

18 PILOT - LOS ANGELES - NETWORK

TYPE: ONE HOUR SINGLE CAMERA
 FORMAT: 24P DIGITAL VIDEO
 EXEC PRODUCERS:
 LINE PRODUCER:
 DIRECTOR:
 WRITER:
 UNIONS: WGA, DGA, SAG, IA, TEAMSTERS
 HRS: CREW - LOC 13 / TEAMSTER - LOC 15

LOC/STG: SANTA CLARITA STUDIOS / DISNEY RANCH
 START DATE: 03/01/18
 FINISH DATE: 03/18/18 (LA) 3/24/18 (NYC)
 14 DAYS (LA ALL LOCATION) + 1 DAY (NY see 2nd Unit)
 WORKED HOLIDAY: (0)
 POST: PER SCHED (INCL (9) 6TH & 7TH DAYS &
 (1) WORKED HOLIDAY)
 BUDGET DATE: wip JAN 8, 2018

Acct#	Category Description	Page	Total
31-00	SCRIPT, STORY AND RIGHTS	1	\$311,298
32-00	WRITER	2	\$0
33-00	SCENARIO MISCELLANEOUS	2	\$4,000
36-00	PRODUCER	3	\$331,397
37-00	DIRECTOR	6	\$415,385
38-00	CAST	8	\$968,964
39-00	BITS & STUNTS	14	\$1,144,506
41-00	ATL TRAVEL & LIVING	20	\$49,945
TOTAL ABOVE-THE-LINE			\$3,225,495
42-00	EXTRAS & STANDINS	24	\$380,149
43-00	PRODUCTION STAFF	33	\$801,031
44-00	WARDROBE	46	\$359,769
45-00	MAKEUP & HAIRDRESSING	50	\$164,906
47-00	CAMERA	53	\$327,148
48-00	PICTURE FILM/DAILIES	59	\$0
49-00	SET DRESSING	60	\$349,192
50-00	ACTION PROPS	63	\$124,388
51-00	ACTION PROPS - VEHICLES	66	\$16,000
52-00	CREATURES	66	\$0
53-00	SET DESIGNING	67	\$197,344
54-00	SET CONSTRUCTION	70	\$467,750
55-00	SET STRIKE	71	\$14,647
56-00	VIDEO	72	\$50,609
57-00	PRODUCTION SOUND	73	\$76,850
58-00	SET LIGHTING	75	\$192,505
59-00	SET OPERATION	78	\$352,019
61-00	SPECIAL EFFECTS	83	\$60,868
62-00	TESTS	84	\$10,000
63-00	LOCATIONS	84	\$667,091
64-00	TRANSPORTATION	87	\$739,421
65-00	SECOND UNIT	101	\$250,000

Acct#	Category Description	Page	Total
69-00	BTL TRAVEL & LIVING	110	\$0
SHOOTING PERIOD			\$5,601,686
70-00	SPECIAL PHOTO PROCESSES	111	\$75,000
72-00	EDITING	111	\$363,564
73-00	TITLES	116	\$1,000
74-00	MUSIC	116	\$300,042
75-00	VIDEO EDITING	118	\$39,920
76-00	SOUND - PRE & POST	119	\$14,010
77-00	VIDEO POST PROD. SND	120	\$750
79-00	FILM LAB EXPENSE	120	\$14,800
80-00	PURCHASE FILM FOOTAGE	121	\$5,358
TOTAL COMPLETION PERIOD			\$814,445
85-00	INSURANCE & MEDICAL	122	\$35,100
87-00	PUBLICITY	122	\$0
88-00	MISC.UNCLASSIFIED EXPENSES	122	\$32,502
89-00	CERTIFICATES & ROYALTIES	123	\$0
91-00	FACILITY FEES	123	\$120,260
TOTAL OTHER			\$187,862
Total Above-The-Line			\$3,225,495
Total Below-The-Line			\$6,603,993
Total Above and Below-The-Line			\$9,829,488
Grand Total			\$9,829,488
98-01	California Tax Credit		\$(1,088,130)
Net Total			\$8,741,358

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EXEC PRODUCERS:

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LINE PRODUCER:

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DIRECTOR:

WORKED HOLIDAY: (0)

WRITER:

POST: PER SCHED (INCL (9) 6TH & 7TH DAYS &

UNIONS: WGA, DGA, SAG, IA, TEAMSTERS

(1) WORKED HOLIDAY)

HRS: CREW - LOC 13 / TEAMSTER - LOC 15

BUDGET DATE: wip JAN 8, 2018

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
31-00 SCRIPT, STORY AND RIGHTS							
31-01	SCRIPT: STORY AND TELEPLAY						
	SCRIPT FEE	1		1	0	0	
	PH&W CAP \$225k (\$450k for team of 3)	1		1	0	0	
	Network	1	SCA...	0	58,028	0	
	Non-Network (Basic Cable)	1	SCA...	0	40,660	-- Excluded --	
		1		1	0	0	
		1	INDIV	1	40,000	40,000	
	Subtotal					\$40,000	
		1		1	0	0	
		1	CORP	1	75,000	75,000	
		1		1	0	0	
		1		1	0	0	
		1	CORP	1	75,000	75,000	
		1		1	0	0	
	Subtotal					\$150,000	
	Total						\$190,000
31-02	TURNAROUND COST	1		1	0	0	\$0
31-03	OPTIONS AND PURCHASED RIGHTS						
	PURCHASE PRICE	1		1	0	0	
		1	Indiv	1	80,500	80,500	
	RIGHTS OPTION	1	Allow	1	5,000	-- Excluded --	
	Total						\$80,500
31-04	STORY RIGHTS PROCEEDS	1		1	0	0	\$0
31-36	SHUT-DOWN COSTS	1		1	0	0	\$0
31-78	RIGHTS OVERALL	1		1	0	0	\$0
31-99	FRINGES						
	P/R CHECK PROCESSING FEES	3	EA ...	4	10	120	
	Total						\$120
31-99	Total Fringes						
	WGA-PH&W	17.5%			190,000	33,250	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
	WC-Cler	1.96%			190,000	3,724		
	FICA	6.2%			40,000	2,480		
	Medicare	1.45%			40,000	580		
	FUI	3%			7,000	210		
	SUI	6.2%			7,000	434	\$40,678	
Account Total for 31-00							\$311,298	
32-00 WRITER								
32-01	WRITERS	1		1	0	0	\$0	
32-02	PRODUCTION BONUS	1		1	0	0	\$0	
32-03	PROGRAM FEES	1		1	0	0	\$0	
32-07	ROYALTIES	1		1	0	0	\$0	
32-85	RENTALS	1		1	0	0	\$0	
32-86	BOX RENTALS	1		1	0	0	\$0	
32-95	MATERIALS & SUPPLIES							
	MATERIALS AND SUPPLIES	1	Allow	1	250	-- Excluded --		
	WRITER MEALS	6.8	Wee...	1	500	-- Excluded --		
Total							\$0	
32-99	Total Fringes						\$0	
Account Total for 32-00							\$0	
33-00 SCENARIO MISCELLANEOUS								
33-02	TYPISTS	1		1	0	0	\$0	
33-03	RESEARCH LIBRARIAN							
	CLEARANCE	1	Allow	1	2,500	2,500		
Total							\$2,500	
33-06	STORY CONSULTANT	1		1	0	0	\$0	
33-15	SCRIPT CLEARANCE							
	TITLE SEARCH	1	Allow	1	1,500	1,500		
Total							\$1,500	
33-20	STORY BOARD DEVELOPMENT	1		1	0	0	\$0	
33-60	PRINTING							
	NOMINAL FEE BECAUSE	1		1	0	-- Excluded --		
	OF ESN	1		1	0	-- Excluded --		
	SCRIPT COPIES	1	Allow	1	750	-- Excluded --		
Total							\$0	
33-85	RENTALS	1		1	0	0	\$0	
33-95	MATERIALS & SUPPLIES	1		1	0	0	\$0	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
33-99	Total Fringes						\$0
Account Total for 33-00							\$4,000
36-00 PRODUCER							
36-01	EXECUTIVE PRODUCER						
		1		1	0	0	
	EXEC PROD #1 - SHOW RUNNER/WRITER	1		1	0	0	
		1	Corp	1	30,000	30,000	
		1		1	0	0	
	Subtotal					\$30,000	
	EXEC PROD #2 - SHOW RUNNER/WRITER	1		1	0	0	
		1	Corp	1	30,000	30,000	
		1		1	0	0	
	Subtotal					\$30,000	
	NEED TO CONFIRM W/CONTRACT	1		1	0	0	
	EXEC PROD #3 - NON-WRITING	1		1	0	0	
		1	Corp	1	30,000	30,000	
	Subtotal					\$30,000	
	NEED TO CONFIRM W/CONTRACT	1		1	0	0	
	EXEC PROD #4 - NON-WRITING	1		1	0	0	
		1	Corp	1	20,000	20,000	
	Subtotal					\$20,000	
	NEED TO CONFIRM W/CONTRACT	1		1	0	0	
	EXEC PROD #5 - DIRECTOR/PRODUCER	1		1	0	0	
		1	Corp	1	40,000	40,000	
	Subtotal					\$40,000	
	NEED TO CONFIRM W/CONTRACT	1		1	0	0	
	EXEC PROD #6 - SONG WRITER	1		1	0	0	
		1	Corp	1	5,000	5,000	
	Subtotal					\$5,000	
	NEED TO CONFIRM W/CONTRACT	1		1	0	0	
	EXEC PROD #7 - SONG WRITER	1		1	0	0	
		1	Corp	1	5,000	5,000	
	Subtotal					\$5,000	
	CO-EXEC PROD #1 - CREATOR/WRITING	1		1	0	0	
		1	Indiv	1	20,000	20,000	
	Subtotal					\$20,000	
	Total						\$180,000
36-02	PRODUCER						

Continuation of Account 36-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	LINE PRODUCER	1		1	0	0	
		1	Corp	1	70,000	70,000	
		1		1	0	0	
		1		1	0	0	
	Add'l weeks adjusted gross up	1	Corp	1	12,147	12,147	
	Total						\$82,147
36-03	ASSOCIATE PRODUCER	1		1	0	0	\$0
36-04	ASSISTANTS						
	EXEC PROD ASST #1	0		1	0	0	
	Prep	35	Days	11	13.64	5,251	
	Prep - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Shoot	15	Days	11	13.64	2,251	
	Shoot Location - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Wrap	20	Days	11	13.64	3,001	
	Holidays	0	Days	11	13.64	0	
	Overtime	14	Days	3	13.64	573	
	Subtotal					\$11,076	
	EXEC PROD ASST #2	1		1	0	0	
	Prep	35	Days	11	13.64	5,251	
	Prep - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Shoot	15	Days	11	13.64	2,251	
	Shoot Location - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Wrap	10	Days	11	13.64	1,500	
	Holidays	0	Days	11	13.64	0	
	Overtime	14	Days	3	13.64	573	
	Subtotal					\$9,575	
	EXEC PROD/DIRECTOR ASST #3	1		1	0	-- Excluded --	
	Prep	20	Days	11	13.64	-- Excluded --	
	Prep - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Shoot	14	Days	11	13.64	-- Excluded --	
	Shoot Location - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Wrap	10	Days	11	13.64	-- Excluded --	
	Holidays	0	Days	11	13.64	-- Excluded --	
	Overtime	14	Days	3	13.64	-- Excluded --	
	Subtotal					\$0	
	LINE PROD/DIR ASST	1		1	0	0	
	Prep	45	Days	11	13.64	6,752	
	Prep - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Shoot	15	Days	11	13.64	2,251	

Continuation of Account 36-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Location - 6th Day Premium	2	Days	4	13.64	-- Excluded --	
	Wrap	10	Days	11	13.64	1,500	
	Holidays	1	Day	11	13.64	150	
	Overtime	14	Days	3	13.64	573	
	Subtotal					\$11,226	
	SCRIPT COORD	1		1	0	0	
	Robert Wood (start 1/8/18)	1		1	0	0	
	Prep	37	Days	11	17	6,919	
	Prep - 6th Day Premium	2	Days	4	17	-- Excluded --	
	Shoot	15	Days	11	17	2,805	
	Shoot Location - 6th Day Premium	2	Days	4	17	-- Excluded --	
	Holidays	1	Day	11	17	187	
	Overtime Allowance	14	Days	3	17	714	
	Subtotal					\$10,625	
	Total						\$42,502
36-08	POST PROD SUPERVISOR	1		1	0	0	\$0
36-20	PRODUCTION SERVICE FEE	1		1	0	0	\$0
36-39	ENTERTAINMENT						
	ENTERTAINMENT	1	Allow	1	1,000	-- Excluded --	
	TABLE READ	1	Allow	1	1,000	1,000	
	Total						\$1,000
36-78	PRODUCERS OVERALL	1		1	0	0	\$0
36-85	RENTALS	1		1	0	0	\$0
36-86	BOX RENTALS	1		1	0	0	\$0
36-95	MATERIALS & SUPPLIES	1		1	0	0	\$0
36-98	FOREIGN GUILD FEES	1		1	0	0	\$0
36-99	FRINGES						
	LINE PRODUCER NON-AFFILIATES	1		1	0	0	
	Prep	10	Wee...	60	8.0275	4,817	
	Shoot	3.0	Wee...	60	8.0275	1,445	
	Wrap	2	Wee...	60	8.0275	963	
	Subtotal					\$7,225	
	P/R CHECK FEES	1		1	0	0	
	Exec Prod #1	1	EA ...	10	10	100	
	Exec Prod #2	1	EA ...	10	10	100	
	Exec Prod #3	1	EA ...	10	10	100	
	Exec Prod #4	1	EA ...	10	10	100	
	Exec Prod #5	1	EA ...	10	10	100	
	Exec Prod #6	1	EA ...	10	10	100	

Continuation of Account 36-99

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Exec Prod #7	1	EA ...	10	10	100	
	Co-Exec Prod #1	1	EA ...	10	10	100	
	Line Producer	1	EA ...	15	10	150	
	Subtotal					\$950	
	Total						\$8,175
36-99	Total Fringes						
	WC-Cler	1.96%			42,501.68	833	
	FICA	6.2%			62,501.68	3,875	
	Medicare	1.45%			62,501.68	906	
	FUI	3%			35,000	1,050	
	WC10-Cap	4.03%			185,897	7,492	
	PR FEE	1%			124,648.68	1,246	
	SUI	6.2%			35,000	2,170	\$17,573
	Account Total for 36-00						\$331,397
	37-00 DIRECTOR						
37-01	1ST UNIT DIRECTORS LABOR						
	PH&W CAP \$225k	0	Scale	0	102,178	0	
		1	Corp	1	200,000	200,000	
	Total						\$200,000
37-02	2ND UNIT DIRECTORS LABOR	1		1	0	0	\$0
37-04	ASSTANTS TO THE DIRECTOR	1		1	0	0	\$0
37-08	CHOREOGRAPHER						
	TBD #1 - assume Corp (non-DGA)	1	Corp	1	60,000	60,000	
	Subtotal					\$60,000	
	TBD #2 - assume Corp (non-DGA)	1	Corp	1	60,000	60,000	
	Subtotal					\$60,000	
	Total						\$120,000
37-09	ASSISTANT CHOREOGRAPHER						
	ASST CHOREOGRAPHER - TBD	1		1	0	0	
	Prep	5.6	Wee...	1	2,500	14,000	
	Holiday	0.2	Wee...	1	2,500	500	
	Shoot	3.0	Wee...	1	2,500	7,500	
	Agent's Commission (assume CAP at...	10	%	1	8,500	850	
	Subtotal					\$22,850	
	DANCE ASST #1 - TBD	1		1	0	0	
	Prep	2	Wee...	1	500	1,000	
	Holiday	0	Wee...	1	500	0	
	Shoot	3.0	Wee...	1	500	1,500	

Continuation of Account 37-09

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Agent's Commission (assume CAP at...	10	%	1	2,200	220	
	Subtotal					\$2,720	
	DANCE ASST #2 - TBD	1		1	0	0	
	Prep	2	Wee...	1	500	1,000	
	Holiday	0	Wee...	1	500	0	
	Shoot	3.0	Wee...	1	500	1,500	
	Agent's Commission (assume CAP at...	10	%	1	2,200	220	
	Subtotal					\$2,720	
	CHOREOGRAPHER ASST - TBD	1		1	0	0	
	Prep	6	Wee...	1	2,500	15,000	
	Holiday	0	Wee...	1	2,500	0	
	Shoot	3.0	Wee...	1	2,500	7,500	
	Subtotal					\$22,500	
	Total						\$50,790
37-14	OTHER LABOR	1		1	0	0	\$0
37-17	ROYALTIES	1		1	0	0	\$0
37-39	ENTERTAINMENT	1		1	0	0	\$0
37-85	RENTALS						\$0
37-86	BOX RENTALS						
	ASST CHOREOGRAPHER - TBD	1		1	0	0	
	Prep	28	Days	1	11.8	330	
	Holiday	0.2	Wee...	1	11.8	-- Excluded --	
	Shoot	15	Days	1	11.8	177	
	Subtotal					\$507	
	DANCE ASST #1 - TBD	1		1	0	0	
	Prep	10	Days	1	11.8	118	
	Holiday	0	Wee...	1	11.8	-- Excluded --	
	Shoot	15	Days	1	11.8	177	
	Subtotal					\$295	
	DANCE ASST #2 - TBD	1		1	0	0	
	Prep	10	Days	1	11.8	118	
	Holiday	0	Wee...	1	11.8	-- Excluded --	
	Shoot	15	Days	1	11.8	177	
	Subtotal					\$295	
	Total						\$1,097
37-95	MATERIALS & SUPPLIES	1		1	0	0	\$0
37-98	FOREIGN GUILD FEES	1		1	0	0	\$0
37-99	ADDITIONAL FRINGES						
	P/R CHECK PROCESSING FEES	1		1	0	0	

Continuation of Account 37-99

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Director	1	EA ...	4	10	40	
	Choreographer	1	EA ...	4	10	40	
Total							\$80
37-99 Total Fringes							
	FICA	6.2%			49,500	3,069	
	Medicare	1.45%			49,500	718	
	FUI	3%			19,000	570	
	WC10-Cap	4.03%			49,500	1,995	
	PR FEE	1%			49,500	495	
	WC-prod	4.03%			49,500	1,995	
	DGA-Dir	16.5%			200,000	33,000	
	WC4-Cap	4.03%			9,900	399	
	SUI	6.2%			19,000	1,178	\$43,418
Account Total for 37-00							\$415,385
38-00 CAST							
38-01	PRINCIPAL CAST						
	#1 - thru 06/30	1	Corp	1	50,000	50,000	
	#1 - 1st Option thru 09/30	1	Corp	1	25,000	-- Excluded --	
	#1 - 2nd Option thru 12/31	1	Corp	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#2 - thru 06/30	1	Corp	1	50,000	50,000	
	#2 - 1st Option thru 09/30	1	Corp	1	25,000	-- Excluded --	
	#2 - 2nd Option thru 12/31	1	Corp	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#3 - thru 06/30	1	Allow	1	50,000	50,000	
	#3 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#3 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#4 - thru 06/30	1	Allow	1	50,000	50,000	
	#4 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#4 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#5 - thru 06/30	1	Allow	1	50,000	50,000	
	#5 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#5 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#6 - thru 06/30	1	Allow	1	50,000	50,000	
	#6 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	

Continuation of Account 38-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	#6 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#7 - thru 06/30	1	Allow	1	50,000	50,000	
	#7 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#7 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#8 - thru 06/30	1	Allow	1	50,000	50,000	
	#8 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#8 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#9 - thru 06/30	1	Allow	1	50,000	50,000	
	#9 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#9 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#10 - thru 06/30	1	Allow	1	50,000	50,000	
	#10 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#10 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#11 - thru 06/30	1	Allow	1	50,000	50,000	
	#11 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#11 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$50,000	
	#1 - thru 06/30	1	Corp	1	50,000	-- Excluded --	
	#1 - 1st Option thru 09/30	1	Corp	1	25,000	-- Excluded --	
	#1 - 2nd Option thru 12/31	1	Corp	1	25,000	-- Excluded --	
	Subtotal					\$0	
	#2 - thru 06/30	1	Corp	1	50,000	-- Excluded --	
	#2 - 1st Option thru 09/30	1	Corp	1	25,000	-- Excluded --	
	#2 - 2nd Option thru 12/31	1	Corp	1	25,000	-- Excluded --	
	Subtotal					\$0	
	#3 - thru 06/30	1	Corp	1	50,000	-- Excluded --	
	#3 - 1st Option thru 09/30	1	Corp	1	25,000	-- Excluded --	
	#3 - 2nd Option thru 12/31	1	Corp	1	25,000	-- Excluded --	
	Subtotal					\$0	
	#4 - thru 06/30	1	Allow	1	50,000	-- Excluded --	
	#4 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#4 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$0	
	#5 - thru 06/30	1	Allow	1	50,000	-- Excluded --	

Continuation of Account 38-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	#5 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#5 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$0	
	#6 - thru 06/30	1	Allow	1	50,000	-- Excluded --	
	#6 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#6 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$0	
	#7 - thru 06/30	1	Allow	1	50,000	-- Excluded --	
	#7 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#7 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$0	
	#8 - thru 06/30	1	Allow	1	50,000	-- Excluded --	
	#8 - 1st Option thru 09/30	1	Allow	1	25,000	-- Excluded --	
	#8 - 2nd Option thru 12/31	1	Allow	1	25,000	-- Excluded --	
	Subtotal					\$0	
	Total						\$550,000
38-02	GUEST CAST						
	AFTRA	1		1	0	-- Excluded --	
	#1 GUEST	1	Allow	1	15,000	-- Excluded --	
	#1 GUEST - 6th Day Premium (based...	0.4	Wee...	0.5	4,800	-- Excluded --	
	#2 GUEST	1	Allow	1	12,000	-- Excluded --	
	#2 GUEST - 6th Day Premium (based...	0.4	Wee...	0.5	4,800	-- Excluded --	
	#3 GUEST	1	Allow	1	7,000	-- Excluded --	
	#4 GUEST	1	Allow	1	5,000	-- Excluded --	
	#5 GUEST	1	Allow	1	5,000	-- Excluded --	
	#6 GUEST	1	Allow	1	5,000	-- Excluded --	
		1		1	0	-- Excluded --	
	DAY PLAYERS	1	Allow	15	1,000	-- Excluded --	
	DAY PLAYERS (SCALE + 10%)	1	Allow	20	1,089	-- Excluded --	
	Subtotal					\$0	
	SAG	1		1	0	0	
	#1 GUEST	1	Allow	1	20,000	20,000	
	#1 GUEST - 6th Day Premium (based...	0.4	Wee...	0.5	4,400	-- Excluded --	
	#2 GUEST	1	Allow	1	20,000	20,000	
	#2 GUEST - 6th Day Premium (based...	0.4	Wee...	0.5	4,400	-- Excluded --	
	#3 GUEST	1	Allow	1	10,000	10,000	
	#4 GUEST	1	Allow	1	8,500	8,500	
	#5 GUEST	1	Allow	1	7,500	7,500	
	#6 GUEST	1	Allow	1	7,500	7,500	

Continuation of Account 38-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	DAY PLAYERS	1	Allow	16	1,000	16,000	
	DAY PLAYERS (SCALE + 10%)	1	Allow	10	1,052	10,516	
	Subtotal					\$100,016	
	Total						\$100,016
38-03	CAST OT						
	OVERTIME	1	Allow	1	10,000	10,000	
	OVERTIME	1	Allow	1	10,000	-- Excluded --	
	Total						\$10,000
38-04	CAST LOOPING						
	LOOPING	1	Allow	1	5,000	5,000	
	LOOPING	1	Allow	1	5,000	-- Excluded --	
	Total						\$5,000
38-06	RECURRING CAST	1		1	0	0	\$0
38-08	WELFARE WORKER/TEACHER						
	Prep	7	Days	11	50.40	3,881	
	Shoot	14	Days	11	50.40	7,762	
	Total						\$11,642
38-11	DIALOGUE COACH	1		1	0	0	\$0
38-14	CAST SCREEN TESTS						
	ALL INCLUSIVE:	1		1	0	0	
	Labor	1	Allow	1	25,000	25,000	
	Non-Labor	1	Allow	0....	3,500	875	
	(done in-house via Dobbles)	1		1	0	-- Excluded --	
	Total						\$25,875
38-20	CASTING SERVICES						
	QUALIFIED FOR WORK IN CA	1		1	0	0	
	CASTING DIRECTOR - TBD	1		1	0	0	
	Los Angeles	1	Corp	1	65,000	65,000	
	Los Angeles - add'l weeks	3	Wee...	1/...	65,000	19,500	
	Dance-related Services	1	Corp	1	1,500	1,500	
	Subtotal					\$86,000	
	DANCE CASTING DIRECTOR - TBD	1		1	0	0	
	Prep	5	Days	1	350	1,750	
	Auditions	3	Days	1	650	1,950	
	Wrap	2	Days	1	350	700	
	Subtotal					\$4,400	
	OUT OF TOWN CASTING SERVICES ...	1	Fee	1	8,500	8,500	
	Subtotal					\$8,500	

Continuation of Account 38-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$98,900
38-21	ASSOCIATE CASTING DIRECTOR						
	Prep/Shoot	10	Wee...	70	15.00	10,500	
	Holidays	0.2	Wee...	70	15.00	210	
	6th Day Premium	0.4	Wee...	35	15.00	-- Excluded --	
	Total						\$10,710
38-22	DANCE CASTING EXPENSES						
	ASSISTANT	4	Days	1	200	800	
	RUNNER	1	Day	1	200	200	
	PA	4	Days	1	175	700	
	SOUND	4	Days	1	125	500	
	Total						\$2,200
38-85	RENTALS	1		1	0	0	\$0
38-86	BOX RENTALS						
	Studio Teacher Box Rental	4.2	Wee...	1	50	210	
	Studio Teacher Background Check	1	Allow	1	19	-- Excluded --	
	Total						\$210
38-95	MATERIALS & SUPPLIES						
	CASTING EXPENSES	1	Allow	1	1,000	1,000	
	Subtotal					\$1,000	
		1		1	0	0	
	STREAMING SERVICE (for Casting) (All...	1	Allow	1	1,800	1,800	
	Subtotal					\$1,800	
		1		1	0	0	
	FILMING AND EDITING AUDITIONS	1		1	0	0	
	Crew (incl rentals)	4	Days	1	500	2,000	
	Crew (incl rentals)	1	Day	1	400	400	
	Upload to website	4	Days	1	200	800	
	Editing (incl DVD)	1	Day	1	500	500	
	Film Stock	1	Allow	1	100	100	
	Subtotal					\$3,800	
		1		1	0	0	
	DANCE AUDITIONS	1		1	0	0	
	Polaroids/Digi Images	100	Ima...	1	1	100	
	Supplies	4	Days	1	200	800	
	Craft Service	4	Days	1	150	600	
	Lunches	48	Peo...	1	10	480	
	Audition Studio	80	Hours	1	47	3,760	
	Subtotal					\$5,740	

