

**FEATURE FILM**

PRODUCERS: TBD  
 DIRECTOR: TBD  
 WRITER: TBD  
 SCRIPT DATE: October 9, 2009  
 BUDGET DATE: October 15, 2009  
 PREPARED BY: TBD

SCHEDULE: 45 DAYS (12 Hours)  
 LOCATION: WILMINGTON, NC; NY & PR  
 HOLIDAYS: 1 DAY BUDGETED  
 POST SCHEDULE: (20) WEEKS IN NC  
 GUILDS: DGA, SAG, WGA, IA, TEAMSTER 391  
 DIGITAL SHOOT: SONY F35

Acct#	Category Description	Page	Total
600-0	SCENARIO	1	91,026
610-00	PRODUCER	1	432,837
620-00	DIRECTOR	2	371,058
630-00	PRINCIPAL CAST	5	1,565,551
650-00	ATL TRAVEL AND LIVING	18	228,345
<b>TOTAL ABOVE-THE-LINE</b>			<b>2,688,816</b>
700-00	EXTRAS	25	129,202
705-00	PRODUCTION STAFF	29	760,569
710-00	CAMERA	35	447,725
715-00	ART DEPARTMENT	39	236,904
720-00	SET CONSTRUCTION	42	144,883
721-00	STRIKE	43	18,189
725-00	GRIP/SET OPERATIONS	44	412,654
730-00	ELECTRICAL/SET LIGHTING	52	372,704
735-00	SPECIAL EFFECTS	58	55,892
740-00	SPECIAL SHOOTING UNIT	60	60,000
745-00	SET DRESSING	61	323,570
750-00	PROPS	65	131,068
755-00	WARDROBE	68	237,073
760-00	MAKEUP / HAIR	72	186,892
765-00	PRODUCTION SOUND	75	142,885
770-00	TRANSPORTATION	79	1,232,406
772-00	PICTURE VEHICLES	94	7,850
775-00	LOCATION AND OFC EXPENSES	94	1,078,584
785-00	PRODUCTION FILM/LAB	114	7,945
797-00	TESTS	114	10,000
<b>TOTAL PRODUCTION</b>			<b>5,996,995</b>
800-00	PICTURE EDITORIAL	114	441,793
805-00	VISUAL EFFECTS	117	35,000
810-00	MUSIC	117	285,142
820-00	POST PRODUCTION SOUND	118	256,725
830-00	STOCK	119	6,000
840-00	TITLES	119	21,000
860-00	FILM & LAB	119	32,840
870-00	DIGITAL INTERMEDIATE	120	165,729
875-00	DELIVERABLES	120	42,685
880-0	PREVIEW COSTS	121	51,786
<b>TOTAL POST PRODUCTION</b>			<b>1,338,700</b>
910-00	MISCELLANEOUS CHARGES	121	300,256
920-00	PUBLICITY/STILLS	122	49,175
<b>TOTAL OTHER</b>			<b>349,431</b>
	BOND FEE : 2.5% (91,026 excluded)		257,073
	CONTINGENCY : 10.0% (61,026 excluded)		1,031,292

Acct#	Category Description	Page	Total
	<b>Total Above-The-Line</b>		<b>2,688,816</b>
	<b>Total Below-The-Line</b>		<b>7,685,126</b>
	<b>Total Above and Below-The-Line</b>		<b>10,373,941</b>
	<b>Grand Total</b>		<b>11,662,306</b>
	NORTH CAROLINA TAX CREDIT		(631,981)
	Net Total		11,030,325

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>600-0 SCENARIO</b>							
600-02	WRITING						
	WRITING	1		1	0.00	0	
	WRITERS NAME	0		0	0.00	0	
	Fringed as Corporation Non WGA	1		1	0.00	0	
	Original Screenplay	1	Allow	1	75,000	75,000	
						75,000	
		1		1	0.00	0	
	Total						75,000
600-03	DEVELOPMENT						
	Development Costs	1	Allow	1	10,000	10,000	
	Total						10,000
600-13	SCRIPT COPY						
	01 SCRIPT DUPLICATION	1		1	0.00	0	
	Allowance	200	copies	121	0.03	726	
						726	
		1		1	0.00	0	
	Total						726
600-25	RESEARCH						
	SCRIPT CLEARANCES	1		1	0.00	0	
	Initial script clearance x 2 passes	2	Allow	1	1,200	2,400	
	Additional clearances	1	Allow	1	2,000	2,000	
	Dailies review /2hrs a day	45	Days	1	20	900	
	Total						5,300
<b>Account Total for 600-0</b>							<b>91,026</b>
<b>610-00 PRODUCER</b>							
610-01	EXECUTIVE PRODUCER						
	01 EXECUTIVE PRODUCER #1	1		1	0.00	0	
	20% PREP	20	%	1	100,000	20,000	
	60% SHOOT	60	%	1	100,000	60,000	
	20% POST	20	%	1	100,000	20,000	
						100,000	
	02 EXECUTIVE PRODUCER #2	1		1	0.00	0	
	20% PREP	20	%	1	100,000	20,000	
	60% SHOOT	60	%	1	100,000	60,000	
	20% POST	20	%	1	100,000	20,000	
						100,000	
		1		1	0.00	0	
	Total						200,000
610-02	PRODUCER						
	01 PRODUCER #1	1	Allow	1	0.00	0	
	Fringed as Corporation	1		1	0.00	0	
	Allowance	1	Allow	1	100,000	100,000	
						100,000	
	01 LINE PRODUCER	1		1	0.00	0	
	LA HIRE - LOAN-OUT	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$4,500	1		1	0.00	0	
		1		1	0.00	0	
	Prep	10	Weeks	1	4,500	45,000	
	Shoot	9	Weeks	1	4,500	40,500	

Continuation of Account 610-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	2	Weeks	1	4,500	9,000	
						94,500	
	Total						194,500
610-10	PRODUCER SECRETARIAL						
	ALL PRODUCERS TO SHARE ONE ASSISTANT	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: NON-UNION	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$650 / 5 DAY WEEK	1		1	0.00	0	
	Prep - NC	9	Weeks	1	650	5,850	
	Shoot - NC	7.8	Weeks	1	650	5,070	
	Shoot - NY	1	Week	1	650	650	
	Holidays	0.2	Weeks	1	650	130	
	Wrap	2	Weeks	1	650	1,300	
						13,000	
	Total						13,000
610-45	PRODUCER ENTERTAINMENT						
	Producer Entertainment - NC	1	Allow	1	1,000	1,000	
	Producer Entertainment - NY	1	Allow	1	500	500	
						1,500	
	Total						1,500
610-89	CAR ALLOWANCES						
	PRODUCER #1	12	Weeks	1	150	1,800	
	Line Producer	23.6	Weeks	1	150	3,540	
	Total						5,340
610-93	RENTALS						
	Allowance - NC	1	Allow	1	500	500	
						500	
	Total						500
610-94	PURCHASES						
	Producers Purchases - NC	1	Allow	1	1,000	1,000	
	Producer Cell Phones	39.21	Weeks	3	70	8,234	
	Producer Asst Cell Phones	21	Weeks	1	30	630	
						9,864	
	Total						9,864
610-99	Total Fringes						
	FICA 1	6.2%			13,000	806	
	FICA 2	1.45%			13,000	189	
	FUI	0.8%			9,080	73	
	SUI - NC	5.4%			9,930	536	
	SUI - NY	8.5%			650	55	
	NC-CREW W/C	2.84%			12,350	351	
	NY-CREW W/C	3.09%			650	20	
	BTL PAYROLL FEE	1.75%			13,000	228	
	ATL W/C	4.71%			64,200	3,024	
	PRODUCER	204	Weeks		2,851.8	2,852	8,133
<b>Account Total for 610-00</b>							<b>432,837</b>
<b>620-00 DIRECTOR</b>							
620-01	DIRECTOR						
	01 DIRECTOR	1		1	0.00	0	
	DIRECTOR NAME	1		1	0.00	0	

Continuation of Account 620-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NORTH CAROLINA HIRE	1		1	0.00	0	
	Assume Corporation	1		1	0.00	0	
	UNION: DGA	1		1	0.00	0	
	Scale: LEVEL 4B - 90% \$15,637Wk 13Wk Guar	1		1	0.00	0	
	RATE: \$203,281 90% - \$ 182,952	1		1	0.00	0	
	Pre Prod Fee 20%	20	%	1	203,281	40,656	
	Shoot Fee 60%	60	%	1	203,281	121,969	
	Dubbing/Scoring 10%	10	%	1	203,281	20,328	
	Answer Print 10%	10	%	1	203,281	20,328	
						203,281	
	Total						203,281
620-04	TECHNICAL ADVISOR						
	RUSSIAN DIALECT COACH/TRANSLATOR	1		1	0.00	0	
	Shoot	5	Days	1	250	1,250	
						1,250	
	COMPUTER TECHNICIAN	1		1	0.00	0	
	Intruder's Office	1	Day	1	250	250	
	Total						1,500
620-07	CASTING DIRECTOR						
	01 LA CASTING	0		0	0.00	0	
	SCALE: \$ 2,500 /WEEK	1		1	0.00	0	
	Casting Director	1	Allow	1	10,000	10,000	
	Assumes Teamster 399	1		1	0.00	0	
	Fringed as corporation	1		1	0.00	0	
						10,000	
	02 NC CASTING	1		1	0.00	0	
	Allowance	1	Allow	1	20,000	20,000	
	Fringed as individual	1		1	0.00	0	
						20,000	
	02 NY CASTING	1		1	0.00	0	
	SCALE: \$ 2,500 /WEEK	1		1	0.00	0	
	Casting Director	1	Allow	1	15,000	15,000	
	Assumes Teamster 399	1		1	0.00	0	
	Fringed as corporation	1		1	0.00	0	
						15,000	
	Total						45,000
620-08	CASTING ASSISTANT						
	01 LA CASTING ASST.	1		1	0.00	0	
	NON UNION	1		1	0.00	0	
	Allowance	10	Weeks	1	650	6,500	
						6,500	
	Total						6,500
620-09	CASTING EXPENSES						
	CASTING EXPENSES	0		0	0.00	0	
	Office	3	Months	1	500	1,500	
	Phones/Fax	3	Months	1	200	600	
	Shipping/Copies	1	Allow	1	500	500	
	Tapes/Video Equipment	1	Allow	1	500	500	
						3,100	
	Total						3,100
620-45	DIRECTOR ENTERTAINMENT						
	Director's Entertainment - NC	1	Allow	1	750	750	

Continuation of Account 620-45

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Director's Entertainment - NY	1	Allow	1	500	500	
						1,250	
	Total						1,250
620-90	BOX RENTALS						
	Director Asst Computer #3	5	Weeks	1	50	250	
						250	
	Total						250
620-93	RENTALS						
	Allowance - NC	1	Allow	1	1,200	1,200	
						1,200	
	Total						1,200
620-94	PURCHASES						
	Directors Expenses - NC	1	Allow	1	1,000	1,000	
	Directors Cell Phone	39	Weeks	1	70	2,730	
	Directors Asst Cell Phone #1	39	Weeks	1	30	1,170	
						4,900	
	Total						4,900
620-95	OTHER						
	TRAILER DRIVER	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	TEAMSTER CLASS A #4	1		1	0.00	0	
	RATE: \$27.08/HR/NC 391	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 14)	1		1	0.00	0	
	Prep	2	Weeks	40	31.85	2,548	
	Prep OT	2	Weeks	10	47.78	956	
	Shoot	7.8	Weeks	40	31.85	9,937	
	Shoot OT	7.8	Weeks	20	47.78	7,453	
	Shoot Double Time	7.8	Weeks	0	63.70	0	
	Holidays	0.2	Weeks	40	31.85	255	
	Wrap	0.6	Weeks	40	31.85	764	
	Wrap OT	0.6	Weeks	10	47.78	287	
		1		1	0.00	0	
	VEHICLE #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	835	167	
	Shoot	7.8	Weeks	1	835	6,513	
	Holidays	0.2	Weeks	1	835	167	
	Wrap	0.2	Weeks	1	835	167	
		1		1	0.00	0	
	313 STAKEBED #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	550	110	
	Shoot	7.8	Weeks	1	550	4,290	
	Holidays	1	Day	1	550	550	
	Wrap	0.2	Weeks	1	550	110	
						34,273	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	

Continuation of Account 620-95

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
	VEHICLE #1	1		1	0.00	0	
	1/2 producers	1		1	0.00	0	
	Prep	0.2	Weeks	1	835	167	
	Shoot	1	Week	1	835	835	
	Wrap	0.2	Weeks	1	835	167	
		1		1	0.00	0	
	313 STAKEBED #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	550	110	
	Shoot	1	Week	1	550	550	
	Wrap	0.2	Weeks	1	550	110	
						1,939	
	Director Car-Shoot Only	1		1	0.00	0	
	Shoot - NC	9	Weeks	1	350	3,150	
	Total						44,775
620-99	Total Fringes						
	FICA 1	6.2%			55,612.13	3,448	
	FICA 2	1.45%			55,362.13	803	
	FUI	0.8%			28,718.53	230	
	SUI - CA	6.2%			6,500	403	
	SUI - NC	5.4%			25,218.53	1,362	
	SUI - NY	8.5%			5,412.68	460	
	CA-CREW WC	3.62%			25,000	905	
	CA-CLERICAL WC	1.69%			6,500	110	
	NC-CREW W/C	2.84%			43,699.45	1,241	
	NY-CREW W/C	3.09%			5,412.68	167	
	BTL PAYROLL FEE	1.75%			55,612.13	973	
	DGA - PENSION	5.5%			200,000	11,000	
	DGA - H & W	8.5%			203,281	17,279	
	NC TEAMSTERS	250	Weeks		7,200	7,200	
	ATL W/C	4.71%			27,600	1,300	
	NC TEAM WKLY	350	Weeks		10,080	10,080	
	Casting	3%			25,000	750	
	Casting2	4	Hours		21.53	22	
	NY-Team	29%			5,412.68	1,570	59,302
<b>Account Total for 620-00</b>							<b>371,058</b>
<b>630-00 PRINCIPAL CAST</b>							
630-01	PRINCIPAL PLAYERS						
	1. CAST #1	1		1	0.00	0	
	NEW YORK HIRE	1		1	0.00	0	
	Assume Corp, Schedule F	1		1	0.00	0	
	Fee	1	Allow	1	250,000	250,000	
						250,000	
	2. CAST #2	1		1	0.00	0	
	NEW YORK HIRE	1		1	0.00	0	
	Assume Corp, Schedule F	1		1	0.00	0	
	Fee	1	Allow	1	200,000	200,000	
						200,000	
	3. CAST #3	1		1	0.00	0	
	NEW YRORK HIRE	1		1	0.00	0	
	Assumes Corp, Schedule F	1		1	0.00	0	

Continuation of Account 630-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Loanout	1		1	0.00	0	
	Fee	1	Allow	1	175,000	175,000	
						175,000	
	4. CAST #3	1		1	0.00	0	
	NEW YORK HIRE	1		1	0.00	0	
	Assumes Corp, Schedule F	1		1	0.00	0	
	Loanout	1		1	0.00	0	
	Fee	1	Allow	1	150,000	150,000	
						150,000	
		1		1	0.00	0	
	Total						775,000
630-02	SUPPORTING CAST/VOICES						
	SAG RATES:	1		1	0.00	0	
	Daily Scale:	1		1	0.00	0	
	\$782. + 10% Agent Fee	1		1	0.00	0	
	\$860.20	1		1	0.00	0	
	Weekly Scale:	1		1	0.00	0	
	\$2713. +10% Agents Fee =	1		1	0.00	0	
	\$2984.30 / 44 Hrs/wk	1		1	0.00	0	
	-----	1		1	0.00	0	
	ALL CAST BUDGETED FOR	1		1	0.00	0	
	12 Hour Shoot Days and	1		1	0.00	0	
	Include 10% Agent Fees	1		1	0.00	0	
	-----	1		1	0.00	0	
	SUPPORTIING CHARACTER #'s	1		1	0.00	0	
	NC HIRES UNLESS OTHERWISE INDICATED	1		1	0.00	0	
		1		1	0.00	0	
						0	
	Per DOOD 10/05/099	1		1	0.00	0	
		1		1	0.00	0	
	5. DAMARIS	1		1	0.00	0	
	DROP/PICK-UP	1		1	0.00	0	
	Shoot Days (Drop)	7	Days	1	1,612.88	11,290	
	Shoot Days Hold	4	Days	1	860.20	3,441	
	Shoot (Pick Up)	1	Day	1	1,612.88	1,613	
						16,344	
	6. RUBY	1		1	0.00	0	
	NY Hire	1		1	0.00	0	
	Weekly Hire 6.6 Wks	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot (drop PU)	5	Days	1	1,612.88	8,064	
	Hold Days	12	Days	1	860.20	10,322	
	Shoot (Pickup) - New York	1	Day	1	1,612.88	1,613	
	Hold (Pickup) - New York	0	Weeks	1	2,984.3	0	
	Location Allowance	3.4	Weeks	1	256	870	
						22,590	
	7. DALE	1		1	0.00	0	
	Drop / Pick-up	1		1	0.00	0	
	Shoot (drop PU)	5	Days	1	1,612.88	8,064	
	Hold	1	Day	1	860.20	860	

Continuation of Account 630-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	1	Day	1	1,612.88	1,613	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
							10,968
8. SUSAN		1		1	0.00	0	
	Shoot (Weekly)	1	Week	1	4,951.22	4,951	
	Hold (Weekly)	0.8	Weeks	1	2,984.3	2,387	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
							7,769
9. TINY		1		1	0.00	0	
	Shoot (Weekly)	0.8	Days	1	1,612.88	1,290	
	Hold (Weekly)	0.6	Weeks	1	2,984.3	1,791	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
							3,511
10. COOKIE		1		1	0.00	0	
	Shoot (drop PU)	3	Days	1	1,612.88	4,839	
	Make-up Hair/Wardrobe	1	Day	1	860.20	860	
							5,699
11. FEMALE REPORTER NEW YORK HIRE		1		1	0.00	0	
	NEW YORK HIRE	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot (Drop)	2	Days	1	1,612.88	3,226	
	Shoot (Pick UP)	1	Day	1	1,612.88	1,613	
	Location Allow	0.4	Weeks	1	256	102	
							6,661
12. NILDA		1		1	0.00	0	
	Shoot	0.8	Weeks	1	4,951.22	3,961	
	Hold	0.2	Weeks	1	2,984.3	597	
	Make-up Hair/Wardrobe	0.2	Weeks	1	2,984.3	597	
							5,155
13. MARSHALL LOS ANGELES HIRE		1		1	0.00	0	
	LOS ANGELES HIRE	1		1	0.00	0	
	Drop / Pick Up	1		1	0.00	0	
		1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot - (Drop)	2	Days	1	1,612.88	3,226	
	Hold -	0	Days	1	860.20	0	
	Travel - Pick UP to New York	0.4	Weeks	1	2,984.3	1,194	
	Shoot - Weeklky	0.4	Weeks	1	4,951.22	1,980	
	Hold - Weekly	0.2	Days	1	2,984.3	597	
	Location Allow	1.4	Weeks	1	256	358	
							9,076
14. DEMIDOV NY HIRE		1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	Drop / Pick-up	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot (drop)	3	Days	1	1,612.88	4,839	
	Shoot Hold Days	3	Days	1	860.20	2,581	
	Shoot - Weekly	2	Days	1	1,612.88	3,226	
	Location Allow	0.8	Weeks	1	256	205	
							12,570
99. Forced Calls/Turn Around/OT		1	Allow	3	950	2,850	
<b>Total</b>							<b>103,192</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
630-03	DAY PLAYERS						
	SAG RATES:	1		1	0.00	0	
	Daily Scale:	1		1	0.00	0	
	\$782. + 10% Agent Fee	1		1	0.00	0	
	\$860.20	1		1	0.00	0	
		1		1	0.00	0	
	Weekly Scale:	1		1	0.00	0	
	\$2713. +10% Agents Fee =	1		1	0.00	0	
	\$2984.30 / 44 Hrs/wk	1		1	0.00	0	
		1		1	0.00	0	
	-----	1		1	0.00	0	
	ALL CAST BUDGETED FOR	1		1	0.00	0	
	12 Hour Shoot Days and	1		1	0.00	0	
	Include 10% Agent Fees	1		1	0.00	0	
	-----	1		1	0.00	0	
	SUPPORTIING CHARACTER #'s	1		1	0.00	0	
	NC HIRES UNLESS OTHERWISE NOTED	1		1	0.00	0	
		1		1	0.00	0	
	15. LITTLE GIRL #1 (Minor)	1		1	0.00	0	
	Shoot (Weekly)	0.8	Weeks	1	4,951.22	3,961	
	Hold (Weekly)	0.2	Weeks	1	2,984.3	597	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						4,988	
	16. LITTLE BOY #1 (Minor)	1		1	0.00	0	
	Shoot - Weekly	0.6	Weeks	1	4,951.22	2,971	
	Hold- Weekly	0.4	Days	1	860.20	344	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,745	
	17. WOMAN FROM CLUB	1		1	0.00	0	
	Shoot Days	2	Days	1	1,612.88	3,226	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
	18. BILLY	1		1	0.00	0	
	Shoot	1	Day	1	1,612.88	1,613	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
	19 RICO	1		1	0.00	0	
	Shoot	2	Days	1	1,612.88	3,226	
	Hold	1	Day	1	860.20	860	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						4,516	
	20. OFFICER BENTON	1		1	0.00	0	
	Shoot	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
	21. OFFICER JOHNSON	1		1	0.00	0	
	Shoot Days	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
	22. LARGE BAD MAN	1		1	0.00	0	
	Shoot Days	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	

Continuation of Account 630-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						3,656	
23.	MR. PETERSON	1		1	0.00	0	
	Shoot Days (Drop/Pickup)	2	Days	1	1,612.88	3,226	
	Hold	0	Days	1	860.20	0	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
24.	NINE YEAR OLD GABE (Minor)	1		1	0.00	0	
	Shoot Days	1	Day	1	860.20	860	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						1,290	
25.	DSS WOMAN	1		1	0.00	0	
	Shoot Days	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
26.	SHIELA	1		1	0.00	0	
	Travel (NC-NY-NC)	2	Days	1	860.20	1,720	
	Shoot (Drop)	1	Day	1	1,612.88	1,613	
	Hold	0	Days	1	860.20	0	
	Shoot (Pick UP) - New York	2	Days	1	1,612.88	3,226	
	Hold	0	Days	1	860.20	0	
	Location Allow	0.4	Weeks	1	256	102	
						6,661	
27.	DANA FISHER	1		1	0.00	0	
	Shoot (Drop)	3	Days	1	1,612.88	4,839	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						5,269	
28.	EVIL DAD	1		1	0.00	0	
	Shoot Days	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
29.	MRS. HARRIS	1		1	0.00	0	
	Shoot Days	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
30.	NATALIA	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	Drop / Pick-up	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot -(Pick Up)	0.6	Weeks	1	4,951.22	2,971	
	Hold - Weekly (includes 2 days travel)	0.4	Weeks	1	2,984.3	1,194	
						5,885	
31.	DAVE	1		1	0.00	0	
	Shoot Days	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
32.	UNA'S MOM	1		1	0.00	0	
	Pick-up Shoot	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
33.	DIMITRI	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	

Continuation of Account 630-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Drop / Pick-up	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot (drop)	1	Day	1	1,612.88	1,613	
	Shoot -(Pick Up)	1	Day	1	1,612.88	1,613	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						5,376	
34.	HELPLESS MOM	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	Shoot Days	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	1	Day	1	860.20	860	
						4,086	
35.	UNA'S DAD	1		1	0.00	0	
	Shoot Days	1	Day	1	322.58	323	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						753	
36.	EVIE JONES (Minor)	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	Drop / Pick-up	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot (drop)	1	Day	1	860.20	860	
	Shoot -(Pick Up)	1	Day	1	860.20	860	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,871	
37.	DOLLY	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	Shoot Days	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
38.	LOLA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	Shoot (Drop/PickUp)	2	Days	1	1,612.88	3,226	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,656	
39.	LITTLE UNA (Minor)	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	Shoot Days	1	Day	1	860.20	860	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						1,290	
40.	RUSSIAN PORN WOMAN	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	Shoot	1	Week	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
41.	JULIO	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	Shoot Days	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
42.	FORENSICS GUY	1		1	0.00	0	
	Shoot Days	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	

Continuation of Account 630-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						2,043	
43.	TRANSLATOR	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
44.	LITTLE BATTERED BOY (Minor)	1		1	0.00	0	
	Hire as Special Ability Extra	1		1	0.00	0	
						0	
45.	POLICE OFFICER #3	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
46.	OLGA	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
47.	FOURTEEN YEAR OLD GABE (Minor)	1		1	0.00	0	
	Shoot Day	1	Day	1	860.20	860	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						1,290	
48.	FBI AGENT #1	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
49.	FBI AGENT #2	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
50.	BARTENDER	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
51.	LITTLE SAM (Minor)	1		1	0.00	0	
	Shoot Day	1	Day	1	860.20	860	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						1,290	
52.	STRIP CLUB BARTENDER	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
53.	INVESTIGATOR #1	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
54.	PORN CAMERAMAN	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
55.	OLD BOSS MAN	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	

Continuation of Account 630-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
56.	MAIN MOBSTER GUY	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
57.	MAX	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
58.	MAN WITH BURGER	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
59.	ANTHONY	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
60.	FRANK SIMMONS	1		1	0.00	0	
	NEW YORK HIRE - Works New York Only	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
61.	DRUNK AT BAR	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
62.	LEXIE	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
63.	PROSECUTOR	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
64.	PORN EDITOR	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
65.	LITTLE GIRL #2 (Minor)	1		1	0.00	0	
	Shoot Day	1	Day	1	860.20	860	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							1,290
66.	POLICE CHIEF	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
							2,043
67.	POLICE OFFICER #2	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	

Continuation of Account 630-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						2,043	
	68. DRUNK #2 AT BAR	1		1	0.00	0	
	Shoot Day	1	Day	1	1,612.88	1,613	
	Make-up/Hair/Wardrobe	0.5	Days	1	860.20	430	
						2,043	
	69. ALICIA JONES (Minor)	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	Drop / Pick-up	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot (drop)	1	Day	1	860.20	860	
	Shoot -(Pick Up)	1	Day	1	860.20	860	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,871	
	70. BRANDON JONES (Minor)	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	Drop / Pick-up	1		1	0.00	0	
	Travel	2	Days	1	860.20	1,720	
	Shoot (drop)	1	Day	1	860.20	860	
	Shoot -(Pick Up)	1	Day	1	860.20	860	
	Make-up Hair/Wardrobe	0.5	Days	1	860.20	430	
						3,871	
	99. OVERTIME/MEAL PENALTIES	1	Allow	1	3,000	3,000	
	Total						154,492
630-04	STUNT COORDINATOR						
	STUNT COORDINATOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: SAG	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$1,000 DAY /FLAT	1		1	0.00	0	
	INDIVIDUAL/NON CONSECUTIVE DAYS	1		1	0.00	0	
	BASED ON Sept. 11, 2009 , SCHEDULE	1		1	0.00	0	
	-----	1		1	0.00	0	
	Prep	0.6	Weeks	1	5,000	3,000	
	2 - Intruder kills Creepy Looking Man	1	Day	1	1,000	1,000	
	189 - Joey Pulls up to the house	1	Day	1	1,000	1,000	
	185A -190 - Nilda's House Killings	4	Days	1	1,000	4,000	
	126 - Damaris and Julio Fight	1	Day	1	1,000	1,000	
	84 - Dave Kills himself	1	Day	1	1,000	1,000	
	135 - Dale breaks in and grabs Ruby	1	Day	1	1,000	1,000	
	206 - Evil Dad beats up Gabe's Mom	1	Day	1	1,000	1,000	
	5-22 - Intruder invates Porn Studio	3	Days	1	1,000	3,000	
	61-63, 145 - Fight in Strip Club. Gus Gets snuffed	1	Day	1	1,000	1,000	
	150 - Dale slaps Cookie around	1	Day	1	1,000	1,000	
	136, 138 - Police Cars speed up to Una's Townhouse	1	Day	1	1,000	1,000	
	Total						19,000
630-05	STUNT PLAYERS/ADJUSTMENT						
	SCALE: \$782/SAG 8hrs	1		1	0.00	0	
		1		1	0.00	0	
	WOLFMAN	1		1	0.00	0	
	185A -190 - Nilda's House Killings	4	Days	1	1,328	5,312	
	5-22 - Intruder invates Porn Studio	2	Days	1	1,328	2,656	
						7,968	

