

SWEET MARA

PREP ROMANIA: FALL 2008
 START DATE: OCT 2008
 SHOOT DAYS: 40
 Production: Bucharest, Romania
 Post-Production: 10 week Edit (NYC)

Affiliations: DGA
 WRITER: S. George & D. George
 DIRECTOR: Susan Seidelman
 PRODUCER: D. George, J. O'Brien, S. Seidelman
 EXECUTIVE PRODUCER: Ron Weber

Acct No	Category Description	Page	Total
1100	STORY & SCENARIO	1	326,900
1200	PRODUCERS UNIT	1	803,100
1300	DIRECTION	2	467,250
1400	CAST	2	1,333,026
1500	CAST TRAVEL & LIVING	4	115,125
TOTAL ABOVE-THE-LINE			3,045,401
2000	EXTRAS & CROWDS	5	60,838
2100	PRODUCTION STAFF	5	307,390
2200	ART DIRECTION	7	18,190
2300	SET CONSTRUCTION	7	67,500
2400	SET OPERATIONS	8	53,780
2500	SPECIAL EFFECTS	10	23,904
2600	SET DRESSING	10	41,472
2700	PROPERTY	11	18,610
2800	ANIMALS & PICTURE VEHICLE	12	8,750
2900	WARDROBE	12	48,533
3000	MAKEUP & HAIRDRESSING	13	54,000
3200	LIGHTING	13	71,539
3300	CAMERA	14	160,722
3400	PRODUCTION SOUND	15	77,575
3500	TRANSPORTATION	16	118,510
3600	LOCATION - BTL TRAVEL LIVING	17	275,150
3800	PRODUCTION FILM & LAB	18	274,950
TOTAL PRODUCTION			1,681,413
4500	EDITORIAL	20	179,150
4600	MUSIC	20	95,000
4700	POST PRODUCTION SOUND	20	118,500
4800	POST-FILM/LAB	21	112,200
4900	EDITING RENTALS & PURCHASES	22	24,000
TOTAL POST PRODUCTION			528,850
6500	PUBLICITY	23	19,500
6600	LEGAL & ACCOUNTING	23	47,000
6800	GENERAL/MISCELLANEOUS	23	21,900
TOTAL OTHER			88,400
INSURANCE POLICY : 2.0% (3,000,000 excluded)			46,881
CONTINGENCY : 10.0% (3,000,000 excluded)			234,406
Total Above-The-Line			3,045,401
Total Below-The-Line			2,298,663
Total Above and Below-The-Line			5,344,064
Grand Total			5,625,352

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
1100 STORY & SCENARIO								
1101	STORY RIGHTS							
	STORY RIGHTS & SCRIPT DEV	1	Allow	1		26,500	26,500	
	Total							26,500
1102	PUBLICATION FEE							0
1104	SCRIPT COPIES (PRE-PRO)							
	Copying & Shipping	1	Allow	1		400	400	
	Total							400
1105	WRITER FEES							
	ASSUME CORP							
	Sorin George	1	Allow	1		150,000	150,000	
	Daniel George	1	Allow	1		150,000	150,000	
	Total							300,000
Account Total for 1100								326,900
1200 PRODUCERS UNIT								
1201	EXEC PRODUCERS							
	ASSUME CORP							
	Ron Weber	1	Allow	1		300,000	300,000	
	Total							300,000
1202	PRODUCERS							
	Daniel George	1	Allow	1		150,000	150,000	
	S. Seidelman (see dir)							
	Jamin O'Brien	1	Allow	1		125,000	125,000	
	Sandy Negrau (Assoc)	1	Allow	1		25,000	25,000	
	Total							
	PAYROLL	20%				125,000	25,000	325,000
1203	PROD TRAVEL							
	PRODUCERS							
	Pre-Production	2	RT	1		1,000	2,000	
	SHOOT	2	RT	2		1,000	4,000	
	MISC	1	Allow	2		500	1,000	
	Total							7,000
1204	PROD HOUSING							
	PRODUCER							
	LODGING SCOUT	2	DOM NIGHT	15		75.0	2,250	
	LODGING SHOOT	2	DOM NIGHT	75		75.0	11,250	
	Total							13,500
1206	LINE PRODUCER (ROMANIA)							
	LINE PRODUCER (PAID AS UPM)	7	Weeks	1		1,500	10,500	
	LINE PRODUCER (PAID AS UPM)	9	Weeks	1		1,500	13,500	
	LINE PRODUCER (PAID AS UPM)	4	Weeks	1		1,500	6,000	
	Total							30,000
1207	ASST. TO THE PRODUCERS							
	ASSTNT/DRIVERS	16	Weeks	1		100.0	1,600	
	Total							1,600
1208	FINANCING FEES							