Continuation of Account 38-95

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$12,340
38-98	FOREIGN GUILD FEES	1		1	0	0	\$0
38-99	ADDITIONAL FRINGES						
	P/R CHECK PROCESSING FEES	0		0	0	0	
	PRINCIPAL #1	1	EA ...	4	10	40	
	PRINCIPAL #2	1	EA ...	4	10	40	
	PRINCIPAL #3	1	EA ...	4	10	40	
	PRINCIPAL #4	1	EA ...	4	10	40	
	PRINCIPAL #5	1	EA ...	4	10	40	
	PRINCIPAL #6	1	EA ...	4	10	40	
	PRINCIPAL #7	1	EA ...	4	10	40	
	PRINCIPAL #8	1	EA ...	4	10	40	
	PRINCIPAL #9	1	EA ...	4	10	40	
	PRINCIPAL #10	1	EA ...	4	10	40	
	PRINCIPAL #11	1	EA ...	4	10	40	
	GUEST #1	1	EA ...	2	10	20	
	GUEST #2	1	EA ...	2	10	20	
	GUEST #3	1	EA ...	2	10	20	
	GUEST #4	1	EA ...	2	10	20	
	GUEST #5	1	EA ...	2	10	20	
	GUEST #6	1	EA ...	2	10	20	
	DAY PLAYERS	1	EA ...	26	10	260	
	LOOPING	1	EA ...	10	10	100	
	CASTING DIRECTOR	1	EA ...	10	10	100	
	Subtotal					\$1,020	
		1		1	0	0	
	CASTING DIRECTOR PH&W	1		1	0	0	
	PH&W	10	Wee...	60	6.5275	3,917	
	ADD'L IAP	10	Wee...	0....	2,550	1,275	
	ASSOCIATE CASTING DIRECTOR PH&W	1		1	0	0	
	PH&W	10	Wee...	60	6.5275	3,917	
	ADD'L IAP	10	Wee...	0....	800	320	
	Subtotal					\$9,428	
	Total						\$10,448
38-99	Total Fringes						
	WC-Cler	1.96%			15,110	296	
	FICA	6.2%			593,968.4	36,826	
	Medicare	1.45%			593,968.4	8,613	
	FUI	3%			130,600	3,918	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	WC10-Cap	4.03%			45,750	1,844	
	PR FEE	1%			28,952.4	290	
	WC-prod	4.03%			55,358.4	2,231	
	SAG	15.5%			384,516	59,600	
	WC3-Cap	4.03%			81,675	3,292	
	WC2-Cap	4.03%			29,700	1,197	
	FUI-NO CAP	3%			36,516	1,095	
	IATSE	17.7%			11,642.4	2,061	
	SUI	6.2%			130,600	8,097	
	SUI-NO CAP	6.2%			36,516	2,264	\$131,623
Account Total for 38-00							\$968,964
39-00 BITS & STUNTS							
39-01	DAY PLAYERS	1		1	0	0	\$0
39-02	STUNT COORDINATOR						
	WEEKLY	1		1	0	0	
	Prep (assume non-camera)	1	Week	1	4,548	4,548	
	Shoot (assume non-camera)	2.6	Wee...	1	4,548	11,825	
	Shoot (assume camera)	0.2	Wee...	1	4,548	910	
	6th Day Premium	0.4	Wee...	0.5	4,548	-- Excluded --	
	WEEKLY	1		1	0	-- Excluded --	
	Prep (assume non-camera)	2	Wee...	1	4,709	-- Excluded --	
	Shoot (assume non-camera)	2.6	Wee...	1	4,709	-- Excluded --	
	Shoot (assume camera)	0.2	Wee...	1	4,709	-- Excluded --	
	6th Day Premium	0.4	Wee...	0.5	4,709	-- Excluded --	
Total							\$17,282
39-03	STUNTS						
	STUNT PLAYERS	25	MDa...	1	956	23,900	
	ADJUSTMENTS	25	MDa...	1	260	6,500	
	OT	25	MDa...	1	250	6,250	
	STUNT PLAYERS	25	MDa...	1	990	-- Excluded --	
	ADJUSTMENTS	25	MDa...	1	260	-- Excluded --	
	OT	25	MDa...	1	250	-- Excluded --	
Total							\$36,650
39-04	DANCERS						
	DAILY RATES	1		1	0	0	
	Solo - \$956	1		1	0	0	
	3-8 - \$838	1		1	0	0	
	9+ - \$732	1		1	0	0	

Continuation of Account 39-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Rehearsal - \$564	1		1	0	0	
		1		1	0	0	
	WEEKLY RATES	1		1	0	0	
	Solo - \$3076	1		1	0	0	
	3-8 - \$2821	1		1	0	0	
	9+ - \$2565	1		1	0	0	
		1		1	0	0	
		1		1	0	0	
	REHEARSAL - allowed 10 hrs/dy	1		1	0	0	
		1		1	0	0	
	SKELETON DANCE CREW	1		1	0	0	
	Day #1 (4)	1	Day	4	564	2,256	
	Day #1 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #2 (4)	1	Day	4	564	2,256	
	Day #2 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #3 (4)	1	Day	4	564	2,256	
	Day #3 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #4 (4)	1	Day	4	564	2,256	
	Day #4 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #5 (4)	1	Day	4	564	2,256	
	Day #5 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #6 (4)	1	Day	4	564	2,256	
	Day #6 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #7 (4)	1	Day	4	564	2,256	
	Day #7 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #8 (4)	1	Day	4	564	2,256	
	Day #8 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #9 (4)	1	Day	4	564	2,256	
	Day #9 OT	1	Day	12	564/8	846	
		1		1	0	0	
	Day #10 (4)	1	Day	4	564	2,256	
	Day #10 OT	1	Day	12	564/8	846	

Continuation of Account 39-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	COMPANY	1		1	0	0	
	Day #1 (75)	1	Day	75	564	42,300	
	Day #1 OT	1	Day	22...	564/8	15,863	
		1		1	0	0	
	Day #2 (75)	1	Day	75	564	42,300	
	Day #2 OT	1	Day	22...	564/8	15,863	
		1		1	0	0	
	Day #3 (75)	1	Day	75	564	42,300	
	Day #3 OT	1	Day	22...	564/8	15,863	
		1		1	0	0	
	Day #4 (15)	1	Day	15	564	8,460	
	Day #4 OT	1	Day	45	564/8	3,173	
		1		1	0	0	
	Day #5 (15)	1	Day	15	564	8,460	
	Day #5 OT	1	Day	45	564/8	3,173	
		1		1	0	0	
	Day #6 (15)	1	Day	15	564	8,460	
	Day #6 OT	1	Day	45	564/8	3,173	
		1		1	0	0	
	Day #7 (15)	1	Day	15	564	8,460	
	Day #7 OT	1	Day	45	564/8	3,173	
		1		1	0	0	
	Day #8 (15)	1	Day	15	564	8,460	
	Day #8 OT	1	Day	45	564/8	3,173	
		1		1	0	0	
	Day #9 (15)	1	Day	15	564	8,460	
	Day #9 OT	1	Day	45	564/8	3,173	
		1		1	0	0	
	Day #10 (15)	1	Day	15	564	8,460	
	Day #10 OT	1	Day	45	564/8	3,173	
		1		1	0	-- Excluded --	
	Day #11 (15)	1	Day	15	564	-- Excluded --	
	Day #11 OT	1	Day	45	564/8	-- Excluded --	
		1		1	0	-- Excluded --	
	Day #12 (15)	1	Day	15	564	-- Excluded --	
	Day #12 OT	1	Day	45	564/8	-- Excluded --	
		1		1	0	-- Excluded --	
	Day #13 (15)	1	Day	15	564	-- Excluded --	
	Day #13 OT	1	Day	75	564/8	-- Excluded --	

Continuation of Account 39-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	AGENT COMMISSIONS	10	%	1	286,935	\$28,694	
	Subtotal					\$315,629	
	do not delete	1		1	0	-- Excluded --	
	SHOOT - allowed 10 hrs/dy	1		1	0	0	
		1		1	0	0	
	SKELETON DANCE CREW	1		1	0	0	
	Day #1 (4)	1	Day	4	732	2,928	
	Day #1 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #2 (4)	1	Day	4	732	2,928	
	Day #2 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #3 (4)	1	Day	4	732	2,928	
	Day #3 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #4 (4)	1	Day	4	732	2,928	
	Day #4 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #5 (4)	1	Day	4	732	2,928	
	Day #5 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #6 (4)	1	Day	4	732	2,928	
	Day #6 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #7 (4)	1	Day	4	732	2,928	
	Day #7 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #8 (4)	1	Day	4	732	2,928	
	Day #8 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #9 (4)	1	Day	4	732	2,928	
	Day #9 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #10 (4)	1	Day	4	732	2,928	
	Day #10 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #11 (4)	1	Day	4	732	2,928	
	Day #11 OT	1	Day	12	732/8	1,098	
		1		1	0	0	

Continuation of Account 39-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Day #12 (4)	1	Day	4	732	2,928	
	Day #12 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	Day #13 (4)	1	Day	4	732	2,928	
	Day #13 OT	1	Day	12	732/8	1,098	
		1		1	0	0	
	COMPANY	1		1	0	0	
	Day #1 (75)	1	Day	75	732	54,900	
	Day #1 OT	1	Day	22...	732/8	20,588	
		1		1	0	0	
	Day #2 (75)	1	Day	75	732	54,900	
	Day #2 OT	1	Day	22...	732/8	20,588	
		1		1	0	0	
	Day #3 (75)	1	Day	75	732	54,900	
	Day #3 OT	1	Day	22...	732/8	20,588	
		1		1	0	0	
	Day #4 (15)	1	Day	15	732	10,980	
	Day #4 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #5 (15)	1	Day	15	732	10,980	
	Day #5 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #6 (15)	1	Day	15	732	10,980	
	Day #6 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #7 (15)	1	Day	15	732	10,980	
	Day #7 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #8 (15)	1	Day	15	732	10,980	
	Day #8 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #9 (15)	1	Day	15	732	10,980	
	Day #9 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #10 (15)	1	Day	15	732	10,980	
	Day #10 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #11 (15)	1	Day	15	732	10,980	
	Day #11 OT	1	Day	45	732/8	4,118	
		1		1	0	0	

Continuation of Account 39-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Day #12 (15)	1	Day	15	732	10,980	
	Day #12 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	Day #13 (15)	1	Day	15	732	10,980	
	Day #13 OT	1	Day	45	732/8	4,118	
		1		1	0	0	
	AGENT COMMISSIONS	10	%	1	429,776	\$42,978	
	Subtotal					\$472,753	
		1		1	0	0	
	MESSAGE THERAPIST (x2)	25	Days	2	600	30,000	
	Subtotal					\$30,000	
	Total						\$818,382
39-05	LOOPING	1		1	0	0	\$0
39-06	BIT #1	1		1	0	0	\$0
39-09	NARRATOR	1		1	0	0	\$0
39-85	RENTALS						
		1	Allow	1	3,000	3,000	
	Total						\$3,000
39-86	BOX RENTALS	1		1	0	0	\$0
39-95	MATERIALS & SUPPLIES						
		1	Allow	1	500	500	
	Total						\$500
39-98	FOREIGN GUILD FEES	1		1	0	0	\$0
39-99	FRINGES						
	P/R CHECK PROCESSING FEES	1		1	0	0	
	COORDINATOR	4	EA ...	1	10	40	
	STUNT PLAYERS	25	EA ...	1	10	250	
	Total						\$290
39-99	Total Fringes						
	FICA	6.2%			83,932.4	5,204	
	Medicare	1.45%			800,642.9	11,609	
	FUI	3%			26,750	802	
	PR FEE	1%			746,710.5	7,467	
	WC-prod	4.03%			783,360.5	31,569	
	SAG	15.5%			626,042.9	97,037	
	WC3-Cap	4.03%			7,425	299	
	WC2-Cap	4.03%			4,548	183	
	FUI-NO CAP	3%			740,610.5	22,218	
	FICA-No Cap	6.2%			716,710.5	44,436	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SUI	6.2%			14,000	868	
	SUI-NO CAP	6.2%			753,360.5	46,708	\$268,402
Account Total for 39-00							\$1,144,506
41-00 ATL TRAVEL & LIVING							
41-11	WRITERS AIRFARES	1		1	0	0	\$0
41-12	WRITERS HOTEL	1		1	0	0	\$0
41-13	WRITERS LIVING EXPENSE	1		1	0	0	\$0
41-21	PRODUCERS AIRFARES						
	DEVELOPMENT COSTS	1		1	0	0	
	EXEC PRODUCER #1	1		1	1	1	
	AIRFARE	1	BCla...	1	2,500	-- Excluded --	
	ADD'L /HEAVY LUGGAGE	1	Allow	1	100	-- Excluded --	
	GROUND	2	Trips	2	150	-- Excluded --	
Total							\$1
41-22	PRODUCERS HOTEL						
	DEVELOPMENT COSTS	1		1	0	0	
	EXEC PRODUCER #1	1		1	1	1	
	Producer 1	31	Nights	1	300	-- Excluded --	
	Producer 2	31	Nights	1	300	-- Excluded --	
Total							\$1
41-23	PRODUCERS LIVING EXPENSE						
	DEVELOPMENT COSTS	1		1	0	0	
	EXEC PRODUCER #1	1		1	1	1	
	Producer 1	32	Days	1	100	-- Excluded --	
	Producer 2	32	Days	1	100	-- Excluded --	
Total							\$1
41-31	DIRECTORS AIRFARES						
	DEVELOPMENT COSTS	1		1	0	0	
	DIRECTOR	0		0	0	0	
	AIRFARE	1	BCla...	1	2,500	-- Excluded --	
	ADD'L/HEAVY LUGGAGE	1	Allow	1	100	-- Excluded --	
	GROUND	2	Trips	2	150	-- Excluded --	
Total							\$0
41-32	DIRECTORS HOTEL						
	DEVELOPMENT COSTS	1		1	0	0	
	DIRECTOR	1		1	1	1	
	Director	31	Nights	1	300	-- Excluded --	
Total							\$1

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
41-33	DIRECTORS LIVING EXPENSE						
	DEVELOPMENT COSTS	1		1	0	0	
	DIRECTOR	1		1	1	1	
	Director	32	Days	1	100	-- Excluded --	
	Total						\$1
41-41	CAST AIRFARES						
	Only in-state airfares qualify	1		1	0	-- Excluded --	
	TESTS	1		1	0	0	
		1		1	0	0	
	AIRFARES	1		1	0	0	
	Cast Test #1	1	CO/...	1	1,200	1,200	
	Cast Test #2	1	CO/...	1	1,200	1,200	
	Cast Test #3	1	CO/...	1	1,200	1,200	
	Cast Test #4	1	CO/...	1	3,200	3,200	
	ADD'L/HEAVY LUGGAGE	1		1	0	0	
	Cast Test #1	1	Allow	1	100	100	
	Cast Test #2	1	Allow	1	100	100	
	Cast Test #3	1	Allow	1	100	100	
	Cast Test #4	1	Allow	1	100	100	
	GROUND NON-LA	1		1	0	0	
	Cast Test #1	1	Allow	2	150	300	
	Cast Test #2	1	Allow	2	150	300	
	Cast Test #3	1	Allow	2	150	300	
	Cast Test #4	1	Allow	2	150	300	
	GROUND LA	1		1	0	0	
	Cast Test #1	1	Allow	2	150	300	
	Cast Test #2	1	Allow	2	150	300	
	Cast Test #3	1	Allow	2	150	300	
	Cast Test #4	1	Allow	2	150	300	
	Subtotal					\$9,600	
	SHOOT	1		1	0	0	
		1		1	0	0	
	AIRFARES	1		1	0	0	
	Cast #1	1	BC/...	1	2,500	2,500	
	Cast #2	1	BC/...	1	2,500	2,500	
	Cast #3	1	BC/...	1	7,500	7,500	
	ADD'L/HEAVY LUGGAGE	1		1	0	0	
	Cast Test #1	1	Allow	1	100	100	
	Cast Test #2	1	Allow	1	100	100	

Continuation of Account 41-41

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Cast Test #3	1	Allow	1	100	100	
	GROUND NON-LA	1		1	0	0	
	Cast #1	1	Allow	2	150	300	
	Cast #2	1	Allow	2	150	300	
	Cast #3	1	Allow	2	150	300	
	GROUND LA	1		1	0	0	
	Cast #1	1	Allow	2	150	300	
	Cast #2	1	Allow	2	150	300	
	Cast #3	1	Allow	2	150	300	
	Subtotal					\$14,600	
	Total						\$24,200
41-42	CAST HOTEL						
	(Includes Taxes)	1		1	0	0	
	TESTS	1		1	0	0	
	Cast Test #1	2	Days	1	300	600	
	Cast Test #2	2	Days	1	300	600	
	Cast Test #3	2	Days	1	300	600	
	Cast Test #4	2	Days	1	300	600	
	Subtotal					\$2,400	
	SHOOT	1		1	0	0	
	Cast #1	21	Days	1	300	6,300	
	Cast #2	21	Days	1	300	6,300	
	Cast #3	21	Days	1	300	6,300	
	Subtotal					\$18,900	
	Total						\$21,300
41-43	CAST LIVING EXPENSE						
	TESTS	1		1	0	0	
	Cast Test #1	2	Days	1	60	120	
	Cast Test #2	2	Days	1	60	120	
	Cast Test #3	2	Days	1	60	120	
	Cast Test #4	2	Days	1	60	120	
	Subtotal					\$480	
	SHOOT	1		1	0	0	
	Cast #1	22	Days	1	60	1,320	
	Cast #1 Rental Car	3.2	Wee...	1	300	-- Excluded --	
	Cast #2	22	Days	1	60	1,320	
	Cast #2 Rental Car	3.2	Wee...	1	300	-- Excluded --	
	Cast #3	22	Days	1	60	1,320	
	Subtotal					\$3,960	

Continuation of Account 41-43

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$4,440
41-51	BITS & STUNTS AIRFARES						
	AIRFARE	1	BCla...	1	2,500	-- Excluded --	
	ADD'L/HEAVY LUGGAGE	1	Allow	1	100	-- Excluded --	
	GROUND	1	Trips	2	150	-- Excluded --	
	Total						\$0
41-52	BITS & STUNTS HOTEL						
	1	31	Nights	1	300	-- Excluded --	
	2	31	Nights	1	300	-- Excluded --	
	Total						\$0
41-53	BITS & STUNTS LIVING EXP						
	1	22	Days	1	100	-- Excluded --	
	2	22	Days	1	100	-- Excluded --	
	Total						\$0
41-99	Total Fringes						\$0
Account Total for 41-00							\$49,945
TOTAL ABOVE-THE-LINE							\$3,225,495

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
42-00	EXTRAS & STANDINS						
42-01	STANDINS						
	FIRST 24 MUST BE UNION (INCL STA...	1		1	0	0	
	UNION- 12 HRS, NON- 10 HRS	1		1	0	0	
		1		1	0	0	
	TOTAL STAND-INS: 75 MAN DAYS	1		1	0	0	
		1		1	0	0	
	DAY 1	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 2	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 3	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 4	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 5	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 6	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Standins - 6th Day Premium	5	Mnd...	3	24.25	-- Excluded --	
	Subtotal					\$1,819	
	DAY 7	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 8	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 9	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 10	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 11	1		1	0	0	

Continuation of Account 42-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 12	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 13	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 14	1		1	0	0	
	Standins	5	Mnd...	15	24.25	1,819	
	Subtotal					\$1,819	
	DAY 15	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	24.25	-- Excluded --	
	Subtotal					\$0	
	DAY 16	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	24.25	-- Excluded --	
	Subtotal					\$0	
	ADJUSTMENTS	5	%	1	25,463	\$1,273	
	Subtotal					\$1,273	
		1		1	0	0	
	AFTRA	1		1	0	-- Excluded --	
	EXHIBIT A:	1		1	0	-- Excluded --	
	FIRST 22 MUST BE UNION (INCL STA...	1		1	0	-- Excluded --	
	UNION- 12 HRS, NON- 10 HRS	1		1	0	-- Excluded --	
	TOTAL STAND-INS: 60 MAN DAYS	1		1	0	-- Excluded --	
	TOTAL NON-UNION EXTRAS: 217 M...	1		1	0	-- Excluded --	
	WB/UPN:	1		1	0	-- Excluded --	
	NO NON-UNION EXTRAS	1		1	0	-- Excluded --	
	UNION- 12 HRS	1		1	0	-- Excluded --	
	TOTAL STAND-INS: 60 MAN DAYS	1		1	0	-- Excluded --	
		1		1	0	-- Excluded --	
	DAY 1	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 2	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 3	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	

Continuation of Account 42-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$0	
	DAY 4	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 5	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 6	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Standins - 6th Day Premium	5	Mnd...	3	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 7	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 8	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 9	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 10	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 11	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 12	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Standins - 6th Day Premium	5	Mnd...	7	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 13	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	DAY 14	1		1	0	-- Excluded --	
	Standins	5	Mnd...	15	25.00	-- Excluded --	
	Subtotal					\$0	
	ADJUSTMENTS	5	%	1	0	-- Excluded --	
	Total						\$26,736
42-02	EXTRAS						

Continuation of Account 42-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FIRST 24 MUST BE UNION (INCL STA...	1		1	0	0	
	UNION- 12 HRS, NON- 10 HRS	1		1	0	0	
		1		1	0	0	
	TOTAL UNION EXTRAS: 285 MAN DAYS	1		1	0	0	
	TOTAL NON-UNION EXTRAS: 202.5 ...	1		1	0	0	
		1		1	0	0	
	DAY 1	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 2	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 3	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 4	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 5	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 6	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 7	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 8	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 9	1		1	0	0	

Continuation of Account 42-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 10	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 11	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 12	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 13	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 14	1		1	0	0	
	Union	19	Mnd...	15	20.75	5,914	
	Non Union	13.5	Mnd...	11	12.00	1,782	
	Subtotal					\$7,696	
	DAY 15	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	20.75	-- Excluded --	
	Non Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal					\$0	
	DAY 16	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	20.75	-- Excluded --	
	Non Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal					\$0	
	ADJUSTMENTS	5	%	1	107,741	\$5,387	
	Subtotal					\$5,387	
		1		1	0	0	
	AFTRA	1		1	0	-- Excluded --	
	EXHIBIT A:	1		1	0	-- Excluded --	
	FIRST 24 MUST BE UNION (INCL STA...	1		1	0	-- Excluded --	
	UNION- 12 HRS, NON- 10 HRS	1		1	0	-- Excluded --	
	TOTAL UNION EXTRAS: 247 MAN DAYS	1		1	0	-- Excluded --	

Continuation of Account 42-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	TOTAL NON-UNION EXTRAS: 175.5 ...	1		1	0	-- Excluded --	
	WB/UPN:	1		1	0	-- Excluded --	
	NO NON-UNION EXTRAS	1		1	0	-- Excluded --	
	UNION- 12 HRS	1		1	0	-- Excluded --	
	TOTAL UNION EXTRAS: 390 MAN DAYS	1		1	0	-- Excluded --	
		1		1	0	-- Excluded --	
	DAY 1	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 2	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 3	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 4	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 5	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 6	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 7	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 8	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 9	1		1	0	-- Excluded --	

Continuation of Account 42-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 10	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 11	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 12	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 13	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	DAY 14	1		1	0	-- Excluded --	
	Union	19	Mnd...	15	21.38	-- Excluded --	
	Non-Union	13.5	Mnd...	11	12.00	-- Excluded --	
	Subtotal						\$0
	ADJUSTMENTS	5	%	1	0	-- Excluded --	
	Total						\$113,128
42-03	EXTRAS/STANDINS-OTHER LOC	1		1	0	0	\$0
42-04	MUSICIANS	1		1	0	0	\$0
42-05	SINGERS/CHORUS						
	DAILY RATES	1		1	0	0	
	Solo - \$1035	1		1	0	0	
	3-8 - \$908	1		1	0	0	
	9+ - \$793	1		1	0	0	
		1		1	0	0	
	WEEKLY RATES	1		1	0	0	
	Solo - \$3320	1		1	0	0	
	3-8 - \$3045	1		1	0	0	
	9+ - \$2771	1		1	0	0	
		1		1	0	0	
	REHEARSAL	1		1	0	0	

Continuation of Account 42-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	Day #1	1	Day	5	908	4,540	
	Day #1 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #2	1	Day	5	908	4,540	
	Day #2 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #3	1	Day	5	908	4,540	
	Day #3 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #4	1	Day	5	908	4,540	
	Day #4 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #5	1	Day	5	908	4,540	
	Day #5 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	SHOOT	1		1	0	0	
		1		1	0	0	
	Day #1	1	Day	5	908	4,540	
	Day #1 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #2	1	Day	5	908	4,540	
	Day #2 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #3	1	Day	5	908	4,540	
	Day #3 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #4	1	Day	5	908	4,540	
	Day #4 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #5	1	Day	5	908	4,540	
	Day #5 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #6	1	Day	5	908	4,540	
	Day #6 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #7	1	Day	5	908	4,540	
	Day #7 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	

Continuation of Account 42-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Day #8	1	Day	5	908	4,540	
	Day #8 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #9	1	Day	5	908	4,540	
	Day #9 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #10	1	Day	5	908	4,540	
	Day #10 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #11	1	Day	5	908	4,540	
	Day #11 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #12	1	Day	5	908	4,540	
	Day #12 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #13	1	Day	5	908	4,540	
	Day #13 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #14	1	Day	5	908	4,540	
	Day #14 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #15	1	Day	5	908	4,540	
	Day #15 OT	1	Day	15	908/8	1,703	
	Subtotal					\$6,243	
	Day #16	1	Day	5	908	-- Excluded --	
	Day #16 OT	1	Day	15	908/8	-- Excluded --	
	Subtotal					\$0	
	Total						\$124,850
42-06	DANCERS	1		1	0	0	\$0
42-08	WARDROBE FITTINGS						
	WARDROBE CHANGES	14	Days	5	9	630	
	Total						\$630
42-09	INTERVIEWS	1		1	0	0	\$0
42-10	ADJUSTMENTS	1		1	0	0	\$0
42-50	CASTING COMMISSIONS	1		1	0	0	\$0
42-55	CASTING COORDINATOR	1		1	0	0	\$0
42-56	ASS'T CASTING COORDINATOR	1		1	0	0	\$0
42-99	Total Fringes						

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
	FICA	6.2%			140,493.2	8,711		
	Medicare	1.45%			265,343.2	3,847		
	PR FEE	1%			124,850	1,249		
	WC-prod	4.03%			124,850	5,031		
	SAG	15.5%			240,395.2	37,261		
	FUI-NO CAP	3%			265,343.2	7,960		
	Ex Cast Fee	11%			140,493.2	15,454		
	FICA-No Cap	6.2%			124,850	7,741		
	NUEx PR	2%			30,335.05	607		
	SUI-NO CAP	6.2%			265,343.2	16,451		
	UnionEx PR	2%			110,158.15	2,203		
	W/C Ex	5.9%			140,493.2	8,289	\$114,805	
Account Total for 42-00							\$380,149	
43-00 PRODUCTION STAFF								
43-01	UNIT PRODUCTION MANAGER							
	Prep	7.2	Wee...	1	5,330	38,376		
	Prep - 6th Day Premium	0.4	Wee...	0.5	5,330	-- Excluded --		
	Shoot	3.0	Wee...	1	5,330	15,990		
	Shoot - 6th Day Premium	0.4	Wee...	0.5	5,330	-- Excluded --		
	Production fee - Prep	7.2	Wee...	1	1,156	8,323		
	Production fee - Shoot	3.0	Wee...	1	1,156	3,468		
	Wrap	2	Wee...	1	5,330	10,660		
	DGA Meal Allowance	15	Days	1	29	435		
	Completion Of Assignment	1	Week	1	5,330	5,330		
	Holiday from accrual (fringe only)	0.2	Wee...	1	5,330	1,066		
	Holiday from accrual (fringe only)	0.2	Wee...	(1)	5,330	(1,066)		
Total							\$82,582	
43-02	1ST ASSISTANT DIRECTOR							
	Prep	4	Wee...	1	5,069	20,276		
	Prep - 6th Day Premium	0.4	Wee...	0.5	5,069	-- Excluded --		
	Shoot	2.8	Wee...	1	5,069	14,193		
	Shoot - 6th Day Premium	0.4	Wee...	0.5	5,069	-- Excluded --		
	Production fee	2.8	Wee...	1	940	2,632		
	DGA Meal Allowance	14	Days	1	29	406		
	Completion Of Assignment	1	Week	1	5,069	5,069		
	Holiday from accrual (fringe only)	0.2	Wee...	1	5,069	1,014		
	Holiday from accrual (fringe only)	0.2	Wee...	(1)	5,069	(1,014)		
Total							\$42,576	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
43-03	KEY 2ND ASSIST DIRECTOR						
	Prep	2	Wee...	1	3,397	6,794	
	Prep - 6th Day Premium	0.2	Wee...	0.5	3,397	-- Excluded --	
	Shoot	2.8	Wee...	1	3,397	9,512	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	3,397	-- Excluded --	
	Production fee	2.8	Wee...	1	716	2,005	
	Wrap Supervision Allowance (locatio...	14	Days	1	55	770	
	Wrap Supervision Allowance (load out)	1	Day	1	55	55	
	DGA Meal Allowance	14	Days	1	29	406	
	Completion Of Assignment	1	Week	1	3,397	3,397	
	Holiday from accrual (fringe only)	0.2	Wee...	1	3,397	679	
	Holiday from accrual (fringe only)	0.2	Wee...	(1)	3,397	(679)	
	Total						\$22,938
43-04	2ND 2ND ASSIST DIRECTOR						
	REHEARSAL 2ND 2ND AD	1		1	0	0	
	Prep	6	Wee...	1	3,207	19,242	
	Shoot	2.8	Wee...	1	3,207	8,980	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	3,207	-- Excluded --	
	DGA Meal Allowance	14	Days	1	29	406	
	Completion Of Assignment	1	Week	1	3,207	3,207	
	Holiday from accrual (fringe only)	0.2	Wee...	1	3,207	641	
	Holiday from accrual (fringe only)	0.2	Wee...	(1)	3,207	(641)	
	Subtotal					\$31,835	
	2ND 2ND AD	1		1	0	0	
	Prep	0.8	Wee...	1	3,207	2,566	
	Shoot	2.8	Wee...	1	3,207	8,980	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	3,207	-- Excluded --	
	DGA Meal Allowance	14	Days	1	29	406	
	Completion Of Assignment	1	Week	1	3,207	3,207	
	Holiday from accrual (fringe only)	0.0	Wee...	1	3,207	0	
	Holiday from accrual (fringe only)	0.0	Wee...	(1)	3,207	0	
	Subtotal					\$15,158	
	ADD'L 2ND 2ND AD (assume Daily)	1		1	0	0	
	Prep	0.8	Wee...	1	3,207	-- Excluded --	
	Shoot	0.8	Wee...	1....	3,207	3,207	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	3,207	-- Excluded --	
	DGA Meal Allowance	4	Days	1	29	116	
	Completion Of Assignment	1	Week	1	3,207	-- Excluded --	
	Holiday from accrual (fringe only)	0.0	Wee...	1	3,207	0	