Continuation of Account 630-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	INTRUDER STUNT DOUBLE	1		1	0.00	0	
	5-22 - Intruder invates Porn Studio	2	Days	1	1,328	2,656	
	185A-190 - Nilda's House Killings	2	Days	1	1,328	2,656	
						5,312	
	CREEPY LOOKING MAN	1		1	0.00	0	
	2 - Intruder kills Creepy Looking Man	1	Day	1	1,328	1,328	
						1,328	
	SAMDOUBLE	1		1	0.00	0	
	185A-190 - Fight at Nilda's House	2	Days	1	1,328	2,656	
						2,656	
	JOEY DOUBLE	1		1	0.00	0	
	185A-190 - Fight at Nilda's House	2	Days	1	1,328	2,656	
	Fight outside Little Dolls Strip Club	1	Day	1	1,328	1,328	
						3,984	
	DAMARIS DOUBLE	1		1	0.00	0	
	185A-190 - Fight at Nilda's House	1	Day	1	1,328	1,328	
	Fight with Julio	1	Day	1	1,328	1,328	
						2,656	
	COOKIE DOUBLE	1		1	0.00	0	
	Cookie gets beat up	1	Day	1	1,200	1,200	
						1,200	
	PETERSON STUNT DOUBLE	1		1	0.00	0	
	Peterson Kills himself and sets house on fire	1	Day	1	1,328	1,328	
						1,328	
	LARGE BAAD MAN	1		1	0.00	0	
	Fight outside Little Dolls Strip Club	1	Day	1	1,328	1,328	
						1,328	
	EVIL DAD STUNT DOUBLE	1		1	0.00	0	
	Gabe kills his father	1	Day	1	1,328	1,328	
						1,328	
	UNA STUNT DOUBLE	1		1	0.00	0	
	185A-190 - Fight at Nilda's House	1	Day	1	1,328	1,328	
						1,328	
	Stunts Misc.	1		1	0.00	0	
	NC HIRES	1		1	0.00	0	
	Allowance	1		1	0.00	0	
	Adjustments	2	Days	1	1,328	2,656	
		1	Allow	1	5,000	5,000	
						7,656	
	Total						38,072
630-09	LOOPING / ADR						
	01 CAST	1		1	0.00	0	
	Allowance	1	Day	12	391.00	4,692	
		1		1	0.00	0	
	02 LOOPING GROUP	1		1	0.00	0	
	Allowance	2	Days	10	1,397.82	27,957	
						32,649	
	Total						32,649
630-10	CAST PERKS						
	2 Room Trailers for Cast #1 & 2	1		1	0.00	0	
	TRAILER DRIVER	1		1	0.00	0	

Continuation of Account 630-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	TEAMSTER CLASS A #4	1		1	0.00	0	
	RATE: \$27.08/HR/NC 391	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	31.85	255	
	Prep OT	0.2	Weeks	10	47.78	96	
	Shoot	7.8	Weeks	40	31.85	9,937	
	Shoot OT	7.8	Weeks	20	47.78	7,453	
	Shoot Double Time	7.8	Weeks	0	63.70	0	
	Holidays	0.2	Weeks	40	31.85	255	
	Wrap	0.2	Weeks	40	31.85	255	
	Wrap OT	0.2	Weeks	0	47.78	0	
		1		1	0.00	0	
	VEHICLE #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	835	167	
	Shoot	7.8	Weeks	1	835	6,513	
	Holidays	0.2	Weeks	1	835	167	
	Wrap	0.2	Weeks	1	835	167	
	313 STAKEBED #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	550	110	
	Shoot	7.8	Weeks	1	550	4,290	
	Holidays	1	Day	1	550	550	
	Wrap	0.2	Weeks	1	550	110	
						30,324	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
		1		1	0.00	0	
	VEHICLE #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	835	167	
	Shoot	1	Week	1	835	835	
	Wrap	0.2	Weeks	1	835	167	
	313 STAKEBED #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	550	110	
	Shoot	1	Week	1	550	550	
	Wrap	0.2	Weeks	1	550	110	
						7,352	
	2 Room Trailers for Cast #3 & 4	1		1	0.00	0	
	TRAILER DRIVER	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	TEAMSTER CLASS A #4	1		1	0.00	0	
	RATE: \$27.08/HR/NC 391	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	31.85	255	
	Prep OT	0.2	Weeks	10	47.78	96	
	Shoot	7.8	Weeks	40	31.85	9,937	

Continuation of Account 630-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot OT	7.8	Weeks	20	47.78	7,453	
	Shoot Double Time	7.8	Weeks	0	63.70	0	
	Holidays	0.2	Weeks	40	31.85	255	
	Wrap	0.2	Weeks	40	31.85	255	
	Wrap OT	0.2	Weeks	0	47.78	0	
		1		1	0.00	0	
	VEHICLE #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	835	167	
	Shoot	7.8	Weeks	1	835	6,513	
	Holidays	0.2	Weeks	1	835	167	
	Wrap	0.2	Weeks	1	835	167	
	313 STAKEBED #1	1		1	0.00	0	
	Prep	0.2	Weeks	1	550	110	
	Shoot	7.8	Weeks	1	550	4,290	
	Holidays	1	Day	1	550	550	
	Wrap	0.2	Weeks	1	550	110	
						30,324	
	Cast Driver (non exclusive)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	TEAMSTER	1		1	0.00	0	
	RATE: \$27.08/NC 399	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	27.08	217	
	Prep OT	0.2	Weeks	10	40.62	81	
	Shoot	8.8	Weeks	40	27.08	9,532	
	Shoot OT	8.8	Weeks	20	40.62	7,149	
	Shoot Double Time	8.8	Weeks	0	54.16	0	
	Hholiday	0.2	Weeks	40	27.08	217	
	Wrap	0.2	Weeks	40	27.08	217	
	Wrap OT	0.2	Weeks	0	40.62	0	
		1		1	0.00	0	
	Cast Car-Shoot Only	1		1	0.00	0	
	Shoot	9	Weeks	2	835	15,030	
	Holidays	1	Day	2	835	1,670	
	Wrap	0.2	Weeks	2	835	334	
						34,446	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	40	32.49	260	
	Prep Overtime	0.2	Weeks	10	48.74	97	
	Shoot (New York)	1	Week	48	32.49	1,560	
	Shoot Overtime	1	Week	36	48.74	1,754	
	Wrap (New York)	0.2	Weeks	40	32.49	260	
		1		1	0.00	0	
	Cast Car-Shoot Only	1		1	0.00	0	
	Shoot	9	Weeks	2	835	15,030	
	Holidays	1	Day	2	835	1,670	
	Wrap	0.2	Weeks	2	835	334	
						20,965	
	Star Amenities	1	Allow	4	1,000	4,000	
	Cell Phone	10	Weeks	4	50	2,000	
	Star Trailer Amenities-	1	Allow	4	2,000	8,000	

Continuation of Account 630-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	- SATELITTE TV	1		1	0.00	0	
	- 2 HARD LINE PHONES	1		1	0.00	0	
	- DVD/VCR/INTERNET	1		1	0.00	0	
						14,000	
	Misc. Other	1	Allow	1	2,000	2,000	
	Total						139,412
630-14	OTHER STAR COSTS						
	Allowance	1	Allow	1	1,500	1,500	
	Video Equipment Rental - NC	1	Allow	1	1,000	1,000	
						2,500	
	Allowance - NC	1	Allow	1	1,500	1,500	
						1,500	
	Total						4,000
630-15	TEACHER/WELFARE WORKER						
	01 TEACHER/WELFARE WORKER	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC Union IA	1		1	0.00	0	
	Start: TBD	1		1	0.00	0	
	RATE: \$23.56 / HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 10)	1		1	0.00	0	
	Shoot (Wilmington)	11	Days	5	23.56	1,296	
	Box Rental - North Carolina	5.2	Weeks	1	125	650	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NY Union IA	1		1	0.00	0	
	Start: TBD	1		1	0.00	0	
	RATE: \$43.40 / HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 10)	1		1	0.00	0	
	Shoot (New York)	2	Days	8	43.40	694	
	Box Rental - New York	0.4	Weeks	1	125	50	
						2,690	
	Total						2,690
630-95	OTHER						
	STUNT EQUIP/RIGGING SUPP	1		1	0.00	0	
	Allowance - NC	1	Allow	1	1,000	1,000	
						1,000	
	SAG Mileage Allowance - NC	1	Allow	1	2,500	2,500	
						2,500	
	Total						3,500
630-99	Total Fringes						
	FICA 1	6.2%			409,851.64	25,411	
	FICA 2	1.45%			409,851.64	5,943	
	FUI	0.8%			324,785.45	2,598	
	SUI - CA	6.2%			20,767.62	1,288	
	SUI - NC	5.4%			293,063.13	15,825	
	SUI - NY	8.5%			28,163.18	2,394	
	CA-CREW WC	3.62%			9,075.62	329	
	CA-POST WC	4.03%			32,648.5	1,316	
	NC-CREW W/C	2.84%			326,744.28	9,280	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NY-CREW W/C	3.09%			41,383.24	1,279	
	BTL PAYROLL FEE	1.75%			409,851.64	7,172	
	SAG C/OFF	15.3%			1,098,554.93	168,079	
	NY-IA	6%			744.4	45	
	NC TEAMSTERS	250	Weeks		19,050	19,050	
	NC IADAY	69	Days		759	759	
	ATL HAND	200	Allow		800	800	
	SAG W/C	4.71%			48,300	2,275	
	NC TEAM WKLY	350	Weeks		26,670	26,670	
	NY-IA2	10	Hours		322.59	323	
	NY-Team	29%			9,343.97	2,710	293,544
<b>Account Total for 630-00</b>							<b>1,565,551</b>
<b>650-00 ATL TRAVEL AND LIVING</b>							
650-11	PRODUCERS AIRFARES						
	04 EXECUTIVE PRODUCER #1	1		1	0.00	0	
	(1) FC Airfares LA-NC-NY-LA	1	FC	1	1,600	1,600	
							1,600
	05 EXECUTIVE PRODUCER 2	1		1	0.00	0	
	(1) FC Airfares NY-NC-NY	1	FC	1	1,028	1,028	
							1,028
	01 PRODUCER #1	1		1	0.00	0	
	FC Airfares LA-NC--LA	1	FC	1	1,600	1,600	
	FC Airfare NC-NY-PR-NC	1	FC	1	1,163	1,163	
	FC Airfare NC-NY-NC (Casting & Scout)	1	FC	1	1,028	1,028	
	FC Airfare LA-NC-LA (Post Productoin	2	FC	1	1,600	3,200	
	FC Airfare LA - NY - LA (Film Finishing)	1	FC	1	1,600	1,600	
							8,591
	LINE PRODUCER	1		1	0.00	0	
	(2) FC Airfares LA-NC-LA	2	FC	1	1,600	3,200	
	FC AIRfare NC-NY-NC (Scout)	1		1	1,028	1,028	
	FC Airfare NC-NY-PR-NC	1		1	1,163	1,163	
							5,391
	Total						16,610
650-12	PRODUCERS LIVING EXPENSE						
	EXECUTIVE PORDUCER #1	1		1	0.00	0	
	Partial Shoot Only	1		1	0.00	0	
	Hotel - NC	3	Weeks	1	875	2,625	
	Hotel - NY	1	Week	1	875	875	
	Hotel - PR	0.4	Weeks	1	875	350	
	Per Diem - NC	5	Weeks	1	525	2,625	
	Per Diem - NY	1	Week	1	700	700	
	Per Diem - PR	0.4	Weeks	1	525	210	
							7,385
	EXECUTIVE PRODUCER #2	1		1	0.00	0	
	Partial Shoot Only	1		1	0.00	0	
	Hotel - NC	3	Weeks	1	875	2,625	
	Hotel - NY	1	Week	1	875	875	

Continuation of Account 650-12

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Hotel - PR	0.4	Weeks	1	875	350	
	Per Diem - NC	5	Weeks	1	525	2,625	
	Per Diem - NY	1	Week	1	700	700	
	Per Diem - PR	0.4	Weeks	1	525	210	
						7,385	
	PRODUCER #1	1		1	0.00	0	
	Assumes on location partial prep and full shoot	1		1	0.00	0	
	HOTELS	1		1	0.00	0	
	LA Casting	1	Week	1	875	875	
	NY Casting	1	Week	1	875	875	
	NC Prep & SHoot	16.8	Weeks	1	875	14,700	
	New York Shoot	1.4	Weeks	1	875	1,225	
	Puerto Rico Shoot	0.4	Weeks	1	875	350	
	North Carolina - Post	2	Weeks	1	875	1,750	
	NY Finsih (Mix & DI)	5	Weeks	1	1,400	7,000	
						26,775	
	PER DIEM	1		1	0.00	0	
	LA Casting	1	Week	1	700	700	
	NY Casting	1		1	0.00	0	
	NC Prep & Shoot	16.8	Weeks	1	525	8,820	
	New York Shoot	1.4	Weeks	1	700	980	
	Puerto Rico Shoot	0.4	Weeks	1	525	210	
	North Carolina - Post	2	Weeks	1	525	1,050	
	NY Finish (Mix & DI)	5	Weeks	1	700	3,500	
						15,260	
	LINE PRODUCER	1		1	0.00	0	
	Hotel - NC	0	Weeks	1	875	0	
	Hotel - NY	1.6	Weeks	1	875	1,400	
	Hotel - PR	0.4	Weeks	1	875	350	
	Per Diem - NY	1.6	Weeks	1	700	1,120	
	Hotel - PR	0.4	Weeks	1	875	350	
	Per Diem - PR	0.4	Weeks	1	525	210	
						3,430	
	Total						60,235
650-13	PRODUCERS CAR AND OTHER TRAVEL						
	01 PRODUCER #1	1		1	0.00	0	
	North Carolina	2	TRIPS	2	100	400	
	New York	2	TRIPS	2	100	400	
	Puerto Rico	1	TRIPS	2	100	200	
	New York (Finishing)	1	TRIP	2	100	200	
						1,200	
	04 EXECUTIVE PRODUCER #1	1		1	0.00	0	
	North Carolina	1	TRIPS	2	100	200	
	New York	1	TRIPS	2	100	200	
	Puerto Rico	1	TRIPS	2	100	200	
						600	
	05 EXEC PRODUCER #2	1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 650-13

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	North Carolina	1	TRIPS	2	100	200	
	New York	1	TRIPS	2	100	200	
						400	
	06 EXEC PRODUCER #3	1		1	0.00	0	
	North Carolina	1		1	0.00	0	
		0	TRIPS	2	100	0	
						0	
	07 LINE PRODUCER	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	North Carolina	2	TRIPS	2	100	400	
	New York	2	TRIPS	2	100	400	
	Puerto Rico	1	TRIPS	2	100	200	
						1,000	
	Total						3,200
650-21	DIRECTORS AIRFARES						
	DIRECTOR	1		1	0.00	0	
	Driver to Pick Up Director in Chapel Hill	1		1	0.00	0	
	Casting - LA	2	FC	1	1,600	3,200	
	Casting - NY	2	FC	1	1,028	2,056	
	Shoot NYC-NY-PR-NC	1	FC	1	1,163	1,163	
	Finsing (DI & Mix) - LA	1	FC	1	1,600	1,600	
						8,019	
		1		1	0.00	0	
	Total						8,019
650-22	DIRECTORS LIVING EXPENSE						
	DIRECTOR - AMY WILLIAMS	1		1	0.00	0	
	HOTELS	1		1	0.00	0	
	LA Casting	1	Week	1	875	875	
	NY Casting	1	Week	1	875	875	
	Wilmington Prep & SHoot	16.8	Weeks	1	875	14,700	
	New York Shoot	1.4	Weeks	1	875	1,225	
	Puerto Rico Shoot	0.4	Weeks	1	875	350	
	LA Finsih (Mix & DI)	5	Weeks	1	1,400	7,000	
						25,025	
	PER DIEM	1		1	0.00	0	
	LA Casting	1	Week	1	700	700	
	NY Casting	1	Week	1	700	700	
	Wilmington Prep & SHoot	16.8	Weeks	1	525	8,820	
	New York Shoot	1.4	Weeks	1	700	980	
	Puerto Rico Shoot	0.4	Weeks	1	525	210	
	NY Finish (Mix & DI)	5	Weeks	1	700	3,500	
						14,910	
	Total						39,935
650-23	DIRECTORS CAR AND OTHER TRAVEL						
	DIRECTOR	1		1	0.00	0	
	Driver to pick up Director in Chapel Hill	4	Days	1	420	1,680	
	North Carolina	0	TRIPS	4	100	0	
	New York	3	TRIPS	4	100	1,200	
	Puerto Rico	1	TRIPS	4	100	400	

Continuation of Account 650-23

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Los Angeles - Mix & DI	2	TRIPS	4	100	800	
						4,080	
	Total						4,080
650-31	CAST AIRFARES						
		1		1	0.00	0	
	1. CAST #1	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
	Companion Ticket	1	FC	1	1,028	1,028	
						2,056	
	2. CAST #2	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
	Companion Ticket	1	FC	1	1,028	1,028	
						2,056	
	3. CAST #3	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
	Pickup Ticket	1	FC	1	1,028	1,028	
	Companion Ticket	1	FC	1	1,028	1,028	
						3,084	
	4. CAST #4	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
	Pickup Ticket	1	FC	1	1,028	1,028	
	Companion Ticket	1	FC	1	1,028	1,028	
						3,084	
	6. RUBY	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
						1,028	
	11. FEMALE REPORTER	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
						1,028	
	13. MARSHALL STONE	1		1	0.00	0	
	Los Angeles Based	1		1	0.00	0	
	Airfare (LA-NC-LA)	1	FC	1	1,600	1,600	
	Pickup Ticket (LA-NY-LA)	1	FC	1	1,500	1,500	
						3,100	
	14. MR. DEMIDOV	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
						1,028	
		1		1	0.00	0	

Continuation of Account 650-31

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	26. SHIELA JONES	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare	1	FC	1	1,028	1,028	
							1,028
	36. EVIE JONES (Minor)	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Airfare (Plus Guardian)	2	FC	1	1,028	2,056	
							2,056
	69. ALICIA JONES (Minor)	1		1	0.00	0	
	New York Based	1		1	0.00	0	
Airfare (Plus Guardian)	2	FC	1	1,028	2,056		
						2,056	
69. BRANDON JONES (Minor)	1		1	0.00	0		
New York Based	1		1	0.00	0		
Airfare (Plus Guardian)	2	FC	1	1,028	2,056		
						2,056	
90. MISC. CAST	1		1	0.00	0		
Airfare	2	FC	1	1,028	2,056		
						2,056	
Total							25,716
650-32	CAST LIVING EXPENSE						
	1. CAST #1	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	6.8	Weeks	1	875	5,950	
	Hotel - NY	0	Weeks	1	1,400	0	
	Hotel - PR	0.4	Weeks	1	875	350	
	Per Diem - NC	6.8	Weeks	1	525	3,570	
	Per Diem - NY	0	Weeks	1	700	0	
	Per Diem - PR	0.4	Weeks	1	525	210	
							10,080
	2. CAST #2	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	5.6	Weeks	1	875	4,900	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	5.6	Weeks	1	525	2,940	
	Per Diem - NY	0	Weeks	1	700	0	
							7,840
	3. CAST #3	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	7	Weeks	1	875	6,125	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	7	Weeks	1	525	3,675	
	Per Diem - NY	0	Weeks	1	700	0	
							9,800
	4. CAST #4	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	5	Weeks	1	875	4,375	
	Hotel - NY	0	Weeks	1	1,400	0	

Continuation of Account 650-32

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Per Diem - NC	5	Weeks	1	700	3,500	
	Per Diem - NY	0	Weeks	1	525	0	
						7,875	
6.	RUBY	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	1	Days	1	125	625	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	5	Days	1	100	500	
	Per Diem - NY	0	Weeks	1	525	0	
						1,125	
11.	FEMALE REPORTER	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	2	Days	1	125	250	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	2	Days	1	75	150	
	Per Diem - NY	0	Weeks	1	700	0	
						400	
13.	MARSHALL STONE	1		1	0.00	0	
	Los Angeles Based	1		1	0.00	0	
	Hotel - NC	8	Days	1	125	1,000	
	Hotel - NY	2	Weeks	1	1,400	2,800	
	Per Diem - NC	2	Days	1	75	150	
	Per Diem - NY	0	Weeks	1	700	0	
						3,950	
14.	MR. DEMIDOV	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	1	Days	1	125	625	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	5	Days	1	75	375	
	Per Diem - NY	0	Weeks	1	700	0	
						1,000	
26.	SHIELA JONES	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	2	Days	1	125	250	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	2	Days	1	75	150	
	Per Diem - NY	0	Weeks	1	700	0	
						400	
236.	EVIE JONES (Minor)	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	2	Days	1	125	250	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	2	Days	2	75	300	
	Per Diem - NY	0	Weeks	1	700	0	
						550	
69.	ALICIA JONES (Minor)	1		1	0.00	0	
	New York Based	1		1	0.00	0	

Continuation of Account 650-32

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Hotel - NC	2	Days	1	125	250	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	2	Days	2	75	300	
	Per Diem - NY	0	Weeks	1	700	0	
						550	
	69. BRANDON JONES (Minor)	1		1	0.00	0	
	New York Based	1		1	0.00	0	
	Hotel - NC	2	Days	1	125	250	
	Hotel - NY	0	Weeks	1	1,400	0	
	Per Diem - NC	2	Days	2	75	300	
	Per Diem - NY	0	Weeks	1	700	0	
						550	
	90 MISC OTHER CAST	1		1	0.00	0	
	Hotel - NC	2	Weeks	1	875	1,750	
	Hotel - NY	0.4	Weeks	1	1,400	560	
	Per Diem - NC	2	Weeks	1	525	1,050	
	Per Diem - NY	0.4	Weeks	1	700	280	
						3,640	
	Total						47,760
650-33	CAST CAR AND OTHER TRAVEL						
	GROUND TRANSPORT	1		1	0.00	0	
		1		1	0.00	0	
	12 x Cast x 2 sets - NC	12	TRIPS	2	100	2,400	
	1 x Cast NC x 2 sets - NY	2	TRIPS	2	100	400	
						2,800	
	SELF DRIVE ALLOWANCE	1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Director	16.8	Weeks	1	175	2,940	
	Producer	16.8	Weeks	1	175	2,940	
	Line Producer	19.8	Weeks	1	175	3,465	
						9,345	
	LOS ANGELES	1		1	0.00	0	
	Director (Finish)	5	Weeks	1	200	1,000	
	Producer (Finish)	5	Weeks	1	200	1,000	
						2,000	
	ADDTL ALLOWANCE	1		1	0.00	0	
		1		1	0.00	0	
		2	TRIPS	4	100	800	
						800	
	Misc Day Players Mileage	1	Allow	1	5,000	5,000	
						5,000	
	Total						19,945
650-99	Total Fringes						
	FICA 1	6.2%			1,680	104	
	FICA 2	1.45%			1,680	24	
	FUI	0.8%			1,680	13	
	SUI - NC	5.4%			1,680	91	
	NC-CREW W/C	2.84%			1,680	48	
	BTL PAYROLL FEE	1.75%			1,680	29	
	PDIEM	4%			56,370	2,255	
	NC TEAM DAY	70	Days		280	280	2,845
	<b>Account Total for 650-00</b>						<b>228,345</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>TOTAL ABOVE-THE-LINE</b>							<b>2,688,816</b>
<b>700-00 EXTRAS</b>							
700-01	STAND-INS						
	01 NON-SAG STAND-INS - WILMINGTON	1		1	0.00	0	
	NON-UNION - WILMINGTON / PUERTO RICO	1		1	0.00	0	
	\$10/HR W/10HR GUAR	1		1	0.00	0	
	1.5X 10 TO 14	1		1	0.00	0	
	RATE=\$130/12	1		1	0.00	0	
	SAG - NEW YORK	1		1	0.00	0	
	\$ 149 / 8HOUR DAY 12 HOUR DAY =260.75	1		1	0.00	0	
	STAND IN # 1 - CAST #1	1		1	0.00	0	
	Shoot - NC	18	Days	1	130	2,340	
	Holidays	1	Day	1	100	100	
	Shoot - NY	3	Days	1	260.75	782	
	Shoot - PR	1	Day	1	130	130	
						3,352	
	STAND IN #2 - CAST #2	1		1	0.00	0	
	Shoot - NC	18	Days	1	130	2,340	
	Holidays	1	Day	1	100	100	
	Shoot - NY	2	Days	1	260.75	522	
						2,962	
	STAND IN #3 - CAST #3	1		1	0.00	0	
	Shoot - NC	19	Days	1	130	2,470	
	Holidays	1	Day	1	100	100	
	Shoot - NY	1	Day	1	260.75	261	
						2,831	
	STAND IN #4 - CAST #4	1		1	0.00	0	
	Shoot - NC	16	Days	1	130	2,080	
	Holidays	1	Day	1	100	100	
	Shoot - NY	1	Day	1	260.75	261	
						2,441	
	MISC STAND INS	1		1	0.00	0	
	Shoot	18	Mandays	1	130	2,340	
						2,340	
	Total						13,925
700-02	EXTRAS						
	NORTH CAROLINA	1		1	0.00	0	
		1		1	0.00	0	
	PER Oct. 07 One Line Schedule	1		1	0.00	0	
	\$7/Hr 12 hrs (14payhrs) -	1		1	0.00	0	
	8Hr Guarantee/All Non Union	1		1	0.00	0	
		1		1	0.00	0	
	DAY 1 - BAR	30	Extras	14	7	2,940	
	DAY 2 -COURTHOUSE	20	Extras	8	7	1,120	
	DAY 2 -NEWSROOM	4	Extras	8	7	224	
	DAY 3- STONE OFFICE	3	Extras	8	7	168	
	DAY 3 - INTRUDER'S OFFICE	0	Extras	8	7	0	

Continuation of Account 700-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	DAY 3 - SAM'S FAVORITE BAR	25	Extras	8	7	1,400	
	DAY 4 - HOSPITAL NICU WAR	3	Extras	8	7	168	
	DAY 4 - SAM'S HOSPITAL ROOM	4	Extras	8	7	224	
	DAY 4 - LULU'S CAFE	15	Extras	8	7	840	
	DAY 5 - EXT. NILDA'S HOUSE	6	Extras	8	7	336	
	DAY 6 - INT. NILDA'S HOUSE	0	Extras	8	7	0	
	DAY 7 - INT. NILDA'S HOUSE	0	Extras	8	7	0	
	DAY 8 - INT. NILDA'S HOUSE	0	Extras	8	7	0	
	DAY 9 - INT. NILDA'S HOUSE	0	Extras	8	7	0	
	DAY 10 - PARK	60	Exras	4	7	1,680	
	DAY 11 - DAMARIS APARTMENT	6	Extras	8	7	336	
	DAY 12 - TENEMENT	3	Extras	8	7	168	
	DAY 13 - TENEMENT	3	Extras	8	7	168	
	DAY 14 - COFFEE SHOT	25	Extras	12	7	2,100	
	DAY 15 - SMALL HOTEL	12	Extras	8	7	672	
	DAY 16 - EXT. COLLEGE CAMPUS	75	Extras	4	10	3,000	
	DAY 16 - KESSLER'S CLASSROOM	30	Extras	10	7	2,100	
	DAY 17 - SUSAN'S APARTMENT	0	Extras	8	7	0	
	DAY 18 - POLICE STATION	25	Extras	8	7	1,400	
	DAY 19 - BRIEFING ROOM	8	Extras	8	7	448	
	DAY 20 - POLICE STATION	10	Extras	14	7	980	
	DAY 21 - EXT. GABE'S CHILDHOOD HOME	4	Extras	8	7	224	
	DAY 22 - INT. GABE'S CHILDHOOD HOME	0	Extras	8	7	0	
	DAY 23 - EXT. LA PUERTA CLINIC	12	Extras	8	7	672	
	DAY 23 - INT. LA PUERTA CLINIC	20	Extras	8	7	1,120	
	DAY 24 - INT. LA PUERTA CLINIC	20	Extras	8	7	1,120	
	DAY 25 - UNA'S OFFICE	0	Extras	8	7	0	
	DAY 26 - EXT. UNA'S CHILDHOOD HOME	8	Extras	8	7	448	
	DAY 26 - INT. UNA'S CHILDHOOD HOME	0	Extras	8	7	0	
	DAY 27 - INT. UNA'S TOWNHOUSE	0	Extras	8	7	0	
	DAY 28 - INT. UNA'S TOWNHOUSE	0	Extras	8	7	0	
	DAY 29 - BUS STATION	12	Extras	8	7	672	
	DAY 29 - EXT. UNA'S BROWNSTONE	12	Extras	8	7	672	
	DAY 30 - RESTAURANT	18	Extras	10	7	1,260	
	DAY 30 - ELECTRONICS STORE	8	Extras	8	7	448	
	DAY 31 - LITTLE DOLLS STRIP CLUB	36	Extras	14	7	3,528	
	DAY 32 - LITTLE DOLLS STRIP CLUB	30	Extras	12	7	2,520	
	DAY 32 - LITTLE DOLLS STRIP CLUB	30	Extras	12	7	2,520	
	DAY 33 - COOKIE'S OFFICE	0	Extras	8	7	0	
	DAY 34 - EXT. LITTLE DOLLS STIP CLUB	15	Extras	8	7	840	
	DAY 35 - STREETS	12	Extras	8	7	672	
	DAY 36 - RURAL WAREHOUSE	0	Extras	8	7	0	
	DAY 37 - RURAL WAREHOUSE	0	Extras	8	7	0	
	DAY 38 - EXT. RURAL WAREHOUSE	6	Extras	8	7	336	
	DAY 39 - LIVING ROOM	1	Extras	8	7	56	
	DAY 39 - PETERSON HOUSE	0	Extras	14	7	0	
	DAY 39 - STREET	2	Extras	8	7	112	
	MISC. ADDITIONAL BACKGROUND	10	Extras	8	7	560	
		1		1	0.00	0	
	TOTAL = 864 MANDAYS	1		1	0.00	0	
						38,252	
		1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 700-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	PER Oct. 07 One Line Schedule	1		1	0.00	0	
	\$134 / DAY \$16.75/HOUR 12 HOUR DAY = 234.50	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	DAY 42 - EXT. COURTHOUSE	40	Extras	1	134	5,360	
	DAY 43 - STREET	8	Extras	1	134	1,072	
	DAY 43 - SMALL PUB	12	Extras	1	134	1,608	
	DAY 44 - STREET	30	Extras	1	134	4,020	
	DAY 44 - WATERFRONT	6	Extras	1	134	804	
	DAY 45- BURGER JOING	18	Extras	1	134	2,412	
	DAY 45 - PUB	15	Extras	1	134	2,010	
	DAY 45 - PARK (Second Unit)	6	Extras	1	134	804	
		1		1	0.00	0	
	TOTAL = 165 MANDAYS	1		1	0.00	0	
						18,090	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	PER Oct. 07 One Line Schedule	1		1	0.00	0	
	\$7/Hr 12 hrs (14payhrs) -	1		1	0.00	0	
	8Hr Guarantee/All Non Union	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	DAY 48 - JUNGLE	12	Extras	14	7	1,176	
		0		1	0.00	0	
	TOTAL = 12 MANDAYS	0	Allow	1	0.00	0	
						1,176	
	Total						57,518
700-03	SPECIAL ABILITY EXTRAS						
	NORTH CAROLINA	1		1	0.00	0	
	SPEC ABILITY EXTRAS/PHOTO DBLS	1		1	0.00	0	
	\$150/10HRS	1		1	0.00	0	
	\$195/12HRS	1		1	0.00	0	
		1		1	0.00	0	
	African American Stripper	1	Day	1	195	195	
	Black Pediatrician	1	Day	1	195	195	
	Delivery Guy	1	Day	1	195	195	
	Gus	1	Day	1	195	195	
	Indian Employee	1	Day	1	195	195	
	Jessica Becker	2	Days	1	195	390	
	Judge	1	Day	1	195	195	
	Nurse #1	1	Day	1	195	195	
	Nurse #2	1	Day	1	195	195	
	Nurse Practitioner	1	Day	1	195	195	
	BATTERED BOY (Mnor)	1	Day	1	195	195	
	Officer #1	1	Day	1	195	195	
	Office #2	1	Day	1	195	195	
	Russian Mobsters	1	Day	4	195	780	
	Russian Priest	1	Day	1	195	195	
	Secretary	1	Day	1	195	195	
	sex offender	1	Day	1	195	195	

