees	207-31	Expendables		
		208-00	ELECTRIC		
208-01	Gaffer	208-02	Best Boy Electric	208-03	Generator Operator - part of rental
208-04	Electrics	208-05	Rigging Crew	208-15	Lighting Package
208-16	Day-Play Package	208-17	Generator Rental	208-30	Kit Fees
208-31	Expendables	208-32	Breakage		
		209-00	GRIP		
209-01	Key Grip	209-02	Best Boy Grip	209-03	Dolly Grip
209-04	Grips	209-05	Rigging Crew	209-15	Grip Package
209-16	Day-Play Grip Package	209-17	Dolly Rental	209-18	Car Rigging
209-30	Kit Fees	209-31	Expendables	209-32	Breakage
		210-00	PRODUCTION		
210-01	Production Mixer	210-02	Boom Operator	210-03	Playback Operator (Music)
210-04	Sound Utility	210-15	Sound Equipment	210-16	Additional Rentals
210-31	Expendables				

Acct#	Description	Acct#	Description	Acct#	Description
		211-00	SET OPERATIONS		
211-01	Set Medic	211-02	Craft Service Unit	211-03	Craft Services Utility
211-15	Craft Service Package	211-16	Rentals/Expendables	211-20	Meals
211-21	Caterer	211-25	Walkie-Talkie Rental	211-30	Kit Fees
211-31	Expendables (See 211-16)				
		212-00	COSTUME/WARDROBE		
212-01	Costume Designer	212-02	Wardrobe Supervisor	212-03	Costume Assistant
212-04	First Set Costumer	212-05	Costumer/Shopper	212-06	Costume/Wardrobe PAs
212-15	Purchases/Rentals	212-16	Cleaning	212-30	Kit Fees
212-31	Expendables	212-32	Damages		
		213-00	HAIR/MAKEUP		
213-01	Key Makeup Artist	213-02	Key Hair Artist	213-03	Assistant H/MU Artists
213-05	S/FX Makeup	213-15	Hair/Makeup Expenses	213-30	Kit Fees
213-31	Expendables				
		214-00	LOCATIONS		
214-01	Location Manager	214-02	Assistant Location Manager	214-03	Location PAs
214-04	Location Scout	214-06	Security	214-10	Scouting Expenses
214-15	Site Rentals	214-16	Soundstage Rentals	214-31	Expendables/Location Supplies
		215-00	TRANSPORTATION		
215-01	Transportation Captain - N/A	215-02	Truck Drivers - N/A	215-03	Non-Truck Drivers - N/A
215-15	Production Vehicles	215-16	Fuel	215-17	Tolls
215-18	Parking	215-19	Tickets	215-20	Local Transportation
215-32	Loss/Damage				
		216-00	PRODUCTION STOCK		
216-01	Production Drives	216-02	Shipping	216-05	Downconversion
216-06	Deck Rental	216-07	DVD Dailies	216-09	Additional Fees / Tests
		217-00	UNIT PUBLICITY		
217-01	Still Photographer	217-02	EPK Camera	217-03	EPK Sound
217-04	EPK Editor	217-15	Rentals	217-16	Still Photo Stock/Processing
217-17	"Making Of" Stock	217-30	Kit Fees	217-31	Expendables
		218-00	BTL TRAVEL/ROOMS		
218-01	Airfare	218-02	Lodging	218-03	Per Diems
218-04	Additional Ground Travel				
		219-00	PRODUCTION OFFICES		
219-01	Legal Fees	219-02	Office Expenses	219-03	Office Rent
219-04	Production Insurance	219-05	Worker's Compensation	219-06	Wrap Party/Gifts