Continuation of Account 43-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Holiday from accrual (fringe only)	0.0	Wee...	(1)	3,207	0	
	Subtotal					\$3,323	
	Total						\$50,316
43-05	TRAINEE						
	Prep	0.6	Wee...	1	1,012	607	
	Shoot Location	2.8	Wee...	1	1,012	2,834	
	Holidays	0.0	Wee...	1	1,012	0	
	Wrap	0.2	Wee...	1	1,012	202	
	Total						\$3,643
43-06	LOCATION MANAGER						
	LOCATION MGR	1		1	0	0	
	Prep	6	Wee...	1	2,967	17,802	
	Prep - 6th Day Premium	0.4	Wee...	0.5	2,967	-- Excluded --	
	Shoot	2.8	Wee...	1	2,967	8,308	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	2,967	-- Excluded --	
	Wrap	0.6	Wee...	1	2,967	1,780	
	Holidays	0.2	Wee...	1	2,967	593	
	Subtotal					\$28,483	
	#1 ASST LOC MGR	1		1	0	0	
	Prep	5	Wee...	1	1,781	8,905	
	Prep - 6th Day Premium	0.4	Wee...	0.5	1,781	-- Excluded --	
	Shoot	2.8	Wee...	1	1,781	4,987	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	1,781	-- Excluded --	
	Wrap	0.4	Wee...	1	1,781	712	
	Holidays	0.2	Wee...	1	1,781	356	
	Subtotal					\$14,960	
	#2 ASST LOC MGR	1		1	0	0	
	Prep	3	Wee...	1	1,781	5,343	
	Prep - 6th Day Premium	0.4	Wee...	0.5	1,781	-- Excluded --	
	Shoot	2.8	Wee...	1	1,781	4,987	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	1,781	-- Excluded --	
	Wrap	0.2	Wee...	1	1,781	356	
	Holidays	0.2	Wee...	1	1,781	356	
	Subtotal					\$11,042	
	#3 ASST LOC MGR	1		1	0	0	
	Prep	1.2	Wee...	1	1,781	2,137	
	Shoot	2.8	Wee...	1	1,781	4,987	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	1,781	-- Excluded --	
	Holidays	0.0	Wee...	1	1,781	0	

Continuation of Account 43-06

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$7,124	
	ADD'L SCOUTS (mandays)	1		1	0	0	
	Prep	2	Wee...	1	1,781	3,562	
	Shoot	2.8	Wee...	1	1,781	-- Excluded --	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	1,781	-- Excluded --	
	Holidays	0.0	Wee...	1	1,781	0	
	Subtotal					\$3,562	
	Total						\$65,172
43-07	SCRIPT SUPERVISOR						
	WEEKLY- SCH B	1		1	0	0	
	Prep Flat 60-Min (2.5 days)	1	Fee	1	1,154.73	1,155	
	Stage	0	Days	14	37.86	-- Excluded --	
	Location	14	Days	16	37.86	8,481	
	Location - 6th Day Premium	2	Days	5	37.86	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Extra Camera Fee	14	Days	1	40	560	
	Wrap Notes	14	Days	2	37.86	1,060	
	Holidays	0	Days	12...	37.86	0	
	Total						\$11,500
43-09	PRODUCTION ACCOUNTANT						
	RATES TO BE NEGOTIATED	1		1	0	0	
	Prep	7	Wee...	1	4,000	28,000	
	Prep -6th Day Premium	0.4	Wee...	0.5	3,700	-- Excluded --	
	Shoot	3.0	Wee...	1	4,000	12,000	
	Shoot -6th Day Premium	0.4	Wee...	0.5	3,700	-- Excluded --	
	6th Days (1 additional)	0.2	Wee...	1	3,700	-- Excluded --	
	Wrap	9	Wee...	1	4,000	36,000	
	Holidays	0.0	Wee...	1	3,700	0	
	Total						\$76,000
43-10	ASSISTANT PRODUCTION ACCOUNTANTS						
	RATES TO BE NEGOTIATED	1		1	0	0	
	1ST ASST ACCT	1		1	0	0	
	Prep	5	Wee...	1	2,100	10,500	
	Prep -6th Day Premium	0.4	Wee...	0.5	2,100	-- Excluded --	
	Shoot	3.0	Wee...	1	2,100	6,300	
	Shoot -6th Day Premium	0.4	Wee...	0.5	2,100	-- Excluded --	
	Wrap	7	Wee...	1	2,100	14,700	
	Holidays	0.0	Wee...	1	2,100	0	

Continuation of Account 43-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$31,500	
		1		1	0	0	
	PAYROLL	1		1	0	0	
	Prep	4	Wee...	1	2,100	8,400	
	Prep -6th Day Premium	0.4	Wee...	0.5	2,100	-- Excluded --	
	Shoot	3.0	Wee...	1	2,100	6,300	
	Shoot -6th Day Premium	0.4	Wee...	0.5	2,100	-- Excluded --	
	Wrap	3	Wee...	1	2,100	6,300	
	Holidays	0.0	Wee...	1	2,100	0	
	Subtotal					\$21,000	
		1		1	0	0	
	2ND ASST ACCT	1		1	0	0	
	Prep	10	Days	11	26.00	2,860	
	Prep -6th Day Premium	2	Days	4	26.00	-- Excluded --	
	Shoot	15	Days	11	26.00	4,290	
	Shoot -6th Day Premium	2	Days	4	26.00	-- Excluded --	
	Wrap	15	Days	11	26.00	4,290	
	Holidays	0	Days	11	26.00	0	
	Subtotal					\$11,440	
		1		1	0	0	
	2ND 2ND ASST ACCT #1	1		1	0	0	
	Prep	10	Days	11	15.45	1,700	
	Prep -6th Day Premium	2	Days	4	15.45	-- Excluded --	
	Shoot	15	Days	11	15.45	2,549	
	Shoot -6th Day Premium	2	Days	4	15.45	-- Excluded --	
	Wrap	15	Days	11	15.45	2,549	
	Holidays	0	Days	11	15.45	0	
	Subtotal					\$6,798	
		1		1	0	0	
	2ND 2ND ASST ACCT #2	1		1	0	0	
	(for Tax Incentive utilization only)	1		1	0	0	
	Prep	10	Days	11	15.45	1,700	
	Prep -6th Day Premium	2	Days	4	15.45	-- Excluded --	
	Shoot	15	Days	11	15.45	2,549	
	Shoot -6th Day Premium	2	Days	4	15.45	-- Excluded --	
	Wrap	15	Days	11	15.45	2,549	
	Holidays	0	Days	11	15.45	0	
	Subtotal					\$6,798	
		1		1	0	0	
	Total						\$77,536

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
43-11	ABCS PREP/WRAP ACCOUNTANTS						
	DO NOT ALTER OR DELETE	1		1	0	0	
	START UP/WRAP	1	Allow	1	20,000	20,000	
	(includes fringes)	1		1	0	0	
	Total						\$20,000
43-12	TECHNICAL ADVISOR	1		1	0	0	\$0
43-13	PRODUCTION COORDINATOR						
	Local 871 - assume 12 hrs/dy	0		1	0	0	
	Negotiable	1		1	0	0	
	Prep	7.2	Wee...	1	1,800	12,960	
	Prep -6th Day Premium	0.4	Wee...	0.5	1,800	-- Excluded --	
	Shoot	3.0	Wee...	1	1,800	5,400	
	Shoot -6th Day Premium	0.4	Wee...	0.5	1,800	-- Excluded --	
	Wrap	2	Wee...	1	1,800	3,600	
	Holidays	0.0	Wee...	1	1,800	0	
	Total						\$21,960
43-14	ASSISTANT P.O.C.						
	Local 871 - assume 10 hrs/dy	0	Scale	0	14.85	0	
	Overscale	1		1	0	0	
	Prep	15	Days	11	15.71	2,593	
	Prep -6th Day Premium	2	Days	4	15.71	-- Excluded --	
	Shoot	15	Days	11	15.71	2,593	
	Shoot -6th Day Premium	2	Days	4	15.71	-- Excluded --	
	Wrap	5	Days	11	15.71	864	
	Holidays	0	Days	11	15.71	0	
	Total						\$6,050
43-15	PRODUCTION SUPERVISOR	1		1	0	0	\$0
43-18	ABCS RUNNER/CONST SEC.						
	DO NOT ALTER OR DELETE	1		1	0	0	
	(includes fringes)	1		1	0	0	
	STUDIO RUNNER	1	Allow	1	5,000	5,000	
	"ABCS ALLOCATION"	1	Allow	1	2,000	-- Excluded --	
	Total						\$5,000
43-19	OFFICE PA						
	PRODUCTION SECRETARY	1		1	1	1	
	Prep	20	Days	11	14.55	3,201	
	Prep - 6th Day Premium	2	Days	4	14.55	-- Excluded --	
	Shoot Location	15	Days	11	14.55	2,401	
	Shoot Location - 6th Day Premium	2	Days	4	14.55	-- Excluded --	

Continuation of Account 43-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	OT (Based on 2 hrs/day)	14	Days	3	14.55	611	
	Wrap	15	Days	11	14.55	2,401	
	Holidays	0	Days	11	14.55	0	
	Subtotal					\$8,615	
	PA #1	1		1	1	1	
	Prep	36	Days	11	12.73	5,041	
	Prep - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	Shoot Location	15	Days	11	12.73	2,100	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Wrap	10	Days	11	12.73	1,400	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$9,077	
	PA #2	1		1	0	0	
	Prep	30	Days	11	12.73	4,201	
	Prep - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	Shoot Location	15	Days	11	12.73	2,100	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Wrap	5	Days	11	12.73	700	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$7,536	
	PA #3	1		1	0	0	
	Prep	10	Days	11	12.73	1,400	
	Shoot Location	15	Days	11	12.73	2,100	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Wrap	3	Days	11	12.73	420	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$4,456	
	PA #4	1		1	0	0	
	Prep	8	Days	11	12.73	1,120	
	Shoot Location	15	Days	11	12.73	2,100	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Wrap	0	Days	11	12.73	0	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$3,755	
	Total						\$33,439

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
43-22	SET PA						
	KEY SET PA #1	1		0	0	0	
	Prep	4	Days	11	12.73	560	
	Shoot Location	14	Days	11	12.73	1,960	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Holidays	0	Days	11	12.73	0	
	Wrap	2	Days	11	12.73	280	
	Subtotal					\$3,335	
	SET PA #2	1		0	0	0	
	Prep	1	Day	11	12.73	140	
	Shoot Location	14	Days	11	12.73	1,960	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$2,635	
	SET PA #3	1		0	0	0	
	Shoot Location	14	Days	11	12.73	1,960	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$2,495	
	SET PA #4	1		0	0	0	
	Shoot Location	14	Days	11	12.73	1,960	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	14	Days	3	12.73	535	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$2,495	
	SET PA - ADD'L MANDAYS	1		0	0	0	
	Shoot Location	12	Days	11	12.73	1,680	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	OT (Based on 2 hrs/day)	12	Days	3	12.73	458	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$2,139	
	Total						\$13,099
43-23	ADD'L LABOR						
	ABCS OFFICE PA	1	Allow	1	6,000	6,000	
	Subtotal					\$6,000	
	SHOW INTERN	1		1	0	-- Excluded --	

Continuation of Account 43-23

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	6	Days	8	12.73	-- Excluded --	
	Shoot	8	Days	8	12.73	-- Excluded --	
	Subtotal					\$0	
	Total						\$6,000
43-35	BUDGET ESTIMATING						
	ABCS allocation to be adjusted	1	Allow	1	15,000	15,000	
	for actuals from Studio	1		1	0	0	
	Total						\$15,000
43-37	PRE-PRODUCTION EXPENSES	1		1	0	0	\$0
43-38	PRODUCTION EXPENSES						
	ATL & Prod Office Meals & Craft Svc	9.0	Wee...	1	1,500	13,500	
	Total						\$13,500
43-39	ATL SNACKS						
	Assume Writer/Producers housed with ...	9.8	Wee...	1	500	-- Excluded --	
	(away from Production \$750/wk)	1		1	0	-- Excluded --	
	Total						\$0
43-45	SCRIPT TIMING						
	Allowance	3	Days	1	350	1,050	
	Total						\$1,050
43-85	RENTALS						
	COMPUTERS	3.00	Mon...	15	135	6,075	
	PRINTERS	3.00	Mon...	6	100	1,800	
	XEROX/COPIES	3.00	Mon...	1	750	2,250	
	DISNEY XEROX/COPIES	3.00	Mon...	1	0	-- Excluded --	
	TYPEWRITER	3.00	Mon...	1	40	-- Excluded --	
	Total						\$10,125
43-86	BOX RENTALS						
	Location Manager	1		1	0	0	
	Box	9.4	Wee...	1	125	1,175	
	Computer	9.4	Wee...	1	25	-- Excluded --	
	Car	9.4	Wee...	1	425	3,995	
	Subtotal					\$5,170	
	1st Asst Location Manager	1		1	0	0	
	Box	8.2	Wee...	1	50	410	
	Car	8.2	Wee...	1	425	3,485	
	Subtotal					\$3,895	
	2nd Asst Location Manager	1		1	0	0	
	Box	6.0	Wee...	1	50	300	
	Car	6.0	Wee...	1	425	2,550	

Continuation of Account 43-86

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$2,850	
	3rd Asst Location Manager	1		1	0	0	
	Box	4.0	Wee...	1	50	200	
	Car	4.0	Wee...	1	425	1,700	
	Subtotal					\$1,900	
	Add'l Scouts (mandays)	1		1	0	0	
	Box	2	Wee...	1	50	100	
	Car	2	Wee...	1	425	850	
	Subtotal					\$950	
	1st Asst Director	1		1	0	0	
	Box (Computer)	6.8	Wee...	1	25	170	
	Subtotal					\$170	
	2nd Asst Director	1		1	0	0	
	Box (Computer)	4.8	Wee...	1	25	120	
	Subtotal					\$120	
	Rehearsal 2nd Asst Director	1		1	0	0	
	Box (Computer)	8.8	Wee...	1	25	220	
	Subtotal					\$220	
	Production Coordinator	1		1	0	0	
	Box (Computer)	12.2	Wee...	1	25	305	
	Subtotal					\$305	
	Asst Production Coordinator	1		1	0	0	
	Box (Computer)	7.0	Wee...	1	25	175	
	Subtotal					\$175	
	Total						\$15,755
43-87	PRODUCTION PHONES						
	PHONE INSTALLATION	1	Allow	1	6,000	6,000	
	LINE CHARGES	3.00	Mon...	1	1,300	3,900	
	PHONE CHARGES	2.25	Mon...	1	1,500	3,375	
	PHONE INSTALLATION	1	Allow	1	5,500	-- Excluded --	
	LINE CHARGES	2	Mon...	1	3,000	-- Excluded --	
	PHONE CHARGES	2	Mon...	1	4,000	-- Excluded --	
	INTERNET	3.00	Mon...	3	150	1,350	
	CELL PHONE	2	Mon...	9	75	-- Excluded --	
	Cell phone flat allowance \$100/person...	1		1	0	-- Excluded --	
	FAX	3	Units	1	250	-- Excluded --	
	CELL REIMBURSE	1.5	Mon...	1	1,000	1,500	
	Total						\$16,125
43-88	SOFTWARE						

Continuation of Account 43-88

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	WRITERS	1	Allow	1	100	100	
	FINAL DRAFT 9	1	Allow	1	1,500	1,500	
	ACCOUNTING	1	Allow	1	500	500	
	PRODUCERS	1	Allow	1	100	100	
	PRODUCTION	1	Allow	1	300	300	
	MISC	1	Allow	1	1,000	-- Excluded --	
Total							\$2,500
43-95	MATERIALS & SUPPLIES						
		1	Allow	1	7,500	7,500	
Total							\$7,500
43-96	LOSS & DAMAGE	1		1	0	0	\$0
43-99	FRINGES						
	ABCS Office PA add'l benefits	1	Allow	1	324	324	
	Subtotal					\$324	
	NON-AFFILIATE BENEFITS	1		1	0	0	
		1		1	0	0	
	PRODUCTION ACCOUNTANT	1		1	0	0	
	PH&W	1		1	0	0	
	Prep	6	Wee...	60	8.0275	2,890	
	Shoot	3.0	Wee...	60	8.0275	1,445	
	Shoot -6th Day Premium	0.4	Wee...	60	8.0275	-- Excluded --	
	6th Days (1)	0.2	Wee...	60	8.0275	96	
	Wrap	8	Wee...	60	8.0275	3,853	
	Holidays	0.0	Wee...	60	8.0275	0	
	ADD'L IAP	1		1	0	0	
	Prep	6	Wee...	1	193.73	1,162	
	Shoot	3.0	Wee...	1	193.73	581	
	Shoot -6th Day Premium	0.4	Wee...	1	193.73	-- Excluded --	
	6th Days (1)	0.2	Wee...	1	193.73	39	
	Wrap	8	Wee...	1	193.73	1,550	
	Holidays	0.0	Wee...	1	193.73	0	
	Subtotal					\$11,617	
		1		1	0	0	
	1ST ASST ACCT	1		1	0	0	
	PH&W	1		1	0	0	
	Prep	5	Wee...	60	8.0275	2,408	
	Shoot	3.0	Wee...	60	8.0275	1,445	
	Shoot -6th Day Premium	0.4	Wee...	60	8.0275	-- Excluded --	
	Wrap	7	Wee...	60	8.0275	3,372	

Continuation of Account 43-99

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Holidays	0.0	Wee...	60	8.0275	0	
	ADD'L IAP	1		1	0	0	
	Prep	5	Wee...	1	108.95	545	
	Shoot	3.0	Wee...	1	108.95	327	
	Shoot -6th Day Premium	0.4	Wee...	1	108.95	-- Excluded --	
	Wrap	7	Wee...	1	108.95	763	
	Holidays	0.0	Wee...	1	108.95	0	
	Subtotal					\$8,859	
		1		1	0	0	
	PAYROLL	1		1	0	0	
	PH&W	1		1	0	0	
	Prep	4	Wee...	60	8.0275	1,927	
	Shoot	3.0	Wee...	60	8.0275	1,445	
	Shoot -6th Day Premium	0.4	Wee...	60	8.0275	-- Excluded --	
	Wrap	3	Wee...	60	8.0275	1,445	
	Holidays	0.0	Wee...	60	8.0275	0	
	ADD'L IAP	1		1	0	0	
	Prep	4	Wee...	1	108.95	436	
	Shoot	3.0	Wee...	1	108.95	327	
	Shoot -6th Day Premium	0.4	Wee...	1	108.95	-- Excluded --	
	Wrap	3	Wee...	1	108.95	327	
	Holidays	0.0	Wee...	1	108.95	0	
	Subtotal					\$5,906	
		1		1	0	0	
	2nd ASST ACCT	1		1	0	0	
	PH&W	1		1	0	0	
	Prep	2	Wee...	50	8.0275	803	
	Shoot	3.0	Wee...	50	8.0275	1,204	
	Shoot -6th Day Premium	0.4	Wee...	50	8.0275	-- Excluded --	
	Wrap	3	Wee...	50	8.0275	1,204	
	Holidays	0.0	Wee...	50	8.0275	0	
	ADD'L IAP	1		1	0	0	
	Prep	2	Wee...	50	1.95	195	
	Shoot	3.0	Wee...	50	1.95	293	
	Shoot -6th Day Premium	0.4	Wee...	50	1.95	-- Excluded --	
	Wrap	3	Wee...	50	1.95	293	
	Holidays	0.0	Wee...	50	1.95	0	
	Subtotal					\$3,991	
		1		1	0	0	
	2ND 2ND ASST ACCT #1	1		1	0	0	

Continuation of Account 43-99

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	PH&W	1		1	0	0	
	Prep	2	Wee...	50	8.0275	803	
	Shoot	3.0	Wee...	50	8.0275	1,204	
	Shoot -6th Day Premium	0.4	Wee...	50	8.0275	-- Excluded --	
	Wrap	3	Wee...	50	8.0275	1,204	
	Holidays	0.0	Wee...	50	8.0275	0	
	ADD'L IAP	1		1	0	0	
	Prep	2	Wee...	50	1.95	195	
	Shoot	3.0	Wee...	50	1.95	293	
	Shoot -6th Day Premium	0.4	Wee...	50	1.95	-- Excluded --	
	Wrap	3	Wee...	50	1.95	293	
	Holidays	0.0	Wee...	50	1.95	0	
	Subtotal					\$3,991	
		1		1	0	0	
	2ND 2ND ASST ACCT #2	1		1	0	0	
	(for Tax Incentive utilization only)	1		1	0	0	
	PH&W	1		1	0	0	
	Prep	2	Wee...	50	8.0275	803	
	Shoot	3.0	Wee...	50	8.0275	1,204	
	Shoot -6th Day Premium	0.4	Wee...	50	8.0275	-- Excluded --	
	Wrap	3	Wee...	50	8.0275	1,204	
	Holidays	0.0	Wee...	50	8.0275	0	
	ADD'L IAP	1		1	0	0	
	Prep	2	Wee...	50	1.95	195	
	Shoot	3.0	Wee...	50	1.95	293	
	Shoot -6th Day Premium	0.4	Wee...	50	1.95	-- Excluded --	
	Wrap	3	Wee...	50	1.95	293	
	Holidays	0.0	Wee...	50	1.95	0	
	Subtotal					\$3,991	
Total							\$38,679
43-99 Total Fringes							
	WC-Cler	1.96%			181,546.01	3,558	
	FICA	6.2%			529,840.93	32,850	
	Medicare	1.45%			529,840.93	7,683	
	FUI	3%			197,114.23	5,913	
	PR FEE	1%			529,840.93	5,298	
	WC-prod	4.03%			341,894.32	13,778	
	IATSE	17.7%			40,315.46	7,136	
	DGA-BTL West	17%			178,603.2	30,363	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	DGA V&H	6.029%			158,774.6	9,573	
	DGA COA	15.5%			20,210	3,133	
	399 TEAMSTERS	18.7%			65,171.8	12,187	
	SUI	6.2%			184,534.23	11,441	
	DGATR V&H	2%			3,643.2	73	\$142,986
Account Total for 43-00							\$801,031
44-00 WARDROBE							
44-02	COSTUME DESIGNER						
	OVERSCALE	1		1	0	0	
		0	Scale	0	2,622.91	0	
	Prep	6	Wee...	1	3,200	19,200	
	Prep - 6th Day Premium	0.4	Wee...	0.5	3,200	-- Excluded --	
	Shoot (assume proration per contract)	2.8	Wee...	1	3,200	8,960	
	Shoot Location - 6th Days	0.4	Wee...	1.5	3,200	1,920	
	Holidays	0.0	Wee...	1	3,200	0	
	Subtotal					\$30,080	
		1		1	0	0	
	OVERSCALE	1		1	0	0	
	DANCE COSTUME DESIGNER	0	Scale	0	2,622.91	0	
	Prep	4	Wee...	1	3,200	12,800	
	Prep - 6th Day Premium	0.4	Wee...	0.5	3,200	-- Excluded --	
	Shoot (assume proration per contract)	2.8	Wee...	1	3,200	8,960	
	Shoot Location - 6th Day Premium	0.4	Wee...	0.5	3,200	-- Excluded --	
	Holidays	0.0	Wee...	1	3,200	0	
	Subtotal					\$21,760	
Total							\$51,840
44-03	LEAD COSTUMER						
	SUPERVISOR	1		1	0	0	
	WEEKLY-SCH B	1		1	0	0	
	Prep	20	Days	12...	40.44	9,867	
	Prep - 6th Day Premium	2	Days	4	40.44	-- Excluded --	
	Stage	0	Days	14	40.44	-- Excluded --	
	Location	14	Days	16	40.44	9,059	
	Location - 6th Days	2	Days	18	40.44	1,456	
	Pre-calls	14	Days	1	40.44	566	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Wrap	3	Days	12...	40.44	1,480	

Continuation of Account 44-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Holidays	0	Days	12...	40.44	0	
	Subtotal					\$22,848	
		1		1	0	0	
	BUYER	1		1	0	0	
	WEEKLY-SCH B	1		1	0	0	
	Prep	25	Days	12...	38.82	11,840	
	Prep - 6th Day Premium	2	Days	4	38.82	-- Excluded --	
	Stage	0	Days	14	38.82	-- Excluded --	
	Location	14	Days	16	38.82	8,696	
	Location - 6th Days	2	Days	18	38.82	1,398	
	Wrap	0	Days	12...	38.82	0	
	Holidays	0	Days	12...	38.82	0	
	Subtotal					\$21,933	
	Total						\$44,781
44-04	ADDITIONAL COSTUMER MAN						
	SET COSTUME #1 (MEN'S)- WEEKLY	0		1	1	0	
	Prep	5	Days	12...	35.28	2,152	
	Prep - 6th Day Premium	1	Day	4	35.28	-- Excluded --	
	Stage	0	Days	14	35.28	-- Excluded --	
	Location	14	Days	16	35.28	7,903	
	Location - 6th Day Premium	2	Days	5	35.28	-- Excluded --	
	Pre-calls	14	Days	1	35.28	494	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Wrap	3	Days	12...	35.28	1,291	
	Holidays	0	Days	12...	35.28	0	
	Subtotal					\$12,260	
	SET COSTUME #2 (WOMEN'S)- WEEKLY	1		1	0	0	
	Prep	5	Days	12...	35.28	2,152	
	Stage	0	Days	14	35.28	-- Excluded --	
	Location	14	Days	16	35.28	7,903	
	Location - 6th Day Premium	2	Days	5	35.28	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Wrap	3	Days	12...	35.28	1,291	
	Holidays	0	Days	12...	35.28	0	
	Subtotal					\$11,766	
	SET COSTUME #2 (BKGRND)- WEEKLY	1		1	0	0	
	Prep	5	Days	12...	35.28	2,152	

Continuation of Account 44-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Stage	0	Days	14	35.28	-- Excluded --	
	Location	14	Days	16	35.28	7,903	
	Location - 6th Day Premium	2	Days	5	35.28	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Wrap	3	Days	12...	35.28	1,291	
	Holidays	0	Days	12...	35.28	0	
	Subtotal					\$11,766	
	Total						\$35,792
44-05	ADDITIONAL COSTUMER WOMAN						
	ADDITIONAL COSTUME DAILY	1		1	1	1	
	Stage	0	Days	14	37.28	-- Excluded --	
	Location	21	Days	16	37.28	12,526	
	Location - 6th Day Premium	2	Days	5	37.28	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	21	Days	1	30.00	630	
	Subtotal					\$13,157	
	ADDITIONAL COSTUME DAILY - BIG...	1		1	1	-- Excluded --	
	#1	1		1	1	-- Excluded --	
	Stage	0	Days	14	37.28	-- Excluded --	
	Location	3	Days	16	37.28	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	37.28	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	3	Days	1	30.00	-- Excluded --	
		1		1	0	-- Excluded --	
	#2	1		1	1	-- Excluded --	
	Stage	0	Days	14	37.28	-- Excluded --	
	Location	3	Days	16	37.28	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	37.28	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	3	Days	1	30.00	-- Excluded --	
		1		1	0	-- Excluded --	
	#3	1		1	1	-- Excluded --	
	Stage	0	Days	14	37.28	-- Excluded --	
	Location	3	Days	16	37.28	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	37.28	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	3	Days	1	30.00	-- Excluded --	
	Subtotal					\$0	