Continuation of Account 700-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Strip Club Bartender	2	Days	1	195	390	
	Strippers	1	Day	6	225	1,350	
	Worried Boy	1	Day	1	300	300	
		1		1	0.00	0	
	TOTAL = 29 MANDAYS	1		1	0.00	0	
						6,135	
	NEW YORK	1		1	0.00	0	
	SPEC ABILITY EXTRAS/PHOTO DBLS	1		1	0.00	0	
	\$150/10HRS	1		1	0.00	0	
	\$195/12HRS	1		1	0.00	0	
	Misc. Special Ability Extas	3	Days	1	252	756	
						756	
	TOTAL = 3 MANDAYS	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	SPEC ABILITY EXTRAS/PHOTO DBLS	1		1	0.00	0	
	SAG \$144 / DAY	1		1	0.00	0	
	\$1198/10HRS	1		1	0.00	0	
	\$252/12HRS	1		1	0.00	0	
		1		1	0.00	0	
	Misc. Special Ability Extas	3	Days	1	195	585	
		1		1	0.00	0	
	TOTAL = 3 MANDAYS	1		1	0.00	0	
	Total						7,476
700-12	ADJUSTMENTS						
	EXTRAS CAR ALLOWANCE	1		1	0.00	0	
	ND Car Allowances - NC	30	CARS	1	75	2,250	
	ND Car Allowances - NY	30	CARS	1	75	2,250	
						4,500	
	PRE-PROD INTERVIEWS/FITTINGS	1		1	0.00	0	
		1		1	0.00	0	
	Allowance - NC	20	Allow	1	16	320	
	Allowance - NY	5	Days	1	16	80	
						400	
	EXTRAS ADJUSTMENTS	1		1	0.00	0	
		1		1	0.00	0	
	Allowance	1	Allow	1	2,000	2,000	
						2,000	
	Total						6,900
700-20	EXTRAS CASTING DIRECTOR						
	01 EXTRAS CASTING DIRECTOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: NON-UNION	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$1,500/5 DAY WEEK	1		1	0.00	0	
	Prep - NC	2	Weeks	1	1,500	3,000	
	Shoot	9	Weeks	1	1,500	13,500	
	Holidays	0.2	Weeks	1	1,500	300	
	Wrap	0.2	Weeks	1	1,500	300	

Continuation of Account 700-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						17,100	
	Prep	0.6	Weeks	1	1,500	900	
	Shoot	1	Week	1	2,000	2,000	
						2,900	
	Prep	0.2	Weeks	1	1,500	300	
	Shoot	0.2	Weeks	1	2,000	400	
						700	
	Total						20,700
700-94	PURCHASES						
		1		1	0.00	0	
	EXTRAS RENTAL	1		1	0.00	0	
	Allowance - NC	1	Allow	1	500	500	
						500	
		1		1	0.00	0	
	EXTRAS PURCHASE	1		1	0.00	0	
	Allowance - NC	1	Allow	1	500	500	
						500	
	Total						1,000
700-99	Total Fringes						
	FICA 1	6.2%			106,519.25	6,604	
	FICA 2	1.45%			106,519.25	1,545	
	FUI	0.8%			97,019.25	776	
	SUI - NC	5.4%			71,903	3,883	
	SUI - NY	8.5%			26,486.25	2,251	
	NC-CREW W/C	2.84%			79,903	2,269	
	NY-CREW W/C	3.09%			26,486.25	818	
	BTL PAYROLL FEE	1.75%			106,519.25	1,864	
	SAG X	7.869%			21,256.25	1,673	21,683
<b>Account Total for 700-00</b>							<b>129,202</b>
<b>705-00 PRODUCTION STAFF</b>							
705-01	UNIT PRODUCTION MANAGER						
		1		1	0.00	0	
	PRODUCTION MANAGER	1		1	0.00	0	
	NC LHIRE	1		1	0.00	0	
	UNION: DGA / FRINGED AS CORPORATION	1		1	0.00	0	
	RATE: \$4464/NC WK LEVEL C - 90%	1		1	0.00	0	
	+ \$967/WK PROD FEE (SHOOT ONLY)	1		1	0.00	0	
	DGA FRINGEABLE SALARY:	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	9	Weeks	1	4,464	40,176	
	Shoot	9	Weeks	1	5,431	48,879	
	Wrap	2	Weeks	1	4,464	8,928	
	Travel to PR	0.4	Weeks	1	4,464	1,786	
	Prep - PR	0.4	Weeks	1	7,471	2,988	
	Shoot - PR	0.2	Weeks	1	7,471	1,494	
	COA	1	Week	1	5,431	5,431	
						109,682	
	NEW YORK	1		1	0.00	0	
	Prep	2	Weeks	1	4,464	8,928	
	Shoot	1	Week	1	5,431	5,431	

Continuation of Account 705-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	COA	1	Week	1	4,464	4,464	
						18,823	
	Total						128,505
705-02	FIRST ASST. DIRECTOR						
		1		1	0.00	0	
	01 FIRST ASST. DIRECTOR	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: DGA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$5935/DISTANT WK	1		1	0.00	0	
	+ \$967/WK PROD FEE (SHOOT ONLY)	1		1	0.00	0	
	RATE \$4393 / LOCAL	1		1	0.00	0	
	+ \$786WK PROD FEE	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Travel NY-NC-NY NY-PR-NY	0.8	Weeks	1	4,393	3,514	
	Prep	5	Weeks	1	5,935	29,675	
	Shoot	9	Weeks	1	6,902	62,118	
	Shoot	1	Week	1	6,902	6,902	
	Shoot -NY	1	Week	1	6,902	6,902	
	Shoot -PR	0.2	Weeks	1	6,902	1,380	
	COA	1	Week	1	4,393	4,393	
						114,885	
	Total						114,885
705-04	SECOND ASST DIRECTOR						
		1		1	0.00	0	
	01 KEY 2ND ASST. DIRECTOR	1		1	0.00	0	
	UNION: DGA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$2,844 NC WK	1		1	0.00	0	
	+ \$600/WK PROD FEE (SHOOT ONLY)	1		1	0.00	0	
	NC Hire travels to Puerto Rico	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	1	Week	1	2,844	2,844	
	Shoot	9	Weeks	1	3,444	30,996	
	Shoot	0.2	Weeks	1	5,431	1,086	
	COA	1	Week	1	2,844	2,844	
		1		1	0.00	0	
	NEW YORK (Local Hire)	1		1	0.00	0	
	Prep	0.6	Weeks	1	4,464	2,678	
	Shoot	1	Week	1	5,431	5,431	
	COA	1	Allow	1	3,100	3,100	
						48,980	
	Total						48,980
705-05	SECOND 2ND ASST DIRECTOR						
		1		1	0.00	0	
	01 2ND 2ND ASST DIRECTOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: DGA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$2,685/5 DAY WEEK	1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 705-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.2	Weeks	1	2,844	569	
	Shoot	9	Weeks	1	3,444	30,996	
	COA	1	Week	1	2,844	2,844	
		1		1	0.00	0	
	NEW YORK (Local Hire)	1		1	0.00	0	
	Prep	0.2	Weeks	1	2,685	537	
	Shoot	1	Week	1	2,685	2,685	
	COA	1	Allow	1	1,300	1,300	
						38,931	
	Total						38,931
705-08	SCRIPT SUPERVISION						
	01 SCRIPT SUPERVISOR	1		1	0.00	0	
		1		1	0.00	0	
	NIORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$28.54	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
	Prep	2	Weeks	40	28.55	2,284	
	Shoot	9	Weeks	40	28.55	10,278	
	Shoot OT	9	Weeks	20	42.82	7,709	
	Travel (NC-NY-PR-NC)	0.6	Week	40	28.55	685	
	Wrap	0.6	Weeks	40	28.55	685	
	Add'l Camera Bumps	10	Days	1	40	400	
						22,041	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	1	Week	40	28.55	1,142	
	Shoot OT	1	Week	20	42.82	857	
						1,999	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	0.2	Week	40	28.55	228	
	Shoot OT	0.2	Week	20	42.82	171	
						400	
		1		1	0.00	0	
	Total						24,439
705-09	PRODUCTON ACCOUNTANT						
	01 PRODUCTION ACCOUNTANT	1		1	0.00	0	
		1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$2500/5 DAY WEEK	1		1	0.00	0	
	1/2 day rate on idles	1		1	0.00	0	
	Prep	10	Weeks	1	2,500	25,000	
	Shoot	9	Weeks	1	2,500	22,500	
	Holiday	0.2	Weeks	1	2,500	500	
	Wrap	4	Weeks	1	2,500	10,000	
						58,000	

Continuation of Account 705-09

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						58,000
705-10	ASSISTANT ACCOUNTANTS						
	1ST ASSIST ACCOUNTANT	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$1,700/5 DAY WEEK	1		1	0.00	0	
	Prep	8	Weeks	1	1,700	13,600	
	Shoot	9	Weeks	1	1,700	15,300	
	Holidays	0.2	Weeks	1	1,400	280	
	Wrap	4	Weeks	1	1,700	6,800	
						35,980	
	PAYROLL ACCNTNT	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$1,400/5 DAY WEEK	1		1	0.00	0	
	Prep	5	Weeks	1	1,400	7,000	
	Shoot	9	Weeks	1	1,400	12,600	
	Holidays	0.2	Weeks	1	1,400	280	
	Wrap	3	Weeks	1	1,400	4,200	
						24,080	
	ACCOUNTING CLERK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: NON-U	1		1	0.00	0	
	RATE: \$750/5 DAY WEEK	1		1	0.00	0	
	Prep	4	Weeks	1	750	3,000	
	Shoot	9	Weeks	1	750	6,750	
	Holidays	0.2	Weeks	1	750	150	
	Wrap	3	Weeks	1	750	2,250	
						12,150	
	Total						72,210
705-11	PRODUCTION COORDINATOR						
	01 PROD COORDINATOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE=\$1800/WK - INCLUDES IDLES	1		1	0.00	0	
	Prep	9	Weeks	1	1,800	16,200	
	Shoot	9	Weeks	1	1,800	16,200	
	Holidays	0.2	Weeks	1	1,800	360	
	Wrap	3	Weeks	1	1,800	5,400	
						38,160	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 705-11

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	1	Week	1	1,800	1,800	
	Shoot	1	Week	1	1,800	1,800	
	Wrap	1	Week	1	1,800	1,800	
						5,400	
	Total						43,560
705-12	ASST. PROD. COORDINATOR						
		1		1	0.00	0	
	01 ASST. PROD. COORDINATOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA 161	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
		1		1	0.00	0	
	Prep	7	Weeks	1	1,200	8,400	
	Shoot	9	Weeks	1	1,200	10,800	
	Holidays	0.2	Weeks	1	1,200	240	
	Wrap	3	Weeks	1	1,200	3,600	
						23,040	
	Total						23,040
705-14	PRODUCTION ASSISTANTS						
		1		1	0.00	0	
	UNION: NON-UNION	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$650/5 DAY WEEK	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
		1		1	0.00	0	
	01 KEY SET PA #1	1		1	0.00	0	
	Prep	0.6	Weeks	1	650	390	
	Shoot	7.8	Weeks	1	650	5,070	
	Holidays	0.2	Weeks	1	650	130	
	Wrap	0.2	Weeks	1	650	130	
						5,720	
	02 SET PA #2	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	1	650	130	
	Shoot	9	Weeks	1	650	5,850	
	Holidays	0.2	Weeks	1	650	130	
						6,110	
	03 SET PA #3	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	9	Weeks	1	650	5,850	
	Holidays	0.2	Weeks	1	650	130	
						5,980	
	04 SET PA #4	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	9	Weeks	1	650	5,850	
	Holidays	0.2	Weeks	1	650	130	
						5,980	
	04 ADD'L SET PA'S	1		1	0.00	0	
	Add'l Days	5	Days	1	650/5	650	
						650	
		1		1	0.00	0	

Continuation of Account 705-14

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	04 OFFICE PA #1	1		1	0.00	0	
	Prep	10	Weeks	1	650	6,500	
	Shoot	9	Weeks	1	650	5,850	
	Holidays	0.2	Weeks	1	650	130	
	Wrap	3	Weeks	1	650	1,950	
						14,430	
	05 OFFICE PA #2	1		1	0.00	0	
	Prep	1		1	0.00	0	
	Shoot	5	Weeks	1	600	3,000	
	Holidays	9	Weeks	1	600	5,400	
	Wrap	1	Day	1	600/5	120	
		2	Weeks	1	600/5	240	
						8,760	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	01 KEY SET PA #1	1		1	0.00	0	
	Prep	1	Week	1	700	700	
	Shoot	1	Week	1	750	750	
						1,450	
	02 SET PA #2	1		1	0.00	0	
	Prep	1		1	0.00	0	
	Shoot	0.2	Weeks	1	750	150	
		1	Week	1	750	750	
						900	
	03 SET PA #3	1		1	0.00	0	
	Shoot	1		1	0.00	0	
		1	Week	1	750	750	
						750	
	04 SET PA #4	1		1	0.00	0	
	Shoot	1		1	0.00	0	
		1	Week	1	750	750	
						750	
	04 SET PA #5	1		1	0.00	0	
	Shoot	1		1	0.00	0	
		1	Week	1	750	750	
						750	
	Total						52,230
705-40	PRE-PRODUCTION EXPENSES						
	Budget and Board	1	Allow	2	2,500	5,000	
	Other	1	Allow	1	1,000	1,000	
	Total						6,000
705-89	CAR ALLOWANCES						
	Office Van	9	Weeks	1	150	1,350	
	Office PA #1	19	Weeks	1	150	2,850	
						4,200	
	Total						4,200
705-90	BOX RENTALS						
	BOX RENTALS	1		1	0.00	0	
	1ST AD	1		1	0.00	0	
	2nd AD	1	Max	1	1,000	1,000	
	Script Supervisor	10	Weeks	1	50	500	
		9	Weeks	1	150	1,350	

Continuation of Account 705-90

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Accountant	1	Max	1	1,000	1,000	
	1st Asst Accountant	1	Max	1	1,000	1,000	
	Prod Coordinator	1	Max	1	1,000	1,000	
	Asst Prod Coord	1	Max	1	1,000	1,000	
						6,850	
	Total						6,850
705-99	Total Fringes						
	FICA 1	6.2%			437,343.5	27,115	
	FICA 2	1.45%			437,343.5	6,341	
	FUI	0.8%			189,624	1,517	
	SUI - CA	6.2%			39,498.8	2,449	
	SUI - NC	5.4%			143,815.8	7,766	
	SUI - NY	8.5%			21,209.4	1,803	
	CA-CREW WC	3.62%			110,491.8	4,000	
	CA-CLERICAL WC	1.69%			35,700	603	
	NC-CREW W/C	2.84%			227,779.1	6,469	
	NY-CREW W/C	3.09%			14,393	445	
	BTL PAYROLL FEE	1.75%			604,779.5	10,584	
	NY-IA	6%			5,400	324	
	DGA - BTL	8.349%			331,300.4	27,660	
	LA IA	10.719%			35,700	3,827	
	NC IADAY	69	Days		29,808	29,808	
	ATL W/C	4.71%			144,755.8	6,818	
	NY-IA2	10	Hours		1,209.72	1,210	138,739
<b>Account Total for 705-00</b>							<b>760,569</b>
<b>710-00 CAMERA</b>							
710-01	DIRECTOR OF PHOTOGRAPHY						
	01 DIRECTOR OF PHOTOGRAPHY	1		1	0.00	0	
	(FRINGED AS LOAN OUT)	1		1	0.00	0	
	NORTH CAROLINA HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$3,500/Prep	1		1	0.00	0	
	RATE: \$4,000/Shoot - 5 Days	1		1	0.00	0	
	Travel (Includes Color Timing)	0.4	Weeks	1	3,500	1,400	
	Prep - Non Consecutive	5	Weeks	1	4,000	20,000	
	Shoot	9	Weeks	1	4,000	36,000	
	Color Timing	2	Weeks	1	3,500	7,000	
						64,400	
	Total						64,400
710-02	CAMERA OPERATOR						
	01 CAMERA OPERATOR	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA / NC 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	Scale \$38.68/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	8	38.68	62	

Continuation of Account 710-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	9	Weeks	40	38.68	13,925	
	Shoot Overtime	9	Weeks	20	58.02	10,444	
	Holidays	0.2	Weeks	1	38.68	8	
						24,438	
	NEW YORK	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA / NC 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	Scale \$43.82/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	8	43.82	70	
	Shoot	1	Week	40	43.82	1,753	
	Shoot Overtime	1	Week	20	65.73	1,315	
						3,138	
	STEADICAM BUMP FOR A	1		1	0.00	0	
	CAMERA OPERATOR	1		1	0.00	0	
	COMBINED RATE IS \$100/HR	1		1	0.00	0	
	Allowance	6	Days	12	61.32	4,415	
						4,415	
	Total						31,991
710-03	FIRST ASST. CAMERA						
	01 FIRST AC	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA 600	1		1	0.00	0	
	START:/TBD	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
	Prep	1	Week	8	31.84	255	
	Shoot	9	Weeks	8	31.84	2,292	
	Shoot OT	9	Weeks	4	47.76	1,719	
	Holidays	0.2	Weeks	8	31.84	51	
	Travel	0.6	Weeks	8	31.84	153	
	Wrap	0.6	Weeks	8	31.84	153	
						4,623	
	STEADICAM BUMP FOR A	1		1	0.00	0	
	CAMERA 1ST AC	1		1	0.00	0	
	Allowance	6	Days	16.25	4	390	
						390	
	Total						5,013
710-06	DIGITAL IMAGING TECHNICIAN						
	01 DIT	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$38.951 Hour (48.6Hr Guarantee)	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Travel (NC-NY-PR-NC)	0.8	Weeks	8	38.95	249	
	Prep	0.4	Weeks	8	38.95	125	
	Shoot	9	Weeks	8	38.95	2,804	
	Shoot - Overtime	9	Weeks	4	58.43	2,103	

Continuation of Account 710-06

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Idles	0.2	Weeks	8	15.92	25	
	Holidays	0.2	Weeks	40	38.95	312	
	Wrap	0.2	Weeks	55	38.95	428	
						6,047	
	02 DIGITAL UTILITY / RECORDIST	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$31.31/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
	Travel (NC-NY-PR-NC)	0.8	Weeks	8	31.84	204	
	Prep	0.4	Weeks	8	31.84	102	
	Shoot	9	Weeks	8	31.84	2,292	
	Shoot - Overtime	9	Weeks	4	47.76	1,719	
	Idles	0.2	Weeks	40	15.92	127	
	Holidays	0.2	Weeks	40	31.84	255	
	Wrap	0.2	Weeks	40	31.84	255	
						4,954	
	Total						11,001
710-11	STILLS PHOTOGRAPHER						
	01 STILLS PHOTOGRAPHER	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA / NC 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$40.46/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 8)	1		1	0.00	0	
		1		1	0.00	0	
	PREP	0	Weeks	48.6	40.46	0	
	SHOOT -NC	7.8	Weeks	48.6	40.46	15,338	
	HOLIDAYS	1	Day	8	40.46	324	
	WRAP	0	Weeks	48.6	40.46	0	
						15,661	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA / NC 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$45.14/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 8)	1		1	0.00	0	
		1		1	0.00	0	
	SHOOT -NY	1	Week	48.6	45.14	2,194	
	Total						17,855
710-22	ADDL. CAMERA OPERATOR						
	02 "B" CAM OPERATOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA / NC 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	Scale \$38.68/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	

Continuation of Account 710-22

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot B Camera	10	Days	8	38.68	3,094	
	Shoot B Camera Overtime	10	Days	4	60.93	2,437	
						5,532	
	03 "C" CAM OPERATOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA / NC600	1		1	0.00	0	
	Scale \$38.68/hr	1		1	0.00	0	
	(SHOOT 12)	1		1	0.00	0	
	Shoot C Camera	1	Day	8	43.82	351	
	Shoot C Camera - Overtime	1	Day	4	65.73	263	
						613	
	Total						6,145
710-23	ADDL. CAMERA FIRST ASST						
		1		1	0.00	0	
	02 "B" CAM 1ST AC	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:	1		1	0.00	0	
	SCALE: \$31.84	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.4	Weeks	50	35.02	700	
	Shoot B Cam	10	Days	12	37.15	4,458	
						5,158	
	03 "C" CAM 1ST AC	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA / NC 600	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$39.69/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.4	Weeks	50	35.02	700	
	Shoot	1	Day	12	37.15	446	
						1,146	
	Total						6,305
710-85	LOSS AND DAMAGES						
	Allowance	1	Allow	1	1,500	1,500	
						1,500	
	Total						1,500
710-90	BOX RENTALS						
	BOX RENTALS	1		1	0.00	0	
	SHOOT DAYS ONLY	1		1	0.00	0	
	1st Asst "A" Camera	9	Weeks	1	500	4,500	
	1st Asst "C" Camera	1	Day	1	70	70	
	Still Photographer - NC	39	Days	1	100	3,900	
	Still Photographer - NY	5	Days	1	100	500	
						8,970	
	Total						8,970
710-93	RENTALS						
		1		1	0.00	0	

Continuation of Account 710-93

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SONY F-35 DIGITAL MP CAMERA PACKAGE	0		1	0.00	0	
	Incl A & B Cameras	9.6	Weeks	1	20,000	192,000	
						192,000	
	STEADICAM RENTAL	1		1	0.00	0	
	Allowance	0		0	0.00	0	
		6	Days	1	1,000	6,000	
						6,000	
	ADDL.CAMERA RENTALS	1		1	0.00	0	
	"C" Camera	0		1	0.00	0	
		1	Day	1	1,700	1,700	
						1,700	
	MISC. RENTALS / ADD ONS	1		1	0.00	0	
	Allowance	1		0	0.00	0	
		1	Allow	1	7,000	7,000	
						7,000	
	DIGITAL EQUIPMENT	1		1	0.00	0	
	Cinemonitor 6" HD Super Bright Monitor	9.6	Weeks	1	600	5,760	
	24" HD LCD Monitor	9.6	Weeks	1	1,800	17,280	
	Waveform Monitor	9.6	Weeks	1	1,500	14,400	
	HDCam Recorders (Inc)	9.6	Weeks	1	0.00	0	
	DVCAM Recorder (For Dailies)	9.6	Weeks	1	900	8,640	
	Display Processor	9.6	Weeks	1	300	2,880	
	On Set Back Up Media (Stock)	9.6	Weeks	1	350	3,360	
	Total						259,020
710-94	PURCHASES						
	Purchases - NC	45	Days	1	75	3,375	
						3,375	
	DVCAM Stock for Dailies - A Camera	39	Days	2	20	1,560	
	DVCAM Stock for Dailies - B Camera	10	Days	2	20	400	
	Total						5,335
710-99	Total Fringes						
	FICA 1	6.2%			78,309.93	4,855	
	FICA 2	1.45%			78,309.93	1,135	
	FUI	0.8%			52,542.06	420	
	SUI - NC	5.4%			50,210.75	2,711	
	SUI - NY	8.5%			5,331.31	453	
	NC-CREW W/C	2.84%			137,378.62	3,902	
	NY-CREW W/C	3.09%			5,331.31	165	
	BTL PAYROLL FEE	1.75%			142,709.93	2,497	
	NY-IA	6%			5,331.31	320	
	NC IADAY	69	Days		12,834	12,834	
	NY-IA2	10	Hours		897.21	897	30,190
<b>Account Total for 710-00</b>							<b>447,725</b>
<b>715-00 ART DEPARTMENT</b>							
715-01	PRODUCTION DESIGNER						
	PRODUCTION DESIGNER	1		1	0.00	0	
	(FRINGED AS LOAN OUT)	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	

Continuation of Account 715-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	RATE: \$3,500/5 DAY WEEK	1		1	0.00	0	
	Prep/Travel	10	Weeks	1	3,500	35,000	
	Shoot	9	Weeks	1	3,500	31,500	
	Holidays	0.2	Weeks	1	3,500	700	
						67,200	
	Total						67,200
715-06	CONSTRUCTION COORDINATOR						
		1		1	0.00	0	
	01 CONSTRUCTION COORDINATOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE \$2250/WK	1		1	0.00	0	
	RATE \$2700/WK	1		1	0.00	0	
	Prep / Budgeting/Prep	1	Week	1	2,250	2,250	
	Prep	2	Weeks	1	2,250	4,500	
	Shoot	7.8	Weeks	1	2,250	17,550	
	Wrap	1	Week	1	2,250	2,250	
						26,550	
	Total						26,550
715-07	CONST CARPENTER FOREMEN						
		1		1	0.00	0	
	01 GENERAL FOREMAN	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: KEY RATE \$28.54/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 10)	1		1	0.00	0	
	Prep	1	Week	40	28.55	1,142	
	Shoot	7.8	Weeks	40	28.55	8,908	
	Shoot OT	7.8	Weeks	10	42.82	3,340	
	Shoot Double Time	9	Weeks	0	57.10	0	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0.6	Weeks	40	28.55	685	
						14,284	
	PAINT FOREMAN	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: 28.54/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 10)	1		1	0.00	0	
	Prep	1.6	Weeks	40	26.05	1,667	
	Prep OT	1.6	Weeks	10	39.08	625	
	Shoot	9	Weeks	40	26.05	9,378	
	Shoot OT	9	Weeks	10	39.08	3,517	
	Shoot	1	Week	40	26.05	1,042	
	Shoot OT	1	Week	20	39.08	782	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0.6	Weeks	40	39.08	938	
	Wrap OT	0.6	Weeks	10	39.08	234	
						18,391	
	Total						32,675

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
715-08	ART DEPT COORDINATOR						
		1		1	0.00	0	
	01 ART DEPT COORDINATOR	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION IA	1		1	0.00	0	
	RATE: \$850/5	1		1	0.00	0	
	Prep	7	Weeks	1	850	5,950	
	Shoot	7.8	Weeks	1	850	6,630	
	Holidays	0.2	Weeks	1	850	170	
	Wrap	1	Week	1	850	850	
						13,600	
	Total						13,600
715-09	OTHER ART DEPT LABOR						
		1		1	0.00	0	
	01 ART DEPT PA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: NON-UNION	1		1	0.00	0	
	Prep	9	Weeks	1	650	5,850	
	Shoot	7.8	Weeks	1	650	5,070	
	Holidays	0.2	Weeks	1	780	156	
	Wrap	1	Week	1	650	650	
						11,726	
	Total						11,726
715-89	CAR ALLOWANCES						
		1		1	0.00	0	
	Const Coord Crew Cab	14	Weeks	1	400	5,600	
	Const Foreman Crew Cab	14	Weeks	1	400	5,600	
						11,200	
		1		1	0.00	0	
	Total						11,200
715-90	BOX RENTALS						
		1		1	0.00	0	
	BOX RENTALS	1		1	0.00	0	
	Production Designer	9	Weeks	1	500	4,500	
	Art Depart Coord	9	Weeks	1	50	450	
	Const Coord.	14	Weeks	1	1,000	14,000	
	Const Foreman	14	Weeks	1	400	5,600	
	Paint Foreman	13	Weeks	1	500	6,500	
						31,050	
	Total						31,050
715-93	RENTALS						
		1		1	0.00	0	
	Allowance - NC	1	Allow	1	1,500	1,500	
						1,500	
	Total						1,500
715-94	PURCHASES						
		1		1	0.00	0	
	ART DEPT PURCHASES	0		0	0.00	0	
	Allowance	1	Allow	1	1,000	1,000	
	Research	1	Allow	1	750	750	
						1,750	
		1		1	0.00	0	