Acct#	Description	Acct#	Description	Acct#	Description
		501-00	EDITING		
501-01	Editor	501-02	Assistant Editor	501-03	Apprentice Editor
501-04	Post-Production Supervisor	501-12	Editing Drives	501-15	Editing Equipment
501-20	Working Meals - SEE 507-05	501-30	Expendables		
		502-00	DIGITAL		
502-01	Conform/Prep	502-03	DI	502-04	35MM Output
502-05	Tape / DCP Output	502-06	DVD Mastering	502-07	Tapestock / Drives
502-08	Messenger/Travel	502-09	Screenings	502-28	Cases/Reels
502-31	Expendables				
		503-00	POST-PRODUCTION		
503-01	Sound Designer - Package Deal (inc. mix)	503-02	Additional Sound Editors	503-03	Foley Artists
503-04	Additional Services	503-11	ADR Stage	503-12	Foley Stage
503-15	Mix	503-16	Storage	503-17	Dolby Printmastering - See Digital Conform/Finish
503-18	Dolby License	503-19	Music & Effects Mix	503-20	Working Meals - see 507-05
503-31	Expendables				
		504-00	CGI/OPTICALS		
504-01	CGI Package	504-02	Rotoscoping - See above	504-03	Character Animation
504-12	Storage	504-15	Stock Footage License	504-31	Expendables
		505-00	MUSIC		
505-01	Composer	505-02	Music Producer	505-03	Music Clearance Supervisor
505-04	Music Editor	505-05	Musicians	505-10	Rights and Clearances
505-15	Studio Expenses	505-21	Storage	505-31	Expendables
		506-00	TITLES		
506-01	Opening/End Credits	506-02	Storage/Expendables	506-03	Subtitles
		507-00	POST PRODUCTION OVERHEAD		
507-01	Office Expenses	507-02	Office Rent - SEE OVERHEAD	507-03	Worker's Compensation
507-04	Additional Legal Fees	507-05	Working Meals		
		701-00	GENERAL DISTRIBUTION		
701-01	Distribution Consultant	701-02	Conventional Theatrical Booking	701-03	Alternative Theatrical Consultant
701-04	Distribution Assistant	701-05	Producer's Rep		
		702-00	DVD/BLU-RAY DISTRIBUTION		
702-01	Fulfillment Company	702-02	DVD Authoring	702-03	DVD Replication (large scale)

Acct#	Description	Acct#	Description	Acct#	Description
702-04	Blu-Ray Authoring	702-05	Blu-Ray Duplication	702-07	Sleeves/Art Duplication
		703-00	PUBLICITY		
703-01	National Publicists	703-02	Regional Publicists	703-03	Press Screenings
703-04	Press Kit	703-05	Misc PR Expenses	703-06	Viral Marketing Team
703-07	Social Network Promotion	703-08	Email List Buy	703-09	Web Design
703-10	Webhosting	703-11	Eblast Service	703-15	Street Teams
703-30	Parties/Events	703-40	Festival Fees	703-50	Publicity Packaging/Expenses
		705-00	CREATIVE		
705-01	Key Art Creative	705-02	Graphic Design	705-03	Print Advertising Design
705-04	DVD Cover Design	705-05	Trailer Edit	705-06	EPK Edit
		706-00	PRINTING		
706-01	Posters (Full)	706-02	Posters (11x17)	706-03	Postcards
706-04	Stickers	706-05	T-Shirts	706-07	EPK
706-10	Misc. Promotional Printing				
		707-00	THEATRICAL PRINTS		
707-01	35MM Print	707-02	Trailer Blow-up	707-03	Trailer Prints
707-04	HDCAM-SR Finishing - SEE POST PRODUCTION	707-08	HDCAM Copies	707-09	DCP Files
707-10	Additional Tapes/Dubs				
		708-00	THEATER EXPENSES		
708-01	Four-Wall NY	708-02	Four-Wall LA	708-03	Equipment Rental
708-04	Other Rental Arrangement				
		709-00	DIRECT MEDIA		
709-01	Print Media	709-02	TV/Radio Buys	709-03	Web Advertising
		710-00	TRAVEL		
710-01	Air/Hotel/Car Rentals	710-02	Local Travel		
		711-00	GENERAL		
711-01	Other Postage	711-02	Other Working Meals	711-03	Office Supplies
711-04	Mini-Storage	711-05	Office Rent	711-06	Climate Vault
		712-00	OTHER DELIVERY EXPENSES		
712-01	E&O INSURANCE	712-02	CONTRACT COPIES	712-03	ADDITIONAL FEES

Groups Report

Name	Description	ID	Include in	Color	Lines	Total	Active Total
WORK	Working		✓		741	0	0
NONCONT	Non-Contingen		✓		78	0	0
POST	Postproduction		✓		102	0	0
			✓		0	0	0

Fringe Benefits by Percentage

Name	Description	ID	%	Cutoff	Total
SVC	Payroll Service Fee		2.00	0	0
PAY	U. S. Payroll-Related Fringes (Federal and State)		21.00	0	0
SAG	SAG HP&W		16.50	0	0
SAGE	SAG EXTRA Health Pension and Welfare		15.80	0	0
DGA	DGA Health and Pension		14.00	0	0
IAP	IA Individual Account Plan		6.50	0	0
TEAM	Teamster Fringes		27.00	0	0
WGA	WGA Health Pension and Welfare		14.50	0	0
SAGP	SAG Payroll fringes		21.00	0	0
TPAY	Trinidad-related Payroll fringes		10.00	0	0

Fringe Benefits by Flat Rate per Unit

Name	Description	ID	Rate	Units	Cutoff	Total