Continuation of Account 44-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$13,157
44-06	TAILOR/SEAMSTRESS						
	ALTERATION TAILOR	50	Mda...	11	39.26	21,593	
	Total						\$21,593
44-08	MANUFACTURING	1		1	0	0	\$0
44-09	WARDROBE PA						
	Prep	15	Days	11	12.73	2,100	
	Prep - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	Shoot Location	14	Days	11	12.73	1,960	
	Shoot Location - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	Wrap	5	Days	11	12.73	700	
	Holidays	0	Days	11	12.73	0	
	Total						\$4,761
44-40	CLEANING & LAUNDRY						
		14	Days	1	200	2,800	
	Total						\$2,800
44-80	MILLENERY	1		1	0	0	\$0
44-82	FITTING ROOMS	1		1	0	0	\$0
44-85	RENTALS						
	WARDROBE RENTALS	1	Allow	1	40,000	40,000	
	Total						\$40,000
44-86	BOX RENTALS						
	Costumer Designer	1		1	0	0	
	Box	6.8	Wee...	1	200	1,360	
	Computer	6.8	Wee...	1	25	170	
	Car	6.8	Wee...	1	100	680	
	Subtotal					\$2,210	
	Costumer Supervisor	1		1	0	0	
	Box	8.4	Wee...	1	150	1,260	
	Computer	8.4	Wee...	1	25	210	
	Subtotal					\$1,470	
	Wardrobe Buyer	1		1	0	0	
	Car - reimburse mileage only - see 64-67	1		1	0	0	
	Subtotal					\$0	
	Total						\$3,680
44-90	WARDROBE PURCHASES						
		1	Allow	1	90,000	90,000	
	Total						\$90,000

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
44-95	MATERIALS & SUPPLIES						
		1	Allow	1	750	750	
Total							\$750
44-96	LOSS & DAMAGE						
		1	Allow	1	500	500	
Total							\$500
44-99	Total Fringes						
	FICA	6.2%			151,010.49	9,363	
	Medicare	1.45%			151,010.49	2,190	
	FUI	3%			61,441.02	1,843	
	PR FEE	1%			151,010.49	1,510	
	WC-prod	4.03%			151,010.49	6,086	
	IATSE	17.7%			143,259.47	25,357	
	SUI	6.2%			60,761.02	3,767	\$50,115
Account Total for 44-00							\$359,769
45-00 MAKEUP & HAIRDRESSING							
45-01	KEY MAKEUP ARTIST						
	DAILY - 1.5X AFTER 8	1		1	0	0	
	MIN CALL 8HRS	1		1	0	0	
	Prep	3	Days	8	58.08	1,394	
	Stage	0	Days	14	58.08	-- Excluded --	
	Location	14	Days	16	58.08	13,010	
	Location - 6th Day Premium	2	Days	5	58.08	-- Excluded --	
	Pre-calls	14	Days	1	58.08	813	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Wrap	1	Day	8	58.08	465	
Total							\$16,102
45-02	ASST MAKEUP ARTIST						
	ASST MAKEUP #1	1		1	0	0	
	DAILY - 1.5X AFTER 8	1		1	0	0	
	Prep	2	Days	14	52.71	1,476	
	Stage	0	Days	14	52.71	-- Excluded --	
	Location	14	Days	16	52.71	11,807	
	Location - 6th Day Premium	2	Days	5	52.71	-- Excluded --	
	Pre-calls	14	Days	1	52.71	738	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	

Continuation of Account 45-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	1	Day	14	52.71	738	
Total							\$15,179
45-03	ADD'L MAKEUP ARTIST						
	ASST MAKEUP #2	1		1	0	0	
	Prep	2	Days	16	52.71	1,687	
	Shoot	14	Days	16	52.71	11,807	
	Location - 6th Day Premium	2	Days	5	52.71	-- Excluded --	
	Pre-calls	14	Days	1	52.71	738	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Subtotal					\$14,652	
	Additional Daily M/U Asst - BIG DAN...	12	Days	16	52.71	10,120	
	Location - 6th Day Premium	12	Days	5	52.71	-- Excluded --	
	Pre-calls	12	Days	1	52.71	633	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	12	Days	1	30.00	360	
	Subtotal					\$11,113	
Total							\$25,765
45-04	BODY MAKEUP						\$0
45-05	ADD'L BODY MAKEUP	1		1	0	0	\$0
45-10	KEY HAIRSTYLIST						
	FAVORED NATIONS	1		1	0	0	
	DAILY - 1.5X AFTER 8	1		1	0	0	
	MIN CALL 8HRS	1		1	0	0	
	Prep	3	Days	8	58.08	1,394	
	Stage	0	Days	14	58.08	-- Excluded --	
	Location	14	Days	16	58.08	13,010	
	Location - 6th Day Premium	2	Days	5	58.08	-- Excluded --	
	Pre-calls	14	Days	1	58.08	813	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Wrap	1	Day	8	58.08	465	
Total							\$16,102
45-11	ASST HAIRSTYLIST						
	ASST HAIR #1	1		1	0	0	
	FAVORED NATIONS	1		1	0	0	
	DAILY - 1.5X AFTER 8 HRS	1		1	0	0	
	Prep	2	Days	14	52.71	1,476	
	Stage	0	Days	14	52.71	-- Excluded --	

Continuation of Account 45-11

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Location	14	Days	16	52.71	11,807	
	Location - 6th Day Premium	2	Days	5	52.71	-- Excluded --	
	Pre-calls	14	Days	1	52.71	738	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Wrap	1	Day	14	52.71	738	
Total							\$15,179
45-12	ADD'L HAIRSTYLIST						
	ASST HAIR #2	1		1	0	0	
	FAVORED NATIONS	1		1	0	0	
	Prep	2	Days	14	52.71	1,476	
	Shoot	14	Days	16	52.71	11,807	
	Location - 6th Day Premium	2	Days	5	52.71	-- Excluded --	
	Pre-calls	14	Days	1	52.71	738	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Subtotal					\$14,441	
	Additional Daily Hair Asst - BIG DAN...	12	Days	16	52.71	10,120	
	Location - 6th Day Premium	12	Days	5	52.71	-- Excluded --	
	Pre-calls	12	Days	1	52.71	633	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	12	Days	1	30.00	360	
	Subtotal					\$11,113	
Total							\$25,554
45-35	PROSTHETICS MANUFACTURING	0	Days	12.6	55.54	-- Excluded --	\$0
45-36	PROSTHETICS RENTALS	1		1	0	0	\$0
45-37	PROSTHETICS PURCHASES	1		1	0	0	\$0
45-38	PROSTHETICS SUPPLIES	1		1	0	0	\$0
45-85	RENTALS	1		1	0	0	\$0
45-86	BOX RENTALS						
	Key Makeup	3.6	Wee...	1	175	630	
	Key Hair	3.6	Wee...	1	175	630	
	Asst Makeup #1	3.4	Wee...	1	175	595	
	Asst Hair #1	3.4	Wee...	1	175	595	
	Asst Makeup #2	3.2	Wee...	1	125	400	
	Asst Hair #2	3.2	Wee...	1	125	400	
	Add'l Dailies	12	Days	2	25	600	
	Add'l Dailies - BIG DANCE DAYS	9	Days	2	25	-- Excluded --	
Total							\$3,850

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
45-89	MANUFACTURING	1		1	0	0	\$0
45-90	PURCHASES						
	Misc Purchases	1	Allow	1	3,000	3,000	
	Wigs	1	Allow	1	5,000	5,000	
	Total						\$8,000
45-95	MATERIALS & SUPPLIES	1		1	0	0	\$0
45-96	LOSS & DAMAGE	1		1	0	0	\$0
45-99	Total Fringes						
	FICA	6.2%			113,879.04	7,061	
	Medicare	1.45%			113,879.04	1,651	
	FUI	3%			56,000	1,680	
	PR FEE	1%			113,879.04	1,139	
	WC-prod	4.03%			113,879.04	4,589	
	IATSE	17.7%			110,639.04	19,583	
	SUI	6.2%			56,000	3,472	\$39,175
Account Total for 45-00							\$164,906
47-00 CAMERA							
47-02	DIRECTOR OF PHOTOGRAPHY						
	LIGHTING DIRECTOR	0		0	0	0	
		0	Scale	0	94.66	0	
	OVERSCALE - Scedule B	0		0	7,500	0	
	based on 13 work hours per day	0		0	0	0	
	Prep (non-consecutive)	4	Wee...	76...	97.72	30,000	
	Prep - 6th Day Premium	0.2	Wee...	38...	97.72	-- Excluded --	
	Shoot	2.8	Wee...	76...	97.72	21,000	
	Location - 6th Day Premium	0.4	Wee...	38...	97.72	-- Excluded --	
	OT (1 hr/dy)	14	Days	2	94.66	2,650	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0.0	Wee...	76...	97.72	0	
	Total						\$53,895
47-03	OPERATOR						
	OP / STEADICAM COMBO	1		1	0	0	
	OVERSCALE	1		1	0	0	
	WEEKLY SCH B	1	Scale	1	60.20	60	
	Prep	4	Days	13...	90.00	4,806	
	Stage	0	Days	13...	90.00	0	
	Location	14	Days	15...	90.00	19,341	

Continuation of Account 47-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Location - 6th Day Premium	2	Days	5	90.00	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	8....	90.00	0	
	Subtotal					\$24,452	
	B-CAMERA	0		0	0	0	
	OPERATOR	0		0	0	0	
	WEEKLY SCH B	1		1	0	0	
	Location	14	Days	15...	60.20	12,937	
	Location - 6th Day Premium	2	Days	5	60.20	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	8....	60.20	0	
	Subtotal					\$13,182	
	C-CAMERA	0		0	0	0	
	OPERATOR	0		0	0	0	
	DAILY	1		1	0	0	
	Location	3	Days	15...	65.70	3,025	
	Location - 6th Day Premium	2	Days	5	65.70	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	3	Days	1	17.50	53	
	Holidays	0	Days	8....	65.70	-- Excluded --	
	Subtotal					\$3,078	
	D-CAMERA	0		0	0	0	
	OPERATOR	0		0	0	0	
	DAILY	1		1	0	0	
	Location	3	Days	15...	65.70	3,025	
	Location - 6th Day Premium	2	Days	5	65.70	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	3	Days	1	17.50	53	
	Holidays	0	Days	8....	65.70	-- Excluded --	
	Subtotal					\$3,078	
	5th-CAMERA	0		0	0	-- Excluded --	
	OPERATOR	0		0	0	-- Excluded --	
	DAILY	1		1	0	-- Excluded --	
	Location	3	Days	15...	65.70	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	65.70	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	3	Days	1	17.50	-- Excluded --	

Continuation of Account 47-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Holidays	0	Days	8....	65.70	-- Excluded --	
	Subtotal					\$0	
	6th-CAMERA	0		0	0	-- Excluded --	
	OPERATOR	0		0	0	-- Excluded --	
	DAILY	1		1	0	-- Excluded --	
	Location	3	Days	15...	65.70	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	65.70	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	3	Days	1	17.50	-- Excluded --	
	Holidays	0	Days	8....	65.70	-- Excluded --	
	Subtotal					\$0	
	Total						\$43,790
47-04	1ST ASSISTANT CAMERAMAN						
	1ST AC / STEADICAM COMBO	1		1	0	0	
	TECH RATE - WEEKLY SCH B	1		1	0	0	
	Prep	4	Days	11	54.29	2,389	
	Stage	0	Days	14	54.29	0	
	Location	14	Days	16	54.29	12,161	
	Location - 6th Day Premium	2	Days	5	54.29	-- Excluded --	
	Wrap	1	Day	11	54.29	597	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	8....	54.29	0	
	Subtotal					\$15,392	
	B-CAM 1ST AC	0		0	0	0	
	WEEKLY SCH B	0		0	0	0	
	Prep	4	Days	11	46.29	2,037	
	B Camera Location	14	Days	16	46.29	10,369	
	Location - 6th Day Premium	2	Days	5	46.29	-- Excluded --	
	Wrap	1	Day	11	46.29	509	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	8....	46.29	0	
	Subtotal					\$13,160	
	C-CAM 1ST AC	0		0	0	0	
	DAILY	0		0	0	0	
	Location	3	Days	16	48.00	2,304	
	Location - 6th Day Premium	2	Days	5	48.00	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	

Continuation of Account 47-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Meal Penalties - Location	3	Days	1	17.50	53	
	Holidays	0	Days	8....	48.00	-- Excluded --	
	Subtotal					\$2,357	
	D-CAM 1ST AC	0		0	0	0	
	DAILY	0		0	0	0	
	Location	3	Days	16	48.00	2,304	
	Location - 6th Day Premium	2	Days	5	48.00	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	3	Days	1	17.50	53	
	Holidays	0	Days	8....	48.00	-- Excluded --	
	Subtotal					\$2,357	
	5th-CAM 1ST AC	0		0	0	-- Excluded --	
	DAILY	0		0	0	-- Excluded --	
	Location	3	Days	16	48.00	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	48.00	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	3	Days	1	17.50	-- Excluded --	
	Holidays	0	Days	8....	48.00	-- Excluded --	
	Subtotal					\$0	
	6th-CAM 1ST AC	0		0	0	-- Excluded --	
	DAILY	0		0	0	-- Excluded --	
	Location	3	Days	16	48.00	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	48.00	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	3	Days	1	17.50	-- Excluded --	
	Holidays	0	Days	8....	48.00	-- Excluded --	
	Subtotal					\$0	
	Total						\$33,265
47-05	2ND ASSISTANT CAMERAMAN						
	2ND ASST CAM	1		1	0	0	
	WEEKLY SCH B	1		1	0	0	
	Prep	3	Days	11	42.81	1,413	
	Stage	0	Days	14	42.81	0	
	Location	14	Days	16	42.81	9,589	
	Location - 6th Day Premium	2	Days	5	42.81	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Wrap	1	Day	11	42.81	471	
	Holidays	0	Days	8....	42.81	0	

Continuation of Account 47-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$11,718	
	B-CAM 2ND ASST	0		0	0	0	
	WEEKLY SCH B	1		1	0	0	
	Prep	2	Days	11	42.81	942	
	Stage	0	Days	14	42.81	0	
	Location	14	Days	16	42.81	9,589	
	Location - 6th Day Premium	2	Days	5	42.81	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Wrap	1	Day	11	42.81	471	
	Holidays	0	Days	8....	42.81	0	
	Subtotal					\$11,247	
	C-CAM 2ND ASST	0		0	0	0	
	DAILY	1		1	0	0	
	Stage	0	Days	14	44.27	0	
	Location	3	Days	16	44.27	2,125	
	Location - 6th Day Premium	2	Days	5	44.27	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	3	Days	1	17.50	53	
	Subtotal					\$2,177	
	D-CAM 2ND ASST	0		0	0	0	
	DAILY	1		1	0	0	
	Stage	0	Days	14	44.27	0	
	Location	3	Days	16	44.27	2,125	
	Location - 6th Day Premium	2	Days	5	44.27	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	3	Days	1	17.50	53	
	Subtotal					\$2,177	
	5th-CAM 2ND ASST	0		0	0	-- Excluded --	
	DAILY	1		1	0	-- Excluded --	
	Stage	0	Days	14	44.27	-- Excluded --	
	Location	3	Days	16	44.27	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	44.27	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	3	Days	1	17.50	-- Excluded --	
	Subtotal					\$0	
	6th-CAM 2ND ASST	0		0	0	-- Excluded --	
	DAILY	1		1	0	-- Excluded --	
	Stage	0	Days	14	44.27	-- Excluded --	

Continuation of Account 47-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Location	3	Days	16	44.27	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	44.27	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	3	Days	1	17.50	-- Excluded --	
	Subtotal					\$0	
	DIGITAL UTILITY	1		1	0	0	
	DAILY	1		1	0	0	
	Prep	2	Days	8	34.30	549	
	Stage	0	Days	14	34.30	0	
	Location	14	Days	16	34.30	7,683	
	Location - 6th Day Premium	2	Days	5	34.30	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$8,477	
	LOADER	1		1	0	-- Excluded --	
	DAILY	1		1	0	-- Excluded --	
	Prep	0	Days	8	38.04	-- Excluded --	
	Stage	0	Days	14	38.04	-- Excluded --	
	Location	14	Days	16	38.04	-- Excluded --	
	Location - 6th Day Premium	2	Days	5	38.04	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	-- Excluded --	
	Subtotal					\$0	
	Total						\$35,797
47-06	CAMERA TECHNICIAN						
	DIGITAL IMAGE TECH	1		1	0	0	
	WEEKLY	1		1	0	0	
	Prep Allowance	3	Days	11	60.20	1,987	
	Stage	0	Days	14	60.20	0	
	Location	14	Days	16	60.20	13,485	
	Location - 6th Day Premium	2	Days	5	60.20	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	0	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Wrap	1	Day	11	60.20	-- Excluded --	
	Holidays	0	Days	8....	60.20	0	
	Total						\$15,716
47-07	ADDITIONAL CAMERA CREW	1		1	0	0	\$0
47-09	STILL PHOTOGRAPHER	1		1	0	0	\$0
47-12	STEADICAM						

Continuation of Account 47-12

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		3.6	Wee...	1	3,000	10,800	
	Total						\$10,800
47-15	VIDEO ASSIST	1		1	0	0	\$0
47-85	RENTALS						
	24P DIGITAL CAM PKG (all inclusive)	3.0	Wee...	1	20,000	60,000	
	ADD-ONS (incl add'l Cam for 3 days)	1	Allow	1	5,000	5,000	
	16MM CAM PKG (all inclusive)	3.0	Wee...	1	16,000	-- Excluded --	
	ADD-ONS	3.0	Wee...	1	5,000	-- Excluded --	
	35MM CAM PKG (all inclusive)	3.0	Wee...	1	16,000	-- Excluded --	
	ADD-ONS	3.0	Wee...	1	5,000	-- Excluded --	
	Total						\$65,000
47-86	BOX RENTALS						
	DP	6.8	Wee...	1	500	3,400	
	1st Asst Camera	3.8	Wee...	2	75	570	
	1st Asst Camera - add'l Camera Days	0.6	Wee...	2	75	90	
	DIT	3.4	Wee...	1	300	1,020	
	Total						\$5,080
47-95	MATERIALS & SUPPLIES						
	START UP	1	Allow	1	800	800	
	EXPENDABLES	2.8	Wee...	1	300	840	
	Total						\$1,640
47-96	LOSS & DAMAGE	1		1	0	0	\$0
47-99	Total Fringes						
	FICA	6.2%			182,403.83	11,309	
	Medicare	1.45%			182,403.83	2,645	
	FUI	3%			78,223.9	2,347	
	PR FEE	1%			182,403.83	1,824	
	WC-prod	4.03%			182,403.83	7,351	
	IATSE	17.7%			179,883.83	31,839	
	SUI	6.2%			78,223.9	4,850	\$62,165
	Account Total for 47-00						\$327,148
48-00	PICTURE FILM/DAILIES						
48-26	TELECINE TAPE STOCK	1		1	0	0	\$0
48-31	RAW STOCK						
	RAW STOCK-35 MM	1		1	1	-- Excluded --	
	Shoot- A-camera	14	Days	8,...	0.6	-- Excluded --	
	Shoot- B/Steady camera	14	Days	3,...	0.6	-- Excluded --	
	Steadicam	2	Days	0	0.6	-- Excluded --	

Continuation of Account 48-31

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	RAW STOCK- 16 MM	1		1	0	-- Excluded --	
	Shoot- A-camera	14	Days	4,...	0.35	-- Excluded --	
	Shoot- B-camera	14	Days	2,...	0.35	-- Excluded --	
	Steadicam	2	Days	0	0.35	-- Excluded --	
	Total						\$0
48-32	DEVELOPING						
	FILM DEVELOP- 35 MM, PILOT RATE	1		1	0	-- Excluded --	
	A Camera	14	Days	7,...	0.1	-- Excluded --	
	B Camera	14	Days	3,...	0.1	-- Excluded --	
	Steadicam	2	Days	0	0.1	-- Excluded --	
		1		1	0	0	
	Film Develop- 16mm	1		1	0	-- Excluded --	
	A Camera	14	Days	3,...	0.1	-- Excluded --	
	B Camera	14	Days	2,...	0.1	-- Excluded --	
	Steadicam	2	Days	0	0.1	-- Excluded --	
	Total						\$0
48-33	DEV/PRINT DAILIES						
	TELECINE-	1		1	0	-- Excluded --	
	35mm to D5	8	Hours	14	450	-- Excluded --	
	D5 Stock	3	Reels	14	150	-- Excluded --	
	Avid Cassette	0	Reels	14	135	-- Excluded --	
	Flex File	3	Files	14	8	-- Excluded --	
	4x3 Extraction/Downconvert	0	Each	14	50	-- Excluded --	
	DVD Duplication Master	6	DVDs	14	50	-- Excluded --	
	Total						\$0
48-34	DOUBLE PRINTING DAILIES	1		1	0	0	\$0
48-35	TAPE TO TAPE DUP.-DAILIES						
	Digital Dailies to Studio	14	Days	1	50	-- Excluded --	
	DVD Burner	1	Allow	1	2,000	-- Excluded --	
	Total						\$0
48-37	1/4 INCH SOUND STOCK	1		1	0	0	\$0
48-39	SOUND TRANSFER DAILIES	1		1	0	0	\$0
48-99	Total Fringes						\$0
Account Total for 48-00							\$0
49-00 SET DRESSING							
49-02	SET DECORATOR						
	Prep	4	Wee...	1	2,818.76	11,275	

Continuation of Account 49-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep - 6th Day Premium	0.4	Wee...	0.5	2,818.76	-- Excluded --	
	Shoot	2.8	Wee...	1	2,818.76	7,893	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	2,818.76	-- Excluded --	
	Wrap	0	Wee...	1	2,818.76	0	
	Holidays	0.0	Wee...	1	2,818.76	0	
	Total						\$19,168
49-03	LEADMAN/BUYER						
	LEADMAN-WEEKLY	1		1	0	0	
	Prep	15	Days	12...	39.45	7,219	
	Prep - 6th Day Premium	2	Days	4	39.45	-- Excluded --	
	Stage	0	Days	14	39.45	-- Excluded --	
	Location	14	Days	18	39.45	9,941	
	Location - 6th Day Premium	2	Days	5	39.45	-- Excluded --	
	Wrap	5	Days	12...	39.45	2,406	
	Holidays	0	Days	12...	39.45	0	
	Subtotal					\$19,567	
	BUYER-WEEKLY	1		1	0	0	
	Prep	18	Days	12...	39.45	8,663	
	Prep - 6th Day Premium	2	Days	4	39.45	-- Excluded --	
	Stage	0	Days	14	39.45	-- Excluded --	
	Location	14	Days	14	39.45	7,732	
	Location - 6th Day Premium	2	Days	5	39.45	-- Excluded --	
	Wrap	1	Day	12...	39.45	481	
	Holidays	0	Days	12...	39.45	0	
	Subtotal					\$16,877	
	Total						\$36,444
49-04	SWING GANG						
	DAILY SWING #1	1		1	0	0	
	Prep	13	Days	11	38.27	5,473	
	Prep - 6th Day Premium	1	Day	5	38.27	-- Excluded --	
	Stage	0	Days	14	38.27	-- Excluded --	
	Location	14	Days	18	38.27	9,644	
	Location - 6th Day Premium	2	Days	5	38.27	-- Excluded --	
	Wrap	5	Days	11	38.27	2,105	
	Subtotal					\$17,222	
	DAILY SWING #2	1		1	0	0	
	Prep	13	Days	11	38.27	5,473	
	Stage	0	Days	14	38.27	-- Excluded --	
	Location	14	Days	18	38.27	9,644	

Continuation of Account 49-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Location - 6th Day Premium	2	Days	5	38.27	-- Excluded --	
	Wrap	5	Days	11	38.27	2,105	
	Subtotal					\$17,222	
	DAILY SWING #3	1		1	0	0	
	Prep	13	Days	11	38.27	5,473	
	Stage	0	Days	14	38.27	-- Excluded --	
	Location	14	Days	18	38.27	9,644	
	Location - 6th Day Premium	2	Days	5	38.27	-- Excluded --	
	Wrap	5	Days	11	38.27	2,105	
	Subtotal					\$17,222	
	DAILY SWING #4	1		1	0	0	
	Prep	13	Days	11	38.27	5,473	
	Stage	0	Days	14	38.27	-- Excluded --	
	Location	14	Days	18	38.27	9,644	
	Location - 6th Day Premium	2	Days	5	38.27	-- Excluded --	
	Wrap	5	Days	11	38.27	2,105	
	Subtotal					\$17,222	
	ON-SET DRESSER	1		1	0	0	
	Stage	0	Days	14	38.27	-- Excluded --	
	Location	14	Days	16	38.27	8,572	
	Location - 6th Day Premium	2	Days	5	38.27	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$8,817	
	Total						\$77,703
49-05	MANUFACTURING						
	Labor	1	Allow	1	15,000	15,000	
	Non-Labor	1	Allow	1	2,500	2,500	
	Total						\$17,500
49-06	DRAPERY						
		1	Allow	1	5,000	5,000	
	Total						\$5,000
49-08	ADDITIONAL LABOR						
	ADD'L MANDAYS	36	Days	18	38.27	24,799	
	Total						\$24,799
49-09	ON-SET DRESSERS	1		1	0	0	\$0
49-85	RENTALS						
	SET DRESSING RENTALS	1	Allow	1	60,000	60,000	
	Total						\$60,000

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
49-86	BOX RENTALS						
	Set Decorator	1		1	0	0	
	Box	6.8	Wee...	1	200	1,360	
	Car - reimburse mileage only - see 64-67	1		1	0	0	
	Subtotal					\$1,360	
	Leadman	1		1	0	0	
	Box	6.8	Wee...	1	100	680	
	Subtotal					\$680	
	Buyer	1		1	0	0	
	Car - reimburse mileage only - see 64-67	1		1	0	0	
	Subtotal					\$0	
	Total						\$2,040
49-90	PURCHASES						
		1	Allow	1	50,000	50,000	
	Total						\$50,000
49-95	MATERIALS & SUPPLIES						
		1	Allow	1	2,000	2,000	
	Total						\$2,000
49-96	LOSS & DAMAGE						
		1	Allow	1	750	750	
	Total						\$750
49-99	Total Fringes						
	FICA	6.2%			158,113.92	9,803	
	Medicare	1.45%			158,113.92	2,293	
	FUI	3%			63,000	1,890	
	PR FEE	1%			158,113.92	1,581	
	WC-prod	4.03%			158,113.92	6,372	
	IATSE	17.7%			157,868.92	27,943	
	SUI	6.2%			63,000	3,906	\$53,788
	Account Total for 49-00						\$349,192
50-00	ACTION PROPS						
50-02	PROPMASTER						
	PROPMASTER- WEEKLY	1		1	0	0	
	Prep	18	Days	12...	45.45	9,981	
	Prep - 6th Day Premium	2	Days	4	45.45	-- Excluded --	
	Stage	0	Days	14	45.45	-- Excluded --	
	Location	14	Days	16	45.45	10,181	
	Location - 6th Day Premium	2	Days	5	45.45	-- Excluded --	