Continuation of Account 715-94

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	EXPENDABLE SUPPLIES	0		0	0.00	0	
	Allowance	1	Allow	1	750	750	
						750	
	Total						2,500
715-99	Total Fringes						
	FICA 1	6.2%			84,550.85	5,242	
	FICA 2	1.45%			84,550.85	1,226	
	FUI	0.8%			43,173.75	345	
	SUI - NC	5.4%			50,673.75	2,736	
	NC-CREW W/C	2.84%			84,550.85	2,401	
	NY-CREW W/C	3.09%			67,200	2,076	
	BTL PAYROLL FEE	1.75%			162,950.85	2,852	
	NY-IA	6%			67,200	4,032	
	NC IADAY	69	Days		13,869	13,869	
	NY-IA2	10	Hours		4,123.13	4,123	38,903
<b>Account Total for 715-00</b>							<b>236,904</b>
<b>720-00 SET CONSTRUCTION</b>							
720-01	CONSTRUCTION LABOR						
	70% Labor / 30% Materials	1		1	0.00	0	
		1		1	0.00	0	
	Newsroom - ( Assumes Flats and redress in existing set)	70	%	1	12,000	8,400	
	Hospital NICU Ward	70	%	1	5,000	3,500	
	Nilda's House	70	%	1	7,500	5,250	
	Police Station	70	%	1	5,000	3,500	
	La Puerta Clinic	70	%	1	7,500	5,250	
	Little Dolls Strip Club	70	%	1	7,500	5,250	
	Warehouse	70	%	1	5,000	3,500	
	Burned down Warehouse	70	%	1	10,000	7,000	
	Peterson's House	70	%	1	10,000	7,000	
	Peterson's House Burnt	70	%	1	10,000	7,000	
	Jungle Village	70	%	1	8,000	5,600	
						61,250	
		1		1	0.00	0	
	90 Other Department Needs	70	%	1	5,000	3,500	
	91 Shop Set Up	70	%	1	7,500	5,250	
	92 Other	70	%	1	2,500	1,750	
						10,500	
	IA Fringe Allowance	1	Allow	1	20,000	20,000	
	Total						91,750
720-04	GREENS						
	50% Labor / 50% Materials	1		1	0.00	0	
		1		1	0.00	0	
	Nilda's House	50	%	1	1,000	500	
	Nilda's House	50	%	1	1,000	500	
	Peterson's House	50	%	1	1,000	500	
	Peterson's House	50	%	1	1,000	500	
	Jungle Village	50	%	1	1,000	500	
						2,500	
	Total						2,500
720-94	CONSTRUCTION PURCHASES						
	70% Labor / 30% Materials	1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 720-94

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Newsroom	30	%	1	12,000	3,600	
	Hospital NICU Ward	30	%	1	5,000	1,500	
	Nilda's House	30	%	1	7,500	2,250	
	Police Station	30	%	1	5,000	1,500	
	La Puerta Clinic	30	%	1	7,500	2,250	
	Little Dolls Strip Club	30	%	1	7,500	2,250	
	Warehouse	30	%	1	5,000	1,500	
	Burned down Warehouse	30	%	1	10,000	3,000	
	Peterson's House	30	%	1	10,000	3,000	
	Peterson's House Burnt	30	%	1	10,000	3,000	
	Jungle Village	30	%	1	8,000	2,400	
		0		1	0.00	0	
	90 Other Department Needs	30	%	1	5,000	1,500	
	91 Shop Set Up	30	%	1	7,500	2,250	
	92 Other	30	%	1	2,500	750	
						30,750	
	Total						30,750
720-95	GENERAL START-UP EXPENSES						
		1		1	0.00	0	
	CONSTRUCTION EXPENDABLES	1		1	0.00	0	
	Allowance	8.2	Weeks	1	300	2,460	
						2,460	
	Total						2,460
720-99	Total Fringes						
	FICA 1	6.2%			99,500	6,169	
	FICA 2	1.45%			99,500	1,443	
	FUI	0.8%			76,100	609	
	SUI - NC	5.4%			82,000	4,428	
	NC-CREW W/C	2.84%			99,500	2,826	
	BTL PAYROLL FEE	1.75%			99,500	1,741	
	NC IADAY	69	Days		207	207	17,423
	<b>Account Total for 720-00</b>						<b>144,883</b>
	<b>721-00 STRIKE</b>						
721-02	STRIKE						
	01 Labor	1	Allow	1	10,000	10,000	
	40 Materials	1	Allow	1	1,500	1,500	
						11,500	
	Total						11,500
721-94	TRASH DISPOSAL						
	TRASH DISPOSAL	1		1	0.00	0	
	Prep	3	Weeks	1	350	1,050	
	Shoot	9	Weeks	1	350	3,150	
	Shoot	1	Week	1	400	400	
	Wrap	1	Week	1	350	350	
						4,950	
	Total						4,950
721-99	Total Fringes						
	FICA 1	6.2%			10,000	620	
	FICA 2	1.45%			10,000	145	
	FUI	0.8%			7,000	56	
	SUI - NC	5.4%			8,500	459	
	NC-CREW W/C	2.84%			10,000	284	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	BTL PAYROLL FEE	1.75%			10,000	175	1,739
<b>Account Total for 721-00</b>							<b>18,189</b>
<b>725-00 GRIP/SET OPERATIONS</b>							
725-01	FIRST COMPANY GRIP						
		1		1	0.00	0	
	KEY GRIP	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$28.55 NC; \$ 48.09 NY	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	1	Week	40	28.55	1,142	
	Prep OT	1	Week	10	42.82	428	
	Shoot	9	Weeks	40	28.55	10,278	
	Shoot OT	9	Weeks	20	42.82	7,709	
	Holidays	0.2	Weeks	40	28.55	228	
	Travel to NY & PR	0.6	Weeks	40	28.55	685	
	Wrap	0.4	Weeks	40	28.55	457	
	Wrap OT	0.4	Weeks	10	42.82	171	
						21,098	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	40	48.09	385	
	Shoot	1	Week	40	48.09	1,924	
	Shoot OT	1	Week	20	72.14	1,443	
	Wrap	0.2	Weeks	40	48.09	385	
	Wrap OT	0.2	Weeks	10	48.09	96	
						4,232	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	Shoot	1.2	Weeks	40	29.29	1,406	
	Shoot OT	1.2	Weeks	20	43.94	1,054	
						2,460	
	Total						27,791
725-02	SECOND COMPANY GRIP						
	BEST BOY GRIP	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA / PUERTO RICO	1		1	0.00	0	
	NC HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	1	Week	40	26.05	1,042	
	Prep OT	1	Week	10	39.08	391	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT -NC	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Travel (NC-PR-NC)	6	Weeks	40	30.39	7,294	
	Prep	0.2	Weeks	40	26.05	208	

Continuation of Account 725-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT	0.2	Weeks	20	39.08	156	
	Wrap	4	Weeks	40	26.05	4,168	
	Wrap OT	4	Weeks	10	39.08	1,563	
						29,462	
	NEW YORK	1		1	0.00	0	
	NC HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	43.40	347	
	Shoot	1.2	Weeks	40	43.40	2,083	
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0.2	Weeks	40	43.40	347	
	Wrap OT	0.2	Weeks	10	65.10	130	
						4,210	
	Total						33,672
725-03	COMPANY GRIPS						
	COMPANY GRIP #1	1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.4	Weeks	40	23.56	377	
	Prep OT	0.4	Weeks	10	35.34	141	
	Shoot	7.8	Weeks	40	23.56	7,351	
	Shoot OT	7.8	Weeks	20	35.34	5,513	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						13,830	
	NEW YORK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
		1		1	0.00	0	

Continuation of Account 725-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	COMPANY GRIP #2	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	23.56	188	
	Prep OT	0.2	Weeks	10	35.34	71	
	Shoot	7.8	Weeks	40	23.56	7,351	
	Shoot OT	7.8	Weeks	20	35.34	5,513	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						13,571	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
		1		1	0.00	0	
	COMPANY GRIP #3	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	23.56	188	
	Prep OT	0.2	Weeks	10	35.34	71	
	Shoot	7.8	Weeks	40	23.56	7,351	
	Shoot OT	7.8	Weeks	20	35.34	5,513	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						13,571	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	

Continuation of Account 725-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	COMPANY GRIP #4	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	23.56	188	
	Prep OT	0.2	Weeks	10	35.34	71	
	Shoot	7.8	Weeks	40	23.56	7,351	
	Shoot OT	7.8	Weeks	20	35.34	5,513	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						13,571	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	Total						69,004
725-04	DOLLY GRIP						
	DOLLY GRIP #1	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	

Continuation of Account 725-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep OT	0.2	Weeks	10	39.08	78	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT -NC	7.8	Weeks	20	39.08	6,096	
	Shoot Double Time	7.8	Weeks	0	52.10	0	
	Holidays	0.2	Weeks	40	26.05	208	
						14,718	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NC HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	43.40	347	
	Shoot	1.2	Weeks	40	43.40	2,083	
	Shoot OT	1	Week	20	65.10	1,302	
						3,732	
	Total						18,451
725-09	CRAFT SERVICE						
	01 CRAFT SERVICE PERSON	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	2	Weeks	40	26.05	2,084	
	Prep OT	2	Weeks	10	39.08	782	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0.2	Weeks	40	26.05	208	
	Wrap OT	0.2	Weeks	10	39.08	78	
						17,584	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NC HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	43.40	347	
	Shoot	1.2	Weeks	40	43.40	2,083	
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0.2	Weeks	40	43.40	347	
	Wrap OT	0.2	Weeks	10	65.10	130	
						4,210	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	

Continuation of Account 725-09

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT	0.2	Weeks	20	39.08	156	
						573	
	03 ADD'L CRAFT SERVICE	1		1	0.00	0	
	local HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE:\$23.56/HR- NC / \$24.10 - NY	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	NORTHCAROLLINA	1		1	0.00	0	
	Park	1	Day	12	27.49	330	
	College	3	Days	12	27.49	990	
	Little Dolls Strip Club	2	Days	12	27	648	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Courhouse	1	Day	12	50.64	608	
						2,575	
	Total						24,942
725-13	STANDBY PAINTER						
	01 STANDBY PAINTER	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	2	Weeks	40	26.05	2,084	
	Prep OT	2	Weeks	10	39.08	782	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0.2	Weeks	40	26.05	208	
	Wrap OT	0.2	Weeks	10	39.08	78	
						17,584	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	NC HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	43.40	347	
	Shoot	1	Week	40	43.40	1,736	
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0.2	Weeks	40	43.40	347	
	Wrap OT	0.2	Weeks	10	65.10	130	

Continuation of Account 725-13

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						3,863	
	PUERTO RICO	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT	0.2	Weeks	20	39.08	156	
						573	
	Total						22,019
725-85	LOSS AND DAMAGES						
	Allowance	1	Allow	1	1,500	1,500	
						1,500	
	Total						1,500
725-89	CAR ALLOWANCES						
	Craft Service Van/Box	0		0	0.00	0	
	Prep/Wrap	0.4	Weeks	1	500	200	
	Shoot	7.8	Weeks	1	500	3,900	
	Prep/Wrap	0.4	Weeks	1	500	200	
	Shoot	1	Week	1	500	500	
	Prep/Wrap	0.4	Weeks	1	500	200	
	Shoot	7.8	Weeks	1	500	3,900	
						8,900	
	Total						8,900
725-90	BOX RENTAL						
	BOX RENTALS	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	SHOOT ONLY	1		1	0.00	0	
	Key Grip (NC & PR)	8.0	Weeks	1	500	4,000	
	Best Boy Grip	7.8	Weeks	1	100	780	
	Standby Painter	7.8	Weeks	1	400	3,120	
	Rigging Grip	7	Weeks	1	200	1,400	
	Craft Service	7.8	Weeks	1	250	1,950	
						11,250	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Key Grip	1	Week	1	500	500	
	Best Boy Grip	1	Week	1	100	100	
	Standby Painter	1	Week	1	400	400	
	Craft Service	1	Week	1	250	250	
						1,250	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	Best Boy Grip	0.2	Weeks	1	100	20	
	Standby Painter	0.2	Weeks	1	400	80	
	Craft Service	0.2	Weeks	1	250	50	

Continuation of Account 725-90

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						150	
	Total						12,650
725-91	DOLLY RENTAL						
	DOLLY RENTALS	1		1	0.00	0	
		0		0	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Fisher 10	9.6	Weeks	2	1,200	23,040	
	Chapman Pee Wee	9.6	Weeks	1	750	7,200	
	Dolly Track	9.6	Weeks	1	300	2,880	
	Dolly Wheels	9.6	Weeks	1	60	576	
						33,696	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Fisher 10	1.4	Weeks	2	1,200	3,360	
	Chapman Pee Wee	1.4	Weeks	1	750	1,050	
	Dolly Track	1.4	Weeks	1	300	420	
	Dolly Wheels	1.4	Weeks	1	60	84	
						4,914	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	Chapman Pee Wee	0.6	Weeks	1	750	450	
	Dolly Track	0.6	Weeks	1	300	180	
	Dolly Wheels	0.6	Weeks	1	60	36	
						666	
	Total						39,276
725-93	RENTALS						
	GRIP PACKAGE RENTAL	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	North Carolina	8.2	Weeks	1	2,000	16,400	
	New York	1.4	Weeks	1	2,500	3,500	
	Puerto Rico	0.6	Weeks	1	15,050	9,030	
						28,930	
	ADDITIONAL RENTALS	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	North Carolina	8.2	Weeks	1	1,000	8,200	
	New York	1.4	Weeks	1	1,000	1,400	
	Puerto Rico	0.6	Weeks	1	500	300	
						9,900	
	TECHNOCRANE	1		1	0.00	0	
	30ft crane - NC	3	Days	1	2,275	6,825	
	Van - NC	3	Days	1	250	750	
	Technician	3	Days	17.25	55	2,846	
	Assistant Tech	3	Days	17.25	33	1,708	
		1		1	0.00	0	
	CONDORS	1		0	0.00	0	
	Night Shoots - NC	8	Nites	1	430	3,440	
	Night Shoots - NY	8	Nites	1	550	4,400	
						19,969	
	Video Tent	9.6	Weeks	1	1,225	11,760	

Continuation of Account 725-93

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						70,559
725-94	PURCHASES						
	RIP PURCHASES/EXPENDIBLES	1		1	0.00	0	
	Start-Up	1	Allow	1	8,000	8,000	
	North Carolina	39	Days	1	45	1,755	
	New York	5	Days	1	45	225	
	Puerto Rico	1	Day	1	45	45	
						10,025	
	STANDBY PAINTER PURCHASES	1		1	0.00	0	
	North Carolina	1	Allow	1	1,500	1,500	
	New York	1	Allow	1	250	250	
	Puerto Rico	1	Allow	1	250	250	
						2,000	
	SET FIRST AID PURCHASES	1		1	0.00	0	
	North Carolina	39	Days	1	25	975	
	New York	5	Days	1	25	125	
	Puerto Rico	1	Day	1	25	25	
						1,125	
	Total						13,150
725-99	Total Fringes						
	FICA 1	6.2%			200,432.55	12,427	
	FICA 2	1.45%			200,432.55	2,906	
	FUI	0.8%			126,487.86	1,012	
	SUI - NC	5.4%			109,196.66	5,897	
	SUI - NY	8.5%			31,084.8	2,642	
	NC-CREW W/C	2.84%			169,347.75	4,809	
	NY-CREW W/C	3.09%			31,084.8	961	
	BTL PAYROLL FEE	1.75%			209,332.55	3,663	
	NY-IA	6%			31,084.8	1,865	
	NC IADAY	69	Days		31,050	31,050	
	NY-IA2	10	Hours		3,508.19	3,508	70,740
<b>Account Total for 725-00</b>							<b>412,654</b>
<b>730-00 ELECTRICAL/SET LIGHTING</b>							
730-01	CHIEF LIGHTING TECHNICIAN						
	GAFFER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$28.55 NC; \$ 48.09 NY	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	1	Week	40	28.55	1,142	
	Prep OT	1	Week	10	42.82	428	
	Shoot	9	Weeks	40	28.55	10,278	
	Shoot OT	9	Weeks	20	42.82	7,709	
	Holidays	0.2	Weeks	40	28.55	228	
	Wrap	0	Weeks	40	28.55	0	
	Wrap OT	0	Weeks	10	42.82	0	
	Travel NC-PR-NC	0.6	Weeks	40	28.55	685	

Continuation of Account 730-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						20,470	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	48.09	385	
	Shoot	1	Week	40	48.09	1,924	
	Shoot OT	1	Week	20	72.14	1,443	
	Wrap	0.2	Weeks	40	48.09	385	
	Wrap OT	0.2	Weeks	10	48.09	96	
						4,232	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	1.2	Weeks	40	29.29	1,406	
	Shoot OT	1.2	Weeks	20	43.94	1,054	
						2,460	
	Total						27,163
730-02	ASSISTANT CHIEF LIGHTING TECH						
	BEST BOY ELECTRIC	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.8	Weeks	40	26.05	834	
	Prep OT	0.8	Weeks	10	39.08	313	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0.4	Weeks	40	26.05	417	
	Wrap OT	0.4	Weeks	10	39.08	156	
						16,151	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	NC HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	43.40	347	
	Shoot	1.2	Weeks	40	43.40	2,083	
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0.2	Weeks	40	43.40	347	
	Wrap OT	0.2	Weeks	10	65.10	130	
						4,210	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	

Continuation of Account 730-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT -PR	0.2	Weeks	20	39.08	156	
						573	
		1		1	0.00	0	
	Total						20,934
730-03	LAMP OPERATORS						
		1		1	0.00	0	
	COMPANY ELEC #1	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.6	Weeks	40	23.56	565	
	Prep OT	0.6	Weeks	10	35.34	212	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.4	Weeks	40	23.56	377	
	Wrap OT	0.4	Weeks	10	35.34	141	
						16,327	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
		1		1	0.00	0	
	COMPANY ELEC #2	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.4	Weeks	40	23.56	377	
	Prep OT	0.4	Weeks	10	35.34	141	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	

Continuation of Account 730-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	0.4	Weeks	40	23.56	377	
	Wrap OT	0.4	Weeks	10	35.34	141	
						16,068	
	NEW YORK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	COMPANY ELEC #3	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.4	Weeks	40	23.56	377	
	Prep OT	0.4	Weeks	10	35.34	141	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.4	Weeks	40	23.56	377	
	Wrap OT	0.4	Weeks	10	35.34	141	
						16,068	
	NEW YORK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	COMPANY ELEC #4	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	

Continuation of Account 730-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.4	Weeks	40	23.56	377	
	Prep OT	0.4	Weeks	10	35.34	141	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.4	Weeks	40	23.56	377	
	Wrap OT	0.4	Weeks	10	35.34	141	
						16,068	
	NEW YORK	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	Total						78,993
730-09	GENERATOR OPERATOR						
	Covered by Teamster / prodn Van	1		1	0.00	0	
	Driver / Driver accounts	1		1	1.00	1	
						1	
	Total						1
730-85	LOSS & DAMAGES						
	L&D	1	Allow	1	2,000	2,000	
						2,000	
	Total						2,000
730-90	BOX RENTALS						
	BOX RENTALS	1		1	0.00	0	
	Shoot Only	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	SHOOT ONLY	1		1	0.00	0	
						0	
	NEW YORK	1		1	0.00	0	
	Gaffer	1	Week	1	500	500	
	Best Boy	1	Week	1	100	100	
						600	
	PUERTO RICO	1		1	0.00	0	
	Gaffer	0.2	Weeks	1	100	20	
	Best Boy	0.2	Weeks	1	400	80	

Continuation of Account 730-90

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						100	
	Total						700
730-93	RENTALS						
	ELECTRRIC PACKAGE	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	North Carolina	1		1	0.00	0	
	Shoot - Truck Package	8.2	Weeks	1	8,500	69,700	
						69,700	
		1		1	0.00	0	
	New York	1		1	0.00	0	
	Shoot - Truck Package	1.4	Weeks	1	8,500	11,900	
						11,900	
		1		1	0.00	0	
	RIG PACKAGE RENTAL	0		0	0.00	0	
		1		1	0.00	0	
	Allowance	9.6	Weeks	1	2,500	24,000	
						24,000	
		1		1	0.00	0	
	GENERATOR EXPENSES	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Generator Rental	8.2	Weeks	1	750	6,150	
	Generator Permits	39	Days	1	500	19,500	
	Generator Fuel	39	Days	1	250	9,750	
						35,400	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Generator Rental	1.4	Weeks	1	850	1,190	
	Generator Permits	5	Days	1	500	2,500	
	Generator Fuel	5	Days	1	250	1,250	
						4,940	
		1		1	0.00	0	
	SPECIAL LIGHT RENTALS / ADD ONS	1		1	0.00	0	
		1		1	0.00	0	
	MISCELLANEOUS	1		1	0.00	0	
	North Carolina	1	Allow	1	15,000	15,000	
	New York	1	Allow	1	5,000	5,000	
						20,000	
		1		1	0.00	0	
	NIGHT LIGHTING	1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Equipment	8.2	Weeks	1	700	5,740	
	Fuel	8.2	Weeks	1	325	2,665	
	Driver	8.2	Weeks	1	450	3,690	
	Condors	8.2	Weeks	1	800	6,560	
						18,655	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Equipment	1.4	Weeks	1	800	1,120	
	Fuel	1.4	Weeks	1	400	560	
	Driver	1.4	Weeks	1	500	700	
	Condors	1.4	Weeks	1	900	1,260	

Continuation of Account 730-93

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						3,640	
	Total						188,235
730-94	PURCHASES						
	ELECTRIC PURCHASES / EXPENDIBLES	1		1	0.00	0	
	North Carolina - Set Up	1	Allow	1	7,000	7,000	
	North Carolina - Shoot	8.2	Weeks	1	750	6,150	
	New York - Shoot	1.4	Weeks	1	7,570	10,598	
	Perto Rico	0.6	Weeks	1	250	150	
						23,898	
	Total						23,898
730-99	Total Fringes						
	FICA 1	6.2%			127,089.89	7,880	
	FICA 2	1.45%			127,089.89	1,843	
	FUI	0.8%			72,460	580	
	SUI - NC	5.4%			62,787.68	3,391	
	SUI - NY	8.5%			18,672.32	1,587	
	NC-CREW W/C	2.84%			108,417.57	3,079	
	NY-CREW W/C	3.09%			18,672.32	577	
	BTL PAYROLL FEE	1.75%			127,089.89	2,224	
	NY-IA	6%			18,672.32	1,120	
	NC IADAY	69	Days		7,038	7,038	
	NY-IA2	10	Hours		1,461.75	1,462	30,780
<b>Account Total for 730-00</b>							<b>372,704</b>
<b>735-00 SPECIAL EFFECTS</b>							
735-01	SPFX COORDINATOR						
	SPFX COORDINATOR	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE: \$33.310	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	NON CONSECUTIVE DAYS	1		1	0.00	0	
	Prep	2	Days	10	31.41	628	
	Brighton Beach Restaumat	1	Day	12	33.31	400	
	Hospital	1	Day	12	33.31	400	
	Pub	2	Days	12	33.31	799	
	Little Dolls SStrip Club	4	Days	12	33.31	1,599	
	Billy's Bar	1	Day	12	33.31	400	
	Nilda's House	3	Days	12	33.31	1,199	
	Park	1	Day	12	33.31	400	
	Police Station	2	Days	12	33.31	799	
	Dave Kills Himself	1	Day	21	33.31	700	
	Little Gabe kills Dad	1	Day	12	33.31	400	
	Peterson Sets house on Fire	1	Day	12	33.31	400	
	Warehouse Fire	3	Days	12	33.31	1,199	
	Wrap	1	Day	10	31.41	314	
						9,636	
	Total						9,636
735-02	SPFX FOREMAN						

Continuation of Account 735-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0.00	0	
	SPFX FOREMAN	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE: \$28.54 / NON CONSECUTIVE	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	2	Days	10	28.66	573	
	Brighton Beach Restaumat	1	Day	12	30.39	365	
	Hospital	1	Day	12	33.31	400	
	Pub	2	Days	12	33.31	799	
	Little Dolls SStrip Club	4	Days	12	33.31	1,599	
	Billy's Bar	1	Day	12	33.31	400	
	Nilda's House	3	Days	12	33.31	1,199	
	Park	1	Day	12	33.31	400	
	Police Station	2	Days	12	33.31	799	
	Dave KILls Himself	1	Day	21	33.31	700	
	Little Gabe kills Dad	1	Day	12	33.31	400	
	Peterson Sets house on Flre	1	Day	12	33.31	400	
	Warehouse Fire	3	Days	12	33.31	1,199	
	Wrap	1	Day	10	31.41	314	
						9,546	
	Total						9,546
735-03	SPFX LABOR						
	NORTH CAROLINA	1		1	0.00	0	
		1		1	0.00	0	
	SPFX LABOR #1	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Little Dolls Strip Club	4	Days	12	27.49	1,320	
	Nilda's House	3	Days	12	27.49	990	
	Peterson Sets house on Flre	1	Day	12	27.49	330	
	Warehouse Fire	3	Days	12	27.49	990	
	Wrap	1	Day	10	25.92	259	
						3,888	
	SPFX LABOR #2	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Peterson Sets house on Flre	1	Day	12	27.49	330	
	Warehouse Fire	3	Days	12	27.49	990	
	Wrap	1	Day	10	25.92	259	
						1,579	
	SPFX LABOR #3	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Peterson Sets house on Flre	1	Day	12	27.49	330	

Continuation of Account 735-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Warehouse Fire	3	Days	12	27.49	990	
	Wrap	1	Day	10	25.92	259	
						1,579	
	Total						7,045
735-90	BOX RENTALS						
		1		1	0.00	0	
	BOX RENTALS	1		1	0.00	0	
	SPFX Trailer/Box/Shop	7	Weeks	1	1,000	7,000	
						7,000	
	Total						7,000
735-93	RENTALS						
	Brighton Beach Restaumat	1	Allow	1	300	300	
	Hospital	1	Allow	1	300	300	
	Pub	1	Allow	1	300	300	
	Little Dolls SStrip Club	1	Allow	1	300	300	
	Billy's Bar	1	Allow	1	300	300	
	Nilda's House	1	Allow	1	300	300	
	Park	1	Allow	1	300	300	
	Police Station	1	Allow	1	300	300	
	Dave Kills Himself	1	Allow	1	300	300	
	Little Gabe kills Dad	1	Allow	1	300	300	
	Peterson Sets house on Fire	1	Allow	1	1,000	1,000	
	Warehouse Fire	1	Allow	1	1,500	1,500	
	Misc Other	1	Allow	1	1,000	1,000	
						6,500	
	Total						6,500
735-94	PURCHASES						
	Brighton Beach Restaumat	1	Allow	1	300	300	
	Hospital	1	Allow	1	300	300	
	Pub	1	Allow	1	300	300	
	Little Dolls SStrip Club	1	Allow	1	300	300	
	Billy's Bar	1	Allow	1	300	300	
	Nilda's House	1	Allow	1	300	300	
	Park	1	Allow	1	300	300	
	Police Station	1	Allow	1	300	300	
	Dave Kills Himself	1	Allow	1	300	300	
	Little Gabe kills Dad	1	Allow	1	300	300	
	Peterson Sets house on Fire	1	Allow	1	1,000	1,000	
	Warehouse Fire	1	Allow	1	1,500	1,500	
	Misc Other	1	Allow	1	1,000	1,000	
						6,500	
	Total						6,500
735-99	Total Fringes						
	FICA 1	6.2%			26,227.7	1,626	
	FICA 2	1.45%			26,227.7	380	
	FUI	0.8%			26,072.68	209	
	SUI - NC	5.4%			26,227.7	1,416	
	NC-CREW W/C	2.84%			26,227.7	745	
	BTL PAYROLL FEE	1.75%			26,227.7	459	
	NC IA WKLY	345	Weeks		4,830	4,830	9,665
<b>Account Total for 735-00</b>							<b>55,892</b>
<b>740-00 SPECIAL SHOOTING UNIT</b>							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
740-00	SPECIAL SHOOTING UNIT						
	Allowance	1	Allow	1	60,000	60,000	
	Total						60,000
<b>Account Total for 740-00</b>							<b>60,000</b>
<b>745-00 SET DRESSING</b>							
745-01	SET DECORATOR						
	01 SET DECORATOR	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	RATE: \$2,600/5 DAY WEEK	1		1	0.00	0	
	INCL IDLES	1		1	0.00	0	
	Travel (NY - NC - NY - PR - NY)	0.8	Weeks	1	2,600	2,080	
	Prep	8	Weeks	1	2,600	20,800	
	Shoot	9	Weeks	1	2,600	23,400	
	Shoot -NY	1	Week	1	2,850	2,850	
	Holidays	0.2	Weeks	1	2,850	570	
	Wrap	1	Week	1	2,600	2,600	
						52,300	
	Total						52,300
745-02	LEADPERSON						
	01 LEADMAN	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	2	Weeks	40	23.56	1,885	
	Prep OT	2	Weeks	10	35.34	707	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						17,882	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Shoot Double Time	1	Week	0	81.25	0	
	Wrap	0.2	Weeks	40	40.62	325	