Continuation of Account 1208

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	FINANCE FEES	5	%	1		500,000	125,000	
	Total							125,000
1285	OTHER CHARGES							
	MISC EXP/ENT	1	Allow	1		1,000	1,000	
	Total							1,000
Account Total for 1200								803,100
1300 DIRECTION								
1301	DIRECTOR							
	ASSUME CORP							
	DIRECTOR FEES (DGA LEVEL 4)	1	Allow	1		290,000	290,000	
	Non Fringed	1		1		100,000	100,000	
	Total							
	DGA P&W	20.5%				290,000	59,450	449,450
1303	DIRECTOR TRAVEL							
	TRAVEL:	1	RT	4		1,500	6,000	
	MISC EXP	1	Allow	1		500	500	
	Total							6,500
1304	DIRECTOR HOUSING							
	LODGING	1	DOM NIGHT	75		100.0	7,500	
	Total							7,500
1305	DIRECTOR ASSISTANT							
	ASSTNT	16	Weeks	1		100.0	1,600	
	Total							1,600
1306	DIALOGUE COACH							
	DIALOGUE COACH	11	Weeks	1		200	2,200	
	Total							2,200
Account Total for 1300								467,250
1400 CAST								
1401	PRINCIPAL CAST							
	ASSUME CORPS							
	MARA	1	Allow	1		200,000	200,000	
	SEVER	1	Allow	1		500,000	500,000	
	EMIL	1	Allow	1		250,000	250,000	
	UNCLE PETER	1	Allow	1		50,000	50,000	
	ANA	1	Week	1		100,000	100,000	
	OT ALLOW + Agent Fees	10	%	1		100,000	110,000	
	Total							1,210,000
1402	SUPPORTING CAST							
	Sammy	8	Weeks	1		1,500	12,000	
	Daniel	8	Weeks	1		1,500	12,000	
	Young Mara	5	Weeks	1		1,500	7,500	
	Agent 1	3	Weeks	1		800	2,400	
	Agent 2	3	Weeks	1		800	2,400	
	OT ALLOWANCE & AGENT'S FEE	20	%	1		36,300	7,260	
	Total							
	PAYROLL	20%				36,300	7,260	50,820
1403	DAY PLAYERS							
	Doina Bravu	3	Days	1		100.0	300	
	Young Emil	4	Days	1		100.0	400	
	Elena (Grandma)	3	Days	1		100.0	300	

Continuation of Account 1403

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Nikolai (Grandpa)	3	Days	1		100.0	300	
	Mr. Popa	3	Days	1		100.0	300	
	Director of Securitate	4	Days	1		100.0	400	
	Doina's Husband	3	Days	1		100.0	300	
	Government Official	3	Days	1		100.0	300	
	Minister of Culture	3	Days	1		100.0	300	
	1st Man (opening sc)	3	Days	1		100.0	300	
	2nd Man (opening sc)	3	Days	1		100.0	300	
	Guide	3	Days	1		100.0	300	
	Foreman	3	Days	1		100.0	300	
	Officer at Palace	3	Days	1		100.0	300	
	Announcer	3	Days	1		100.0	300	
	Doctor	3	Days	1		100.0	300	
	Pastor	3	Days	1		100.0	300	
	Agitator	2	Days	1		100.0	200	
	Embassy Director	2	Days	1		100.0	200	
	Embassy Worker	2	Days	1		100.0	200	
	Engineer Train	2	Days	1		100.0	200	
	Female Attendant Palace	2	Days	1		100.0	200	
	Gypsy (Sc 20)	2	Days	1		100.0	200	
	Immigration Director	2	Days	1		100.0	200	
	Nurse	2	Days	1		100.0	200	
	Old Man 1	2	Days	1		100.0	200	
	Old Man 2	2	Days	1		100.0	200	
	Peter's Housekeeper	2	Days	1		100.0	200	
	Policeman (Sc 87)	2	Days	1		100.0	200	
	Preacher	2	Days	1		100.0	200	
	Principal	2	Days	1		100.0	200	
	Secretary Immigration	2	Days	1		100.0	200	
	Store Clerk	2	Days	1		100.0	200	
	Supervisor	2	Days	1		100.0	200	
	Teacher	2	Days	1		100.0	200	
	Waiter	2	Days	1		100.0	200	
	Woman (Sc 4)	2	Days	1		100.0	200	
	Woman on Balcony (Sc 14)	2	Days	1		100.0	200	
	Young Boy	2	Days	1		100.0	200	
	Young Communist Boy	2	Days	1		100.0	200	
	Young Man Protester	2	Days	1		100.0	200	
	OT ALLOWANCE & AGENT'S FEES	20	%	1		10,100	2,020	
	Total							
	PAYROLL	20%				10,100	2,020	14,140
1404	STUNT COORDINATOR							
	STUNT COORDINATOR	15	Days	1		100.0	1,500	
	SUPPLIES & MATERIALS	1	Allow	1		250	250	
	Total							
	SAG P&W	13.8%				1,500	207	1,957
1405	STUNTS & ADJUSTMENTS							
	Stunt Players	20	Days	1		75.0	1,500	
	OT ALLOWANCE	10	%	1		1,500	150	
	Total							
	SAG P&W	13.8%				1,650	228	1,878
1406	CASTING FEES & EXPENSE							