Continuation of Account 50-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	5	Days	12...	45.45	2,772	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	12...	45.45	0	
	Total						\$23,179
50-03	ASSISTANT PROPMASTER						
	ASST PROPS #1- WEEKLY	1		1	0	0	
	Prep	10	Days	12...	40.27	4,913	
	Prep - 6th Day Premium	1	Day	4	40.27	-- Excluded --	
	Stage	0	Days	14	40.27	-- Excluded --	
	Location	14	Days	16	40.27	9,020	
	Location - 6th Day Premium	2	Days	5	40.27	-- Excluded --	
	Wrap	3	Days	12...	40.27	1,474	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	12...	40.27	0	
	Subtotal					\$15,652	
	ASST PROPS #2- WEEKLY	1		1	0	0	
	Prep	3	Days	12...	40.27	1,474	
	Prep - 6th Day Premium	1	Day	4	40.27	-- Excluded --	
	Stage	0	Days	14	40.27	-- Excluded --	
	Location	14	Days	16	40.27	9,020	
	Location - 6th Day Premium	2	Days	5	40.27	-- Excluded --	
	Wrap	0	Days	12...	40.27	0	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	12...	40.27	0	
	Subtotal					\$10,739	
	Total						\$26,392
50-04	ADDITIONAL LABOR						
	ADD'L DAILY MANDAYS	6	Days	16	40.88	3,924	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	6	Days	1	17.50	105	
	Total						\$4,029
50-05	WRANGLERS/HANDLERS						
	DOG TRAINER	1		1	0	-- Excluded --	
	Training Day	1	Day	16	43.38	-- Excluded --	
	Shoot	2	Days	16	43.38	-- Excluded --	
	Meal Penalties	2	Days	1	17.50	-- Excluded --	

Continuation of Account 50-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$0
50-08	WEAPONS HANDLER	1		1	0	0	\$0
50-09	MANUFACTURING						
	Labor	1	Allow	1	12,500	12,500	
	Non-Labor	1	Allow	1	2,500	2,500	
	Total						\$15,000
50-11	LIVESTOCK	1		1	0	0	\$0
50-35	LIVESTOCK FEED	1		1	0	0	\$0
50-40	ANIMAL SAFETY	1		1	0	0	\$0
50-83	ANIMALS RENTALS						
	DOG	1		1	0	-- Excluded --	
	Training Day	1	Day	1	250	-- Excluded --	
	Shoot	2	Days	1	250	-- Excluded --	
	Total						\$0
50-84	WEAPONS RENTALS	1		1	0	0	\$0
50-85	RENTALS						
	PROP RENTALS	1	Allow	1	17,000	17,000	
	Total						\$17,000
50-86	BOX RENTALS						
	Propmaster	1		1	0	0	
	Box	7.4	Wee...	1	250	1,850	
	Car - reimburse mileage only - see 64-67	1		1	0	0	
	Total						\$1,850
50-90	PURCHASE ACTION PROPS						
		1	Allow	1	17,000	17,000	
	Total						\$17,000
50-91	ANIMAL PURCHASES	1		1	0	0	\$0
50-92	WEAPONS PURCHASES	1		1	0	0	\$0
50-95	MATERIALS & SUPPLIES						
		1	Allow	1	1,000	1,000	
	Total						\$1,000
50-96	LOSS & DAMAGE						
		1	Allow	1	500	500	
	Total						\$500
50-99	Total Fringes						
	FICA	6.2%			53,600.21	3,323	
	Medicare	1.45%			53,600.21	777	
	FUI	3%			25,029.48	751	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	PR FEE	1%			53,600.21	536	
	WC-prod	4.03%			53,600.21	2,160	
	IATSE	17.7%			52,760.21	9,339	
	SUI	6.2%			25,029.48	1,552	\$18,438
Account Total for 50-00							\$124,388
51-00 ACTION PROPS - VEHICLES							
51-01	PICTURE VEHICLE COORD.	1		1	0	0	\$0
51-04	MODIFY & REPAIR	1		1	0	0	\$0
51-05	MECHANIC	1		1	0	0	\$0
51-10	MOTOR VEHICLE RENTALS						
		1	Allow	1	15,000	15,000	
		1		1	0	0	
Total							\$15,000
51-11	BOAT RENTALS	1		1	0	0	\$0
51-12	AIRCRAFT RENTALS	1		1	0	0	\$0
51-13	ATMOSPHERE CARS	1		1	0	0	\$0
51-14	TOW TRUCK & DRIVER	1		1	0	0	\$0
51-85	OTHER RENTALS	1		1	0	0	\$0
51-90	PURCHASES	1		1	0	0	\$0
51-95	MATERIALS & SUPPLIES						
		1	Allow	1	1,000	1,000	
Total							\$1,000
51-96	LOSS & DAMAGE	1		1	0	0	\$0
51-99	Total Fringes						\$0
Account Total for 51-00							\$16,000
52-00 CREATURES							
52-01	COORDINATOR	1		1	0	0	\$0
52-02	DESIGNERS	1		1	0	0	\$0
52-03	FOREMAN	1		1	0	0	\$0
52-04	TECHNICIANS	1		1	0	0	\$0
52-05	TECHNICIANS	1		1	0	0	\$0
52-06	MOLDMAKERS	1		1	0	0	\$0
52-07	SCULPTORS	1		1	0	0	\$0
52-08	FOAMERS	1		1	0	0	\$0
52-09	ADD'L LABOR	1		1	0	0	\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
52-12	RIG & STRIKE	1		1	0	0	\$0
52-13	RESEARCH & DEVELOPMENT	1		1	0	0	\$0
52-14	DESIGN/WORKSHOP	1		1	0	0	\$0
52-85	RENTALS	1		1	0	0	\$0
52-86	BOX RENTALS	1		1	0	0	\$0
52-89	MANUFACTURING	1		1	0	0	\$0
52-90	PURCHASES	1		1	0	0	\$0
52-95	MATERIALS & SUPPLIES	1		1	0	0	\$0
52-96	LOSS & DAMAGE	1		1	0	0	\$0
52-99	Total Fringes						\$0
Account Total for 52-00							\$0
53-00 SET DESIGNING							
53-01	PRODUCTION DESIGNER						
	OVERSCALE	1		1	0	0	
		0	Scale	1	3,645.12	0	
	Prep	6.6	Wee...	1	3,800	25,080	
	Prep - 6th Day Premium	0.4	Wee...	0.5	3,800	-- Excluded --	
	Shoot	3.0	Wee...	1	3,800	11,400	
	Shoot - 6th Days	0.4	Wee...	1.5	3,800	2,280	
	Holidays	0.0	Wee...	1	3,800	0	
	Total						\$38,760
53-02	ART DIRECTOR						
	WEEKLY - SCHED C	1		1	0	0	
	Prep	6	Wee...	1	3,645.12	21,871	
	Prep - 6th Day Premium	0.4	Wee...	0.5	3,645.12	-- Excluded --	
	Shoot	3.0	Wee...	1	3,645.12	10,935	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	3,645.12	-- Excluded --	
	Holidays	0.0	Wee...	1	3,645.12	0	
	Total						\$32,806
53-03	ASSISTANT ART DIRECTOR	1		1	0	0	\$0
53-04	CONSTRUCTION COORDINATOR						
	WEEKLY - SCHED C	1		1	0	0	
	Prep	4	Wee...	1	2,745.35	10,981	
	Prep - 6th Day Premium	0.4	Wee...	0.5	2,745.35	-- Excluded --	
	Shoot	2.8	Wee...	1	2,745.35	7,687	
	Shoot - 6th Day Premium	0.4	Wee...	0.5	2,745.35	-- Excluded --	
	Wrap	1	Week	1	2,745.35	2,745	

Continuation of Account 53-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Holidays	0.0	Wee...	1	2,745.35	0	
Total							\$21,414
53-05	SET DESIGNER						
	#1 - Leadman	1		1	0	0	
	Daily Rate- 10 hrs/day	15	Days	11	56.19	9,271	
	Prep - 6th Day Premium	2	Days	4	56.19	-- Excluded --	
	Subtotal					\$9,271	
	#2	1		1	0	0	
	Daily Rate- 10 hrs/day	10	Days	11	48.86	5,375	
	Prep - 6th Day Premium	2	Days	4	48.86	-- Excluded --	
	Subtotal					\$5,375	
Total							\$14,646
53-06	ILLUSTRATOR	1		1	0	0	\$0
53-07	MODEL MAKER	1		1	0	0	\$0
53-08	LABOR - OTHER DEPARTMENTS						
	ART DEPT COORD	1		1	0	0	
	Local 871 - Scale	1		0	0	0	
	Assume 10hrs/dy	1		0	0	0	
	Scale	0		0	0	0	
	Prep	30	Days	11	15.39	5,079	
	Prep - 6th Day Premium	2	Days	4	15.39	-- Excluded --	
	Shoot	15	Days	11	15.39	2,539	
	Shoot - 6th Day Premium	2	Days	4	15.39	-- Excluded --	
	Wrap	3	Days	11	15.39	508	
	Holidays	0	Days	11	15.39	0	
	Subtotal					\$8,126	
	ART DEPT PA	1		1	0	0	
	Prep	25	Days	11	12.73	3,501	
	Prep - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	Shoot	15	Days	11	12.73	2,100	
	Shoot - 6th Day Premium	2	Days	4	12.73	-- Excluded --	
	Wrap	3	Days	11	12.73	420	
	Holidays	0	Days	11	12.73	0	
	Subtotal					\$6,021	
Total							\$14,147
53-09	RESEARCH	1		1	0	0	\$0
53-10	GRAPHIC DESIGNER						
	Scenic Daily Rate- 10 hrs/day	25	Days	11	54.19	14,902	
	Prep - 6th Day Premium	2	Days	4	54.19	-- Excluded --	

Continuation of Account 53-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$14,902
53-85	RENTALS	1		1	0	0	\$0
53-86	BOX RENTALS						
	Production Designer	1		1	0	0	
	Box (Includes Computer)	9.6	Wee...	1	250	2,400	
	Car	9.6	Wee...	1	100	960	
	Subtotal					\$3,360	
	Construction Coordinator	1		1	0	0	
	Box	7.8	Wee...	1	1,000	7,800	
	Subtotal					\$7,800	
	Art Director	1		1	0	-- Excluded --	
	Box (Includes Computer)	7.8	Wee...	1	250	-- Excluded --	
	Subtotal					\$0	
	Set Designer #1	1		1	0	0	
	Box (Includes Computer)	3	Wee...	1	125	375	
	Subtotal					\$375	
	Set Designer #2	1		1	0	0	
	Box (Includes Computer)	2	Wee...	1	125	250	
	Subtotal					\$250	
	Graphic Designer	1		1	0	0	
	Box (Includes Computer)	5	Wee...	1	125	625	
	Subtotal					\$625	
	Art Dept Coordinator	1		1	0	0	
	Computer (Caps at \$500)	9.6	Wee...	1	25	240	
	Subtotal					\$240	
	Total						\$12,650
53-95	MATERIALS & SUPPLIES						
	RESEARCH/PHOTOS	1	Allow	1	500	500	
	EXPENDABLES	1	Allow	1	500	500	
	BLUEPRINTS	1	Allow	1	1,500	1,500	
	Total						\$2,500
53-96	LOSS & DAMAGE	1		1	0	0	\$0
53-99	Total Fringes						
	FICA	6.2%			137,635.22	8,533	
	Medicare	1.45%			137,635.22	1,996	
	FUI	3%			54,355.89	1,631	
	PR FEE	1%			137,635.22	1,376	
	WC-prod	4.03%			137,635.22	5,547	
	IATSE	17.7%			130,653.93	23,126	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SUI	6.2%			53,395.89	3,311	\$45,519
Account Total for 53-00							\$197,344
54-00 SET CONSTRUCTION							
54-01	SUPERVISION & ESTIMATING						
	CONSTRUCTION ACCOUNTANT	1		1	0	-- Excluded --	
	Prep	2	Wee...	0.5	1,500	-- Excluded --	
	Shoot	2.8	Wee...	0.5	1,500	-- Excluded --	
	Wrap	3	Wee...	0.5	1,500	-- Excluded --	
	Holidays	0.0	Wee...	0.5	1,500	-- Excluded --	
	Total						\$0
54-02	LABOR - OTHER THAN BELOW	1		1	0	0	\$0
54-08	OTHER LABOR						
	Allowance of \$250k	0		0	0	0	
	Foreman	70	MDa...	11	46.70	35,959	
	Gang Boss	150	MDa...	11	43.24	71,346	
	Carpenter	190	MDa...	11	40.89	85,460	
	Utility	160	MDa...	11	32.36	56,954	
	Adjust to total	1	Allow	1	281	281	
	Prep - 6th Day Premium	0.4	Wee...	0.5	112000/4	-- Excluded --	
	Total						\$250,000
54-09	GREENS	1		1	0	0	\$0
54-83	MILL						
	SET UP	1	Allow	1	6,000	6,000	
	Total						\$6,000
54-85	RENTALS						
		1	Allow	1	5,000	5,000	
	Total						\$5,000
54-86	BOX RENTALS	1		1	0	0	\$0
54-87	HEAVY EQUIPMENT						
		1	Allow	1	5,000	5,000	
	Total						\$5,000
54-88	BACKINGS/TRANSLIGHTS						
		1	Allow	1	10,000	10,000	
	Total						\$10,000
54-90	PURCHASES						
	DISNEY SAFETY	1	Allow	1	500	-- Excluded --	
	Total						\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
54-95	MATERIALS & SUPPLIES						
	PURCHASES	25	%	1	260,000	65,000	
	SIGNAGE	1	Allow	1	12,800	12,800	
	Total						\$77,800
54-96	LOSS & DAMAGE	1		1	0	0	\$0
54-98	GREENS - MATERIALS						
		1	Allow	1	15,000	15,000	
	Total						\$15,000
54-99	Total Fringes						
	Medicare	1.45%			249,999.7	3,625	
	PR FEE	1%			249,999.7	2,500	
	WC-prod	4.03%			249,999.7	10,075	
	FUI-NO CAP	3%			249,999.7	7,500	
	IATSE	17.7%			249,999.7	44,250	
	FICA-No Cap	6.2%			249,999.7	15,500	
	SUI-NO CAP	6.2%			249,999.7	15,500	\$98,950
	Account Total for 54-00						\$467,750
55-00	SET STRIKE						
55-01	STUDIO SETS (LABOR/MATLS)						
		20	Mnd...	14	32.36	9,061	
	Total						\$9,061
55-02	LOC'N SETS (LABOR/MATLS)	1		1	0	0	\$0
55-85	RENTALS	1		1	0	0	\$0
55-90	HAZARDOUS WASTE DISPOSAL						
		1	Allow	1	1,000	1,000	
	Total						\$1,000
55-95	MATERIALS & SUPPLIES						
	SAFETY PROVISIONS	1	Allow	1	1,000	1,000	
	Total						\$1,000
55-99	Total Fringes						
	Medicare	1.45%			9,060.8	131	
	PR FEE	1%			9,060.8	91	
	WC-prod	4.03%			9,060.8	365	
	FUI-NO CAP	3%			9,060.8	272	
	IATSE	17.7%			9,060.8	1,604	
	FICA-No Cap	6.2%			9,060.8	562	
	SUI-NO CAP	6.2%			9,060.8	562	\$3,586

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Account Total for 55-00							\$14,647
56-00 VIDEO							
56-01	24 FRAME PLAYBACK						
	Y-7 Daily Schedule A-3 Operator	0	Scale	0	49.86	0	
	Y-4 OVERSCALE	1		1	0	0	
	Prep	1	Day	9	56.78	511	
	Shoot	2	Days	13...	56.78	1,533	
	Meal Penalties	2	Days	1	17.50	35	
	Wrap	1	Day	9	56.78	511	
Total							\$2,590
56-06	VIDEO TAPE RCRDR OPERATOR						
	Y-4 Video Village (Weekly)	1		1	0	-- Excluded --	
	Prep	1	Day	9....	49.86	-- Excluded --	
	Shoot	14	Days	13...	49.86	-- Excluded --	
	Meal Penalties	14	Days	1	17.50	-- Excluded --	
	Wrap	1	Day	9....	49.86	-- Excluded --	
	Holidays	1	Day	9....	49.86	-- Excluded --	
Total							\$0
56-12	MAINTENANCE ENGINEER	1		1	0	0	\$0
56-20	VIDEO TAPE STOCK						
	DIGITAL DATA CARDS	1	Allow	1	1,500	1,500	
	DATA CARDS	1		1	0	-- Excluded --	
	A Camera	14	Days	4	73	-- Excluded --	
	B Camera	14	Days	1	73	-- Excluded --	
	Steadicam	2	Days	1	73	-- Excluded --	
Total							\$1,500
56-25	OTHER COSTS						
	Apply Color/Sound Sync/DNX File Creation	14	Days	1	1,800	25,200	
	SAN/File Management	1	Allow	1	1,500	1,500	
	LTO Tape	8	Tapes	1	100	800	
	DNX Shuttle Drives	6	Drives	1	250	1,500	
	DVD Duplication Master	4	DVDs	14	50	-- Excluded --	
	Digital Dailies to Studio	1	Stre...	14	50	-- Excluded --	
	DVD Bumer	1	Flat	1	1,000	1,000	
Total							\$30,000
56-85	RENTALS						
	Equipment/Monitor/Etc	1	Allow	1	10,000	10,000	
	Video Pkg	14	Days	1	385	-- Excluded --	

Continuation of Account 56-85

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Video Playback	1	Allow	1	3,000	3,000	
	Total						\$13,000
56-86	BOX RENTALS	1		1	0	0	\$0
56-95	MATERIALS & SUPPLIES						
	Playback Material	1	Allow	1	2,500	2,500	
	Total						\$2,500
56-96	LOSS & DAMAGE	1		1	0	0	\$0
56-99	Total Fringes						
	FICA	6.2%			2,590.1	161	
	Medicare	1.45%			2,590.1	38	
	FUI	3%			2,590.1	78	
	PR FEE	1%			2,590.1	26	
	WC-prod	4.03%			2,590.1	104	
	IATSE	17.7%			2,555.1	452	
	SUI	6.2%			2,590.1	161	\$1,019
Account Total for 56-00							\$50,609
57-00 PRODUCTION SOUND							
57-02	PRODUCTION MIXER						
	Y-1 WEEKLY SCH C-1: 1 1/2 AFTER 4...	1		1	0	0	
	Prep	2	Days	9....	62.02	1,206	
	Stage	0	Days	13...	62.02	-- Excluded --	
	Location	14	Days	15...	62.02	13,146	
	Location - 6th Day Premium	2	Days	5	62.02	-- Excluded --	
	Wrap	1	Day	9....	62.02	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	9....	62.02	0	
	Total						\$14,596
57-03	BOOM MAN						
	Y-8 WEEKLY 1.5 after 40	0	Scale	0	44.70	0	
	Y-4 OVERSCALE	1		1	0	0	
	Prep	1	Day	11	49.86	548	
	Stage	0	Days	14	49.86	-- Excluded --	
	Location	14	Days	16	49.86	11,169	
	Location - 6th Day Premium	2	Days	5	49.86	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	9....	49.86	0	

Continuation of Account 57-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						\$11,962
57-04	UTILITY/CABLEMAN						
	WEEKLY 1.5 after 40	1		1	0	0	
	Prep	1	Day	11	44.70	492	
	Stage	0	Days	14	44.70	-- Excluded --	
	Location	14	Days	16	44.70	10,013	
	Location - 6th Day Premium	2	Days	5	44.70	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	9....	44.70	0	
	Total						\$10,750
57-05	AUDIO PLAYBACK OPERATOR						
	PRO-TOOLS PLAYBACK OP - Daily	1		1	0	0	
	Stage	0	Days	14	56.78	-- Excluded --	
	Location	10	Days	16	56.78	9,085	
	Location - 6th Day Premium	2	Days	5	56.78	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	10	Days	1	17.50	175	
	Holidays	0	Days	9....	56.78	-- Excluded --	
	Total						\$9,260
57-83	WALKIE TALKIES	1		1	0	0	\$0
57-84	AUDIO PLAYBACK RENTALS	1		1	0	0	\$0
57-85	RENTALS						
	SOUND PKG	2.8	Wee...	1	2,000	5,600	
	SOUND ADD ONS	1	Allow	1	3,000	3,000	
	SLATES	3.0	Wee...	1	100	300	
	WALKIE TALKIES	3.0	Wee...	80	10	2,400	
	HEADSETS & MICS	3.0	Wee...	1	40	120	
	Total						\$11,420
57-86	BOX RENTALS	1		1	0	0	\$0
57-95	MATERIALS & SUPPLIES						
	EXPENDABLES	1	Allow	1	750	750	
	SOUND STOCK	14	Days	1	75	1,050	
	Total						\$1,800
57-96	LOSS & DAMAGE						
		1	Allow	1	500	500	
	Total						\$500
57-99	Total Fringes						
	FICA	6.2%			46,567.83	2,887	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Medicare	1.45%			46,567.83	675	
	FUI	3%			28,000	840	
	PR FEE	1%			46,567.83	466	
	WC-prod	4.03%			46,567.83	1,877	
	IATSE	17.7%			45,657.83	8,081	
	SUI	6.2%			28,000	1,736	\$16,562
Account Total for 57-00							\$76,850
58-00 SET LIGHTING							
58-01	STUDIO RIG & STRIKE	1		1	0	0	\$0
58-02	GAFFER						
	WEEKLY SCH B	1		1	0	0	
	Prep	6	Days	12...	45.45	3,327	
	Stage	0	Days	14	45.45	-- Excluded --	
	Location	14	Days	16	45.45	10,181	
	Location - 6th Day Premium	2	Days	5	45.45	-- Excluded --	
	Wrap	1	Day	12...	45.45	554	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	12...	45.45	0	
Total							\$14,307
58-03	BEST BOY						
	WEEKLY- SCH B	1		1	0	0	
	Prep	6	Days	12...	41.06	3,006	
	Stage	0	Days	14	41.06	-- Excluded --	
	Location	14	Days	16	41.06	9,197	
	Location - 6th Day Premium	2	Days	5	41.06	-- Excluded --	
	Wrap	3	Days	12...	41.06	1,503	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	12...	41.06	0	
Total							\$13,951
58-04	LAMP OPERATORS						
	#1 LAMP OP	1		1	0	0	
	Prep	4	Days	11	40.03	1,761	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	
	Wrap	2	Days	11	40.03	881	

Continuation of Account 58-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$11,854	
		1		1	0	0	
	#2 LAMP OP	1		1	0	0	
	Prep	4	Days	11	40.03	1,761	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	
	Wrap	2	Days	11	40.03	881	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$11,854	
		1		1	0	0	
	#3 LAMP OP	1		1	0	0	
	Prep	4	Days	11	40.03	1,761	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	
	Wrap	2	Days	11	40.03	881	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$11,854	
		1		1	0	0	
	#4 LAMP OP	1		1	0	0	
	Prep	1	Day	11	40.03	440	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$9,652	
	Total						\$45,213
58-05	GENERATOR OPERATOR	1		1	0	0	\$0
58-06	WIND MACHINE OPERATORS	1		1	0	0	\$0
58-07	LOCATION RIG AND STRIKE						
	DAILY RATES	1		1	0	0	
	RIGGING GAFFER	7	Days	11	43.30	3,334	
	RIGGING GAFFER - Prep - 6th Day P...	1	Day	4	43.30	-- Excluded --	

Continuation of Account 58-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
	BB RIGGING GAFFER	7	Days	11	41.80	3,219		
	BB RIGGING GAFFER - Prep - 6th D...	1	Day	4	41.80	-- Excluded --		
	ELECTRICIANS	15	Days	11	40.03	6,605		
	ELEC #1 - Prep - 6th Day Premium	1	Day	4	40.03	-- Excluded --		
	ELECTRICIAN #2	7	Days	11	40.03	-- Excluded --		
	ELEC #2 - Prep - 6th Day Premium	1	Day	4	40.03	-- Excluded --		
	ELECTRICIAN #3	7	Days	11	40.03	-- Excluded --		
	ELEC #3 - Prep - 6th Day Premium	1	Day	4	40.03	-- Excluded --		
Total							\$13,158	
58-08	STUDIO ELECTRICIAN/LOCAL-40	1		1	0	0	\$0	
58-14	ADDITIONAL LABOR							
	ADDITIONAL LAMP OP	14	Days	11	40.03	6,165		
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --		
	Meal Penalties - Location	14	Days	1	17.50	245		
Total							\$6,410	
58-65	POWER	1		1	0	0	\$0	
58-83	HMI'S	1		1	0	0	\$0	
58-85	RENTALS							
	ELECTRIC PKG	3.0	Wee...	1	17,000	51,000		
	ADD ONS	1	Allow	1	4,000	4,000		
	SPECIALTY LIGHTING	1	Allow	1	5,000	5,000		
Total							\$60,000	
58-86	BOX RENTALS							
	Gaffer	4.2	Wee...	1	150	630		
	Rigging Gaffer	7	Days	1	30	210		
Total							\$840	
58-95	MATERIALS & SUPPLIES/EXPENDBLS							
		1	Allow	1	5,000	5,000		
Total							\$5,000	
58-96	LOSS & DAMAGE	1		1	0	0	\$0	
58-99	Total Fringes							
	FICA	6.2%			93,038.48	5,768		
	Medicare	1.45%			93,038.48	1,349		
	FUI	3%			61,567.27	1,847		
	PR FEE	1%			93,038.48	930		
	WC-prod	4.03%			93,038.48	3,749		
	IATSE	17.7%			91,323.48	16,164		
	SUI	6.2%			61,567.27	3,817	\$33,626	
Account Total for 58-00							\$192,505	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
59-00 SET OPERATION							
59-01	KEY GRIP						
	WEEKLY SCH B	0		1	0	0	
	Prep	6	Days	12...	45.45	3,327	
	Stage	0	Days	14	45.45	-- Excluded --	
	Location	14	Days	16	45.45	10,181	
	Location - 6th Day Premium	2	Days	5	45.45	-- Excluded --	
	Wrap	1	Day	12...	45.45	554	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	12...	45.45	0	
Total							\$14,307
59-02	BEST BOY GRIP						
	WEEKLY SCH B	1		1	0	0	
	Prep	6	Days	12...	41.06	3,006	
	Stage	0	Days	14	41.06	-- Excluded --	
	Location	14	Days	16	41.06	9,197	
	Location - 6th Day Premium	2	Days	5	41.06	-- Excluded --	
	Wrap	1	Day	12...	41.06	501	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holidays	0	Days	12...	41.06	0	
Total							\$12,949
59-03	COMPANY GRIPS						
	GRIP #1	1		1	0	0	
	Prep	4	Days	14	40.03	2,242	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	
	Wrap	2	Days	16	40.03	1,281	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$12,734	
	GRIP #2	1		1	0	0	
	Prep	4	Days	14	40.03	2,242	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	

Continuation of Account 59-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	2	Days	16	40.03	1,281	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$12,734	
	GRIP #3	1		1	0	0	
	Prep	4	Days	14	40.03	2,242	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	
	Wrap	2	Days	16	40.03	1,281	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$12,734	
	GRIP #4	1		1	0	0	
	Prep	1	Day	14	40.03	560	
	Stage	0	Days	14	40.03	-- Excluded --	
	Location	14	Days	16	40.03	8,967	
	Location - 6th Day Premium	2	Days	5	40.03	-- Excluded --	
	Wrap	0	Days	16	40.03	0	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$9,772	
	Total						\$47,975
59-04	DOLLY GRIP						
	DOLLY GRIP	1		1	0	0	
	Prep	4	Days	14	43.24	2,421	
	Stage	0	Days	14	43.24	-- Excluded --	
	Location	14	Days	16	43.24	9,686	
	Location - 6th Day Premium	2	Days	5	43.24	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$12,352	
		1		1	0	0	
	B-CAMERA DOLLY GRIP	1		1	0	0	
	Prep	4	Days	14	43.24	2,421	
	B Camera Stage	0	Days	14	43.24	-- Excluded --	
	B Camera Location	14	Days	16	43.24	9,686	
	Location - 6th Day Premium	2	Days	5	43.24	-- Excluded --	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	

Continuation of Account 59-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Meal Penalties - Location	14	Days	1	17.50	245	
	Subtotal					\$12,352	
	Total						\$24,704
59-05	CRANE GRIP						
	TECHNO CRANE OPERATOR	1	Scale	0	43.24	0	
	Overscale	6	Days	16	65	6,240	
	Subtotal					\$6,240	
	TECHNO CRANE ASST	1	Scale	0	43.24	0	
	Overscale	6	Days	16	55	5,280	
	Subtotal					\$5,280	
	Total						\$11,520
59-06	ON LOT SECURITY	1		1	0	0	\$0
59-07	AIR CONDITIONING/HEATING	1		1	0	0	\$0
59-08	CRAFT SERVICE						
	DAILY RATES	1		1	0	0	
	CRAFT SERVICE PERSON	1		1	0	0	
	Prep	3	Days	8	35.72	857	
	Stage	0	Days	14	35.72	-- Excluded --	
	Location	14	Days	16	35.72	8,001	
	Location - 6th Day Premium	2	Days	5	35.72	-- Excluded --	
	Pre-call	14	Days	1	35.72	500	
	Wrap	1	Day	8	35.72	286	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Subtotal					\$10,064	
	CRAFT SERVICE HELPER #1	1		1	0	0	
	Prep	2	Days	8	34.13	546	
	Location	14	Days	16	34.13	7,645	
	Pre-call	14	Days	1	34.13	478	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Subtotal					\$9,089	
	CRAFT SERVICE HELPER #2	1		1	0	0	
	Prep	0	Days	8	34.13	0	
	Location	14	Days	11	34.13	5,256	
	Pre-call	14	Days	0....	34.13	358	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	14	Days	1	30.00	420	
	Subtotal					\$6,034	