Continuation of Account 745-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	Total						21,498
745-03	SWING GANG						
		1		1	0.00	0	
	01 ON-SET DRESSER	1		1	0.00	0	
		1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$28.55 NC; \$ 48.09 NY	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	40	28.55	2,284	
	Prep OT	2	Weeks	10	42.82	857	
	Shoot	9	Weeks	40	28.55	10,278	
	Shoot OT	9	Weeks	20	42.82	7,709	
	Holidays	0.2	Weeks	40	28.55	228	
	Travel to NY	0.2	Weeks	40	28.55	228	
	Travel to PR	0.2	Weeks	40	28.55	228	
	Return to NC	0.2	Weeks	40	28.55	228	
	Wrap	0.6	Weeks	40	28.55	685	
	Wrap OT	0.6	Weeks	10	42.82	257	
						22,983	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	40	48.09	385	
	Shoot	1	Week	40	48.09	1,924	
	Shoot OT	1	Week	20	72.14	1,443	
	Wrap	0.2	Weeks	40	48.09	385	
	Wrap OT	0.2	Weeks	10	48.09	96	
						4,232	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	Shoot	1.2	Weeks	40	29.29	1,406	
	Shoot OT	1.2	Weeks	20	43.94	1,054	
						2,460	
		1		1	0.00	0	
	SWING GANG #1	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	2	Weeks	40	23.56	1,885	
	Prep OT	2	Weeks	10	35.34	707	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	

Continuation of Account 745-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						17,882	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
		1		1	0.00	0	
	SWING GANG #2	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	2	Weeks	40	23.56	1,885	
	Prep OT	2	Weeks	10	35.34	707	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						17,882	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
		1		1	0.00	0	
	SWING GANG #3	1		1	0.00	0	

Continuation of Account 745-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$23.56/hr	1		1	0.00	0	
	RATE: ASR THIRD \$21.78	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	9	Weeks	40	23.56	8,482	
	Prep OT	9	Weeks	10	35.34	3,181	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Shoot OT	1	Week	20	35.34	707	
	Holidays	1	Day	8	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.6	Weeks	10	23.56	141	
						27,730	
	ADDL. SWING LABOR	0		0	0.00	0	
		1		1	0.00	0	
	Allowance	5	Days	12	27.49	1,649	
						1,649	
	Total						102,050
745-04	BUYERS						
	BUYER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$23.56/hr	1		1	0.00	0	
	(PREP/WRAP/SHOOT 10)	1		1	0.00	0	
	Prep	2	Weeks	40	23.56	1,885	
	Prep OT	2	Weeks	10	35.34	707	
	Total						2,592
745-85	LOSS AND DAMAGES						
	North Carolina	1		1	0.00	0	
	New York	1	Allow	1	7,250	7,250	
	Perto Rico	1	Allow	1	250	250	
		1	Allow	1	0.00	0	
						7,500	
	Total						7,500
745-89	CAR ALLOWANCES						
	Leadman	1		1	0.00	0	
	Buyer	17	Weeks	1	150	2,550	
		10	Weeks	1	150	1,500	
						4,050	
	Total						4,050
745-90	BOX RENTALS						
	BOX RENTALS	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	SHOOT ONLY	1		1	0.00	0	
	Set Decorator Box	18	Weeks	1	150	2,700	

Continuation of Account 745-90

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Set Decorator Computer	1	Cap	1	1,000	1,000	
	On Set Dresser	7.8	Weeks	1	125	975	
	Leadman	7.8	Weeks	1	250	1,950	
						6,625	
	NEW YORK	1		1	0.00	0	
	On Set Dresser	1	Week	1	400	400	
	Leadman	1	Week	1	250	250	
						650	
	PUERTO RICO	1		1	0.00	0	
	On Set Dresser	0.2	Weeks	1	400	80	
	Leadman	0.2	Weeks	1	250	50	
						130	
	Total						7,405
745-94	PURCHASES/RENTALS						
	ASSUME ALL SET	1		1	0.00	0	
	DRESSING ELIGIBLE	1		1	0.00	0	
	FOR REBATE	1		1	0.00	0	
	Allowance	1	Allow	1	75,000	75,000	
						75,000	
	99 Expendables	1	Allow	1	5,000	5,000	
						5,000	
	Total						80,000
745-99	Total Fringes						
	FICA 1	6.2%			178,439.16	11,063	
	FICA 2	1.45%			178,439.16	2,587	
	FUI	0.8%			74,223.96	594	
	SUI - NC	5.4%			57,857.07	3,124	
	SUI - NY	8.5%			25,366.89	2,156	
	NC-CREW W/C	2.84%			115,292.27	3,274	
	NY-CREW W/C	3.09%			63,146.89	1,951	
	BTL PAYROLL FEE	1.75%			182,489.16	3,194	
	NY-IA	6%			67,378.81	4,043	
	NC IADAY	69	Days		9,039	9,039	
	NC IA WKLY	345	Weeks		552	552	
	NY-IA2	10	Hours		4,596.94	4,597	46,175
<b>Account Total for 745-00</b>							<b>323,570</b>
<b>750-00 PROPS</b>							
750-01	PROP MASTER						
	01 PROP MASTER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$28.55	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	40	28.55	2,284	

Continuation of Account 750-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep OT	2	Weeks	10	42.82	857	
	Shoot	9	Weeks	40	28.55	10,278	
	Shoot OT	9	Weeks	20	42.82	7,709	
	Holidays	0.2	Weeks	40	28.55	228	
	Travel to NY	0.2	Weeks	40	28.55	228	
	Travel to PR	0.2	Weeks	40	28.55	228	
	Return to NC	0.2	Weeks	40	28.55	228	
	Wrap	0.6	Weeks	40	28.55	685	
	Wrap OT	0.6	Weeks	10	42.82	257	
						22,983	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	48.09	385	
	Shoot	1	Week	40	48.09	1,924	
	Shoot OT	1	Week	20	72.14	1,443	
	Sixth Day Shoot	1	Week	10	72.14	721	
	Wrap	0.2	Weeks	40	48.09	385	
	Wrap OT	0.2	Weeks	10	48.09	96	
						4,953	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	1.2	Weeks	40	29.29	1,406	
	Shoot OT	1.2	Weeks	20	43.94	1,054	
						2,460	
	Total						30,396
750-02	ASST. PROP MASTER						
	01 ASST PROP MASTER	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	2	Weeks	40	26.05	2,084	
	Prep OT	2	Weeks	10	39.08	782	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0.2	Weeks	40	26.05	208	
	Wrap OT	0.2	Weeks	10	39.08	78	
						17,584	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Ny HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	43.40	347	
	Shoot	1.2	Weeks	40	43.40	2,083	

Continuation of Account 750-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0.2	Weeks	40	43.40	347	
	Wrap OT	0.2	Weeks	10	65.10	130	
						4,210	
	PUERTO RICO	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT	0.2	Weeks	20	39.08	156	
						573	
	Total						22,367
750-03	ADDL ASST. PROP MASTER						
	01 ADD'L ASST PROP MASTER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:	1		1	0.00	0	
	SCALE: \$23.56/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Brighton Beach Restaumat	1	Day	12	27.49	330	
	Pub	2	Days	12	27.49	660	
	Little Dolls Strip Club	4	Days	12	27.49	1,320	
	Billy's Bar	1	Day	12	27.49	330	
						2,639	
	Total	1		1	0.00	0	2,639
750-85	LOSS AND DAMAGES						
	North Carolina	1	Allow	38.88	750	667	
	New York	1	Allow	8.89	750	67	
	Perto Rico	1	Allow	2.23	750	17	
						750	
	Total						750
750-89	CAR ALLOWANCES						
	CAR RENTAL	1		1	0.00	0	
	Prop Van - NC	14.8	Weeks	1	150	2,220	
	Prop Van - NY	1.2	Weeks	1	150	180	
						2,400	
	Total						2,400
750-90	BOX RENTALS						
	BOX RENTAL	0		1	0.00	0	
	PROP MASTER - Shoot Only	1		1	0.00	0	
	North Carolina	7.8	Weeks	1	700	5,460	
	New York	1	Week	1	700	700	

Continuation of Account 750-90

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Perto Rico	0.2	Weeks	1	700	140	
						6,300	
	Total						6,300
750-94	PURCHASES/RENTALS						
	PROP PURCHASES	1		1	0.00	0	
	PROP PURCHASES	1	Allow	1	25,000	25,000	
	PROP RENTALS	1		1	20,000	20,000	
	Misc Other	1	Allow	1	5,000	5,000	
	Total						50,000
750-99	Total Fringes						
	FICA 1	6.2%			55,402.07	3,435	
	FICA 2	1.45%			55,402.07	803	
	FUI	0.8%			31,186.27	249	
	SUI - NC	5.4%			29,976.47	1,619	
	SUI - NY	8.5%			4,209.8	358	
	NC-CREW W/C	2.84%			51,192.27	1,454	
	NY-CREW W/C	3.09%			4,209.8	130	
	BTL PAYROLL FEE	1.75%			55,402.07	970	
	NY-IA	6%			4,209.8	253	
	NC IADAY	69	Days		5,658	5,658	
	NC IA WKLY	345	Weeks		552	552	
	NY-IA2	10	Hours		735.91	736	16,216
<b>Account Total for 750-00</b>							<b>131,068</b>
<b>755-00 WARDROBE</b>							
755-01	COSTUME DESIGNER						
	01 COSTUME DESIGNER	1		1	0.00	0	
	ASSUMES LOANOUT	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$2,800/5 DAY INCL IDLE	1		1	0.00	0	
	LOANOUT	1		1	0.00	0	
	Travel	0.4	Weeks	1	2,800	1,120	
	Prep (assumes partial prep in NY for cast fittings etc.)	7	Weeks	1	2,800	19,600	
		1		1	0.00	0	
	Shoot	9	Weeks	1	2,800	25,200	
	Holidays	0.2	Weeks	1	2800/5	112	
						46,032	
	Total						46,032
755-02	COSTUME SUPERVISOR						
	01 COSTUME SUPERVISOR	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$28.55 /HR	1		0	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	40	28.55	2,284	
	Prep OT	2	Weeks	10	42.82	857	
	Shoot	9	Weeks	40	28.55	10,278	

Continuation of Account 755-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot OT	9	Weeks	20	42.82	7,709	
	Holidays	0.2	Weeks	40	28.55	228	
	Travel to NY	0.2	Weeks	40	28.55	228	
	Travel to PR	0.2	Weeks	40	28.55	228	
	Return to NC	0.2	Weeks	40	28.55	228	
	Wrap	0.6	Weeks	40	28.55	685	
	Wrap OT	0.6	Weeks	10	42.82	257	
						22,983	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	48.09	385	
	Shoot	1	Week	40	48.09	1,924	
	Shoot OT	1	Week	20	72.14	1,443	
	Wrap	0.2	Weeks	40	48.09	385	
	Wrap OT	0.2	Weeks	10	48.09	96	
						4,232	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	1.2	Weeks	40	29.29	1,406	
	Shoot OT	1.2	Weeks	20	43.94	1,054	
						2,460	
	Total						29,675
755-03	LEAD COSTUMERS						
		1		1	0.00	0	
	02 SET COSTUMER #1	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:	1		1	0.00	0	
	RATE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	2	Weeks	40	23.56	1,885	
	Prep OT	2	Weeks	10	35.34	707	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						17,882	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	

Continuation of Account 755-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	02 SET COSTUMER #2	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	2	Weeks	40	23.56	1,885	
	Prep OT	2	Weeks	10	35.34	707	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0.2	Weeks	10	35.34	71	
						17,882	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$40.63	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Week	40	40.62	325	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	0.2	Weeks	40	40.62	325	
	Wrap OT	0.2	Weeks	10	60.94	122	
						3,616	
	Total						42,995
755-05	WARDROBE MANUFACTURE						
		1		1	0.00	0	
						0	
		1		1	0.00	0	
	OFFSET ALTERATIONS - NY	1	Allow	1	5,000	5,000	
	OFFSET ALTERATIONS - NC	1	Allow	1	5,000	5,000	
						10,000	
		1		1	0.00	0	
	Total						10,000
755-07	CLEANING AND DYEING						
	01 WARDROBE CLEANING/DYEING	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	SHOOT ONLY	1		1	0.00	0	

Continuation of Account 755-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Cleaning	7.8	Weeks	1	1,000	7,800	
	Dyeing	1	Allow	1	750	750	
						8,550	
	NEW YORK	1		1	0.00	0	
	Cleaning	1	Week	1	1,000	1,000	
						1,000	
	Total						9,550
755-85	LOSS AND DAMAGES						
	North Carolina	1		1	0.00	0	
	New York	1	Allow	1	750	750	
		1	Allow	1	250	250	
						1,000	
	Total						1,000
755-89	CAR ALLOWANCES						
	Costume Designer	1		1	0.00	0	
	Costume Supervisor #1	4	Weeks	1	150	600	
		14	Weeks	1	150	2,100	
						2,700	
	Total						2,700
755-90	BOX RENTALS						
	BOX RENTAL	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Costume Designer	15.0	Weeks	1	100	1,500	
	Set Costumer #1	9	Weeks	1	150	1,350	
						2,850	
	NEW YORK	1		1	0.00	0	
	Set Costumer	1	Week	1	0.00	0	
		1	Week	1	150	150	
						150	
	Total						3,000
755-94	PURCHASES						
	ASSUME 1/2 OF ALL STAR WARDROBE	1		1	0.00	0	
	WILL BE FROM NC - AVAILABLE	1		1	0.00	0	
	FOR REBATE	1		1	0.00	0	
		1		1	0.00	0	
	PRINCIPALS	1		1	0.00	0	
	01 CAST #1	1	Allow	1	8,000	8,000	
	02 CAST #2	1	Allow	1	8,000	8,000	
	03 CAST #3	1	Allow	1	8,000	8,000	
	04 CAST #4	1	Allow	1	8,000	8,000	
						32,000	
	SUPPORTING AND DAY PLAYERS	1		1	0.00	0	
	Allowance	1	Allow	1	25,000	25,000	
	SPECIFIC EXTRAS	1	Allow	1	0.00	0	
	Allowance	1	Allow	1	1,000	1,000	
	EXPENDABLES	1		1	0.00	0	
	Allowance	1	Allow	1	5,000	5,000	
						31,000	

Continuation of Account 755-94

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total	1	Allow	1	(63,000.00)	(63,000)	
	NC Rebate Applicable	1	Allow	1	31,500	31,500	
	Not Applicable	1	Allow	1	31,500	31,500	
	Total						63,000
755-95	OTHER						
		1		1	0.00	0	
	COSTUME SHOP	1		1	0.00	0	
	Prep/Shoot/Wrap	16	Weeks	1	325	5,200	
						5,200	
	Total						5,200
755-99	Total Fringes						
	FICA 1	6.2%			72,670.37	4,506	
	FICA 2	1.45%			72,670.37	1,054	
	FUI	0.8%			37,674.57	301	
	SUI - NC	5.4%			34,943.31	1,887	
	SUI - NY	8.5%			7,231.26	615	
	CA-CREW WC	3.62%			46,032	1,666	
	NC-CREW W/C	2.84%			65,439.11	1,858	
	NY-CREW W/C	3.09%			7,231.26	223	
	BTL PAYROLL FEE	1.75%			118,702.37	2,077	
	NY-IA	6%			7,231.26	434	
	LA IA	10.719%			46,032	4,934	
	NC IADAY	69	Days		4,002	4,002	
	NY-IA2	10	Hours		362.92	363	23,921
<b>Account Total for 755-00</b>							<b>237,073</b>
<b>760-00 MAKEUP / HAIR</b>							
760-01	KEY MAKE UP ARTISTS						
		1		1	0.00	0	
	01 KEY MAKE-UP ARTIST	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$ 464.52 / Day (8 HOURS)	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
	Travel/Prep	0.6	Weeks	5	464.52	1,394	
	Shoot	9	Weeks	5	464.52	20,903	
	Shoot Overtime	9	Weeks	20	82.87	14,917	
	Shoot Double Time	9	Weeks	5	110.49	4,972	
	Idles	16	Days	4	464.52/40	743	
	Holidays	0.2	Weeks	10	464.52	929	
	Wrap	0.2	Weeks	1	2,322.6	465	
	Travel (NC - NY - PR - NY)	0.4	Weeks	1	2,322.6	929	
						45,251	
	Total						45,251
760-02	ADDITIONAL MAKE UP ARTISTS						
	MAKE UP ARTIST	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	

Continuation of Account 760-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Weeks	40	26.05	0	
	Prep OT	0	Weeks	10	39.08	0	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT -NC	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0	Weeks	40	26.05	0	
	Wrap OT	0	Weeks	10	39.08	0	
						14,432	
	NEW YORK	1		1	0.00	0	
	Ny HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Weeks	40	43.40	0	
	Shoot	0	Weeks	40	43.40	0	
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0	Weeks	40	43.40	0	
	Wrap OT	0	Weeks	10	65.10	0	
						1,302	
	PUERTO RICO	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT	0.2	Weeks	20	39.08	156	
						573	
	Total						16,307
760-11	KEY HAIRSTYLISTS						
	01 KEY HAIRSTYLIST	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: 3193.58/WEEK - 5 Days	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
	Travel/Prep	0.6	Weeks	5	464.52	1,394	
	Shoot	9	Weeks	5	464.52	20,903	
	Shoot Overtime	9	Weeks	20	82.87	14,917	
	Shoot Double Time	9	Weeks	5	110.49	4,972	
	Idles	16	Days	4	464.52/40	743	
	Holidays	0.2	Weeks	10	464.52	929	
	Wrap	0.2	Weeks	1	2,322.6	465	
	Travel (NC - NY - PR - NY)	0.4	Weeks	1	2,322.6	929	
						45,251	
	Total						45,251

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
760-12	ADDITIONAL HAIRSTYLISTS						
		1		1	0.00	0	
	01 HAIRSTYLIST	1		1	0.00	0	
	LOCAL HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: 26.31 /HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 13)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Weeks	40	26.05	0	
	Prep OT	0	Weeks	10	39.08	0	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT -NC	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0	Weeks	40	26.05	0	
	Wrap OT	0	Weeks	10	39.08	0	
						14,432	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Ny HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Weeks	40	43.40	0	
	Shoot	1.2	Weeks	40	43.40	2,083	
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0	Weeks	40	43.40	0	
	Wrap OT	0	Weeks	10	65.10	0	
						3,385	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT -PR	0.2	Weeks	20	39.08	156	
						573	
	Total						18,390
760-16	WIG & HAIR RENTAL						
	WIGS/HAIR	1		1	0.00	0	
	Allowance	1	Allow	1	5,000	5,000	
						5,000	

Continuation of Account 760-16

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						5,000
760-90	BOX RENTALS						
	BOX RENTAL	1		1	0.00	0	
	NORTH CAROLINA & PR	1		1	0.00	0	
	Key Make-Up	45	Days	1	100	4,500	
	Asst Make Up	39	Days	1	40	1,560	
	Key Hair Stylist	45	Days	1	100	4,500	
	Asst Hair Stylists	7.8	Weeks	1	40	312	
	NEW YORK	1		1	0.00	0	
	Asst. Make Up - NY	5	Days	1	40	200	
	Asst. Hair Stylist - NY	5	Days	1	40	200	
						11,272	
	Total						11,272
760-94	PURCHASES						
	MAKEUP/HAIR PURCHASES	1		1	0.00	0	
	Allowance - Makeup	9.6	Weeks	1	500	4,800	
	Allowance - Hair	9.6	Weeks	1	500	4,800	
						9,600	
	Total						9,600
760-99	Total Fringes						
	FICA 1	6.2%			125,199.68	7,762	
	FICA 2	1.45%			125,199.68	1,815	
	FUI	0.8%			50,325.96	403	
	SUI - NC	5.4%			18,563	1,002	
	SUI - NY	8.5%			37,762.96	3,210	
	NC-CREW W/C	2.84%			30,009.6	852	
	NY-CREW W/C	3.09%			95,190.08	2,941	
	BTL PAYROLL FEE	1.75%			125,199.68	2,191	
	NY-IA	6%			95,190.08	5,711	
	NC IADAY	69	Days		5,658	5,658	
	NY-IA2	10	Hours		4,274.34	4,274	35,821
<b>Account Total for 760-00</b>							<b>186,892</b>
<b>765-00 PRODUCTION SOUND</b>							
765-01	MIXER						
	01 SOUND MIXER	1		1	0.00	0	
	NC HIRE (Travels to NY & PR)	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$28.55 / DAY WEEK - 54 Hours	1		1	0.00	0	
	(PREP 8/SHOOT 12)	1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.4	Weeks	40	28.55	457	
	Prep OT	0.4	Weeks	10	42.82	171	
	Shoot	9	Weeks	40	28.55	10,278	
	Shoot OT	9	Weeks	20	42.82	7,709	
	Holidays	0.2	Weeks	40	28.55	228	
	Travel to NY	0.2	Weeks	40	28.55	228	

Continuation of Account 765-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Travel to PR	0	Weeks	40	28.55	0	
	Return to NC	0	Weeks	40	28.55	0	
	Wrap	0.6	Weeks	40	28.55	685	
	Wrap OT	0.6	Weeks	10	42.82	257	
						20,014	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	40	48.09	385	
	Shoot	1	Week	40	48.09	1,924	
	Shoot OT	1	Week	20	72.14	1,443	
	Wrap	0.2	Weeks	40	48.09	385	
	Wrap OT	0.2	Weeks	10	48.09	96	
						4,232	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	1.2	Weeks	40	29.29	1,406	
	Shoot OT	1.2	Weeks	20	43.94	1,054	
						2,460	
	Total						26,706
765-02	BOOM						
	01 BOOM OPERATOR	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE (NO BOOM OPERATOR IN PR)	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Weeks	40	26.05	0	
	Prep OT	0	Weeks	10	39.08	0	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT -NC	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0	Weeks	40	26.05	0	
	Wrap OT	0	Weeks	10	39.08	0	
						14,432	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Ny HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$43.40/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Weeks	40	43.40	0	
	Shoot	1.2	Weeks	40	43.40	2,083	
	Shoot OT	1	Week	20	65.10	1,302	
	Wrap	0.2	Weeks	40	43.40	347	
	Wrap OT	0.2	Weeks	10	65.10	130	
						3,863	
	Total						18,294
765-03	CABLE MEN						

Continuation of Account 765-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Re-rate to Boom (Est)	10	Days	14	9	1,260	
	Total						1,260
765-06	VIDEO ASSIST OPERATOR						
	01 VIDEO ASSIST OPERATOR	1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	23.56	188	
	Prep OT	0.2	Weeks	10	35.34	71	
	Shoot	9	Weeks	40	23.56	8,482	
	Shoot OT	9	Weeks	20	35.34	6,361	
	Holidays	0.2	Weeks	40	23.56	188	
	Wrap	0.2	Weeks	40	23.56	188	
	Wrap OT	0	Weeks	10	35.34	0	
						15,479	
	NEW YORK	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START:TBD	1		1	0.00	0	
	RATE: SCALE: \$23.56	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Week	40	40.62	0	
	Shoot	1	Week	40	40.62	1,625	
	Shoot OT	1	Week	20	60.94	1,219	
	Wrap	2	Weeks	40	40.62	3,250	
	Wrap OT	0	Weeks	10	60.94	0	
						6,094	
	PUERTO RICO	1		1	0.00	0	
	No VIDEO ASSIST IN PUERTO RICO	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$23.56/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0	Weeks	40	23.56	0	
	Shoot	0.2	Weeks	40	23.56	188	
	Shoot OT	0.2	Weeks	20	35.34	141	
						330	
	Total						21,903
765-85	LOSS & DAMAGES						
	VIDEO ASSIST	1		1	0.00	0	
	North Carolina	1	Allow	1	200	200	
	New York	1	Allow	1	500	500	
	Perto Rico	1	Week	1	0.00	0	

Continuation of Account 765-85

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						700	
	SOUND L + D	1		1	0.00	0	
	North Carolina	1	Week	1	1,500	1,500	
	North Carolina	1	Week	1	500	500	
	Perto Rico	1	Week	1	0.00	0	
						2,000	
	Total						2,700
765-93	RENTALS						
	VIDEO ASSIST RENTALS	1		1	0.00	0	
	North Carolina	8.2	Weeks	1	800	6,560	
	New York	1.4	Weeks	1	800	1,120	
	Perto Rico	0.4	Weeks	1	800	320	
						8,000	
	SOUND PACKAGE RENTAL	0		0	0.00	0	
	North Carolina	8.2	Weeks	1	2,200	18,040	
	New York	1.4	Weeks	1	2,200	3,080	
	Perto Rico	0.4	Weeks	1	2,200	880	
						22,000	
	WALKIE TALKIE RENTALS	1		1	0.00	0	
	North Carolina	8.2	Weeks	50	18	7,380	
	North Carolina (With Headsets)	8.2	Weeks	20	28	4,592	
	New York	1.4	Weeks	50	18	1,260	
	New York (With headsets)	1.4	Weeks	20	28	784	
	Perto Rico	0.4	Weeks	25	18	180	
						14,196	
	Total						44,196
765-94	PURCHASES						
	VIDEO ASSIST TAPE STOCK, ETC.	1		1	0.00	0	
	North Carolina	8.2	Weeks	1	250	2,050	
	New York	1.4	Weeks	1	250	350	
	Perto Rico	0.4	Weeks	1	250	100	
						2,500	
	SOUND - DATS	1		1	0.00	0	
	North Carolina	1		1	0.00	0	
	North Carolina	7.8	Weeks	1	275	2,145	
	New York	1	Week	1	275	275	
	Perto Rico	0.2	Weeks	1	275	55	
	Batteries	9	Weeks	1	300	2,700	
						5,175	
	SOUND WIRELESS MICS	1		1	0.00	0	
	North Carolina	1		1	0.00	0	
	North Carolina	1	Allow	1	1,050	1,050	
	New York	1	Allow	1	300	300	
	Perto Rico	1	Allow	1	150	150	
						1,500	
	Total						9,175
765-99	Total Fringes						
	FICA 1	6.2%			68,162.64	4,226	
	FICA 2	1.45%			68,162.64	988	
	FUI	0.8%			41,222.78	330	
	SUI - NC	5.4%			35,766.43	1,931	
	SUI - NY	8.5%			9,956.35	846	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NC-CREW W/C	2.84%			58,206.29	1,653	
	NY-CREW W/C	3.09%			9,956.35	308	
	BTL PAYROLL FEE	1.75%			68,162.64	1,193	
	NY-IA	6%			9,956.35	597	
	NC IADAY	69	Days		5,106	5,106	
	NY-IA2	10	Hours		1,471.83	1,472	18,651
<b>Account Total for 765-00</b>							<b>142,885</b>
<b>770-00 TRANSPORTATION</b>							
770-01	COORDINATOR						
	TRANSPORTATION COORDINATOR	1		1	0.00	0	
	NC HIRE/ NC 391	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	Prep (inc picture vehicles)	2	Weeks	1	2,800	5,600	
	Shoot	7.8	Weeks	1	2,800	21,840	
	Holidays	1	Day	1	2800/5	560	
	Travel	2	Days	1	2800/5	1,120	
	Wrap	1	Week	1	2,500	2,500	
						31,620	
	Total						31,620
770-02	CAPTAIN						
	01 CAPTAIN	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER 391	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 14 - DRIVE 12 HRS)	1		1	0.00	0	
	Prep	2	Weeks	40	36.65	2,932	
	Prep OT	2	Weeks	10	54.97	1,100	
	Shoot -	8.8	Weeks	40	36.65	12,901	
	Shoot OT	8.8	Weeks	20	54.97	9,676	
	Holidays	0.2	Weeks	40	36.65	293	
	Wrap	0.6	Weeks	40	36.65	880	
	Wrap OT	0.6	Weeks	10	54.97	330	
						28,111	
	NEW YORK	1		1	0.00	0	
	RATE: \$49.45/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	49.45	396	
	Shoot	1	Week	40	49.45	1,978	
	Shoot Overtime	1	Week	30	74.18	2,225	
	Shoot Double Time	1	Week	10	98.90	989	
	Wrap	0.2	Weeks	40	49.45	396	
						5,983	
	Total						34,094
770-04	STANDBY DRIVERS						
	ON SET DRIVERS	1		1	0.00	0	
	PROD VAN DRIVER/	1		1	0.00	0	
	GENERATOR OPERATOR	1		1	0.00	0	
	LOCAL HIRES	1		1	0.00	0	
	UNION: TEAMSTER PROD VAN	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	40	31.85	2,548	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep OT	2	Weeks	10	47.78	956	
	Shoot	7.8	Weeks	40	31.85	9,937	
	Shoot OT	7.8	Weeks	20	47.78	7,453	
	Holidays	0.2	Weeks	40	31.85	255	
	Wrap	0.6	Weeks	40	31.85	764	
	Wrap OT	0.6	Weeks	10	47.78	287	
						22,199	
	NEW YORK	1		1	0.00	0	
	RATE: \$38.16/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
	HONEYWAGON #1 DRIVER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER CLASS A	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.2	Weeks	40	31.85	255	
	Prep OT	0.2	Weeks	10	47.78	96	
	Shoot	7.8	Weeks	40	31.85	9,937	
	Shoot OT	7.8	Weeks	20	47.78	7,453	
	Shoot Double Time	7.8	Weeks	5	63.70	2,484	
	Holidays	0.2	Weeks	40	31.85	255	
	Wrap	0.6	Weeks	40	31.85	764	
	Wrap OT	0.6	Weeks	10	47.78	287	
						21,531	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
	FOUR BANGER #1	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Holidays	0.2	Weeks	40	27.08	217	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,360	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	GRIP TRUCK	1		1	0.00	0	
	TEAMSTER CLASS C #1	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,144	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	RATE: \$27.08/HR (STAKEBED TRUCK)	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Wrap	0.2	Weeks	40	27.08	217	
						17,710	
		1		1	0.00	0	
	CAMERA / SOUND TRUCK	1		1	0.00	0	
	TEAMSTER CLASS A #2	1		1	0.00	0	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Holidays	0.2	Weeks	40	27.08	217	
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,360	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	PROP TRUCK	1		1	0.00	0	
	TEAMSTER CLASS A #3	1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Holidays	0.2	Weeks	40	27.08	217	
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,360	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	WARDROBE TRUCK	1		1	0.00	0	
	TEAMSTER CLASS SPECIAL EQUIPMENT	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Holidays	0.2	Weeks	40	27.08	217	
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,794	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	MAKE-UP/HAIR/WARDROBE TRAILER	1		1	0.00	0	
	TEAMSTER CLASS SPECIAL EQUIPMENT	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 14)	1		1	0.00	0	
	RATE: \$36.65/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	40	36.65	2,932	
	Prep OT	2	Weeks	10	54.97	1,100	
	Shoot -	7.8	Weeks	40	36.65	11,435	
	Shoot OT	7.8	Weeks	20	54.97	8,576	
	Shoot Double Time	7.8	Weeks	0	73.30	0	
	Shoot Sixth Day Double Time - NY	8.8	Weeks	10	73.30	6,450	
	Holidays	0.2	Weeks	40	36.65	293	
						30,786	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	ALL CAST 2 ROOM TRAILERS AND	1		1	0.00	0	
	CAST DRIVERS ARE ABOVE THE LINE	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	SPECIAL EFFECTS TRUCK	1		1	0.00	0	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	TEAMSTER CLASS B #6	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	40	29.54	2,363	
	Prep OT	2	Weeks	10	44.31	886	
	Shoot	7.8	Weeks	40	29.54	9,216	
	Shoot OT	7.8	Weeks	20	44.31	6,912	
	Shoot Double Time	7.8	Weeks	0	59.08	0	
	Holidays	0.2	Weeks	40	29.54	236	
						19,615	
	OFF SET DRIVERS	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	CONSTRUCTION DRIVER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER CLASS B	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
	Prep	2	Weeks	40	29.54	2,363	
	Prep OT	2	Weeks	10	44.31	886	
	Shoot	7.8	Weeks	40	29.54	9,216	
	Shoot OT	7.8	Weeks	20	44.31	6,912	
	Shoot Double Time	7.8	Weeks	0	59.08	0	
	Holidays	0.2	Weeks	40	29.54	236	
						19,615	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
	SET DRESSING 5 TON	1		1	0.00	0	
		1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER CLASS B	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
	Prep	2	Weeks	40	29.54	2,363	
	Prep OT	2	Weeks	10	44.31	886	
	Shoot	7.8	Weeks	40	29.54	9,216	
	Shoot OT	7.8	Weeks	20	44.31	6,912	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Double Time	7.8	Weeks	0	59.08	0	
	Holidays	0.2	Weeks	40	29.54	236	
						19,615	
	SET DRESSING VEHICLE #2	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER CLASS B	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
	Prep	2	Weeks	40	29.54	2,363	
	Prep OT	2	Weeks	10	44.31	886	
	Shoot	7.8	Weeks	40	29.54	9,216	
	Shoot OT	7.8	Weeks	20	44.31	6,912	
	Shoot Double Time	7.8	Weeks	0	59.08	0	
	Holidays	0.2	Weeks	40	29.54	236	
						19,615	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	PASSENGER VAN #1 DRIVER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER CLASS C	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Holidays	0.2	Weeks	40	27.08	217	
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,360	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Wrap	0.2	Weeks	40	27.08	217	
						17,710	
	PASSENGER VAN #2 DRIVER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER CLASS C	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
		1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Holidays	0.2	Weeks	40	27.08	217	
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,360	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Wrap	0.2	Weeks	40	27.08	217	

Continuation of Account 770-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						17,710	
	PASSENGER VAN #3 DRIVER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER CLASS C	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	RATE: \$27.08/HR	1		1	0.00	0	
	(PREP/WRAP 9 SHOOT 14)	1		1	0.00	0	
	Prep	0.4	Weeks	40	27.08	433	
	Prep OT	0.4	Weeks	10	40.62	162	
	Shoot	7.8	Weeks	40	27.08	8,449	
	Shoot OT	7.8	Weeks	20	40.62	6,337	
	Shoot Double Time	7.8	Weeks	5	54.16	2,112	
	Holidays	0.2	Weeks	40	27.08	217	
	Wrap	0.6	Weeks	40	27.08	650	
	Wrap OT	0.6	Weeks	0	40.62	0	
						18,360	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Shoot Double Time	1	Week	10	89.47	895	
	Wrap	0.2	Weeks	40	44.73	358	
						5,413	
		1		1	0.00	0	
	MISC OTHER DRIVERS	1		1	0.00	0	
	Allowance	3	Weeks	65	38.16	7,441	
						7,441	
	Total						431,010
770-18	PARKING						
	Allowance	1		1	0.00	0	
		1	Allow	1	2,500	2,500	
						2,500	
	Total						2,500
770-20	GAS AND OIL						
	01 GAS/OIL	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	4	Weeks	1	750	3,000	
	Shoot	7.8	Weeks	1	1,500	11,700	
	Wrap	2	Weeks	1	1,000	2,000	
						16,700	
	NEW YORK	1		1	0.00	0	
	Prep	1	Week	1	750	750	
	Shoot	1	Week	1	1,500	1,500	
	Wrap	0.2	Weeks	1	750	150	
						2,400	

Continuation of Account 770-20

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	PUERTO RICO	1		1	0.00	0	
	Prep	0.2	Weeks	1	750	150	
	Shoot	0.2	Weeks	1	1,500	300	
	Wrap	0.2	Weeks	1	1,000	200	
						650	
	Total						19,750
770-22	MILEAGE						
		1		1	0.00	0	
	MILEAGE	1		1	0.00	0	
	Prep	6	Weeks	1	200	1,200	
	Shoot	45	Days	1	60	2,700	
	Wrap	3	Weeks	1	150	450	
						4,350	
	RT ALLOWANCE FOR NEARBY HIRES	150	Miles	20	0.30	900	
	Total						5,250
770-23	TAXIS AND TOLLS						
		1		1	0.00	0	
	Allowance	1	Allow	1	4,000	4,000	
						4,000	
	Total						4,000
770-85	LOSS & DAMAGE						
	L&D ALLOWANCE	1	Allow	1	4,000	4,000	
	Total						4,000
770-89	CAR ALLOWANCES						
	Coordinator	15.6	Weeks	1	450	7,020	
	Captain / drivers fuler during shooting period	9	Weeks	1	400	3,600	
		1		1	0.00	0	
	Total						10,620
770-92	LOCATION VEHICLE RENTAL						
	301 PROD VAN W/GENNY	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.2	Weeks	1	1,900	380	
	Shoot	7.8	Weeks	1	1,900	14,820	
	Wrap	0.2	Weeks	1	1,900	380	
	Holidays	0.2	Weeks	1	1,900	380	
						15,960	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	1,900	380	
	Shoot	1	Week	1	1,900	1,900	
	Wrap	0.2	Weeks	1	1,900	380	
						2,660	
	302 GRIP TRACTOR	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.3	Weeks	1	500	150	
	Shoot	7.8	Weeks	1	500	3,900	
	Holidays	1	Day	1	500	500	
	Wrap	0.4	Weeks	1	500	200	
						4,750	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	500	100	

Continuation of Account 770-92

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Shoot	1	Week	1	500	500	
	Wrap	0.2	Weeks	1	500	100	
						700	
	GRIP TRAILER	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.6	Weeks	1	350	210	
	Shoot	7.8	Weeks	1	350	2,730	
	Holidays	0.2	Weeks	1	350	70	
	Wrap	0.4	Weeks	1	350	140	
						3,150	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	350	70	
	Shoot	1	Week	1	350	350	
	Wrap	0.2	Weeks	1	350	70	
						490	
	303 CAMERA/SOUND/VIDEO TRUCK	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.2	Weeks	1	800	160	
	Shoot	7.8	Weeks	1	800	6,240	
	Holidays	0.2	Weeks	1	800	160	
	Wrap	0.2	Weeks	1	800	160	
						6,720	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	350	70	
	Shoot	1	Week	1	350	350	
	Wrap	0.2	Weeks	1	350	70	
						490	
	304 WARDROBE TRAILER	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	1	Week	1	1,150	1,150	
	Shoot	7.8	Weeks	1	1,150	8,970	
	Holidays	0.2	Weeks	1	1,150	230	
	Wrap	1	Week	1	1,150	1,150	
						11,500	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	1	1,150	230	
	Shoot	1	Week	1	1,150	1,150	
	Wrap	0.2	Weeks	1	1,150	230	
						1,610	
	WARDROBE TRACTOR	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	1	Week	1	500	500	
	Shoot	7.8	Weeks	1	500	3,900	
	Shoot	7.8	Weeks	1	500	3,900	
	Wrap	1	Week	1	500	500	
						8,800	
	NEW YORK	1		1	0.00	0	

Continuation of Account 770-92

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	0.2	Weeks	1	500	100	
	Shoot	1	Week	1	500	500	
	Wrap	0.2	Weeks	1	500	100	
						700	
305 MU/HAIR TRAILER		1		1	0.00	0	
		1		1	0.00	0	
NORTH CAROLINA		1		1	0.00	0	
Prep		0.2	Weeks	1	1,750	350	
Shoot -NC		7.8	Weeks	1	1,750	13,650	
Holidays		0.2	Weeks	1	1,750	350	
Wrap		0.2	Weeks	1	1,750	350	
						14,700	
NEW YORK		1		1	0.00	0	
Prep		0.2	Weeks	1	1,750	350	
Shoot		1	Week	1	1,750	1,750	
Wrap		0.2	Weeks	1	1,750	350	
						2,450	
306 HONEYWAGON #1		1		1	0.00	0	
		1		1	0.00	0	
NORTH CAROLINA		1		1	0.00	0	
Prep		0.2	Weeks	1	1,900	380	
Shoot		7.8	Weeks	1	1,900	14,820	
Holidays		0.2	Weeks	1	1,900	380	
Wrap		0.2	Weeks	1	1,900	380	
						15,960	
NEW YORK		1		1	0.00	0	
Prep		0.2	Weeks	1	1,900	380	
Shoot		1	Week	1	1,900	1,900	
Wrap		0.2	Weeks	1	1,900	380	
						2,660	
306 HONEYWAGON #2		1		1	0.00	0	
		1		1	0.00	0	
NORTH CAROLINA		1		1	0.00	0	
Prep		0.2	Weeks	1	1,900	380	
Shoot		7.8	Weeks	1	1,900	14,820	
Holidays		0.2	Weeks	1	1,900	380	
Wrap		0.2	Weeks	1	1,900	380	
						15,960	
307 PROP TRUCK		1		1	0.00	0	
		1		1	0.00	0	
NORTH CAROLINA		1		1	0.00	0	
Prep		1	Week	1	1,900	1,900	
Shoot		7.8	Weeks	1	1,900	14,820	
Holidays		0.2	Weeks	1	1,900	380	
Wrap		0.6	Weeks	1	1,900	1,140	
						18,240	
NEW YORK		1		1	0.00	0	
Prep		0.2	Weeks	1	1,900	380	
Shoot		1	Week	1	1,900	1,900	
Wrap		0.2	Weeks	1	1,900	380	
						2,660	
PUERTO RICO		1		1	0.00	0	

Continuation of Account 770-92

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	1	Week	1	500	500	
	Shoot	7.8	Weeks	1	500	3,900	
	Wrap	0.6	Weeks	1	500	300	
						4,700	
308	FUEL TRUCK (driven by Captain)	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.2	Weeks	1	2,750	550	
	Shoot	9.6	Weeks	1	2,750	26,400	
	Wrap	0.2	Weeks	1	550	110	
						27,060	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	2,750	550	
	Shoot	1	Week	1	2,750	2,750	
	Wrap	0.2	Weeks	1	2,750	550	
						3,850	
309	SET DRESSING 5 TON	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	0.2	Weeks	1	1,900	380	
	Shoot	9.6	Weeks	1	1,900	18,240	
	Holidays	0.2	Weeks	1	1,800	360	
	Wrap	0.2	Weeks	1	1,900	380	
						19,360	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	1,900	380	
	Shoot	1	Week	1	1,900	1,900	
	Wrap	0.2	Weeks	1	1,900	380	
						2,660	
310	SET DRESSING CUBE	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	1	Week	1	1,900	1,900	
	Shoot	9.6	Weeks	1	1,900	18,240	
	Shoot	7.8	Weeks	1	1,900	14,820	
	Wrap	0.6	Weeks	1	1,900	1,140	
						36,100	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	1,900	380	
	Shoot	1	Week	1	1,900	1,900	
	Wrap	0.2	Weeks	1	1,900	380	
						2,660	
311	CONSTRUCTION STAKEBED	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	3	Weeks	1	500	1,500	
	Shoot	7.8	Weeks	1	500	3,900	
	Holidays	0.2	Weeks	1	500	100	
	Wrap	1	Week	1	500	500	
						6,000	
314	SPFX STAKEBED	1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 770-92

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NORTH CAROLINA	1		1	0.00	0	
	Prep	1	Week	1	500	500	
	Shoot	7.8	Weeks	1	500	3,900	
	Wrap	0.6	Weeks	1	500	300	
						4,700	
	NEW YORK	1		1	0.00	0	
	Prep	0.2	Weeks	1	500	100	
	Shoot	1	Week	1	500	500	
	Wrap	0.2	Weeks	1	500	100	
						700	
	CAST TRAILERS/STAKEBEDS	1		1	0.00	0	
	RENTALS ABOVE THE LINE	1		1	0.00	0	
		1		1	0.00	0	
						0	
	318 PASSENGER VAN #1	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	1	365	730	
	Shoot	7.8	Weeks	1	365	2,847	
	Holidays	0.2	Weeks	1	365	73	
	Wrap	1	Week	1	365	365	
						4,015	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	1	365	73	
	Shoot	1	Week	1	365	365	
	Wrap	0.2	Weeks	1	365	73	
						511	
	PUERTO RICO	1		1	0.00	0	
	Prep	1	Week	1	365	365	
	Shoot	7.8	Weeks	1	365	2,847	
	Wrap	0.6	Weeks	1	365	219	
						3,431	
	319 PASSENGER VAN #2	1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	2	Weeks	1	365	730	
	Shoot	7.8	Weeks	1	365	2,847	
	Holidays	0.2	Weeks	1	365	73	
	Wrap	1	Week	1	365	365	
						4,015	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	0.2	Weeks	1	365	73	
	Shoot	1	Week	1	365	365	
	Wrap	0.2	Weeks	1	365	73	
						511	
	PUERTO RICO	1		1	0.00	0	
	Prep	1	Week	1	365	365	
	Shoot	7.8	Weeks	1	365	2,847	
	Wrap	0.6	Weeks	1	365	219	
						3,431	

Continuation of Account 770-92

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
	320 PASSENGER VAN #3	1		1	0.00	0		
	NORTH CAROLINA	1		1	0.00	0		
	Prep	2	Weeks	1	365	730		
	Shoot	7.8	Weeks	1	365	2,847		
	Holidays	0.2	Weeks	1	365	73		
	Wrap	1	Week	1	365	365		
							4,015	
	NEW YORK	1		1	0.00	0		
		1		1	0.00	0		
	Prep	0.2	Weeks	1	365	73		
	Shoot	1	Week	1	365	365		
	Wrap	0.2	Weeks	1	365	73		
							511	
	321 PASSENGER VAN #4	1		1	0.00	0		
	NORTH CAROLINA	1		1	0.00	0		
	Prep	2	Weeks	1	365	730		
	Shoot	7.8	Weeks	1	365	2,847		
	Holidays	0.2	Weeks	1	365	73		
	Wrap	1	Week	1	365	365		
							4,015	
	NEW YORK	1		1	0.00	0		
		1		1	0.00	0		
	Prep	0.2	Weeks	1	365	73		
	Shoot	1	Week	1	365	365		
	Wrap	0.2	Weeks	1	365	73		
						511		
325 BASE CAMP ELEC PACKAGE	8.8	Weeks	1	550	4,840			
						4,840		
326 CAR CARRIER	7	Days	1	400	2,800			
						2,800		
327 CAMERA CAR W/PROCESS HIGHWAY	0		1	0.00	0			
	2	Days	1	700	1,400			
						1,400		
328 WATER TRUCK	5	Days	1	1,500	7,500			
						7,500		
399 MISC ALLOWANCE	1	Allow	1	4,000	4,000			
						4,000		
Total							283,456	
770-94	PURCHASES							
	MAINTENANCE/SUPPLIES	1		1	0.00	0		
	NORTH CAROLINA	1		1	0.00	0		
	Trailer/Honeywagon Supplies	7.8	Weeks	1	600	4,680		
	Pumpers	7.8	Weeks	1	400	3,120		
	Propane	7.8	Weeks	1	400	3,120		
							10,920	
	NEW YORK	1		1	0.00	0		
		1		1	0.00	0		
	Trailer/Honeywagon Supplies	1	Week	1	600	600		
	Pumpers	1	Week	1	400	400		
	Propane	1	Week	1	400	400		

Continuation of Account 770-94

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						1,400	
	Total						12,320
770-95	OTHER						
	DRIVER LAB FEES	1		1	0.00	0	
	Allowance	1		1	0.00	0	
		21	Allow	1	100	2,100	
						2,100	
	EQUIPMENT PICKUPS/DROP OFFS	1		1	0.00	0	
		1	Allow	1	3,500	3,500	
	Total						5,600
770-99	Total Fringes						
	FICA 1	6.2%			496,723.85	30,797	
	FICA 2	1.45%			496,723.85	7,202	
	FUI	0.8%			279,402.86	2,235	
	SUI - NC	5.4%			309,844.06	16,732	
	NC-CREW W/C	2.84%			496,723.85	14,107	
	BTL PAYROLL FEE	1.75%			496,723.85	8,693	
	NC TEAMSTERS	250	Weeks		123,550	123,550	
	NC TEAM DAY	70	Days		11,900	11,900	
	NC TEAM WKLY	350	Weeks		172,970	172,970	388,186
<b>Account Total for 770-00</b>							<b>1,232,406</b>
<b>772-00 PICTURE VEHICLES</b>							
772-93	RENTALS						
	NORTH CAROLINA	1		1	0.00	0	
	Joey's Police Car	7	Days	1	250	1,750	
	Dodge Dart	3	Days	1	250	750	
	Gabe's Car	1	Day	1	150	150	
	Police Cars	2	Days	4	200	1,600	
	Wolfman's Truck	2	Days	1	150	300	
	Dale's Car	1	Day	1	150	150	
	Una's Car	1	Day	1	150	150	
						4,850	
	Car Carriers (Dodge Dart to New York)	1	Allow	1	3,000	3,000	
	Total						7,850
<b>Account Total for 772-00</b>							<b>7,850</b>
<b>775-00 LOCATION AND OFC EXPENSES</b>							
775-01	SURVEY EXPENSE						
	SURVEY	0	Allow	1	0.00	0	
		1		1	0.00	0	
	Trip # 1 - NEW YORK	1		1	0.00	0	
	Production Designer	1	FC	1	1,163	1,163	
	Hotel - NY	4	NTS	1	175	700	
	Per Diem -NY	4	Days	1	595	2,380	
		1		1	0.00	0	
	Trip # 2 - PR	1		1	0.00	0	
	Production Designer	1	FC	1	1,163	1,163	
	Hotel - NY	3	NTS	1	175	525	
	Hotel - PR	2	Nts	1	595	1,190	
	Per Diem -PR	3	Days	1	350	1,050	
		1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 775-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Trip # 3 - NEW YORK	1		1	0.00	0	
	Director	1	FC	1	1,028	1,028	
	Producer	1	FC	1	1,028	1,028	
	Production Designer	1	FC	1	1,028	1,028	
	Hotel	4	RT	3	1,225	14,700	
	Per Diem	4	Days	3	595	7,140	
	Ground Transportation	4	Allow	3	100	1,200	
	MISC COSTS (VAN RENTAL, MEALS, ETC)	1	Allow	1	1,000	1,000	
		1		1	0.00	0	
						35,295	
	TECH SCOUT	1	Allow	1	2,500	2,500	
	Total						37,795
775-02	LOCATION MANAGER						
	LOCATION MANAGER	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: 2,546 / 5 DAY WEEK	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Prep	7	Weeks	1	2,546	17,822	
	Shoot	7.8	Weeks	1	2,546	19,859	
	Holidays	0.2	Weeks	1	2,546	509	
	Wrap	1	Week	1	2,546	2,546	
						40,736	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Prep	2	Weeks	1	2,546	5,092	
	Shoot	1	Week	1	2,546	2,546	
	Wrap	0.4	Weeks	1	2,546	1,018	
						8,656	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	Prep	1	Week	1	2,546	2,546	
	Shoot	0.2	Weeks	1	2,546	509	
	Wrap	0.2	Weeks	1	2,546	509	
						3,564	
	Total						52,957
775-03	LOCATION STAFF PERSONNEL						
	01 ASSIST LOC MANAGER #1	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: TEAMSTER	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$1,498 / 5 DAY WEEK	1		1	0.00	0	
	Prep	6	Weeks	1	1,498	8,988	
	Shoot	7.8	Weeks	1	1,498	11,684	
	Holidays	0.2	Weeks	1	1,498	300	
	Wrap	1	Week	1	1,498	1,498	
						22,470	
	NEW YORK	1		1	0.00	0	

Continuation of Account 775-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Prep	1	Week	1	1,498	1,498	
	Shoot	1	Week	1	1,498	1,498	
	Wrap	0.2	Weeks	1	1,498	300	
						3,296	
	01 ASSIST LOC MANAGER #2	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: NON-UNION	1		1	0.00	0	
	RATE: \$1000/ 5 DAY WEEK	1		1	0.00	0	
	Prep	2	Weeks	1	850	1,700	
	Shoot	9	Weeks	1	850	7,650	
	Shoot	1	Week	1	1,020	1,020	
	Holidays	0.2	Weeks	1	850	170	
	Wrap	0.2	Weeks	1	850	170	
						10,710	
	Location Scouts	1		1	0.00	0	
	Non-Union	1		1	0.00	0	
	Allowance	20	Mandays	1	125	2,500	
						2,500	
	Total						38,976
775-04	LOCATION SECURITY						
	LITTLE DOLLS STRIP CLUB	1		1	0.00	0	
	\$13.50 HR	1		1	0.00	0	
	Day Security	3	Days	4	162	1,944	
	Night Security	4	Days	2	162	1,296	
	Weekends	2	Days	2	162	648	
						3,888	
	NILDA'S HOUSE	1		1	0.00	0	
	\$13.50 HR	1		1	0.00	0	
	Weekends	2	Days	2	162	648	
						648	
	Night Security	1	Day	2	162	324	
	Weekends	2	Days	2	162	648	
						972	
	PARK	1		1	0.00	0	
	\$13.50 HR	1		1	0.00	0	
	Day Security	1	Day	4	162	648	
	Weekends	2	Days	2	162	648	
						1,296	
	GABE'S CHILDHOOD HOOM	1		1	0.00	0	
	\$13.50 HR	1		1	0.00	0	
	Weekends	2	Days	2	162	648	
						648	
	Weekends	2	Days	2	162	648	
						648	
	NEW YORK STREETS	1		1	0.00	0	
	\$14.50 HR	1		1	0.00	0	
	Day Security	1	Day	2	174	348	
	Night Security	1	Day	2	174	348	
						696	

Continuation of Account 775-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	COURTHOUSE	1		1	0.00	0	
	\$14.50 HR	1		1	0.00	0	
	Day Security	1	Day	2	174	348	
	Night Security	1	Day	2	174	348	
						696	
	PARK / LITTLE RUSSIA	1		1	0.00	0	
	\$14.50 HR	1		1	0.00	0	
	Day Security	1	Day	2	174	348	
	Night Security	1	Day	2	174	348	
	Weekends	2	Days	2	174	696	
						1,392	
	BURGER JOINT	1		1	0.00	0	
	\$14.50 HR	1		1	0.00	0	
	Day Security	4	Days	2	174	1,392	
	Total						12,276
775-05	LOCATION POLICE						
	NORTH CAROLINA	1		1	0.00	0	
		1		1	0.00	0	
	POLICE \$30/HR assume 12hrs	1		1	0.00	0	
	VEHICLES - \$25/day	1		1	0.00	0	
		1		1	0.00	0	
	EXT. PUB	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	30	720	
	VEHICLES	2	Days	1	25	50	
	EXT. LITTLE DOLLS STRIP CLUB	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	30	720	
	VEHICLES	2	Days	1	25	50	
		0		0	0.00	0	
	EXT. STREETS	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	30	720	
	VEHICLES	2	Days	1	25	50	
		0		0	0.00	0	
	EXT. LULU'S CAFE	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	8	30	480	
	VEHICLES	2	Days	1	25	50	
		0		0	0.00	0	
	EXT. NILDA'S HOUSE	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	30	720	
	VEHICLES	2	Days	1	25	50	
		1		1	0.00	0	
	UNA'S BROWNSTONE	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	30	720	
	VEHICLES	2	Days	1	25	50	
		0		0	0.00	0	
	EXT. PARK	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	30	720	
	VEHICLES	2	Days	1	25	50	
		0		0	0.00	0	
	EXT. GABE'S CHILDHOOD HOME	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	30	720	
	VEHICLES	2	Days	1	25	50	
		0		0	0.00	0	
	UNA'S CHILDHOD HOME	1		1	0.00	0	

Continuation of Account 775-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	POLICEMEN / 12hrs	1	Manday	12	30	360	
	VEHICLES	1	Day	1	25	25	
		0		0	0.00	0	
	OLD WAREHOUSE	1		1	0.00	0	
	Assume off road/private property	1		1	0.00	0	
		1		1	0.00	0	
	ELECTRONIC'S STORE	1		1	0.00	0	
	POLICEMEN / 12hrs	1	Manday	12	30	360	
	VEHICLES	1	Day	1	25	25	
		0		0	0.00	0	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	EXT. STREET	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	40	960	
	VEHICLES	2	Days	1	25	50	
		0		0	0.00	0	
	COURTHOUSE	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	40	960	
	VEHICLES	2	Days	1	25	50	
		1		1	0.00	0	
	PARK / LITTLE RUSSIA	1		1	0.00	0	
	POLICEMEN / 12hrs	2	Mandays	12	40	960	
	VEHICLES	2	Days	1	25	50	
		1		1	0.00	0	
	EXT. BURGER JOINT	1		1	0.00	0	
	POLICEMEN / 12hrs	1	Manday	12	40	480	
	VEHICLES	1	Day	1	25	25	
	Total						10,225
775-06	LOCATION FIRE SAFETY OFFIER						
	FIRE OFFICER \$25/HR	1		1	0.00	0	
	Allowance only	4	Days	12	25	1,200	
						1,200	
	Total						1,200
775-07	SITE RENTAL FEES						
	SITE RENTAL ALLOWANCE:	0		1	0.00	0	
		1		1	0.00	0	
	PUB	0	Allow	1	0.00	0	
	Shoot	1	Day	1	500	500	
	Permit	1	Allow	1	750	750	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Allow	1	250	250	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Parking	3	Days	1	1,000	3,000	
						5,900	
	LITTLE DOLLS STRIP CLUB	0	Allow	1	0.00	0	
	Prep	2	Days	1	500	1,000	
	Shoot	4	Days	1	1,000	4,000	
	Wrap	2	Days	1	500	1,000	
	Permit	1	Allow	1	750	750	
	Dumpsters	4	Days	1	75	300	
	Recycling Bins	4	Days	1	75	300	