Continuation of Account 59-08

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	ADD'L CRAFT SERVICE	1		1	0	0	
	Prep	0	Days	8	34.13	0	
	Location	6	Days	16	34.13	3,276	
	Pre-call	6	Days	1	34.13	205	
	Meal Penalties - Stage	0	Days	1	33.00	-- Excluded --	
	Meal Penalties - Location	6	Days	1	30.00	180	
	Subtotal					\$3,661	
	Total						\$28,849
59-10	STANDBY PAINTERS						
	DAILY	14	Days	16	42.91	9,612	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Total						\$9,857
59-11	STANDBY CARPENTER	1		1	0	0	\$0
59-12	STANDBY GREENSMAN	1		1	0	0	\$0
59-13	SCAFFOLDING	1		1	0	0	\$0
59-14	AUDIENCE PROCUREMENT	1		1	0	0	\$0
59-15	1ST AID LABOR						
	CONSTRUCTION FIRST AID-DAILY	0		0	0	0	
	Allow	40	Days	11	36.02	15,849	
	Prep - 6th Day Premium	2	Days	4	36.02	-- Excluded --	
	Holiday	0	Days	8....	36.02	-- Excluded --	
	Subtotal					\$15,849	
		1		1	0	0	
	CREW 1ST AID-DAILY	1		1	0	0	
	Shoot	14	Days	16	36.02	8,068	
	Location - 6th Day Premium	2	Days	5	36.02	-- Excluded --	
	Pre-call	14	Days	1	36.02	504	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Holiday	0	Days	11	36.02	-- Excluded --	
	Subtotal					\$8,818	
	Total						\$24,667
59-16	STUDIO RIG & STRIKE	1		1	0	0	\$0
59-18	LOCAL IATSE/ON-LOT LABOR	1		1	0	0	\$0
59-19	LOCATION RIG AND STRIKE						
	DAILY RATES	1		1	0	0	
	RIGGING GRIPS	1		1	0	0	
	RIGGING KEY GRIP (GANG BOSS r...	7	Days	11	42.49	3,272	

Continuation of Account 59-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	RIGGING KEY GRIP - Prep - 6th Day...	1	Day	4	42.49	-- Excluded --	
	BB RIGGING GRIP	7	Days	11	41.80	3,219	
	BB RIGGING GRIP - Prep - 6th Day ...	1	Day	4	41.80	-- Excluded --	
	ADD'L GRIP	15	Days	11	40.03	6,605	
	GRIP #1 - Prep - 6th Day Premium	1	Day	4	40.03	-- Excluded --	
	GRIP #2	13	Days	11	40.03	-- Excluded --	
	GRIP #2 - Prep - 6th Day Premium	1	Day	4	40.03	-- Excluded --	
	GRIP #3	13	Days	11	40.03	-- Excluded --	
	GRIP #3 - Prep - 6th Day Premium	1	Day	4	40.03	-- Excluded --	
	Total						\$13,095
59-20	ADDITIONAL LABOR						
	ADDITIONAL GRIPS	14	Days	16	40.03	8,967	
	Meal Penalties - Stage	0	Days	1	19.50	-- Excluded --	
	Meal Penalties - Location	14	Days	1	17.50	245	
	Total						\$9,212
59-38	CRAFT SERVICE SUPPLIES						
	STARTUP	1	Allow	1	500	500	
	CAST/CREW	14	Days	1	1,450	20,300	
	Total						\$20,800
59-83	DOLLY RENTALS	1		1	0	0	\$0
59-84	CRANE RENTALS						
	Techno Crane	3	Days	1	3,500	10,500	
		1		1	0	0	
	Total						\$10,500
59-85	RENTALS						
	GRIP PKG	3.0	Wee...	1	10,000	30,000	
	DOLLY & TRACK	3.0	Wee...	1	1,500	4,500	
	ADD ONS	1	Allow	1	3,000	3,000	
	CONDORS/LIFTS	1	Allow	1	5,000	5,000	
	GREEN BEDS	2.8	Wee...	1	2,408	-- Excluded --	
	Total						\$42,500
59-86	BOX RENTALS						
	Key Grip	4.2	Wee...	1	150	630	
	Rigging Key Grip	7	Days	1	30	210	
	Craft Service	3.6	Wee...	1	250	900	
	Construction 1st Aid	40	Days	1	15	600	
	Crew 1st Aid	14	Days	1	15	210	
	Total						\$2,550
59-95	MATERIALS & SUPPLIES						

Continuation of Account 59-95

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1	Allow	1	7,000	7,000	
Total							\$7,000
59-96	LOSS & DAMAGE	1		1	0	0	\$0
59-98	GREENS - MATERIALS	1		1	0	0	\$0
59-99 Total Fringes							
	FICA	6.2%			197,135.28	12,222	
	Medicare	1.45%			197,135.28	2,858	
	FUI	3%			125,310.93	3,759	
	PR FEE	1%			197,135.28	1,971	
	WC-prod	4.03%			197,135.28	7,945	
	FUI-NO CAP	3%			9,211.72	276	
	IATSE	17.7%			193,000.28	34,161	
	SUI	6.2%			125,310.93	7,769	
	SUI-NO CAP	6.2%			9,211.72	571	\$71,534
Account Total for 59-00							\$352,019
61-00 SPECIAL EFFECTS							
61-01	SPECIAL EFFECTS FOREMAN						
	DAILY RATE	1		1	0	0	
	Stage	0	Days	14	46.70	-- Excluded --	
	Prep	5	Days	14	46.70	3,269	
	Location	9	Days	16	46.70	6,725	
	Meal Penalties	9	Days	1	17.50	158	
Total							\$10,151
61-04	ADDED SPECIAL EFFECTS	1		1	0	0	\$0
61-08	OTHER LABOR						
	DAILY RATE	1		1	0	0	
	Stage	0	Days	14	43.24	-- Excluded --	
	Prep	5	Days	14	43.24	3,027	
	Location	15	Days	16	43.24	10,378	
	Meal Penalties	15	Days	1	17.50	263	
Total							\$13,667
61-09	MANUFACTURE						
	Labor	9	Days	0.5	1,700	7,650	
	Non-Labor	9	Days	0.5	1,700	7,650	
Total							\$15,300
61-85	RENTALS						
		9	Days	1	750	6,750	
Total							\$6,750

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
61-86	BOX RENTALS						
	SFX Foreman	14	Days	1	50	700	
	Total						\$700
61-90	PURCHASE OF EQUIPMENT	1		1	0	0	\$0
61-95	MATERIALS & SUPPLIES						
		9	Days	1	650	5,850	
	Total						\$5,850
61-96	LOSS & DAMAGE	1		1	0	0	\$0
61-99	Total Fringes						
	FICA	6.2%			23,818.2	1,477	
	Medicare	1.45%			23,818.2	345	
	FUI	3%			14,000	420	
	PR FEE	1%			23,818.2	238	
	WC-prod	4.03%			23,818.2	960	
	IATSE	17.7%			23,398.2	4,141	
	SUI	6.2%			14,000	868	\$8,450
	Account Total for 61-00						\$60,868
62-00 TESTS							
62-01	TEST #1						
	CAMER/MU/HAIR/WARDROBE	1		1	0	0	
	Labor - all inclusive	1	Allow	0....	10,000	7,500	
	Non-Labor - all inclusive	1	Allow	0....	10,000	2,500	
	Total						\$10,000
62-02	TEST #2	1		1	0	0	\$0
62-30	REHEARSAL-LABOR	1		1	0	0	\$0
62-85	REHEARSAL-RENTAL	1		1	0	0	\$0
62-95	REHEARSAL MATERIALS & SUP	1		1	0	0	\$0
62-99	Total Fringes						\$0
	Account Total for 62-00						\$10,000
63-00 LOCATIONS							
63-01	SURVEY						
		1	Allow	1	3,500	3,500	
	Total						\$3,500
63-02	LOCATION CONTACT PERSON						
		1	Allow	1	2,500	-- Excluded --	
	Total						\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
63-04	LOCATION SECURITY						
	SHOOT	2.8	Wee...	1	7,500	21,000	
	PREP/WRAP	1	Allow	1	4,000	4,000	
	Total						\$25,000
63-05	LOCATION POLICE						
	POLICEMAN #1	14	Days	16	53.23	11,924	
	MOTORCYCLES	14	Days	1	75	1,050	
	Meal Penalites	14	Days	1	53.23	745	
	Subtotal					\$13,719	
		1		1	0	0	
	POLICEMAN #2	14	Days	16	53.23	11,924	
	MOTORCYCLES	14	Days	1	75	1,050	
	Meal Penalites	14	Days	1	53.23	745	
	Subtotal					\$13,719	
		1		1	0	-- Excluded --	
	POLICEMAN #3	14	Days	16	53.23	-- Excluded --	
	MOTORCYCLES	14	Days	1	75	-- Excluded --	
	Meal Penalites	14	Days	1	53.23	-- Excluded --	
	Subtotal					\$0	
	Total						\$27,437
63-06	LOCATION WATCHMAN	1		1	0	0	\$0
63-07	LOCATION FIREMAN						
		1	Allow	1	2,000	2,000	
	Total						\$2,000
63-08	FIRST AID LABOR	1		1	0	0	\$0
63-11	STANDBY AMBULANCE/FIRETRUCK	1		1	0	0	\$0
63-14	REPORT TO MILEAGE						
	CREW	14	Days	1	350	4,900	
	SAG/DGA	14	Days	1	150	2,100	
	Total						\$7,000
63-39	CATERED MEALS						
	CAST MEALS	14	Days	10	14.5	2,030	
	CREW MEALS	14	Days	10...	14.5	20,300	
	EXTRAS MEALS	525	MDa...	1	14.5	7,613	
	SINGERS & DANCERS MEALS	705	MDa...	1	14.5	10,223	
	MISC	14	Days	1	500	7,000	
	SALES TAX	9.25	%	1	47,165	\$4,363	
	Subtotal					\$51,528	
		1		1	0	0	

Continuation of Account 63-39

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	ICE	14	Days	1	100	1,400	
	PROPANE/GAS	14	Days	1	95	1,330	
	CATERER HELPER	14	Days	3	350	14,700	
	DGA MEAL ALLOWANCE-see 43-xx accts	0		0	0	-- Excluded --	
	2ND MEALS	14	Days	1	350	4,900	
	Total						\$73,858
63-42	FEES & PERMITS						
	SITE RENTALS	14	Days	1	25,000	350,000	
	PREP/WRAP	14	Days	1	5,000	70,000	
	PERMITS	14	Days	1	625	8,750	
	STAGE RENTAL- SEE ACCT 9160	0	Days	1	20,000	-- Excluded --	
	EIDC	14	Days	1	300	4,200	
	Total						\$432,950
63-47	GRATUITIES						
	GRATUITIES	14	Days	1	200	2,800	
	Total						\$2,800
63-50	PARKING						
	LOCATION PARKING	14	Days	1	3,500	49,000	
	MISC	1	Allow	1	500	500	
	Total						\$49,500
63-85	RENTALS						
	LUNCH TENT	7	Days	1	2,500	17,500	
	MISC- HEAT/AIR	1	Allow	1	4,500	4,500	
	DUMPSTERS	14	Days	1	100	1,400	
	Total						\$23,400
63-86	BOX RENTALS	1		1	0	0	\$0
63-95	MATERIALS & SUPPLIES						
	LAYOUT BOARD...	1	Allow	1	5,000	5,000	
	MATERIALS & SUPPLIES	1	Allow	1	500	500	
	Total						\$5,500
63-96	LOSS & DAMAGE/RESTORATION						
		1	Allow	1	500	500	
	Total						\$500
63-99	Total Fringes						
	FICA	6.2%			52,337.48	3,245	
	Medicare	1.45%			67,037.48	972	
	FUI	3%			16,000	480	
	PR FEE	1%			69,137.48	691	
	WC-prod	4.03%			67,037.48	2,702	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
	FUI-NO CAP	3%			39,700	1,191		
	FICA-No Cap	6.2%			14,700	911		
	SUI	6.2%			16,000	992		
	SUI-NO CAP	6.2%			39,700	2,461	\$13,646	
Account Total for 63-00							\$667,091	
64-00 TRANSPORTATION								
64-01	COORDINATOR							
	Prep	5	Wee...	1	2,625	13,125		
	Prep - 6th Day Premium	0.4	Wee...	0.5	2,625	-- Excluded --		
	Shoot	2.8	Wee...	1	2,625	7,350		
	Shoot - 6th Day Premium	0.4	Wee...	0.5	2,625	-- Excluded --		
	Driver Meal Allowance	14	Days	1	40	560		
	Wrap	1	Week	1	2,625	2,625		
	Holidays	0.0	Wee...	1	2,625	0		
Total							\$23,660	
64-02	1ST DRIVER CAPTAIN							
	Prep	18	Days	11	42.71	8,457		
	Prep - 6th Day Premium	2	Days	4	42.71	-- Excluded --		
	Shoot	14	Days	20	42.71	11,959		
	Shoot - 6th Day Premium	2	Days	5....	42.71	-- Excluded --		
	1/2 Hr Pre-call @ 2.5x	14	Days	1....	42.71	747		
	Driver Meal Allowance	14	Days	1	40	560		
	Wrap	5	Days	11	42.71	2,349		
Total							\$24,072	
64-03	ADD'L DRIVER CAPTAINS	1		1	0	0	\$0	
64-18	POST PROD. TRANSPORTATION							
	MOVED TO ACCT 72-95	1		1	1	1		
	Post Production Transportation:	1		1	0	0		
	Inc. Couriers/Messengers/Fedex	1		1	0	0		
Total							\$1	
64-19	DRIVERS							
	Main On-Set Drivers:	1		1	0	0		
		1		1	0	0		
	01. Electric/Genny Op Driver	1		1	0	0		
	Prep	4	Days	11	43.60	1,918		
	Shoot Location	14	Days	20	43.60	12,208		
	Location - 6th Day Premium	2	Days	5....	43.60	-- Excluded --		
	1/2 Hr Pre-call @ 2.5x	14	Days	1....	43.60	763		

Continuation of Account 64-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	2	Days	11	43.60	959	
		1		1	0	0	
02.	Grip Trailer/Genny Op Driver	0		1	1	0	
	Prep	4	Days	11	43.60	1,918	
	Shoot Location	14	Days	20	43.60	12,208	
	Location - 6th Day Premium	2	Days	5....	43.60	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	2	Days	11	43.60	959	
		1		1	0	0	
03.	Camera/Sound Driver	1		1	0	0	
	Prep	3	Days	11	34.43	1,136	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	34.43	379	
		1		1	0	0	
04.	Sound Driver	1		1	0	-- Excluded --	
	Prep	2	Days	11	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	-- Excluded --	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	-- Excluded --	
	Wrap	1	Day	11	34.43	-- Excluded --	
		1		1	0	-- Excluded --	
05.	Prop 5-Ton Driver	1		1	0	0	
	Prep	3	Days	11	34.43	1,136	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	5	Days	11	34.43	1,894	
		1		1	0	0	
06.	Wardrobe Trailer Driver	1		1	0	0	
	Prep	5	Days	11	37.14	2,043	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	1/2 Hr Pre-call @ 2.5x	14	Days	1....	37.14	650	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	3	Days	11	37.14	1,226	
		1		1	0	0	
07.	Fueler/Hair & MU Driver	1		1	0	0	

Continuation of Account 64-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	4	Days	11	37.14	1,634	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	1/2 Hr Pre-call @ 2.5x	14	Days	1....	37.14	650	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	37.14	409	
		1		1	0	0	
08.	8-Rm Honeywagon #1	1		1	0	0	
	Prep	2	Days	11	37.14	817	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
		1		1	0	0	
09.	8-Rm Honeywagon #2	1		1	0	-- Excluded --	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	-- Excluded --	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
10.	SFX 5-Ton	0		1	0	0	
	Prep	5	Days	11	34.43	1,894	
	Shoot Location	9	Days	20	34.43	6,197	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	9	Days	1	40	360	
	Wrap	0	Days	11	34.43	0	
	Subtotal					\$105,756	
	On-Set Van Drivers	1		1	0	0	
		1		1	0	0	
20.	Maxi Van #1 Driver	1		0	0	0	
	Prep	10	Days	11	34.43	3,787	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	5	Days	11	34.43	1,894	
		1		1	0	0	
21.	Maxi Van #2 Driver	1		0	0	0	
	Prep	5	Days	11	34.43	1,894	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	

Continuation of Account 64-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	3	Days	11	34.43	1,136	
		1		1	0	0	
22.	Maxi Van #3 Driver	1		0	0	0	
	Prep	5	Days	11	34.43	1,894	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	3	Days	11	34.43	1,136	
		1		1	0	0	
23.	Maxi Van #4 Driver	1		0	0	0	
	Prep	5	Days	11	34.43	1,894	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	3	Days	11	34.43	1,136	
	Subtotal					\$55,572	
	Off-Set Drivers	1		1	0	0	
		1		1	0	0	
30.	Set Dec #1 - 5-Ton Driver	1		1	0	0	
	Prep	13	Days	11	34.43	4,923	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	5	Days	11	34.43	1,894	
		1		1	0	0	
31.	Set Dec #2 - 5-Ton Driver	1		1	0	-- Excluded --	
	Prep	5	Days	11	34.43	-- Excluded --	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	-- Excluded --	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	-- Excluded --	
	Wrap	1	Day	11	34.43	-- Excluded --	
		1		1	0	-- Excluded --	
32.	Set Dec #2 - CC/Stkbd Driver	1		1	0	0	

Continuation of Account 64-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	10	Days	11	34.43	3,787	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	34.43	379	
		1		1	0	0	
33.	Construction #1 - CC/Stkbd Driver	1		1	0	0	
	Prep	15	Days	11	34.43	5,681	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	5	Days	11	34.43	1,894	
		1		1	0	0	
34.	Construction #2 CC/Stkbd Driver	1		1	0	0	
	Prep	10	Days	11	34.43	3,787	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	5	Days	11	34.43	1,894	
		1		1	0	-- Excluded --	
35.	Construction #3 CC/Stkbd Driver	1		1	0	-- Excluded --	
	Prep	1	Day	11	34.43	-- Excluded --	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	-- Excluded --	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	-- Excluded --	
	Wrap	1	Day	11	34.43	-- Excluded --	
		1		1	0	0	
35.	Grip Rigging Driver	1		1	0	0	
	Prep	5	Days	11	34.43	1,894	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	34.43	379	
		1		1	0	0	
36.	Elec Rigging Driver	1		1	0	0	

Continuation of Account 64-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	5	Days	11	34.43	1,894	
	Shoot Stage	0	Days	15...	34.43	-- Excluded --	
	Shoot Location	14	Days	20	34.43	9,640	
	Location - 6th Day Premium	2	Days	5....	34.43	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	34.43	379	
	Subtotal					\$89,986	
	Dressing Trailer Drivers	1		1	0	0	
		1		1	0	0	
40.	Topkick #1 - Tows 2-Rm #1	1		1	0	0	
	Prep	1	Day	11	37.14	409	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	37.14	409	
		1		1	0	0	
41.	Topkick #2 - Tows 2-Rm #2	1		1	0	0	
	Prep	1	Day	11	37.14	409	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	37.14	409	
		1		1	0	0	
42.	Topkick #3 - Tows 2-Rm #3	1		1	0	0	
	Prep	1	Day	11	37.14	409	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	37.14	409	
		1		1	0	0	
43.	Topkick #4 - Tows 2-Rm #4	1		1	0	0	
	Prep	1	Day	11	37.14	409	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	37.14	409	

Continuation of Account 64-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
44.	Topkick #5 - Tows 3-Rm #5	1		1	0	0	
	Prep	1	Day	11	37.14	409	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	37.14	409	
		1		1	0	0	
45.	Topkick #6 - Tows 2-Rm Dir/Prod'r	1		1	0	0	
	Prep	1	Day	11	37.14	409	
	Shoot Stage	0	Days	15...	37.14	-- Excluded --	
	Shoot Location	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Wrap	1	Day	11	37.14	409	
	Subtotal					\$70,658	
	Self-Drives	1		1	0	0	
50.	Coordinator - See 64-01	1		1	0	0	
51.	Captain - See 64-02	1		1	0	0	
52.	Craft Service - See 59-08	1		1	0	0	
		1		1	0	0	
53.	Caterer	1		1	0	0	
	Prep	1	Day	11	37.14	409	
	Shoot	14	Days	20	37.14	10,399	
	Location - 6th Day Premium	2	Days	5....	37.14	-- Excluded --	
	Driver Meal Allowance	14	Days	1	40	560	
	Subtotal					\$11,368	
	Misc. Equipment	1		1	0	0	
80.	Camera Car Driver	1		1	0	0	
	Shoot Location	2	Days	20	42.71	1,708	
	Driver Meal Allowance	2	Days	1	40	80	
		1		1	0	0	
81.	Water Truck Driver	1		1	0	0	
	Shoot Location	2	Days	20	37.14	1,486	
	Driver Meal Allowance	2	Days	1	40	80	
		1		1	0	0	
82.	Car Carrier Driver	1		1	0	0	
	Shoot Location	6	Days	20	37.14	4,457	
	Driver Meal Allowance	6	Days	1	40	240	

Continuation of Account 64-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
85.	Crane Driver	1		1	0	0	
	Shoot Location	6	Days	20	42.71	5,125	
	Driver Meal Allowance	6	Days	1	40	240	
	Subtotal					\$13,416	
	DO NOT ALTER	1		1	0	0	
	DOT Compliance Fee/Dispatch	0		0	0	0	
	Prep	5	Days	1	130	650	
	Shoot	14	Days	1	130	1,820	
	Wrap	5	Days	1	130	650	
	Subtotal					\$3,120	
	DO NOT ALTER	1		1	0	0	
	DOT Compliance Administrator	0		0	0	0	
	Prep	5	Days	11	38.88	2,138	
	Shoot	14	Days	11	38.88	5,988	
	Wrap	5	Days	11	38.88	2,138	
	Subtotal					\$10,264	
	Total						\$360,140
64-20	EQUIPMENT						
	Main On-Set Vehicles	1		1	0	0	
		1		1	0	0	
01.	Electric Trailer	0		0	0	0	
	Prep	0.8	Wee...	1	500	400	
	Shoot	2.8	Wee...	1	500	1,400	
	Wrap	0.4	Wee...	1	500	200	
01.	Electric Tractor	0		0	0	0	
	Prep	0.8	Wee...	1	1,800	1,440	
	Shoot	2.8	Wee...	1	1,800	5,040	
	Wrap	0.4	Wee...	1	1,800	720	
		1		1	0	0	
02.	48' Grip Trailer	0		0	0	0	
	Prep	0.8	Wee...	1	500	400	
	Shoot	2.8	Wee...	1	500	1,400	
	Wrap	0.4	Wee...	1	500	200	
02.	Grip Tractor	0		0	0	0	
	Prep	0.8	Wee...	1	675	540	
	Shoot	2.8	Wee...	1	675	1,890	
	Wrap	0.4	Wee...	1	675	270	
		1		1	0	0	

Continuation of Account 64-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
03.	Camera/Sound 10-Ton	0		0	0	0	
	Prep	0.6	Wee...	1	950	570	
	Shoot	2.8	Wee...	1	950	2,660	
	Wrap	0.2	Wee...	1	950	190	
		1		1	0	0	
04.	Sound Truck	0		0	0	-- Excluded --	
	Prep	0.4	Wee...	1	500	-- Excluded --	
	Shoot	2.8	Wee...	1	500	-- Excluded --	
	Wrap	0.2	Wee...	1	500	-- Excluded --	
		1		1	0	-- Excluded --	
05.	Prop 5-Ton	0		1	0	0	
	Prep	0.6	Wee...	1	650	390	
	Shoot	2.8	Wee...	1	650	1,820	
	Wrap	1	Week	1	650	650	
		1		1	0	0	
06.	40' Wardrobe Trailer	0		0	0	0	
	Prep	1	Week	1	1,500	1,500	
	Shoot	2.8	Wee...	1	1,500	4,200	
	Wrap	0.6	Wee...	1	1,500	900	
06.	3-Axle Tractor - Tows Wardrobe	0		0	0	0	
	Prep	1	Week	1	675	675	
	Shoot	2.8	Wee...	1	675	1,890	
	Wrap	0.6	Wee...	1	675	405	
		1		1	0	0	
07.	Make-Up/Hair Trailer (incl Chairs)	0		0	0	0	
	Prep	0.8	Wee...	1	1,200	960	
	Shoot	2.8	Wee...	1	1,200	3,360	
	Wrap	0.2	Wee...	1	1,200	240	
07.	Fueler - Tows MU/Hair	0		0	0	0	
	Prep	0.8	Wee...	1	650	520	
	Shoot	2.8	Wee...	1	650	1,820	
	Wrap	0.2	Wee...	1	650	130	
		1		1	0	0	
08.	8-Rm Honeywagon #1	0		0	0	0	
	Prep	0	Wee...	1	1,925	0	
	Shoot	2.8	Wee...	1	1,925	5,390	
	Wrap	0	Wee...	1	1,925	0	
		1		1	0	0	
09.	8-Rm Honeywagon #2	0		0	0	-- Excluded --	
	Prep	0	Wee...	1	1,925	-- Excluded --	

Continuation of Account 64-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	2.8	Wee...	1	1,925	-- Excluded --	
	Wrap	0	Wee...	1	1,925	-- Excluded --	
		1		1	0	-- Excluded --	
10.	SFX 5-Ton	0		1	0	0	
	Prep	5	Days	0.2	650	650	
	Shoot	9	Days	0.2	650	1,170	
	Wrap	0	Wee...	1	650	0	
	Subtotal					\$43,990	
	On-Set Vans	1		1	0	0	
		1		1	0	0	
20.	Maxi-Van #1	0		0	0	0	
	Prep	2	Wee...	1	550	1,100	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	1	Week	1	550	550	
		1		1	0	0	
21.	Maxi-Van #2	0		0	0	0	
	Prep	1	Week	1	550	550	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	0.6	Wee...	1	550	330	
		1		1	0	0	
22.	Maxi-Van #3	0		0	0	0	
	Prep	1	Week	1	550	550	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	0.6	Wee...	1	550	330	
		1		1	0	0	
23.	Maxi-Van #4	0		0	0	0	
	Prep	1	Week	1	550	550	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	0.6	Wee...	1	550	330	
	Subtotal					\$10,450	
	Off-Set Vehicles	1		1	0	0	
		1		1	0	0	
30.	Set Dec #1 - 5-Ton	0		0	0	0	
	Prep	2.6	Wee...	1	650	1,690	
	Shoot	2.8	Wee...	1	650	1,820	
	Wrap	1	Week	1	650	650	
		1		1	0	0	
31	Set Dec #2 5-Ton	0		0	0	-- Excluded --	
	Prep	1	Week	1	650	-- Excluded --	
	Shoot	2.8	Wee...	1	650	-- Excluded --	

Continuation of Account 64-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	0.2	Wee...	1	650	-- Excluded --	
		1		1	0	-- Excluded --	
32.	Set Dec #2 - CC/Stkbd	0		0	0	0	
	Prep	2	Wee...	1	500	1,000	
	Shoot	2.8	Wee...	1	500	1,400	
	Wrap	1	Week	1	500	500	
		1		1	0	0	
33.	Construction #1 - CC/Stkbd	0		0	0	0	
	Prep	3	Wee...	1	550	1,650	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	1	Week	1	550	550	
		1		1	0	0	
34.	Construction #2 - CC/Stkbd	0		0	0	0	
	Prep	2	Wee...	1	550	1,100	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	1	Week	1	550	550	
		1		1	0	0	
36.	Construction #3 - CC/Stkbd	0		0	0	-- Excluded --	
	Prep	0.2	Wee...	1	550	-- Excluded --	
	Shoot	2.8	Wee...	1	550	-- Excluded --	
	Wrap	0.2	Wee...	1	550	-- Excluded --	
		1		1	0	0	
35.	Grip Rigging	0		0	0	0	
	Prep	1	Week	1	550	550	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	0.2	Wee...	1	550	110	
		1		1	0	0	
36.	Elec Rigging	0		0	0	0	
	Prep	1	Week	1	550	550	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	0.2	Wee...	1	550	110	
	Subtotal					\$18,390	
	Dressing Vehicles	1		1	0	0	
		1		1	0	0	
40.	2-Room Cast Tlr #1	0		0	0	0	
	Prep	0.2	Wee...	1	850	170	
	Shoot	2.8	Wee...	1	850	2,380	
	Wrap	0.2	Wee...	1	850	170	
40.	Topkick #1 - Tows 2-Rm #1	0		0	0	0	
	Prep	0.2	Wee...	1	625	125	

Continuation of Account 64-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	2.8	Wee...	1	625	1,750	
	Wrap	0.2	Wee...	1	625	125	
		1		1	0	0	
41.	2-Room Cast Trlr #2	0		0	0	0	
	Prep	0.2	Wee...	1	850	170	
	Shoot	2.8	Wee...	1	850	2,380	
	Wrap	0.2	Wee...	1	850	170	
41.	Topkick #2 - Tows 2-Rm #2	0		0	0	0	
	Prep	0.2	Wee...	1	625	125	
	Shoot	2.8	Wee...	1	625	1,750	
	Wrap	0.2	Wee...	1	625	125	
		1		1	0	0	
42.	2-Room Cast Trlr #3	0		0	0	0	
	Prep	0.2	Wee...	1	850	170	
	Shoot	2.8	Wee...	1	850	2,380	
	Wrap	0.2	Wee...	1	850	170	
42.	Topkick #3 - Tows 2-Rm #3	0		0	0	0	
	Prep	0.2	Wee...	1	625	125	
	Shoot	2.8	Wee...	1	625	1,750	
	Wrap	0.2	Wee...	1	625	125	
		1		1	0	0	
43.	2-Room Cast Trlr #4	0		0	0	0	
	Prep	0.2	Wee...	1	850	170	
	Shoot	2.8	Wee...	1	850	2,380	
	Wrap	0.2	Wee...	1	850	170	
43.	Topkick #4 - Tows 2-Rm #4	0		0	0	0	
	Prep	0.2	Wee...	1	625	125	
	Shoot	2.8	Wee...	1	625	1,750	
	Wrap	0.2	Wee...	1	625	125	
		1		1	0	0	
44.	3-Room Cast Trlr #5	0		0	0	0	
	Prep	0.2	Wee...	1	1,200	240	
	Shoot	2.8	Wee...	1	1,200	3,360	
	Wrap	0.2	Wee...	1	1,200	240	
44.	Topkick #5 - Tows 3-Rm #5	0		0	0	0	
	Prep	0.2	Wee...	1	625	125	
	Shoot	2.8	Wee...	1	625	1,750	
	Wrap	0.2	Wee...	1	625	125	
		1		1	0	0	
45.	3-Room Dir/Prod'r Trlr #6	0		0	0	0	

Continuation of Account 64-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	0.2	Wee...	1	1,200	240	
	Shoot	2.8	Wee...	1	1,200	3,360	
	Wrap	0.2	Wee...	1	1,200	240	
45.	Topkick #6 - Tows 2-Rm Dir/Prod'r	0		0	0	0	
	Prep	0.2	Wee...	1	625	125	
	Shoot	2.8	Wee...	1	625	1,750	
	Wrap	0.2	Wee...	1	625	125	
	Subtotal					\$30,560	
	Self-Drive Vehicles	1		1	0	0	
		1		1	0	0	
50.	Transporation Coord. Vehicle	1		1	0	0	
	Prep	5	Wee...	1	400	2,000	
	Shoot	2.8	Wee...	1	400	1,120	
	Wrap	1	Week	1	400	400	
		1		1	0	0	
51.	Transportation Captain Vehicle (a...	1		1	0	0	
	Prep	3.6	Wee...	1	550	1,980	
	Shoot	2.8	Wee...	1	550	1,540	
	Wrap	1	Week	1	550	550	
		1		1	0	0	
52.	Craft Service Truck	0		0	0	0	
	Prep	0.6	Wee...	1	600	360	
	Shoot	2.8	Wee...	1	600	1,680	
	Wrap	0.2	Wee...	1	600	120	
		1		1	0	0	
53.	Catering Truck w/ invoice	1		1	0	0	
	Subtotal					\$9,750	
	Misc. Equipment	1		1	0	0	
		1		1	0	0	
80.	Camera Car	2	Days	1	700	1,400	
	(add'l \$300 for Dolly)	1		1	0	-- Excluded --	
81.	Water Truck	2	Days	1	485	970	
82.	Car Carrier	6	Days	1	450	2,700	
83.	Base Camp Electrical Package	2.8	Wee...	1	750	2,100	
84.	Base Camp Generator	2.8	Wee...	1	250	700	
	Subtotal					\$7,870	
	Add'l Allowance	1		1	0	0	
		1		1	0	0	
98.	Transportation Coord Box	8.8	Wee...	1	400	3,520	
99.	Misc. Allowance	1	Allow	1	5,000	5,000	

Continuation of Account 64-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$129,530
64-21	DISTANT - STUDIO DRIVERS	1		1	0	0	\$0
64-22	DISTANT - STUDIO EQUIPMENT	1		1	0	0	\$0
64-23	ADDITIONAL DRIVERS	1		1	0	0	\$0
64-24	DISTANT - EQUIPMENT RENTALS	1		1	0	0	\$0
64-30	SELF DRIVES						
	RENTAL CARS	1		1	0	-- Excluded --	
	Cast #1 - See 41-43	3.2	Wee...	1	250	-- Excluded --	
Total							\$0
64-55	GAS, OIL, & VEHICLE WASHES						
	PREP/WRAP GAS	1	Allow	1	6,000	6,000	
	SHOOT-LOC	14	Days	1	2,000	28,000	
	SHOOT- STAGE	0	Days	1	500	-- Excluded --	
Total							\$34,000
64-56	TAXI FARES	1		1	0	0	\$0
64-57	SHIPPING FREIGHT CUSTOMS, ETC.						
		1	Allow	1	5,000	5,000	
Total							\$5,000
64-58	CUSTOMS/BROKERAGE	1		1	0	0	\$0
64-59	MESSENGER/COURIER						
		1	Allow	1	2,500	2,500	
Total							\$2,500
64-67	MILEAGE REIMBURSEMENT						
	\$0.535/mile	6.8	Wee...	1	1,500	10,200	
Total							\$10,200
64-86	BOX RENTALS	1		1	0	0	\$0
64-95	MATERIALS & SUPPLIES						
	Trailer & Misc Supplies	1	Allow	1	4,000	4,000	
	Pumping	7	Allow	1	350	2,450	
Total							\$6,450
64-96	LOSS & DAMAGE						
		1	Allow	1	500	500	
Total							\$500
64-99	Total Fringes						
	FICA	6.2%			404,751.96	25,095	
	Medicare	1.45%			404,751.96	5,869	
	FUI	3%			209,416	6,282	
	PR FEE	1%			404,751.96	4,048	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	WC-prod	4.03%			404,751.96	16,312	
	399 TEAMSTERS	18.7%			389,191.96	72,779	
	SUI	6.2%			209,416	12,984	\$143,368
Account Total for 64-00							\$739,421
65-00 SECOND UNIT							
65-01	SECOND UNIT #1						
	NEW YORK ALLOWANCE (all inclusive)	1	Allow	1	250,000	250,000	
Total							\$250,000
65-02	SECOND UNIT #2	1		1	0	0	\$0
65-36	PRODUCER	1		1	0	0	\$0
65-37	DIRECTOR						
	Days in excess of max \$2,658/day	0		0	0	-- Excluded --	
	Prep	1	Day	1	2,658	-- Excluded --	
	Shoot	1	Day	1	2,658	-- Excluded --	
Total							\$0
65-38	CAST						
	See 1st Unit Account 38-00	1		1	1	-- Excluded --	
Total							\$0
65-39	BITS & STUNTS						
	See 1st Unit Account 39-00	1		1	1	-- Excluded --	
Total							\$0
65-42	EXTRAS						
	See 1st Unit Account 42-00	1		1	1	-- Excluded --	
	Standins (2 per day)	2	Days	14	24.25	-- Excluded --	
	Union (18 per day)	18	Days	14	20.75	-- Excluded --	
	Non Union (7 per day)	7	Days	11	12.00	-- Excluded --	
Total							\$0
65-43	PRODUCTION STAFF						
	1ST AD	1		1	0	-- Excluded --	
	Shoot	1	Day	0....	5,069	-- Excluded --	
	Production fee	1	Day	0....	940	-- Excluded --	
	DGA Meal Allowance	1	Day	1	29	-- Excluded --	
Subtotal							\$0
	2ND AD	1		1	0	-- Excluded --	
	Shoot	1	Day	0....	3,397	-- Excluded --	
	Production fee	1	Day	0....	716	-- Excluded --	
	DGA Meal Allowance	1	Day	1	29	-- Excluded --	

Continuation of Account 65-43

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$0	
	#1 ASST LOC MGR	1		1	0	-- Excluded --	
	Shoot	0.2	Wee...	1	1,781	-- Excluded --	
	Subtotal					\$0	
	SCRIPT SUPERVISOR	1		1	0	-- Excluded --	
	Location	1	Day	16	39.09	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Extra Camera Fee	1	Day	1	40	-- Excluded --	
	Wrap Notes	1	Day	2	39.09	-- Excluded --	
	Subtotal					\$0	
	SET PA #1	1		0	0	-- Excluded --	
	Shoot Location	1	Day	14	9.29	-- Excluded --	
	OT (Based on 2 hrs/day)	1	Day	4	9.29	-- Excluded --	
	Subtotal					\$0	
	SET PA #2	1		0	0	-- Excluded --	
	Shoot Location	1	Day	14	9.29	-- Excluded --	
	OT (Based on 2 hrs/day)	1	Day	4	9.29	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-44	WARDROBE						
	SUPERVISOR	1		1	0	-- Excluded --	
	Location	1	Day	16	42.62	-- Excluded --	
	Meal Penalties	1	Day	1	30.00	-- Excluded --	
	Subtotal					\$0	
	COSTUME SUPER BOX	0.2	Wee...	1	150	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-45	MAKEUP & HAIR						
	KEY MAKEUP	1		1	0	-- Excluded --	
	Location	1	Day	16	58.08	-- Excluded --	
	Pre-calls	1	Day	1	58.08	-- Excluded --	
	Meal Penalties	1	Day	1	30.00	-- Excluded --	
	Subtotal					\$0	
	KEY HAIR	1		1	0	-- Excluded --	
	Location	1	Day	16	58.08	-- Excluded --	
	Pre-calls	1	Day	1	58.08	-- Excluded --	
	Meal Penalties	1	Day	1	30.00	-- Excluded --	
	Subtotal					\$0	
	KEY MU BOX	0.2	Wee...	1	175	-- Excluded --	

Continuation of Account 65-45

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	KEY HAIR BOX	0.2	Wee...	1	175	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-47	CAMERA						
	DP	1		1	0	-- Excluded --	
	Location	1	Day	15...	84.69	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	OPERATOR #1	1		1	0	-- Excluded --	
	Location	1	Day	16	65	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	OPERATOR #2	1		1	0	-- Excluded --	
	Location	1	Day	16	65.70	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	1ST AC #1	1		1	0	-- Excluded --	
	Location	1	Day	16	48.00	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	1ST AC #2	1		1	0	-- Excluded --	
	Location	1	Day	16	48.00	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	2ND AC #1	1		1	0	-- Excluded --	
	Location	1	Day	16	44.27	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	2ND AC #2	1		1	0	-- Excluded --	
	Location	1	Day	16	44.27	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	LOADER	1		1	0	-- Excluded --	
	Location	1	Day	16	38.04	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	DIGITAL UTILITY	1		1	0	-- Excluded --	
	Location	1	Day	16	34.30	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	

Continuation of Account 65-47

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$0	
	24P DIGITAL CAM PKG (all inclusive)	0.4	Wee...	1	15,000	-- Excluded --	
	ADD-ONS	0.4	Wee...	1	2,000	-- Excluded --	
	35MM CAM PKG (all inclusive)	1	Allow	1	5,000	-- Excluded --	
	ADD-ONS	1	Allow	1	500	-- Excluded --	
	Subtotal					\$0	
	DP BOX	0.2	Wee...	1	500	-- Excluded --	
	1ST ASST. BOX	0.2	Wee...	2	75	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-48	FILM & LAB						
	RAW STOCK	1		1	0	-- Excluded --	
	A-Cam	1	Day	4,...	0.6	-- Excluded --	
	A-Cam	1	Day	4,...	0.6	-- Excluded --	
	Subtotal					\$0	
		1		1	0	-- Excluded --	
	DEVELOP	1		1	0	-- Excluded --	
	A-Cam	1	Day	4,...	0.1	-- Excluded --	
	A-Cam	1	Day	4,...	0.1	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-49	SET DRESSING						
	ON-SET DRESSER	1		1	0	-- Excluded --	
	Location	1	Day	16	38.27	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-50	PROPERTY						
	PROPMASER	1		1	0	-- Excluded --	
	Location	1	Day	16	46.05	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	ASST PROPS	1		1	0	-- Excluded --	
	Location	1	Day	16	40.88	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-51	PICTURE VEHICLE	1		1	0	0	\$0
65-52	CREATURES	1		1	0	0	\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
65-53	SET DESIGN	1		1	0	0	\$0
65-54	SET CONSTRUCTION						
	Labor (incl strike)	70	%	1	3,500	-- Excluded --	
	Materials (incl strike)	30	%	1	3,500	-- Excluded --	
	Total						\$0
65-56	VIDEO	1		1	0	0	\$0
65-57	SOUND						
	SOUND MIXER	1		1	0	-- Excluded --	
	Location	1	Day	16	73.11	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	BOOM	1		1	0	-- Excluded --	
	Location	1	Day	16	56.78	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	UTILITY	1		1	0	-- Excluded --	
	Location	1	Day	16	49.86	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	Total						\$0
65-58	SET LIGHTING						
	GAFFER	1		1	0	-- Excluded --	
	Location	1	Day	16	46.05	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	BEST BOY ELEC	1		1	0	-- Excluded --	
	Location	1	Day	16	41.80	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	LAMP OP#1	1		1	0	-- Excluded --	
	Location	1	Day	16	40.03	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	LAMP OP#2	1		1	0	-- Excluded --	
	Location	1	Day	16	40.03	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	ELEC EXPENDABLES	1	Allow	1	150	-- Excluded --	
	Subtotal						\$0

Continuation of Account 65-58

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	ELECTRIC PKG	0.2	Wee...	1	12,500	-- Excluded --	
	ADD ONS	1	Allow	1	250	-- Excluded --	
	SPECIALTY LIGHTING	1	Allow	1	500	-- Excluded --	
	Subtotal						\$0
	GAFFER BOX	0.2	Wee...	1	150	-- Excluded --	
	Subtotal						\$0
	Total						\$0
65-59	OPERATIONS						
	KEY GRIP	1		1	0	-- Excluded --	
	Location	1	Day	16	46.05	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	BEST BOY GRIP	1		1	0	-- Excluded --	
	Location	1	Day	16	41.80	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	GRIP#1	1		1	0	-- Excluded --	
	Location	1	Day	16	40.03	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	GRIP#2	1		1	0	-- Excluded --	
	Location	1	Day	16	40.03	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal						\$0
	CRAFT SERVICE PERSON	1		1	0	-- Excluded --	
	Location	1	Day	16	35.72	-- Excluded --	
	Pre-call	1	Day	1	35.72	-- Excluded --	
	Meal Penalties	1	Day	1	30.00	-- Excluded --	
	Subtotal						\$0
	1ST AID	1		1	0	-- Excluded --	
	Location	1	Day	16	36.02	-- Excluded --	
	Meal Penalties	1	Day	1	30.00	-- Excluded --	
	Subtotal						\$0
	CRAFT SERVICE SUPPLIES	1	Allow	1	750	-- Excluded --	
	GRIP EXPENABLES	1	Allow	1	150	-- Excluded --	
	Subtotal						\$0
	GRIP PKG	0.2	Wee...	1	3,000	-- Excluded --	
	DOLLY & TRACK	0.2	Wee...	1	1,500	-- Excluded --	
	ADD ONS	1	Allow	1	150	-- Excluded --	

Continuation of Account 65-59

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	CONDORS/LIFTS	1	Allow	1	1,000	-- Excluded --	
	Subtotal					\$0	
	KEY GRIP BOX	0.2	Wee...	1	150	-- Excluded --	
	CRAFT SERVICE BOX	0.2	Wee...	1	250	-- Excluded --	
	CREW 1ST AID BOX	1	Day	1	15	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-60	FACILITIES FEES	1		1	0	0	\$0
65-61	SPECIAL EFFECTS						
	SPFX FOREMAN	1		1	0	-- Excluded --	
	Location	1	Day	16	46.70	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	ASST SPFX	1		1	0	-- Excluded --	
	Location	1	Day	16	43.24	-- Excluded --	
	Meal Penalties	1	Day	1	17.50	-- Excluded --	
	Subtotal					\$0	
	SPFX TRUCK	0.2	Wee...	1	750	-- Excluded --	
	SPFX FOREMAN BOX	1	Day	1	50	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-63	LOCATIONS						
	POLICEMAN #1	1	Day	16	49.66	-- Excluded --	
	MOTORCYCLES	1	Day	1	50	-- Excluded --	
	Subtotal					\$0	
		1		1	0	-- Excluded --	
	POLICEMAN #2	1	Day	16	49.66	-- Excluded --	
	MOTORCYCLES	1	Day	1	50	-- Excluded --	
	Subtotal					\$0	
	PERMITS - See 1st Unit Account 63-00	1		1	1	-- Excluded --	
	Site Rentals	1	Day	1	5,000	-- Excluded --	
	Prep/Wrap	1	Day	1	1,000	-- Excluded --	
	Permits	1	Day	1	250	-- Excluded --	
	EIDC	1	Day	1	300	-- Excluded --	
	Subtotal					\$0	
	CAST MEALS	1	Day	5	14	-- Excluded --	
	CREW MEALS	1	Day	75	14	-- Excluded --	
	EXTRAS MEALS	30	MDa...	1	14	-- Excluded --	
	SALES TAX	8.25	%	1	0	-- Excluded --	

Continuation of Account 65-63

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$0	
		1		1	0	-- Excluded --	
	ICE	1	Day	1	100	-- Excluded --	
	CATERER HELPER (INVOICE)	1	Day	2	350	-- Excluded --	
	2ND MEALS	1	Day	1	350	-- Excluded --	
	Subtotal					\$0	
	Total						\$0
65-64	TRANSPORTATION						
	01. Electric/Genny Op/Grip Driver	1		1	0	-- Excluded --	
	Shoot Location	1	Day	20	43.60	-- Excluded --	
	1/2 Hr Pre-call @ 2.5x	1	Day	1....	43.60	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
	03. Camera/Sound Driver	1		1	0	-- Excluded --	
	Shoot Location	1	Day	20	34.43	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
	05. Prop/Wardrobe/Art 5-Ton Driver	1		1	0	-- Excluded --	
	Shoot Location	1	Day	20	34.43	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
	08. 8-Rm Honeywagon #1	1		1	0	-- Excluded --	
	Shoot Location	1	Day	20	37.14	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
	20. Maxi Van #1 Driver	1		0	0	-- Excluded --	
	Shoot Location	1	Day	20	34.43	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
	40. Topkick #1 - Tows 2-Rm #1	1		1	0	-- Excluded --	
	Shoot Location	1	Day	20	37.14	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
	53. Caterer	1		1	0	-- Excluded --	
	Shoot	1	Day	20	37.14	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
		1		1	0	-- Excluded --	
	80. Camera Car Driver	1	Day	20	42.71	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	

Continuation of Account 65-64

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
81.	Water Truck Driver	1	Day	20	37.14	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
82.	Car Carrier Driver	1	Day	20	37.14	-- Excluded --	
	Driver Meal Allowance	1	Day	1	40	-- Excluded --	
85.	Crane Driver - allowance in 1st unit	0	Days	20	42.71	-- Excluded --	
	Driver Meal Allowance	0	Days	1	40	-- Excluded --	
Subtotal						\$0	
		1		1	0	-- Excluded --	
01.	Electric/Grip Trailer	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	500	-- Excluded --	
01.	Electric/Grip Tractor	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	1,200	-- Excluded --	
		1		1	0	-- Excluded --	
03.	Camera/Sound 10-Ton	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	850	-- Excluded --	
		1		1	0	-- Excluded --	
05.	Prop/Ward/Art 5-Ton	0		1	0	-- Excluded --	
	Shoot	0.2	Wee...	1	550	-- Excluded --	
		1		1	0	-- Excluded --	
08.	8-Rm Honeywagon #1	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	1,500	-- Excluded --	
		1		1	0	-- Excluded --	
20.	Maxi-Van #1	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	450	-- Excluded --	
		1		1	0	-- Excluded --	
40.	2-Room Cast Trlr #1	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	800	-- Excluded --	
40.	Topkick #1 - Tows 2-Rm #1	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	550	-- Excluded --	
		1		1	0	-- Excluded --	
52.	Craft Service Truck	0		0	0	-- Excluded --	
	Shoot	0.2	Wee...	1	500	-- Excluded --	
		1		1	0	-- Excluded --	
53.	Catering Truck w/in invoice	1		1	0	-- Excluded --	
		1		1	0	-- Excluded --	
80.	Camera Car	0.2	Wee...	1	550	-- Excluded --	
81.	Water Truck	0.2	Wee...	1	500	-- Excluded --	
82.	Car Carrier	0.2	Wee...	1	1,500	-- Excluded --	
83.	Base Camp Electrical Package	0.2	Wee...	1	1,500	-- Excluded --	
84.	Base Camp Generator	0.2	Wee...	1	1,000	-- Excluded --	

Continuation of Account 65-64

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Subtotal					\$0	
	Total						\$0
65-85	INSURANCE	1		1	0	0	\$0
65-91	FACILITY FEES	1		1	0	0	\$0
65-95	MATERIAL & SUPPLIES	1		1	0	0	\$0
65-96	LOSS & DAMAGE	1		1	0	0	\$0
65-99	Total Fringes						\$0
Account Total for 65-00							\$250,000
69-00 BTL TRAVEL & LIVING							
69-01	PRODUCTION AIRFARES	1		1	0	0	\$0
69-02	PRODUCTION HOTEL	1		1	0	0	\$0
69-03	PRODUCTION PER DIEM	1		1	0	0	\$0
69-99	Total Fringes						\$0
Account Total for 69-00							\$0
SHOOTING PERIOD							\$5,601,686

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
70-00 SPECIAL PHOTO PROCESSES							
70-01	VISUAL EFFECTS						
	VFX ALL INCLUSIVE	1	Allow	1	75,000	75,000	
	(Labor ratio based on CA Tax Credit re...	1		1	0	-- Excluded --	
	VFX Clones	1	Allow	1	1,500	-- Excluded --	
	Total						\$75,000
70-02	INSERT Shoot	1		1	0	0	\$0
70-03	OPTICAL/FADES/DISSOLVES	1		1	0	0	\$0
70-99	Total Fringes						\$0
Account Total for 70-00							\$75,000
72-00 EDITING							
72-01	FILM EDITORS						
	EDITOR #1	0	Scale	0	3,361.91	0	
	WEEKLY D-1 - OVERSCALE	0		0	0	0	
	(To be negotiated)	0		0	0	0	
	Prep	1	Week	1	3,600	3,600	
	Shoot	3.0	Wee...	1	3,600	10,800	
	Post	5.2	Wee...	1	3,600	18,720	
	Holiday Worked	0.2	Wee...	2	3,600	1,440	
	Sat (1.5x)	1	Week	1.5	3,600	5,400	
	Sun (2x)	0.8	Wee...	2	3,600	5,760	
		1		1	0	0	
	EDITOR #2	0	Scale	0	3,361.91	0	
	OVERSCALE	0		0	0	0	
	(To be negotiated)	0		0	0	0	
	Allowance	4.6	Wee...	1	3,600	16,560	
	Sat (1.5x)	1	Week	1.5	3,600	5,400	
	Sun (2x)	0.8	Wee...	2	3,600	5,760	
	Subtotal					\$73,440	
	ASST EDITOR #1 (based on 50 Hours)	1		1	0	0	
	WEEKLY C-2	1		1	0	0	
	Prep	3	Days	11	41.69	1,376	
	Shoot	15	Days	11	41.69	6,879	
	Post	26	Days	11	41.69	11,923	
	Holiday Worked	1	Day	20	41.69	834	
	Sat (1.5x)	5	Days	15	41.69	3,127	
	Sun (2x)	4	Days	20	41.69	3,335	
	Wrap	2	Days	11	41.69	917	

Continuation of Account 72-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0	0	
	ASST EDITOR #2 (based on 50 Hours)	1		1	0	0	
	Prep	2	Days	11	41.69	917	
	Allowance	23	Days	11	41.69	10,548	
	Sat (1.5x)	5	Days	15	41.69	3,127	
	Sun (2x)	4	Days	20	41.69	3,335	
	Subtotal					\$46,318	
		1		1	0	-- Excluded --	
	OT	1	Allow	1	5,000	-- Excluded --	
	Total						\$119,758
72-02	SOUND EFFECTS EDITORS						
	4 day Mix	1	Allow	1	55,000	55,000	
	(Labor ratio based on CA Tax Credit re...	1		1	0	-- Excluded --	
	SOUND PKG - Labor	1	Allow	0....	45,000	-- Excluded --	
	SOUND PKG - Non-Labor	1	Allow	0....	45,000	-- Excluded --	
	Subtotal					\$55,000	
	SOUND RECONFORM	1	Allow	1	15,000	-- Excluded --	
	SOUND RECONFORM - Labor	1	Allow	0....	15,000	-- Excluded --	
	SOUND RECONFORM - Non-Labor	1	Allow	0....	15,000	-- Excluded --	
	Subtotal					\$0	
	TEMP MIX	1	Allow	1	7,500	-- Excluded --	
	Total						\$55,000
72-05	ADR/DIALOGUE EDITORS	1		1	0	0	\$0
72-06	CONTINUITY SCRIPTS	1		1	0	0	\$0
72-07	AP / POST SUPERVISOR						
	ASSOCIATE PRODUCER	1		1	0	0	
	FLAT RATE	1		1	0	0	
	(To be negotiated)	1		1	0	0	
	Prep	1	Flat	1	5,000	5,000	
	Shoot	3.0	Wee...	1	4,200	12,600	
	Post	5.4	Wee...	1	4,200	22,680	
	Holiday Worked	0.2	Wee...	1	4,200	840	
	Sat (1.5x)	0.6	Wee...	1.5	4,200	-- Excluded --	
	Sun (2x)	0.6	Wee...	2	4,200	-- Excluded --	
	Sun (2x)	0.2	Wee...	2	4,200	-- Excluded --	
	Wrap	0.8	Wee...	1	4,200	3,360	
	Subtotal					\$44,480	
	POST SUPERVISOR	1		1	0	0	
	FLAT RATE	1		1	0	0	