Continuation of Account 775-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Port-a-potties (for extras)	1	Allow	1	1,000	1,000	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Parking	4	Days	1	1,000	4,000	
						13,600	
	STREETS	0	Allow	1	0.00	0	
	Shoot	1	Day	1	500	500	
	Permit	1	Allow	1	750	750	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Utilites	1	Allow	1	250	250	
	Parking	4	Days	1	1,000	4,000	
						5,650	
	COURTHOUSE STEPS / NEWSROOM	0	Allow	1	0.00	0	
	Prep	2	Days	1	500	1,000	
	Shoot	1	Day	1	1,000	1,000	
	Wrap	1	Day	1	500	500	
	Permit	1	Allow	1	750	750	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Layout Board	1	Allow	1	2,500	2,500	
	Utilites	1	Allow	1	250	250	
	Parking	4	Days	1	1,000	4,000	
						10,150	
	BILLY'S BAR	0	Allow	1	0.00	0	
	Prep	1	Day	1	1,000	1,000	
	Shoot	2	Days	1	1,000	2,000	
	Wrap	1	Day	1	500	500	
	Permit	1	Allow	1	1,000	1,000	
	Dumpsters	2	Days	1	75	150	
	Recycling Bins	2	Days	1	75	150	
	Port-a-potties	1	Allow	1	1,000	1,000	
	Road Closure	1	Allow	1	500	500	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Parking	2	Days	1	1,000	2,000	
						9,550	
	LULU's CAFE	0	Allow	1	0.00	0	
	Shoot	1	Day	1	1,000	1,000	
	Permit	1	Allow	1	1,000	1,000	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Allow	1	1,000	1,000	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Parking	4	Days	1	1,000	4,000	
						8,400	
	MARSHALL STONE'S OFFICE / INTRUDER'S OFFICE	0	Allow	1	0.00	0	
	Prep	1	Day	1	750	750	
	Shoot	1	Day	1	750	750	
	Wrap	1	Day	1	750	750	
	Permit	1	Allow	1	750	750	

Continuation of Account 775-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Parking	4	Days	1	1,000	4,000	
						8,400	
	NILDA'S HOUSE	0	Allow	1	0.00	0	
	Prep	2	Days	1	750	1,500	
	Shoot	5	Days	1	750	3,750	
	Wrap	1	Day	1	750	750	
	Permit	1	Allow	1	500	500	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Layout Board	1	Allow	1	1,500	1,500	
	Utilites	1	Allow	1	250	250	
	Parking	4	Days	1	1,000	4,000	
						12,400	
	UNA'S TOWNHOUSE	0	Allow	1	0.00	0	
	Prep	1	Day	1	1,000	1,000	
	Shoot	3	Days	1	1,000	3,000	
	Wrap	1	Day	1	1,000	1,000	
	Permit	1	Allow	1	1,000	1,000	
	Association	1	Allow	1	1,500	1,500	
	Dumpsters	2	Days	1	75	150	
	Recycling Bins	2	Days	1	75	150	
	Layout Board	1	Allow	1	1,500	1,500	
	Relocation	3	nights	1	400	1,200	
	Utilites	1	Allow	1	500	500	
	Base Camp Parking	1	Allow	1	1,000	1,000	
						12,000	
	LA PUERTA CLINIC	0	Allow	1	0.00	0	
	Prep	1	Day	1	750	750	
	Shoot	3	Days	1	750	2,250	
	Wrap	1	Day	1	750	750	
	Permit	1	Allow	1	750	750	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Allow	1	1,000	1,000	
	Layout Board	1	Allow	1	1,500	1,500	
	Utilites	1	Allow	1	250	250	
	Parking	4	Days	1	1,000	4,000	
						11,400	
	BUS STATION	0	Allow	1	0.00	0	
	Prep	0	Days	1	750	0	
	Shoot	1	Day	1	750	750	
	Wrap	1	Day	1	750	750	
	Permit	1	Allow	1	700	700	
	Base Camp Parking	1	Allow	1	1,000	1,000	
						3,200	
	POLICE STATION	0	Allow	1	0.00	0	
	Prep	1	Day	1	1,500	1,500	
	Shoot	3	Days	1	2,500	7,500	

Continuation of Account 775-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Wrap	1	Day	1	1,500	1,500	
	Permit	1	Allow	1	500	500	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Allow	1	250	250	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	500	500	
	Parking	1	Allow	1	1,000	1,000	
						13,900	
	SUSAN'S APARTMENT	0	Allow	1	0.00	0	
	Prep	1	Day	1	750	750	
	Shoot	1	Day	1	750	750	
	Wrap	1	Day	1	750	750	
	Neighbors Buyouts	1	Allow	1	1,000	1,000	
	Permit	1	Allow	1	500	500	
	Dumpsters	3	Days	1	75	225	
	Recycling Bins	3	Days	1	75	225	
	Port-a-potties	1	Allow	1	750	750	
	Restoration	1	Allow	1	500	500	
	Layout Board	1	Allow	1	1,500	1,500	
	Utilites	1	Allow	1	500	500	
	Relocation	1	nights	1	400	400	
	Parking	1	Allow	1	2,000	2,000	
						9,850	
	GABE'S CHILDHOOD HOME	0	Allow	1	0.00	0	
	Prep	1	Day	1	500	500	
	Shoot	2	Days	1	1,000	2,000	
	Wrap	1	Day	1	500	500	
	Permit	1	Allow	1	500	500	
	Dumpsters	10	Days	1	75	750	
	Recycling Bins	10	Days	1	75	750	
	Restoration	1	Allow	1	1,000	1,000	
	Relocation	2	nights	1	200	400	
	Utilites	1	Allow	1	1,000	1,000	
	Parking	1	Allow	1	2,000	2,000	
						9,400	
	UNA'S CHILDHOOD HOME	0	Allow	1	0.00	0	
	Prep	1	Day	1	1,000	1,000	
	Shoot	1	Day	1	1,000	1,000	
	Wrap	1	Day	1	1,000	1,000	
	Permit	1	Allow	1	700	700	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Restoration	1	Allow	1	250	250	
	Relocation	2	nights	1	200	400	
	Utilites	1	Allow	1	250	250	
	Base Camp Parking	1	Allow	1	1,000	1,000	
						5,750	
	LOLA'S BEDROOM / MOTEL	0	Allow	1	0.00	0	
	Prep	1	Day	1	2,000	2,000	
	Shoot	1	Day	1	2,000	2,000	
	Wrap	1	Day	1	2,000	2,000	

Continuation of Account 775-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Utilites	1	Allow	1	250	250	
	Parking	1	Allow	1	1,000	1,000	
						7,400	
	DAMARIS APARTMENT	0	Allow	1	0.00	0	
	Prep	1	Day	1	500	500	
	Shoot	1	Day	1	500	500	
	Permit	1	Allow	1	500	500	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Day	1	250	250	
	Layout Board	1	Allow	1	700	700	
	Landlord	1	Allow	1	500	500	
	Utilites	1	Allow	1	250	250	
	Parking	1	Allow	1	1,000	1,000	
						4,350	
	COFFEE SHOT	0	Allow	1	0.00	0	
	Prep	0	Days	1	1,000	0	
	Shoot	1	Day	1	1,500	1,500	
	Wrap	0	Days	1	1,000	0	
	Permit	1	Allow	1	700	700	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Day	1	1,000	1,000	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	500	500	
	Base Camp Parking	1	Allow	1	3,000	3,000	
						7,850	
	PETERSON'S HOUSE	0	Allow	1	0.00	0	
	Prep	1	Day	1	500	500	
	Shoot	1	Day	1	500	500	
	Wrap	1	Day	1	500	500	
	Permit	1	Allow	1	500	500	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Day	1	250	250	
	Restoration	1	Allow	1	1,000	1,000	
	Relcoation Fee	1	Day	1	200	200	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	500	500	
	Base Camp Parking	1	Allow	1	1,500	1,500	
						6,600	
	OLD WAREHOUSE / WOODED AREA	0	Allow	1	0.00	0	
	Prep	2	Days	1	500	1,000	
	Shoot	3	Days	1	500	1,500	
	Wrap	1	Day	1	500	500	
	Permit	1	Allow	1	700	700	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	500	500	

Continuation of Account 775-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Base Camp Parking	1	Allow	1	1,500	1,500	
						6,850	
	RESTAURANT	0	Allow	1	0.00	0	
	Prep	0	Days	1	1,000	0	
	Shoot	1	Day	1	1,000	1,000	
	Wrap	0	Days	1	1,000	0	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Allow	1	250	250	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Parking	1	Day	1	1,000	1,000	
						3,650	
	ELECTRONICS STORE	0	Allow	1	0.00	0	
	Prep	0	Days	1	1,000	0	
	Shoot	1	Day	1	1,000	1,000	
	Wrap	0	Days	1	1,000	0	
	Store Buyouts	1	Allow	1	1,000	1,000	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Allow	1	250	250	
	Utilites	1	Allow	1	250	250	
	Parking	1	Day	1	1,000	1,000	
						3,650	
		1		1	0.00	0	
	STREETS	0	Allow	1	0.00	0	
	Shoot	2	Days	1	2,000	4,000	
	Permit	1	Allow	1	500	500	
	Dumpsters	1	Day	1	85	85	
	Recycling Bins	1	Day	1	85	85	
	Utilites	1	Allow	1	250	250	
	Base Camp Parking	1	Allow	1	2,000	2,000	
						6,920	
	COURTHOUSE	0	Allow	1	0.00	0	
	Prep	0	Days	1	1,000	0	
	Shoot	1	Day	1	2,000	2,000	
	Wrap	0	Days	1	1,000	0	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Base Camp Parking	1	Allow	1	2,000	2,000	
						5,400	
	LITTLE RUSSIA TENENEMENT	0	Allow	1	0.00	0	
	Shoot	1	Day	1	750	750	
	Permit	1	Allow	1	500	500	
	Dumpsters	1	Day	1	85	85	
	Recycling Bins	1	Day	1	85	85	
	Layout Board	1	Allow	1	1,000	1,000	
	Utilites	1	Allow	1	250	250	
	Base Camp Parking	1	Allow	1	2,000	2,000	
						4,670	

Continuation of Account 775-07

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	RUSSIAN ORTHODOX CHURCH	0	Allow	1	0.00	0	
	Shoot	1	Day	1	750	750	
	Permit	1	Allow	1	500	500	
	Dumpsters	1	Day	1	85	85	
	Recycling Bins	1	Day	1	85	85	
	Layout Board	1	Allow	1	1,000	1,000	
	Relocation	1	Allow	1	250	250	
	Utilites	1	Allow	1	250	250	
	Base Camp Parking	1	Allow	1	2,000	2,000	
						4,920	
	RESTAURANT	0	Allow	1	0.00	0	
	Prep	0	Days	1	2,000	0	
	Shoot	1	Day	1	2,000	2,000	
	Wrap	0	Days	1	2,000	0	
	Dumpsters	1	Day	1	75	75	
	Recycling Bins	1	Day	1	75	75	
	Port-a-potties	1	Allow	1	250	250	
	Utilites	1	Allow	1	250	250	
	Parking	1	Day	1	1,000	1,000	
						3,650	
	Total						205,460
775-09	CATERING						
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	CAST-CREW CATERED MEAL	39	Days	75	15	43,875	
	SALES TAX	7.75	%	1	43,875	3,400	
						47,275	
	EXTRAS CATERED MEALS	864	Extras	1	15	12,960	
	SSE EXTRAS	29	Extras	1	15	435	
	STANDINS	71	SIN	1	15	1,065	
	SALES TAX	7.75	%	1	14,460	1,121	
						15,581	
	2ND MEALS	10	Days	1	350	3,500	
						3,500	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	CAST-CREW CATERED MEAL	5	Days	75	15	5,625	
	SALES TAX	10	%	1	9,125	913	
						6,538	
	EXTRAS CATERED MEALS	165	Extras	1	15	2,475	
	SSE EXTRAS	3	Extras	1	15	45	
	STANDINS	6	SIN	1	15	90	
	SALES TAX	7.75	%	1	2,610	202	
						2,812	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
	CAST-CREW CATERED MEAL	1	Day	75	15	1,125	
	SALES TAX	5	%	1	1,125	56	
		1		1	0.00	0	
	EXTRAS CATERED MEALS	12	Extras	1	15	180	
	SSE EXTRAS	0	Extras	1	15	0	
	STANDINS	1	SIN	1	15	15	

Continuation of Account 775-09

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	SALES TAX	7.75	%	1	195	15	
						1,391	
	Total						77,097
775-10	CRAFT SERVICE PURCHASES						
	SET CRAFT SERVICE	1		1	0.00	0	
	North Carolina	39	Days	1	750	29,250	
	New York	5	Days	1	750	3,750	
	Perto Rico	1	Day	1	750	750	
						33,750	
	EXTRAS /SIAND IN CRAFT SERVICE	1		1	0.00	0	
	North Carolina	864	Extras	1	5	4,320	
	New York	165	Extras	1	5	825	
	Perto Rico	12	Extras	1	5	60	
						5,205	
	OFFICE CRAFT SERVICE	1		1	0.00	0	
	PREP	8	Weeks	1	300	2,400	
	SHOOT	10	Weeks	1	250	2,500	
	WRAP	1	Week	1	250	250	
						5,150	
	MISC FOOD PURCHASES - ICE, WATER, COFFEE, PROPANE	1		1	0.00	0	
	North Carolina	39	Days	1	200	7,800	
	New York	5	Days	1	200	1,000	
	Perto Rico	1	Day	1	200	200	
						9,000	
	Off-Set Crew Lunches	1	Allow	1	5,000	5,000	
	Prod Office Lunches shoot only	45	Days	20	10	9,000	
	Total						67,105
775-11	LOCATION OFFICE RENTALS						
	01 PRODUCTION/ART OFFICES	1		1	0.00	0	
		42.21		1	0.00	0	
	PRODUCTION OFFICES	21	Weeks	1	1,300	27,300	
	ART DEPARTMENT OFFICES	16.8	Weeks	1	500	8,400	
						35,700	
	01 SET DEC/PROPS/WARDROBE	0		1	0.00	0	
		0		1	0.00	0	
	SET DEC	12	Weeks	1	800	9,600	
	PROPS	12	Weeks	1	400	4,800	
	WARDROBE ADDL	6	Weeks	1	440	2,640	
						17,040	
	CONSTRUCTION SHOP	0		1	0.00	0	
	ALL INCLUSIVE	3	Months	1	3,000	9,000	
						9,000	
	Total						61,740
775-12	LOCATION OFFICE EQUIP. RENTALS						
	01 COPIER/DUPLICATION	0		1	0.00	0	
		1		1	0.00	0	
	PRODUCTION COPIER	5	Months	1	1,500	7,500	
	ACCOUNTING COPIER	5	Months	1	750	3,750	
	COLOR COPIER	4	Months	1	500	2,000	
	FAX	5	Months	2	200	2,000	
	LASER PRINTERS & Toner	1	Purchase	2	1,000	2,000	

Continuation of Account 775-12

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						17,250	
	OFFICE FURNITURE RENTALS	1	Allow	1	5,000	5,000	
	Total						22,250
775-13	PHONE/FAX INSTALL/RENT/HOOKUP						
	01 OFC PHONE INSTALLATION	1	Allow	1	5,000	5,000	
						5,000	
	05 OFC PHONE/FAX CHARGES	0		1	0.00	0	
	WIRELESS INTERNET MODEM	20	Weeks	2	160	6,400	
	INTERNET CONNECTION	20	Weeks	8	16	2,560	
	TELEPHONE LINES	20	Weeks	40	16	12,800	
	FAX LINES	20	Weeks	1	14	280	
	USAGE	20	Weeks	1	500	10,000	
						32,040	
	10 MOBILE/CELLULAR PHONES	0		1	0.00	0	
	PREP	8	Weeks	20	30	4,800	
	SHOOT	10	Weeks	20	30	6,000	
	WRAP	3	Weeks	20	30	1,800	
						12,600	
	Total						49,640
775-14	LOCATION SHIPPING & FREIGHT						
	01 POSTAGE	0		1	0.00	0	
	PREP	8	Weeks	1	100	800	
	SHOOT	9	Weeks	1	20	180	
	WRAP	3	Weeks	1	100	300	
						1,280	
	02 FED EX/OVRNITE COURIER	0		1	0.00	0	
	PREP	8	Weeks	1	1,000	8,000	
	SHOOT	45	Days	1	100	4,500	
	WRAP	3	Weeks	1	500	1,500	
						14,000	
	03 FILM SHIPPING	45	Days	1	250	11,250	
	04 WARDROBE/EQUIP SHIPPING	1	Allow	1	5,000	5,000	
						16,250	
	Total						31,530
775-15	LOCATION MEDICAL LABOR						
	01 SET FIRST AID	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE RATE: 26.05/hr	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	2	Weeks	40	26.05	2,084	
	Prep OT	2	Weeks	10	39.08	782	
	Shoot	7.8	Weeks	40	26.05	8,128	
	Shoot OT	7.8	Weeks	20	39.08	6,096	
	Holidays	0.2	Weeks	40	26.05	208	
	Wrap	0.2	Weeks	40	26.05	208	
	Wrap OT	0.2	Weeks	10	39.08	78	

Continuation of Account 775-15

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						17,584	
	NEW YORK	1		1	0.00	0	
	Ny HIRES	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$27.50/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	27.5	220	
	Shoot	1.2	Weeks	40	27.5	1,320	
	Shoot OT	1	Week	20	41.25	825	
	Wrap	0.2	Weeks	40	27.5	220	
	Wrap OT	0.2	Weeks	10	41.25	83	
						2,668	
	PUERTO RICO	1		1	0.00	0	
	LOCAL HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$26.05/HR	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	26.05	208	
	Shoot	0.2	Weeks	40	26.05	208	
	Shoot OT -PR	0.2	Weeks	20	39.08	156	
						573	
	Total						20,824
775-19	CATERING LABOR						
	01 HEAD COOK	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	TEAMSTER CLASS A #4	1		1	0.00	0	
	RATE: \$27.08/HR/NC 391	1		1	0.00	0	
	(PREP/WRAP 10 SHOOT 12)	1		1	0.00	0	
	Prep	0.2	Weeks	40	31.85	255	
	Prep OT	0.2	Weeks	10	47.78	96	
	Shoot	7.8	Weeks	40	31.85	9,937	
	Shoot OT	7.8	Weeks	20	47.78	7,453	
	Holidays	0.2	Weeks	40	31.85	255	
	Wrap	0.6	Weeks	40	31.85	764	
	Wrap OT	0.6	Weeks	10	47.78	287	
						19,046	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	44.73	358	
	Shoot	1	Week	40	44.73	1,789	
	Shoot Overtime	1	Week	30	67.10	2,013	
	Wrap	0.2	Weeks	40	44.73	358	
						4,518	
	PUERTO RICO	1		1	0.00	0	

Continuation of Account 775-19

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0.00	0	
	Assumes Local eatery or sack lunch	1		1	0.00	0	
						0	
02	COOKS HELPER #1	0		1	0.00	0	
		1		1	0.00	0	
	RATE: \$235/12	1		1	0.00	0	
	\$294/14	1		1	0.00	0	
	1.5x TO 14	1		1	0.00	0	
	(PREP/WRAP12/SHOOT 12)	1		1	0.00	0	
		1		1	0.00	0	
	Prep	1	Day	1	235	235	
	Shoot	39	Days	1	294	11,466	
	Holidays	1	Day	1	235	235	
	Wrap	1	Day	1	235	235	
	Wrap OT	0.6	Weeks	1	47.78	29	
						12,200	
	NEW YORK	1		1	0.00	0	
	RATE: \$44.73/HR	1		1	0.00	0	
	(PREP/WRAP 8 SHOOT 14)	1		1	0.00	0	
	Prep	0.2	Weeks	40	42.86	343	
	Shoot	1	Week	40	45.86	1,834	
	Shoot Overtime	1	Week	30	64.29	1,929	
	Wrap	0.2	Weeks	40	42.86	343	
						4,449	
03	COOKS HELPER #2	0		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: NON-UNION	1		1	0.00	0	
	RATE: \$175/12 flat	1		1	0.00	0	
	\$213/14	1		1	0.00	0	
	1.5x TO 14	1		1	0.00	0	
	(SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	45	Days	1	175	7,875	
	Holidays	1	Day	1	175	175	
						8,050	
05	ADDTNL COOKS HELPER	0		1	0.00	0	
	NC HIRE	1		1	0.00	0	
	UNION: NON-U	1		1	0.00	0	
	RATE: \$150/12 flat	1		1	0.00	0	
	\$188/14	1		1	0.00	0	
	1.5x TO 14	1		1	0.00	0	
	(SHOOT 14)	1		1	0.00	0	
		1		1	0.00	0	
	Shoot	6	Days	2	175	2,100	
	assumes on large extra days	1		1	0.00	0	
		1	Allow	1	0.00	0	
						2,100	
	Total						50,363
775-22	HAZMAT REMOVAL/CLEANING						
	ALLOWANCE	1	Allow	1	2,000	2,000	
	Total						2,000
775-51	AIRFARES						

Continuation of Account 775-51

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	NEW YORK - NORTH CAROLINA - NEW YORK	1		1	0.00	0	
	1ST AD	1	FC	1	1,028	1,028	
	Prod Designer	1	FC	1	1,028	1,028	
						2,056	
	NORTH CAROLINA - NEW YORK - NORTH CAROLINA	1		1	0.00	0	
	Prod Designer (Scout)	1	FC	1	1,028	1,028	
	Prod Designer (Shoot)	1	FC	1	1,028	1,028	
	Director of Photography (Scouting)	1	FC	1	1,028	1,028	
	Director of Photography (Color Timing)	1	FC	1	1,028	1,028	
	1ST AD (Scouting)	1	FC	1	1,163	1,163	
						5,275	
	NORTH CAROLINA - NEW YORK - PUERTO RICO	1		1	0.00	0	
	Coach: \$ 498; First Class: \$ 1163	1	RT	1	0.00	0	
		1		1	0.00	0	
	1ST AD	1	FC	1	1,163	1,163	
	2ND AD	1	FC	1	1,163	1,163	
	Script Supervisor	1	Coach	1	498	498	
	Director Of Photography	1	FC	1	1,163	1,163	
	First A.C.	1	Coach	1	498	498	
	Digital Imaging Technician	1	Coach	1	498	498	
	Digital Imagin Recordist	1	Coach	1	498	498	
	Prod Designer (Scout)	1	FC	1	1,163	1,163	
	Key Grip	1	Coach	1	498	498	
	Gaffer	1	Coach	1	498	498	
	Prop Master	1	Coach	1	498	498	
	Set Dresser	1	Coach	1	498	498	
	Costume Designer	1	FC	1	1,600	1,600	
	Wardrobe Supervisor #1	1	Coach	1	281	281	
	Key Makeup Artist	1	Coach	1	281	281	
	Key Hair Stylist	1	Coach	1	281	281	
	Sound Mixer	1	Coach	1	281	281	
		1		1	0.00	0	
						11,360	
	NORTH CAROLINA - PUERTO RICO - NORTH CAROLINA	1		1	0.00	0	
	Coach: \$367; First Class: \$ 1147	1		1	0.00	0	
		1		1	0.00	0	
	UPM	1	FC	1	1,147	1,147	
	Set Decorator	1	FC	1	1,147	1,147	
	Best Boy Grip	1	Coach	1	367	367	
		1		1	0.00	0	
						2,661	
	Total						21,352
775-52	HOTELS						
	NORTH CAROLINA	1		1	0.00	0	
	Director Of Photography	11.8	Weeks	1	595	7,021	
	1ST AD	13.8	Weeks	1	595	8,211	
	Prod Designer	16.8	Weeks	1	595	9,996	
						25,228	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 775-52

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Director of Photography (Scouting)	0.4	Weeks	1	1,225	490	
	Director of Photography (Shoot)	1.8	Weeks	1	1,225	2,205	
	Director of Photography (Color Timing)	2	Weeks	1	1,225	2,450	
	2nd AD	1.8	Weeks	1	1,225	2,205	
	Script Supervisor	1.8	Weeks	1	1,225	2,205	
	First A.C.	1.8	Weeks	1	1,225	2,205	
	Digital Imaging Technician	1.8	Weeks	1	1,225	2,205	
	Digital Imagin Recordist	1.8	Weeks	1	1,225	2,205	
	Prod Designer (Scout)	1.8	Weeks	1	1,225	2,205	
	Key Grip	1.8	Weeks	1	1,225	2,205	
	Gaffer	1.8	Weeks	1	1,225	2,205	
	Prop Master	1.8	Weeks	1	1,225	2,205	
	Set Dresser	1.8	Weeks	1	1,225	2,205	
	Costume Designer	1.8	Weeks	1	1,225	2,205	
	Wardrobe Supervisor #1	1.8	Weeks	1	1,225	2,205	
	Key Makeup Artist	1.8	Weeks	1	1,225	2,205	
	Key Hair Stylist	1.8	Weeks	1	1,225	2,205	
	Sound Mixer	1.8	Weeks	1	1,225	2,205	
						38,220	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	1st AD	0.4	Weeks	1	595	238	
	2nd AD	0.4	Weeks	1	595	238	
	Script Supervisor	0.4	Weeks	1	595	238	
	Director Of Photography	0.4	Weeks	1	595	238	
	First A.C.	0.4	Weeks	1	595	238	
	Digital Imaging Technician	0.4	Weeks	1	595	238	
	Digital Imagin Recordist	0.4	Weeks	1	595	238	
	Prod Designer (Scout)	0.4	Weeks	1	595	238	
	Key Grip	0.4	Weeks	1	595	238	
	Gaffer	0.4	Weeks	1	595	238	
	Prop Master	0.4	Weeks	1	595	238	
	Set Dresser	0.4	Weeks	1	595	238	
	Costume Designer	0.4	Weeks	1	595	238	
	Wardrobe Supervisor #1	0.4	Weeks	1	595	238	
	Key Makeup Artist	0.4	Weeks	1	595	238	
	Key Hair Stylist	0.4	Weeks	1	595	238	
	Sound Mixer	0.4	Weeks	1	595	238	
						4,046	
	Total						67,494
775-53	PER DIEM						
	NORTH CAROLINA	1		1	0.00	0	
	Director Of Photography	11.8	Weeks	1	350	4,130	
	1ST AD	13.8	Weeks	1	350	4,830	
	Prod Designer	16.8	Weeks	1	350	5,880	
						14,840	
	NEW YORK	1		1	0.00	0	
		1		1	0.00	0	
	Director of Photography (Scouting)	0.4	Weeks	1	595	238	
	Director of Photography (Shoot)	1.8	Weeks	1	595	1,071	
	Director of Photography (Color Timing)	2	Weeks	1	595	1,190	
	2nd AD	1.8	Weeks	1	595	1,071	

Continuation of Account 775-53

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Script Supervisor	1.8	Weeks	1	595	1,071	
	First A.C.	1.8	Weeks	1	595	1,071	
	Digital Imaging Technician	1.8	Weeks	1	595	1,071	
	Digital Imagin Recordist	1.8	Weeks	1	595	1,071	
	Prod Designer (Scout)	1.8	Weeks	1	595	1,071	
	Key Grip	1.8	Weeks	1	595	1,071	
	Gaffer	1.8	Weeks	1	595	1,071	
	Prop Master	1.8	Weeks	1	595	1,071	
	Set Dresser	1.8	Weeks	1	595	1,071	
	Costume Designer	1.8	Weeks	1	595	1,071	
	Wardrobe Supervisor #1	1.8	Weeks	1	595	1,071	
	Key Makeup Artist	1.8	Weeks	1	595	1,071	
	Key Hair Stylist	1.8	Weeks	1	595	1,071	
	Sound Mixer	1.8	Weeks	1	595	1,071	
						18,564	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	1st AD	0.4	Weeks	1	350	140	
	2nd AD	0.4	Weeks	1	350	140	
	Script Supervisor	0.4	Weeks	1	350	140	
	Director Of Photography	0.4	Weeks	1	350	140	
	First A.C.	0.4	Weeks	1	350	140	
	Digital Imaging Technician	0.4	Weeks	1	350	140	
	Digital Imagin Recordist	0.4	Weeks	1	350	140	
	Prod Designer (Scout)	0.4	Weeks	1	350	140	
	Key Grip	0.4	Weeks	1	350	140	
	Gaffer	0.4	Weeks	1	350	140	
	Prop Master	0.4	Weeks	1	350	140	
	Set Dresser	0.4	Weeks	1	350	140	
	Costume Designer	0.4	Weeks	1	350	140	
	Wardrobe Supervisor #1	0.4	Weeks	1	350	140	
	Key Makeup Artist	0.4	Weeks	1	350	140	
	Key Hair Stylist	0.4	Weeks	1	350	140	
	Sound Mixer	0.4	Weeks	1	350	140	
						2,380	
	STIPENDS FOR NEARBY HIRES	1		1	0.00	0	
	Misc Crew	9	Weeks	10	357	32,130	
						32,130	
	Total						67,914
775-54	MEAL ALLOWANCES						
	DGA MEAL MONEY	1		1	0.00	0	
	Not applicable if under 7.5 Mil Budget	1		1	0.00	0	
	1ST AD	45	Days	1	22	990	
	2nd Asst Director	45	Days	1	22	990	
	2nd 2nd Asst Director	45	Days	1	22	990	
						2,970	
	DRIVER MEAL MONEY	1		1	0.00	0	
	Driver Meal Money (20 Drivers)	45	Days	20	40	36,000	
						36,000	