Continuation of Account 72-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	1	Week	1	2,000	2,000	
	Shoot	3.0	Wee...	1	2,000	6,000	
	Post	5.4	Wee...	1	2,000	10,800	
	Holiday Worked	0.2	Wee...	1	2,000	400	
	Sat (1.5x)	0.6	Wee...	1.5	2,000	-- Excluded --	
	Sun (2x)	0.6	Wee...	2	2,000	-- Excluded --	
	Sun (2x)	0.2	Wee...	2	2,000	-- Excluded --	
	Wrap	0.8	Wee...	1	2,000	1,600	
	Subtotal					\$20,800	
	Total						\$65,280
72-09	POST ACCT	1		1	0	0	\$0
72-15	OTHER LABOR						
	POST COORDINATOR	1		1	0	0	
	Prep	3	Days	11	16.36	540	
	Shoot	15	Days	11	16.36	2,699	
	Post	29	Days	11	16.36	5,219	
	Holiday Worked	1	Day	15	16.36	245	
	Sat (1.5x)	6	Days	15	16.36	1,472	
	Sun (2x)	4	Days	20	16.36	-- Excluded --	
	Sun (2x)	4	Days	20	16.36	1,309	
	Wrap	4	Days	11	16.36	720	
	Subtotal					\$12,205	
	POST P.A.	1		1	0	0	
	Prep	3	Days	11	12.73	420	
	Shoot	15	Days	11	12.73	2,100	
	Post	29	Days	11	12.73	4,061	
	Holiday Worked	1	Day	15	12.73	191	
	Sat (1.5x)	6	Days	15	12.73	1,146	
	Sun (2x)	4	Days	20	12.73	-- Excluded --	
	Sun (2x)	4	Days	20	12.73	1,018	
	Wrap	4	Days	11	12.73	560	
	Subtotal					\$9,497	
	ABCS POST ASSISTANT (non-account...	1	Allow	1	0	-- Excluded --	
	(includes fringes)	1		1	0	-- Excluded --	
	Subtotal					\$0	
	Total						\$21,701
72-36	AIRFARES	1		1	0	0	\$0
72-37	HOTELS	1		1	0	0	\$0
72-38	LIVING EXPENSES	1		1	0	0	\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
72-85	RENTALS						
	EDITOR #1 ROOM	0		0	0	0	
	Prep	1	Week	1	400	400	
	Shoot	3.0	Wee...	1	400	1,200	
	Post (Inc. Holiday)	5.4	Wee...	1	400	2,160	
	Wrap	0.6	Wee...	1	400	-- Excluded --	
	Subtotal					\$3,760	
	EDITOR #2 ROOM	0		0	0	0	
	Allowance	4.6	Wee...	1	400	1,840	
	Subtotal					\$1,840	
	ASST EDITOR #1 ROOM	0		0	0	0	
	Prep	0.6	Wee...	1	400	240	
	Shoot	3.0	Wee...	1	400	1,200	
	Post (Inc. Holiday)	5.4	Wee...	1	400	2,160	
	Wrap	0.4	Wee...	1	400	160	
	Subtotal					\$3,760	
	ASST EDITOR #2 ROOM	0		0	0	0	
	Allowance	5	Wee...	1	400	2,000	
	Subtotal					\$2,000	
	ASSOCIATE PRODUCER	0		0	0	0	
	Prep	2	Wee...	1	400	800	
	Shoot	3.0	Wee...	1	400	1,200	
	Post (Inc. Holiday)	5.6	Wee...	1	400	2,240	
	Wrap	0.8	Wee...	1	400	320	
	Subtotal					\$4,560	
	POST SUPERVISOR	0		0	0	0	
	Prep	1	Week	1	400	400	
	Shoot	3.0	Wee...	1	400	1,200	
	Post (Inc. Holiday)	5.6	Wee...	1	400	2,240	
	Wrap	0.8	Wee...	1	400	320	
	Subtotal					\$4,160	
	POST COORDINATOR/P.A.	0		0	0	0	
	Prep	0.6	Wee...	1	400	240	
	Shoot	3.0	Wee...	1	400	1,200	
	Post (Inc. Holiday)	6.0	Wee...	1	400	2,400	
	Wrap	0.8	Wee...	1	400	320	
	Subtotal					\$4,160	
	Total						\$24,240
72-88	MISC. EQUIPMENT RENTALS	1		1	0	0	\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
72-95	MATERIALS & SUPPLIES						
	POST PRODUCTION	0		0	0	0	
	Allotment Includes	1	Allow	1	10,000	10,000	
	On Set Backup Drives	0		0	0	0	
	Shuttle Drives	0		0	0	0	
	Pre-Approved Meals	0		0	0	0	
	TV/Monitor(s) & DVD Players	0		0	0	0	
	Computer Rentals	0		0	0	0	
	Craft Services	0		0	0	0	
	Parking/Phones	1		1	0	0	
	Total						\$10,000
72-99	FRINGES						
	AP CHECK FEES	1		1	0	0	
	Prep & Shoot	5.0	Wee...	1	10	50	
	Post & Wrap	6.2	Wee...	1	10	62	
	Subtotal					\$112	
	POST SUPER CHECK FEES	1		1	0	0	
	Prep & Shoot	4.0	Wee...	1	10	40	
	Post & Wrap	5.8	Wee...	1	10	58	
	Subtotal					\$98	
	AP NON-AFFILIATE BENEFITS	1		1	0	0	
	Prep	2	Wee...	60	8.0275	963	
	Shoot	3.0	Wee...	60	8.0275	1,445	
	Post	5.4	Wee...	60	8.0275	2,601	
	Holiday	0.2	Wee...	60	8.0275	96	
	Sat	3	Days	7	8.0275	-- Excluded --	
	Sun	3	Days	8	8.0275	-- Excluded --	
	Sun	1	Day	8	8.0275	-- Excluded --	
	Wrap	0.8	Wee...	60	8.0275	385	
	Subtotal					\$5,491	
	POST SUPER NON-AFFILIATE BENEFITS	1		1	0	0	
	Prep	1	Week	60	8.0275	482	
	Shoot	3.0	Wee...	60	8.0275	1,445	
	Post	5.4	Wee...	60	8.0275	2,601	
	Holiday	0.2	Wee...	60	8.0275	96	
	Sat	3	Days	7	8.0275	-- Excluded --	
	Sun	3	Days	8	8.0275	-- Excluded --	
	Sun	1	Day	8	8.0275	-- Excluded --	
	Wrap	0.8	Wee...	60	8.0275	385	

Continuation of Account 72-99

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
	Subtotal					\$5,009		
	Total						\$10,710	
72-99	Total Fringes							
	FICA	6.2%			206,738.73	12,818		
	Medicare	1.45%			206,738.73	2,998		
	FUI	3%			56,000	1,680		
	PR FEE	1%			141,458.73	1,415		
	IATSE	17.7%			119,757.59	21,197		
	IATSE-VAC/HOL	7.719%			119,757.59	9,244		
	WC - EDITORS	1.96%			206,738.73	4,052		
	SUI	6.2%			56,000	3,472	\$56,875	
Account Total for 72-00							\$363,564	
73-00 TITLES								
73-01	ARTWORK & LETTERING	1		1	0	0	\$0	
73-02	SHOOTING/LAB							
	Temp Main Card	1	Flat	1	1,000	1,000		
	Total						\$1,000	
73-95	MATERIALS & SUPPLIES	1		1	0	0	\$0	
73-99	Total Fringes						\$0	
Account Total for 73-00							\$1,000	
74-00 MUSIC								
74-01	SONG WRITERS	1		1	0	0	\$0	
74-02	COMPOSER/SUPERVISOR							
	Temp Dub	1	Allow	1	12,500	12,500		
	Total						\$12,500	
74-03	COPYIST	1		1	0	0	\$0	
74-04	ORCHESTRATIONS	1		1	0	0	\$0	
74-05	ORCHESTRA	1		1	0	0	\$0	
74-07	PRE-SCORE ORCHESTRA	1		1	0	0	\$0	
74-08	MUSIC EDITOR							
	EDITOR #1 (incl equip)	1		1	0	0		
	Allowance	1	Allow	1	15,000	15,000		
	OT	1	Allow	1	4,500	4,500		
	Subtotal					\$19,500		
	EDITOR #2 (incl equip)	1		1	0	0		
	Allowance	1	Allow	1	7,500	7,500		

Continuation of Account 74-08

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	OT	1	Allow	1	4,500	4,500	
	Subtotal					\$12,000	
	Total						\$31,500
74-09	PRODUCER/ENGINEER	1		1	0	0	\$0
74-10	MUSIC SUPERVISION	1		1	0	0	\$0
74-11	SONG DEMOS	1		1	0	0	\$0
74-12	SONG ARRANGEMENTS	1		1	0	0	\$0
74-13	PRE-RECORD SONGS	1		1	0	0	\$0
74-14	POST SONG FIXES	1		1	0	0	\$0
74-15	SINGERS	1		1	0	0	\$0
74-36	AIR FARES	1		1	0	0	\$0
74-37	HOTELS	1		1	0	0	\$0
74-38	LIVING EXPENSE	1		1	0	0	\$0
74-40	SONG #1	1		1	0	0	\$0
74-41	SONG #2	1		1	0	0	\$0
74-53	SONG #14	1		1	0	0	\$0
74-54	SONG #15	1		1	0	0	\$0
74-60	MUSIC RIGHTS						
	Misc placeholder	1	Allow	1	243,405	243,405	
	Total						\$243,405
74-61	NEW USE/RE USE PAYMENTS	1		1	0	0	\$0
74-62	MUSIC CLEARANCE SERVICE	1		1	0	0	\$0
74-70	INSTRUMENT CARTAGE	1		1	0	0	\$0
74-76	SCORING Stage	1		1	0	0	\$0
74-77	SCORING Stage-ADD'L EQUIP	1		1	0	0	\$0
74-78	COMPOSERS OVERALL	1		1	0	0	\$0
74-80	OTHER LABOR	1		1	0	0	\$0
74-85	INSTRUMENT RENTALS	1		1	0	0	\$0
74-90	STOCK & TAPE	1		1	0	0	\$0
74-95	MATERIALS & SUPPLIES	1		1	0	0	\$0
74-99	Total Fringes						
	FICA	6.2%			31,500	1,953	
	Medicare	1.45%			31,500	457	
	FUI	3%			14,000	420	
	PR FEE	1%			31,500	315	
	IATSE	17.7%			31,500	5,576	
	IATSE-VAC/HOL	7.719%			31,500	2,431	
	WC - EDITORS	1.96%			31,500	617	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SUI	6.2%			14,000	868	\$12,637
Account Total for 74-00							\$300,042
75-00 VIDEO EDITING							
75-01	TAPE EDIT: OFF LINE						
	EDITING SYSTEM	0		0	0	0	
	Editor/Asst Editor #1	1		1	0	0	
	Shoot	3.0	Wee...	2	425	2,550	
	Post (Inc. Holiday)	5.4	Wee...	2	425	4,590	
		1		1	0	0	
	Editor/Asst Editor #2	0	0	0	0	0	
	Allowance	4.6	Wee...	2	425	3,910	
	Subtotal					\$11,050	
	ISIS STORAGE RENTAL FOR 64TB	0		0	0	0	
	Shoot	3.0	Wee...	1	900	2,700	
	Post (Inc. Holiday)	5.4	Wee...	1	900	4,860	
	Subtotal					\$7,560	
	INCIDENTAL RENTALS	0		0	0	0	
	Shoot	3.0	Wee...	1	25	75	
	Post (Inc. Holiday)	5.4	Wee...	1	25	135	
	Subtotal					\$210	
	SCAN CONVERTER	1		1	0	-- Excluded --	
	Shoot	3.0	Wee...	2	200	-- Excluded --	
	Post (Inc. Holiday)	5.4	Wee...	2	200	-- Excluded --	
	VIEWING STATION	0		0	0	-- Excluded --	
	Shoot	3.0	Wee...	1	50	-- Excluded --	
	Post (Inc. Holiday)	5.4	Wee...	1	50	-- Excluded --	
	Subtotal					\$0	
	Total						\$18,820
75-02	TAPE EDIT: ON LINE						
	HD Stock	1	Reel	1	350	-- Excluded --	
	Avid Off-Line Ingest	1	Allow	1	200	-- Excluded --	
	Digital Restoration	6	Hours	1	600	3,600	
	Dirt Fixes	6	Hours	1	500	-- Excluded --	
	Dirt Fixes	8	Hours	1	500	-- Excluded --	
	On-Line	12	Hours	1	500	6,000	
	VFX Drop Ins	6	Hours	1	500	3,000	
	Total						\$12,600
75-03	CHRYON	1		1	0	0	\$0

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
75-04	CLOSED CAPTIONING	1		1	0	0	\$0
75-06	DUB: PROTECTION						
	Protection Dub - HD Cam	1	Dubs	1	650	-- Excluded --	
	Total						\$0
75-09	DUB: WORK TAPES	1		1	0	0	\$0
75-10	DUB: VIEWING TAPES						
	Online Work Assemble Dubs	1	Allow	1	1,500	-- Excluded --	
	On-Line File/Dub Distribution	1	Allow	1	3,000	3,000	
	Watermarking	1	Allow	1	1,000	-- Excluded --	
	Total						\$3,000
75-11	DUB: NETWORK COPIES						
	Pilot Delivery Requirements - Rough	1	Allow	1	1,000	1,000	
	Pilot Delivery Requirements - Final	1	Allow	1	4,000	4,000	
	Pilot DVD Packaging	1	Allow	1	500	500	
	Watermarking	1	Allow	1	1,000	-- Excluded --	
	Total						\$5,500
75-12	EDIT STOCK	1		1	0	0	\$0
75-95	MATERIALS & SUPPLIES	1		1	0	0	\$0
75-99	Total Fringes						\$0
Account Total for 75-00							\$39,920
76-00 SOUND - PRE & POST							
76-01	FOLEY						
	INCL IN PACKAGE	1		1	0	0	
	Total						\$0
76-02	TEMP DUB/STUDIO RUN						
	INCL IN PKG	1		1	0	0	
	Total						\$0
76-03	PRE-DUB	1		1	0	0	\$0
76-04	FINAL DUB						
	INCL IN PACKAGE	1		1	0	0	
	Total						\$0
76-05	SOUND PACKAGE - ALL-IN	1		1	0	0	\$0
76-07	ADR						
	Loop Supervisor	1	Allow	1	350	350	
	Loop Group (8 Group)	8	Persn	1	956	7,648	
	Loop Group (8 Group)	8	Persn	1	990	-- Excluded --	
	ADR Stage	9	Hours	1	350	3,150	

Continuation of Account 76-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$11,148
76-08	MAGNETIC TRANSFER(L & M)	1		1	0	0	\$0
76-09	OPTICAL SOUNDTRACK(L & M)	1		1	0	0	\$0
76-11	LAUGH TRACKS-TV	1		1	0	0	\$0
76-85	RENTALS						
	Pro-Tools Supply	1	Allow	1	800	-- Excluded --	
Total							\$0
76-95	MATERIALS & SUPPLIES						
	Post Week Allowance	1	Allow	1	250	-- Excluded --	
Total							\$0
76-99	ADDITIONAL FRINGES						
	P/R Check Processing Fees	1	Allow	8	10	80	
Total							\$80
76-99	Total Fringes						
	Medicare	1.45%			7,648	111	
	WC-prod	4.03%			7,648	308	
	SAG	15.5%			7,648	1,185	
	FUI-NO CAP	3%			7,648	229	
	FICA-No Cap	6.2%			7,648	474	
	SUI-NO CAP	6.2%			7,648	474	\$2,782
Account Total for 76-00							\$14,010
77-00 VIDEO POST PROD. SND							
77-01	SOUND EFX PRE-LAY	1		1	0	0	\$0
77-02	DIGITAL AUDIO DELIVERY						
		1	Allow	1	350	-- Excluded --	
Total							\$0
77-03	LAY DOWN	1		1	0	0	\$0
77-06	LAY BACK						
	Laybacks HD Cam	1	Allow	1	750	750	
Total							\$750
77-99	Total Fringes						\$0
Account Total for 77-00							\$750
79-00 FILM LAB EXPENSE							
79-15	REPRINTS						
	B-Neg Transfer	1.5	Hours	1	450	-- Excluded --	
	Down Conversion	1.5	Hours	1	165	-- Excluded --	

Continuation of Account 79-15

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							\$0
79-25	BLACK & WHITE/COLOR DUPES	1		1	0	0	\$0
79-28	FILM TO VIDEO TRANSFERS	1		1	0	0	\$0
79-33	COLOR CORRECTION						
	TAPE TO TAPE	1		1	0	0	
	HD Stock	1	Allow	2	150	300	
	Color Correction	20	Hours	1	500	10,000	
	VFX Drop Ins	9	Hours	1	500	4,500	
	Clone	0	Allow	1	300	-- Excluded --	
Total							\$14,800
79-34	ANSWER PRINTS	1		1	0	0	\$0
79-35	RELEASE PRINT-TELEVISION	1		1	0	0	\$0
79-36	PROTECTIVE MASTERS	1		1	0	0	\$0
79-99	Total Fringes						\$0
Account Total for 79-00							\$14,800
80-00 PURCHASE FILM FOOTAGE							
80-01	PURCHASE FILM RIGHTS						
		4	SHO...	1	1,100	4,400	
Total							\$4,400
80-03	LIBRN FILM MOVEMENT FEE						
	ASSUME RESEARCHER	4	SHO...	1	200	800	
Total							\$800
80-04	TALENT REUSE PAYMENTS	1		1	0	0	\$0
80-50	RAW STOCK	1		1	0	0	\$0
80-95	LAB	1		1	0	0	\$0
80-99	Total Fringes						
	WC-Cler	1.96%			800	16	
	FICA	6.2%			800	50	
	Medicare	1.45%			800	12	
	FUI	3%			800	24	
	PR FEE	1%			800	8	
	SUI	6.2%			800	50	\$158
Account Total for 80-00							\$5,358
TOTAL COMPLETION PERIOD							\$814,445

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
85-00 INSURANCE & MEDICAL							
85-01	SAFETY REPRESENTATIVE	1		1	0	0	\$0
85-25	COMPLETION BOND	1		1	0	0	\$0
85-30	CAST INSURANCE						
	Flat Production Package	1	Allow	1	33,100	33,100	
	E&O	1	Allow	1	2,000	2,000	
Total							\$35,100
85-32	MEDICAL EXAMS						
		1	Allow	1	1,500	-- Excluded --	
Total							\$0
85-35	PRODUCER'S POLICY	1		1	0	0	\$0
85-37	OTHER	1		1	0	0	\$0
85-65	INSURANCE CLAIMS	1		1	0	0	\$0
85-99	Total Fringes						\$0
Account Total for 85-00							\$35,100
87-00 PUBLICITY							
87-01	UNIT PUBLICIST	1		1	0	0	\$0
87-39	ENTERTAINMENT	1		1	0	0	\$0
87-85	RENTALS	1		1	0	0	\$0
87-86	BOX RENTALS	1		1	0	0	\$0
87-90	FILM & LAB	1		1	0	0	\$0
87-95	MATERIAL & SUPPLIES	1		1	0	0	\$0
87-99	Total Fringes						\$0
Account Total for 87-00							\$0
88-00 MISC.UNCLASSIFIED EXPENSES							
88-01	MISC. LABOR EXPENSE						
	CA Career Readiness Program (for Tax...	1	Allow	1	5,000	5,000	
Total							\$5,000
88-02	MISC. MATERIAL EXPENSE	1		1	0	0	\$0
88-05	BUSINESS LICENSE TAXES						
	LA Business Tax (allocation)	1	Allow	1	500	500	
	Culver City Business Tax (a/o 01/11)	14	Days	1	250	-- Excluded --	
Total							\$500
88-44	ATL PAYROLL COMPANY FEES						
	Placeholder	1	Allow	1	1	1	
Total							\$1

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
88-45	BTL PAYROLL COMPANY FEES						
	Placeholder	1	Allow	1	1	1	
	Total						\$1
88-55	CORPORATION FEES	1		1	0	0	\$0
88-71	OUTSIDE LEGAL EXPENSES	1		1	0	0	\$0
88-73	OUTSIDE TAX PREPARATION	1		1	0	0	\$0
88-74	ACCOUNTING FEES						
	Chck Stock/POs	1	Allow	1	1,500	1,500	
	Tax Application (\$5m-\$10m)	1	Allow	1	500	500	
	Tax Audit	1	Allow	1	20,000	20,000	
	Tax Incentive Prep (in-house)	1	Allow	1	5,000	5,000	
	Total						\$27,000
88-75	LEGAL FEES						
	COURT FILING FEES- MINORS	0	Flat	1	195	-- Excluded --	
	Total						\$0
88-76	PRODUCT PLACEMENT FEES	1		1	0	0	\$0
88-92	WRAP PARTY	1		1	0	0	\$0
88-93	UNION/GUILD CLAIMS	1		1	0	0	\$0
88-94	TAX SUBSIDIES	1		1	0	0	\$0
88-99	Total Fringes						\$0
Account Total for 88-00							\$32,502
89-00 CERTIFICATES & ROYALTIES							
89-35	MPAA CERTIFICATES	1		1	0	0	\$0
89-36	AMPTP DUES						
	MOVED TO AMORT	0		0	0	-- Excluded --	
	\$750/Half Hour	1	Allow	2	750	-- Excluded --	
	Total						\$0
89-37	DOLBY LICENSE	1		1	0	0	\$0
89-41	OTHER LICENSES	1		1	0	0	\$0
89-99	Total Fringes						\$0
Account Total for 89-00							\$0
91-00 FACILITY FEES							
91-01	STAGE RENTALS						
	REHEARSAL STUDIO	1		1	0	0	
	Allow	1	Allow	1	20,000	20,000	
	Total						\$20,000

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
91-43	OFFICES						
	DISNEY OFFICES	1		1	0	-- Excluded --	
	Prep	2	Wee... 2,...		0.81	-- Excluded --	
	Prep	2	Wee... 6,...		0.81	-- Excluded --	
	Shoot	2.8	Wee... 6,...		0.81	-- Excluded --	
	Wrap	2	Wee... 6,...		0.81	-- Excluded --	
	Subtotal					\$0	
		1		1	0	-- Excluded --	
	ADD'L FURNITURE RENTALS	1	Allow	1	1,000	-- Excluded --	
	Subtotal					\$0	
		1		1	0	-- Excluded --	
	WRITER'S OFFICES	0		0	0	-- Excluded --	
	All-in Allowance	1	Allow	1	12,000	-- Excluded --	
	Subtotal					\$0	
		1		1	0	0	
	PRODUCTION OFFICES	0		0	0	0	
	Pre-Prep	4	Wee... 1		3,200	12,800	
	Prep	4	Wee... 1		6,300	25,200	
	Shoot	3.0	Wee... 1		6,300	18,900	
	Wrap	2	Wee... 1		6,300	12,600	
	Wrap-Post	2	Wee... 1		3,200	6,400	
	Holidays	0.0	Wee... 1		6,300	0	
	Subtotal					\$75,900	
		1		1	0	0	
	ART DEPT OFFICES	1		1	0	0	
	Prep	6	Wee... 1		275	1,650	
	Shoot	3.0	Wee... 1		275	825	
	Wrap	0.6	Wee... 1		275	165	
	Holidays	0.0	Wee... 1		275	0	
	Subtotal					\$2,640	
		1		1	0	0	
	CONSTRUCTION TRAILER	1		1	0	0	
	Prep	3	Wee... 1		200	600	
	Shoot	3.0	Wee... 1		200	600	
	Wrap	0.6	Wee... 1		200	120	
	Holidays	0.0	Wee... 1		200	0	
	Subtotal					\$1,320	
		1		1	0	0	
	CASTING DIRECTOR OFFICES	1		1	0	-- Excluded --	

Continuation of Account 91-43

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Allow	1	Allow	1	20,000	-- Excluded --	
	Subtotal					\$0	
	LOCKSMITH	1	Allow	1	0	0	
	OFFICE SET UP	1	Allow	1	5,000	5,000	
	ALARM SERVICE	1	Allow	1	0	0	
	EXTERMINATOR	9.0	Wee...	1	0	0	
	CLEANING SERVICE	9.0	Wee...	1	0	0	
	TRASH PICKUP (ofc and stage)	9.0	Wee...	1	0	0	
	PARKING	9.0	Wee...	1	0	0	
	FURNITURE RENTALS	3.00	Mon...	1	0	0	
	Subtotal					\$5,000	
	Total						\$84,860
91-59	STAGE/BACKLOT CONSTRUCTION						
	DO NOT ALTER OR DELETE	1		1	0	-- Excluded --	
	ABCS CONSTRUCTION (includes fringes)	1	Allow	1	1,500	-- Excluded --	
	Total						\$0
91-60	STAGE/BACKLOT SHOOT						
	DISNEY STAGE	0	Days	1	15,000	-- Excluded --	
	Total						\$0
91-61	STAGE/BACKLOT HOLD						
	PERMANENT SETS STORAGE	2	Mon...	1	2,500	-- Excluded --	
	SET DRESSING STORAGE	2	Mon...	1	3,500	7,000	
	Total						\$7,000
91-85	OTHER						
	OPTIMIS SCANNING	1	Allow	1	1,700	1,700	
	SNAPP BASE FEE	1	Allow	1	500	500	
	SCENECHRONIZE BASE FEE	1	Allow	1	5,000	5,000	
	SHOW BIZ TIMECARDS	1	Allow	1	500	500	
	DIGITAL PURCHASE ORDER	1	Allow	1	700	700	
	Total						\$8,400
91-99	Total Fringes						\$0
Account Total for 91-00							\$120,260
TOTAL OTHER							\$187,862

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total Above-The-Line						\$3,225,495
	Total Below-The-Line						\$6,603,993
	Total Above and Below-The-Line						\$9,829,488
	Grand Total						\$9,829,488
	California Tax Credit						\$(1,088,130)
	Net Total						\$8,741,358

Applied Credit Report

Applied Credit Information

Name : California Tax Credit

Budget's Total : 9,829,488

Discount %: 10.0 % Discount Amt: 120,903 Applied Credit Cap:

Account Number : 98-01 Net Credit : -1,088,130

List of Included Amounts :

Type	Name	Desc	Gross Total	Excl Fringes	Net Total	Cap Type	Cap	%	Credit Amt	Cap Var
Group	Labor Inc	Qualified L	4,231,585	249,036	3,982,549	None	0	20	796,510	0
Group	Non-Labor	Non-Qualif	2,046,530	2,662	2,043,867	None	0	20	408,773	0
Group	VFX	VFX Uplift	75,000	0	75,000	None	0	5	3,750	0
Total			6,353,115	251,698	6,101,416				1,209,033	

Fringe Breakdown Summary

Fringe	Description	% or Rate	Unit	Cutoff	Total
WGA-PH&W	WGA Pension only	17.5%		0	\$33,250
WC-Cler	Work Comp Clerical-Cast & Crew PR	1.96%		0	\$8,427
FICA		6.2%		128,400	\$208,082
FICA-No Cap		6.2%		0	\$69,624
Medicare		1.45%		0	\$64,947
FUI	FUI 0.6% + FUTA 2.4%	3%		7,000	\$38,436
SUI	CA SUI 6.2%	6.2%		7,000	\$77,762
WC10-Cap	Cap 10 Weeks	4.03%		24,750	\$11,330
PR FEE	Payroll Service Handling Fee (C&C or EP)	1%		0	\$36,710
WC-prod	Work Comp On-Production	4.03%		0	\$131,106
DGA-Dir	Directors' PH&W	16.5%		225,000	\$33,000
WC4-Cap	Cap 4 Weeks	4.03%		9,900	\$399
SAG	Screen Actors' Guild PH&W -Sideletter	15.5%		24,500	\$195,083
WC3-Cap	Cap 3 Weeks	4.03%		7,425	\$3,591
AFTRA	Follows SAG sideletter	15.5%		24,500	\$0
WC2-Cap	Cap 2 Weeks	4.03%		4,950	\$1,380
FUI-NO CAP	No Cap FUI 0.6%+ FUTA 2.4%	3%		0	\$40,743
SUI-NO CAP	No Cap SUI 6.2%	6.2%		0	\$84,992
IATSE	IATSE PH&W - NOT TEAMSTERS	17.7%		0	\$282,010
WC1-Cap	CAP 1 Week	4.03%		2,475	\$0
Ex Cast Fee	Casting Fee only	11%		0	\$15,454
UnionEx PR	Union Background Payroll Check Handling Fee	2%		0	\$2,203
NUEx PR	Non-Union Background Payroll Check Handling Fee	2%		0	\$607
W/C Ex	All Background W/C 5.4% + CA Paid Sick Leave .5%	5.9%		0	\$8,289
DGA-BTL West	PH&W and Other for West	17%		0	\$30,363
DGA V&H	Vac 2.0%, Hol 3.719%, add'l 0.29% (to accomodate PH&W on Vacation Pay)	6.029%		0	\$9,573
DGA COA	PH&W on COA only	15.5%		0	\$3,133
DGATR V&H	DGA Trainee Vac - sideletter	2%		0	\$73
399 TEAMSTERS	TEAMSTERS PH&W	18.7%		0	\$84,966
IATSE-VAC/HOL		7.719%		0	\$11,676
WC - EDITORS	WORKMANS COMP - EDITORS	1.96%		0	\$4,669
AFT/SAG CB	Different ceiling for additional cast bites	18%		40,000	\$0
ALL FRINGES					\$1,491,878