Continuation of Account 775-54

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						38,970
775-55	AIRPORT PICK UPS						
		1		1	0.00	0	
	GROUND TRANSPORT	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	1ST AD	1	Trip	2	80	160	
	Prod Designer	3	Trip	2	80	480	
						640	
		1		1	0.00	0	
	NEW YORK	1		1	0.00	0	
	Director of Photography (Scouting)	1	Trip	2	100	200	
	Director of Photography (Shoot)	1	Trip	2	100	200	
	Director of Photography (Color Timing)	1	Trip	2	100	200	
	2nd AD	1	Trip	2	100	200	
	Script Supervisor	1	Trip	2	100	200	
	First A.C.	1	Trip	2	100	200	
	Digital Imaging Technician	1	Trip	2	100	200	
	Digital Imagin Recordist	1	Trip	2	100	200	
	Prod Designer (Scout)	1	Trip	2	100	200	
	Key Grip	1	Trip	2	100	200	
	Gaffer	1	Trip	2	100	200	
	Prop Master	1	Trip	2	100	200	
	Set Dresser	1	Trip	2	100	200	
	Costume Designer	1	Trip	2	100	200	
	Wardrobe Supervisor #1	1	Trip	2	100	200	
	Key Makeup Artist	1	Trip	2	100	200	
	Key Hair Stylist	1	Trip	2	100	200	
	Sound Mixer	1	Trip	2	100	200	
						3,600	
		1		1	0.00	0	
	PUERTO RICO	1		1	0.00	0	
		1		1	0.00	0	
	st AD	1	Trip	1	80	80	
	2nd AD	1	Trip	1	80	80	
	Script Supervisor	1	Trip	1	80	80	
	Director Of Photography	1	Trip	1	80	80	
	First A.C.	1	Trip	1	80	80	
	Digital Imaging Technician	1	Trip	1	80	80	
	Digital Imagin Recordist	1	Trip	1	80	80	
	Prod Designer (Scout)	1	Trip	1	80	80	
	Key Grip	1	Trip	1	80	80	
	Gaffer	1	Trip	1	80	80	
	Prop Master	1	Trip	1	80	80	
	Set Dresser	1	Trip	1	80	80	
	Costume Designer	1	Trip	1	80	80	
	Wardrobe Supervisor #1	1	Trip	1	80	80	
	Key Makeup Artist	1	Trip	1	80	80	
	Key Hair Stylist	1	Trip	1	80	80	
	Sound Mixer	1	Trip	1	80	80	
						1,360	
	Total						5,600
775-56	SELF-DRIVE VEHICLE						

Continuation of Account 775-56

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
		1		1	0.00	0	
	01 SELF-DRIVE VEHICLES	1		1	0.00	0	
		1		1	0.00	0	
	NORTH CAROLINA	1		1	0.00	0	
	Director of Photography	10.8	Weeks	1	150	1,620	
	Production Designer	19	Weeks	1	150	2,850	
	1st AD	10.8	Weeks	1	150	1,620	
	Costume Designer	11.8	Weeks	1	150	1,770	
	Key Make Up Aritist	8.2	Weeks	1	150	1,230	
	Key Hair Dresser	8.2	Weeks	1	150	1,230	
						10,320	
	Total						10,320
775-85	PROD EQUIP DAMAGES/REPAIR						
		1		1	0.00	0	
	Allowance	1	Allow	1	2,500	2,500	
						2,500	
	Total						2,500
775-89	CAR ALLOWANCES						
	Location Manager #1 - Teamster	22	Weeks	1	350	7,700	
	Assist Loc Mngr #1	16	Weeks	1	350	5,600	
	Assist Loc Mngr #2	11.4	Weeks	1	150	1,710	
	Location PA	50	Mandays	1	30	1,500	
	Misc. Allowance	1	Allow	1	3,000	3,000	
						19,510	
	Total						19,510
775-90	BOX RENTALS						
	Location Manager	22	Weeks	1	100	2,200	
	Asst Loc Manager #1	16	Weeks	1	50	800	
	Asst Loc Manager #2	11.4	Weeks	1	50	570	
	1st Aid	9	Weeks	1	150	1,350	
	Total						4,920
775-93	RENTALS						
		1		1	0.00	0	
	A/C AND HEATING	1		1	0.00	0	
	Allowance	1	Allow	1	10,000	10,000	
						10,000	
	Total						10,000
775-94	PURCHASES						
		1		1	0.00	0	
	01 OFFICE SUPPLIES	1		1	0.00	0	
	Set Up	1	Allow	1	5,000	5,000	
	Prep	8	Weeks	1	750	6,000	
	Shoot	1	Week	1	600	600	
	Wrap	3	Weeks	1	500	1,500	
						13,100	
	Total						13,100
775-95	OTHER						
	MISC LOCATION PURCHASES (Cones, signs, etc)	1	Allow	1	5,000	5,000	
	Total						5,000
775-99	Total Fringes						
	FICA 1	6.2%			175,395.6	10,875	
	FICA 2	1.45%			175,395.6	2,543	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FUI	0.8%			92,374.15	739	
	SUI - NC	5.4%			105,318.65	5,687	
	SUI - NY	8.5%			27,762.38	2,360	
	NC-CREW W/C	2.84%			147,633.22	4,193	
	NY-CREW W/C	3.09%			27,762.38	858	
	BTL PAYROLL FEE	1.75%			230,875.6	4,040	
	NY-IA	6%			2,667.5	160	
	NC TEAMSTERS	250	Weeks		10,350	10,350	
	PDIEM	4%			71,974	2,879	
	NC IADAY	69	Days		4,140	4,140	
	NC TEAM DAY	70	Days		5,600	5,600	
	NC TEAM WKLY	350	Weeks		9,240	9,240	
	NY-IA2	10	Hours		735.91	736	
	NY-Team	29%			20,918.88	6,066	70,466
<b>Account Total for 775-00</b>							<b>1,078,584</b>
<b>785-00 PRODUCTION FILM/LAB</b>							
785-07	VIDEOTAPE TRANSFER						
	Firewire Drives	2	Drives	1	300	600	
	simo DV Cam Editor's Cassettes (Stock Included)	1		1	35	35	
	DVD (non authored)	45	Days	2	12	1,080	
	Beta Stock (60 minutes)	45	Days	2	25	2,250	
						3,965	
	Total						3,965
785-95	OTHER						
	01 STOCK	1		1	0.00	0	
		1		1	0.00	0	
	DVCAM STOCK (Dailies)	1		1	0.00	0	
	"A" Camera	39	Days	2	20	1,560	
	"B" Camera	10	Days	2	20	400	
	"C" Camera	1	Day	1	20	20	
		1		1	0.00	0	
	DVD SCREENERS (Dailies)	1		1	0.00	0	
	"A" Camera	39	Days	4	10	1,560	
	"B" Camera	10	Days	4	10	400	
	"C" Camera	1	Day	4	10	40	
						3,980	
	Total						3,980
<b>Account Total for 785-00</b>							<b>7,945</b>
<b>797-00 TESTS</b>							
797-01	TEST #1						
	ALL-IN ALLOWANCE	1		1	0.00	0	
	Make-Up/Hair/Wardrobe/Camera	1		1	0.00	0	
	Camera	1	Allow	1	10,000	10,000	
						10,000	
	Total						10,000
<b>Account Total for 797-00</b>							<b>10,000</b>
<b>TOTAL PRODUCTION</b>							<b>5,996,995</b>
<b>800-00 PICTURE EDITORIAL</b>							
800-01	FEATURE EDITOR						
		1		1	0.00	0	

Continuation of Account 800-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	01 EDITOR	1		1	0.00	0	
	(FRINGED AS LOAN OUT)	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	SCALE: \$ 2,539.22	1		1	0.00	0	
	EDITOR ASSEMBLES IN NEW YORK. MOVES TO CHAPEL HILL F	1		1	0.00	0	
	Prep	0.4	Weeks	1	3,200	1,280	
	Travel	0.4	Weeks	1	3,200	1,280	
	Shoot (assumes stays in NY)	10	Weeks	1	3,200	32,000	
	Prep - (Chapel Hill)	0.2	Weeks	1	3,200	640	
	Post (Chapel Hill)	15	Weeks	1	3,200	48,000	
	Finishing (Mix & DI)	5	Weeks	1	3,200	16,000	
	OT Allowance	1	Allow	1	3,200	3,200	
						102,400	
	Total						102,400
800-02	FEATURE ASSISTANT EDITOR						
	01 ASSISTANT EDITOR	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	SCALE: \$1490 /Wk/HR	1		1	0.00	0	
	RATE: \$2000	1		1	0.00	0	
	Prep	0.8	Weeks	1	2,000	1,600	
	Travel	0.4	Weeks	1	2,000	800	
	Shoot (assumes stays in NY)	10	Weeks	1	2,000	20,000	
	Prep - (Chapel Hill)	0.8	Weeks	1	2,000	1,600	
	Post (Chapel Hill)	15	Weeks	1	2,000	30,000	
	Finishing (Mix & DI)	5	Days	1	2,000	10,000	
	OT Allowance	1	Allow	1	2,000	2,000	
						66,000	
	Total						66,000
800-06	PROJECTION						
	Allowance for Production/Post	1	Allow	1	5,000	5,000	
	Total						5,000
800-07	CONTINUITY						
	CONTINUITY	1		1	0.00	0	
	Allowance	1	Allow	1	5,800	5,800	
						5,800	
	Total						5,800
800-09	POST PRODUCTION SUPERVISOR						
	01 POST SUPERVISOR	1		1	0.00	0	
	NY HIRE	1		1	0.00	0	
	UNION: UNION	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$2,000/5 DAY WEEK	1		1	0.00	0	
	Prep & Early Post (Non Consecutive)	6	Weeks	1	2,500	15,000	
	Post (From NY)	5	Weeks	1	2,500	12,500	
	Finish & Deliverables	5	Weeks	1	2,500	12,500	
	Travel NY-Chapel Hill for Deliverables	0.4	Weeks	1	2,500	1,000	
	Wrap	3	Weeks	1	2,500	7,500	

Continuation of Account 800-09

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						48,500	
	Total						48,500
800-15	EDITORIAL PROD ASSISTS						
	01 EDITORIAL PA	1		1	0.00	0	
	LOCAL HIRES	1		1	0.00	0	
	UNION: NON-UNION	1		1	0.00	0	
	RATE: \$650/5 DAY WEEK	1		1	0.00	0	
	Post (Chapel Hill)	15	Weeks	1	650	9,750	
	Post (NY)	5	Weeks	1	650	3,250	
	Wrap	2	Weeks	1	650	1,300	
						14,300	
	Total						14,300
800-51	EDITORIAL TRAVEL & LIVING						
	SEE ACCT 775-00	1		1	1.00	1	
	Assumes Editor Assembly in New York	1		1	0.00	0	
	Editing in Chapel Hill	1		1	0.00	0	
	Finishing in New York (Sound & DI)	1		1	0.00	0	
	Total						1
800-93	RENTALS						
	01 EDITING ROOM RENTALS:	1		1	0.00	0	
	New York - Included in Equipment Rental	0		1	0.00	0	
	Chapel Hill - Included in Equipment Rental	1		1	0.00	0	
		15	Weeks	1	500	7,500	
						7,500	
	01 POST SUPERVISOR OFFICE	1		1	0.00	0	
	New York	1		1	0.00	0	
		10	Weeks	1	300	3,000	
						3,000	
	02 AVID RENTALS:	1		1	0.00	0	
	New York - Shoot and Assembly	0		1	0.00	0	
	Chapel Hill - Post	9	Weeks	2	1,400	25,200	
	New York - Finish (1 Avid Only)	15	Weeks	2	1,400	42,000	
	Unity Storage	5	Weeks	1	700	3,500	
	Set Up Avids (New York, CHapel Hill, New York)	29	Weeks	1	400	11,600	
		1	Allow	1	1,500	1,500	
						83,800	
	04 KIT RENTAL - ASSISTANT	1		1	0.00	0	
	Shoot	1		1	0.00	0	
	Post	9.6	Weeks	1	50	480	
		20	Weeks	1	50	1,000	
						1,480	
	06 EDITING PHONE SET UP / CALLS	1		1	0.00	0	
	New York - Included above	1		1	0.00	0	
	Included above	9	Weeks	1	0.00	0	
	Post	1	Week	1	0.00	0	
		20	Weeks	1	0.00	0	
						0	
	Total						95,780
800-94	PURCHASES						
	EDITORIAL PURCHASES	1		1	0.00	0	
		1		1	0.00	0	

Continuation of Account 800-94

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Allowance	1	Allow	1	2,000	2,000	
						2,000	
	EDITORIAL MEALS/CRAFT SERVICE	1		1	0.00	0	
	Shoot	1		1	0.00	0	
	Post	9	Weeks	1	75	675	
		15	Weeks	1	150	2,250	
						2,925	
	Total						4,925
800-95	MILEAGE ALLOW/MESSENGERS						
	Dailies Deliveries	1		1	0.00	0	
	Messengers/Shipping/Mileage	45	Days	1	50	2,250	
		1	Allow	1	1,000	1,000	
						3,250	
	Total						3,250
800-99	Total Fringes						
	FICA 1	6.2%			231,200	14,334	
	FICA 2	1.45%			231,200	3,352	
	FUI	0.8%			89,990	720	
	SUI - CA	6.2%			7,000	434	
	SUI - NC	5.4%			8,500	459	
	SUI - NY	8.5%			96,990	8,244	
	CA-POST WC	4.03%			4,550	183	
	NC-CREW W/C	2.84%			9,750	277	
	NY-CREW W/C	3.09%			150,900	4,663	
	BTL PAYROLL FEE	1.75%			231,200	4,046	
	NY-IA	6%			216,900	13,014	
	NC IADAY	69	Days		5,175	5,175	
	NY-IA2	10	Hours		31,634.18	31,634	
	NY-POSTWC	4.2%			221,450	9,301	95,837
<b>Account Total for 800-00</b>							<b>441,793</b>
<b>805-00 VISUAL EFFECTS</b>							
805-20	CGI EFFECTS						
	CGI ENHANCEMENTS	1		1	0.00	0	
	Warehouse Explosion	1	Allow	1	7,500	7,500	
	House Fire	1	Allow	1	7,500	7,500	
	Green Screen Composites	1	Allow	1	20,000	20,000	
	Total						35,000
<b>Account Total for 805-00</b>							<b>35,000</b>
<b>810-00 MUSIC</b>							
810-01	COMPOSER-ALL-SCORE						
	COMPOSER PACKAGE ALL IN:	1	Allow	1	75,000	75,000	
						75,000	
	Total						75,000
810-10	RIGHTS & CLEARANCES						
	EVIL - Stevie Wonder	1	Allow	1	50,000	50,000	
	John Blood clot - Cro Mags	1	Allow	1	25,000	25,000	
	Puerto Rican Music	1	Allow	1	15,000	15,000	
	RAP Music	1	Allow	1	25,000	25,000	
	Rock & Roll Song TBD	1	Allow	1	25,000	25,000	
						140,000	
	Total						140,000

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
810-40	MUSIC EDITOR						
	MUSIC EDITOR	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	Post	14	Weeks	1	2,500	35,000	
						35,000	
	Total						35,000
810-93	RENTALS						
	Music Editor Pro Tools & Room Rental	14	Weeks	1	1,500	21,000	
	Asst Music Editor Room Rental	4	Weeks	1	250	1,000	
	Asst Music Editor Equip Rental	4	Weeks	1	800	3,200	
						25,200	
	Total						25,200
810-94	PURCHASES						
		1		1	0.00	0	
	01 Music Editorial Purchases	1	Allow	1	1,000	1,000	
						1,000	
	Total						1,000
810-99	Total Fringes						
	FICA 1	6.2%			35,000	2,170	
	FICA 2	1.45%			35,000	508	
	FUI	0.8%			7,000	56	
	SUI - CA	6.2%			7,000	434	
	CA-POST WC	4.03%			35,000	1,410	
	BTL PAYROLL FEE	1.75%			35,000	612	
	LA IA	10.719%			35,000	3,752	8,942
<b>Account Total for 810-00</b>							<b>285,142</b>
<b>820-00 POST PRODUCTION SOUND</b>							
820-02	SOUND EDITING						
	SOUND EDITING PACKAGE	1		1	95,000	95,000	
	Includes All Sound Design and Editing	1		1	0.00	0	
	Includes 28 Hours of ADR Recording (including Group)	1	Pkg	1	0.00	0	
	Includes 72 Hours (8 Days) Pre Dubs	1		1	0.00	0	
	Includes 45 Hours (5 Days) Final Dub	1		1	0.00	0	
	Includes 2 Days Fixes & Print Master	1		1	0.00	0	
	Includes M & E Mix	1		1	0.00	0	
	Includes All necessary Foley	1		1	0.00	0	
						95,000	
	Total						95,000
820-03	RECORDING CREWS						
	ADR Recording	64	Hrs	1	225	14,400	
	Foley Recording (Includes Walkers)	8	Days	1	3,200	25,600	
	Outside ADR	1	Allow	1	2,000	2,000	
						42,000	
	PreDub EFX	45	hrs	1	500	22,500	
	PreDub Dialogue	45	hr	1	565	25,425	
	Final Mix	45	hr	1	700	31,500	
	Fixes & Playback	9	Hrs	1	700	6,300	
	Printmaster	9	Hrs	1	700	6,300	
	M & E Mix	9	Hrs	1	650	5,850	
	TV Version	9	Hrs	1	650	5,850	

Continuation of Account 820-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						103,725	
	Total						145,725
820-04	PREVIEWS&ADR: TRAVEL & LVG						
	ADR ALLOWANCE	1	Allow	1	2,500	2,500	
	Total					2,500	2,500
820-11	OPTICAL TRANSFERS						
	01 Optical Sound Track	12,000	Feet	0	0.60	0	
	Redos	1	Allow	1	2,500	2,500	
	OSTN QC	1	Allow	0	975	0	
	Total					2,500	2,500
820-95	DOLBY LICENSE FEE						
	Dolby License	1	Allow	1	11,000	11,000	
	Total					11,000	11,000
<b>Account Total for 820-00</b>							<b>256,725</b>
<b>830-00 STOCK</b>							
830-93	STOCK FOOTAGE						
	TV Show - Peterson Living Room	1		1	6,000	6,000	
	Total					6,000	6,000
<b>Account Total for 830-00</b>							<b>6,000</b>
<b>840-00 TITLES</b>							
840-02	MAIN & END TITLES						
	MAIN	1	Allow	1	15,000	15,000	
	END	1	Allow	1	6,000	6,000	
	Total					21,000	21,000
<b>Account Total for 840-00</b>							<b>21,000</b>
<b>860-00 FILM &amp; LAB</b>							
860-02	ANSWER PRINTS						
		1		1	0.00	0	
						0	
	01 COMPOSITE CHECK PRINT	12,000	Feet	1	0.30	3,600	
						3,600	
	Syncing	3	eels (A	1	125	375	
	Total						3,975
860-94	INTERPOSITIVE						
	01 IP	12,000	Feet	1	0.95	11,400	
						11,400	
	01 IN	12,000	Feet	1	0.90	10,800	
						10,800	
	35 TEXTLESS INTERPOSITIVE	900	Feet	1	0.95	855	
	35 TEXTLESS: INTERNEGATIVE	900	Feet	1	0.90	810	

Continuation of Account 860-94

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
						1,665	
	Total						23,865
860-95	PROTECTION MASTER						
	PROTECTION MASTER	1		1	0.00	0	
	DCDM	1	Allow	1	5,000	5,000	
						5,000	
	Total						5,000
<b>Account Total for 860-00</b>							<b>32,840</b>
<b>870-00 DIGITAL INTERMEDIATE</b>							
870-01	CONFORM AND ASSEMBLY						
	Ingest and conform Camera Files	50	Hours	1	325	16,250	
	Effects Drop Ins	20	Hours	1	400	8,000	
	Editorial Confidence Tapes	8	Reels	1	75	600	
	2K Render to DPX Files for Color Correct	16	Hours	1	325	5,200	
	Data Management	30	Hours	1	150	4,500	
	Pre-build Titles	6	Hours	1	150	900	
	Main & End Title Drop Ins	12	Hours	1	400	4,800	
	Final Effects, Main Title and Credits Drop Ins	12	Hours	1	300	3,600	
	Digital Dirt and Scratch Removal	100	Hours	1	140	14,000	
						57,850	
	Total						57,850
870-02	COLOR GRADING						
	Digital Color Grade for Film Finish	80	Hrs	1	550	44,000	
	Overtime Allowance	1	Allow	1	5,000	5,000	
	Film Record to Estar stock	175,000	Frames	1	0.23	40,250	
	Film Out Textless to Estar Negative Stock	5,780	Frames	1	0.23	1,329	
	Lab Processing of negative (1 set included)	1	Set	0	0.23	0	
	Silent check print (Included)	1	Set	0	0.00	0	
	Total						90,579
870-03	FINISHING AND ARCHIVING						
	Data Archive (Multi Tar - LTO III Tape 2K)	22,500	Ft	1	0.61	13,725	
	LTO 3 Tape	13	Hours	1	275	3,575	
	Total						17,300
<b>Account Total for 870-00</b>							<b>165,729</b>
<b>875-00 DELIVERABLES</b>							
075-01	VIDEO DELIVERABLES						
	Transfer & Color Correctoin from 2K Data to HDSR 19x9 Letterbox	12	Hrs	1	375	4,500	
	HDSR Stock (120 mins)	1	Tape	1	275	275	
	Transfer 2K Data to HDSR 19x9 Full Frame	24	Hrs	1	375	9,000	
	HDSR Stock (120 mins)	1	Tape	1	275	275	
	Pan & Scan to HDSR 4x3 Full Frame	12	Hrs	1	375	4,500	
	HDSR Stock (120 mins)	1	Tape	1	275	275	
	Down Converstein to Digital Beta NTSC 4x3 Fullframe	1	Ea	1	400	400	
	Down Conversion to Digital Beta NTSC 16x9 Full Animorphic Fullframe	1	Ea	1	400	400	
	Down Conversion to Digital Beta NTSC 16x9 Letterbox	1	Ea	1	400	400	
	Down Converstein to Digital Beta PAL 4x3 Fullframe	1	Ea	1	600	600	
	Down Conversion to Digital Beta PAL 16x9 Full Animorphic Fullframe	1	Ea	1	600	600	
	Down Conversion to Digital Beta PAL 16x9 Letterbox	1	Ea	1	600	600	
	HDSR to HDSR Protection Master	1	Ea	1	800	800	
	Non Authored DVD (with Burn in)	5	Ea	1	12	60	
	QC 4 channel HDSR	2	Flat	1	1,000	2,000	

Continuation of Account 075-01

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	QC 2 Channel Digital Beta	2	Flat	1	750	1,500	
	Audio Layback to HDSR (12 Channels)	6	Each	1	250	1,500	
						27,685	
	Total						27,685
075-02	AUDIO DELIVERABLES						
	AUDIO Deliverables	1	Allow	1	15,000	15,000	
	Total						15,000
<b>Account Total for 875-00</b>							<b>42,685</b>
<b>880-0 PREVIEW COSTS</b>							
880-01	EDITORIAL						
	Assumes Nitris Edit and Color Grade from uncompressed dailies masters.	1		1	0.00	0	
	ASSUME LOANOUT OR SUB CONTRACT	1		1	0.00	0	
	PREVIEW 1	1		1	0.00	0	
	Digitize from uncompressed Master	8	Hours	1	75	600	
	On Line Edit	16	Hours	1	125	2,000	
	Color Time on Nitris	8	Hours	1	125	1,000	
						3,600	
	02 EQUIPMENT RENTAL	1		1	0.00	0	
	Nitris Avid	4	Days	1	1,000	4,000	
	Output Deck	1	Day	1	1,000	1,000	
						5,000	
	Uprez	1	Allow	1	1,000	1,000	
	Clone	1	Allow	1	300	300	
						1,300	
		1		1	0.00	0	
						0	
	Total						9,900
880-02	TEMP SOUND MIX						
	Temp Dubb Preview 1	3	Days	10	600	18,000	
	Total						18,000
880-03	THEATER & RECRUITMENT COSTS						
	Preview 1 (in town)	1	Allow	1	23,500	23,500	
		1		1	0.00	0	
	Preview - Out of town	0	Allow	1	30,000	0	
	Total						23,500
880-99	Total Fringes						
	LA IA	10.719%			3,600	386	386
<b>Account Total for 880-0</b>							<b>51,786</b>
<b>TOTAL POST PRODUCTION</b>							<b>1,338,700</b>
<b>910-00 MISCELLANEOUS CHARGES</b>							
910-01	POST PRODUCTION ACCOUNTING						
	POST PRODUCTION ACCOUNTANT	1		1	0.00	0	
		23	Weeks	1	1,000	23,000	
						23,000	
	Total						23,000
910-02	MPAA RATING ADMIN FEE						
	01 ALLOWANCE	1	Allow	1	9,000	9,000	
						9,000	

Continuation of Account 910-02

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						9,000
910-05	LEGAL: PRODUCTION						
	LEGAL ALL IN	1	Allow	1	60,000	60,000	
						60,000	
	Total						60,000
910-30	INSURANCE PACKAGE						
	ALLOWANCE FOR ALL INSURANCE TO BE DETAILED	1		1	0.00	0	
		1		1	0.00	0	
		1		1	0.00	0	
	1.05% OF Gross Budget	1	Allow	1	0.00	0	
		1.25	%	1	10,374,167	129,677	
	Less: Story	(1.25)	%	1	91,206	(1,140)	
	Less: Post	(1.25)	%	1	1,338,700	(16,734)	
	Less: Insurance	(1.25)	%	1	195,855	(2,448)	
		1		1	0.00	0	
	Liability Insurance E & O	1	Allow	1	40,000	40,000	
		1	Allow	1	45,000	45,000	
						194,355	
	GUILD ACCIDENT TRAVEL POLICY	1	Allow	1	1,500	1,500	
	Total						195,855
910-31	CAST EXAMS						
	CAST #1	1	Allow	1	100	100	
	CAAST #2	1	Allow	1	100	100	
	CAST #3	1	Allow	1	100	100	
	CAST #4	1	Allow	1	100	100	
	DIRECTOR	1	Allow	1	100	100	
	Total						500
910-36	ADDITIONAL COVERAGE						
	LIABILITY/AUTO	1	Allow	1	2,500	2,500	
						2,500	
	Total						2,500
910-40	INDEPENDENT SCREEN ROOM PROJ						
	ALLOWANCE	1		1	0.00	0	
		1	Allow	1	3,000	3,000	
	CRAFT SERVICE	9	Weeks	1	40	360	
						3,360	
	Total						3,360
910-95	BANKING						
	Bank Fees	1	Allow	1	1,000	1,000	
	Incorporation Fees	1	Allow	1	2,000	2,000	
						3,000	
	Total						3,000
910-99	Total Fringes						
	FICA 1	6.2%			23,000	1,426	
	FICA 2	1.45%			23,000	334	
	FUI	0.8%			7,000	56	
	SUI - CA	6.2%			7,000	434	
	CA-CLERICAL WC	1.69%			23,000	389	
	BTL PAYROLL FEE	1.75%			23,000	402	
							3,041
<b>Account Total for 910-00</b>							<b>300,256</b>
<b>920-00 PUBLICITY/STILLS</b>							

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
920-01	PUBLICIST						
	NC HIRE	1		1	0.00	0	
	UNION: IA	1		1	0.00	0	
	START: TBD	1		1	0.00	0	
	RATE: \$2,300	1		1	0.00	0	
	Prep	1	Week	1	2,300	2,300	
	Shoot	9	Weeks	1	2,300	20,700	
	Shoot	1	Week	1	2,300	2,300	
	Wrap	1	Week	1	2,300	2,300	
						27,600	
	Total						27,600
920-90	BOX RENTALS						
	02 PUBLICIST COMPUTER	11	Weeks	1	50	550	
						550	
	Total						550
920-93	STILLS SUPPLIES (FILM,ETC)						
	STILL FILM/SUPPLIES	45	Days	1	150	6,750	
						6,750	
	Total						6,750
920-94	STILLS LAB EXP (DEVELOP/REPRINT)						
	STILL LAB	45	Days	1	150	6,750	
						6,750	
	Total						6,750
920-99	Total Fringes						
	FICA 1	6.2%			27,600	1,711	
	FICA 2	1.45%			27,600	400	
	FUI	0.8%			13,900	111	
	SUI - CA	6.2%			13,900	862	
	CA-CREW WC	3.62%			27,600	999	
	BTL PAYROLL FEE	1.75%			27,600	483	
	LA IA	10.719%			27,600	2,958	7,525
<b>Account Total for 920-00</b>							<b>49,175</b>
<b>TOTAL OTHER</b>							<b>349,431</b>
BOND FEE : 2.5% (91,026 excluded)							257,073
CONTINGENCY : 10.0% (61,026 excluded)							1,031,292
<b>Total Above-The-Line</b>							<b>2,688,816</b>
<b>Total Below-The-Line</b>							<b>7,685,126</b>
<b>Total Above and Below-The-Line</b>							<b>10,373,941</b>
<b>Grand Total</b>							<b>11,662,306</b>
NORTH CAROLINA TAX CREDIT							(631,981)
<b>Net Total</b>							<b>11,030,325</b>