Continuation of Account 1406

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	CASTING DIRECTOR UK	1	Allow	1	POUND	22,500	44,748	
	ADVANCED	1	Allow	1	POUND	-3500.0	-6,961	
	CASTING EXPENSES	1	Allow	1	POUND	5,000	9,944	
	CASTING ASSISTANT ROMANIA	20	Weeks	1		250	5,000	
	Total							52,731
1407	CAST EXAMS & PHYSICALS							
	SIX LEADS	1	Allow	10		150	1,500	
	Total							1,500
Account Total for 1400								1,333,026
1500 CAST TRAVEL & LIVING								
1501	TRAVEL							
	MARA	1	RT	3		2,500	7,500	
	SEVER	1	RT	3		2,500	7,500	
	EMIL	1	RT	2		2,500	5,000	
	PETER	1	RT	2		2,500	5,000	
	ANA	1	RT	1		2,500	2,500	
	SAMMY (+ GUARDIAN)	1	RT	2		1,000	2,000	
	DANIEL (+ GUARDIAN)	1	RT	2		1,000	2,000	
	6 SUPPORTING (+ 2 GUARDIANS)	1	RT	8		1,000	8,000	
	TAXI CAR SERVICES	1	Allow	1		1,500	1,500	
	EXCESS BAGGAGE	1	Allow	1		1,000	1,000	
	MISC	1	Allow	1		2,000	2,000	
	Total							44,000
1502	LIVING							
	MARA	60	NIGHTS	1		150	9,000	
	SEVER	75	NIGHTS	1		150	11,250	
	EMIL	20	NIGHTS	1		150	3,000	
	PETER	20	NIGHTS	1		150	3,000	
	ANA	75	NIGHTS	1		150	11,250	
	SAMMY (+ GUARDIAN)	45	NIGHTS	1		75.0	3,375	
	DANIEL (+ GUARDIAN)	45	NIGHTS	1		75.0	3,375	
	6 SUPPORTING (+ 2 GUARDIANS)	75	NIGHTS	1		75.0	5,625	
	Total							49,875
1503	PER DIEM							
	MARA	60	NIGHTS	1		50.0	3,000	
	SEVER	75	NIGHTS	1		50.0	3,750	
	EMIL	20	NIGHTS	1		50.0	1,000	
	PETER	20	NIGHTS	1		25.0	500	
	ANA	75	NIGHTS	1		25.0	1,875	
	SAMMY (+ GUARDIAN)	45	NIGHTS	1		25.0	1,125	
	DANIEL (+ GUARDIAN)	45	NIGHTS	1		25.0	1,125	
	6 SUPPORTING (+ 2 GUARDIANS)	75	NIGHTS	1		25.0	1,875	
	Total							14,250
1504	MISC							
	MISC (EXPENSES)	1	Allow	1		5,000	5,000	
	GIFTS ENTERTAINMENT	1	Allow	1		2,000	2,000	
	Total							7,000
Account Total for 1500								115,125
TOTAL ABOVE-THE-LINE								3,045,401

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
2000 EXTRAS & CROWDS								
2001	EXTRAS & CROWDS							
	EXTRAS	2,070	MD	1		25.0	51,750	
	OT ALLOWANCE	5	%	1		51,750	2,588	
	Total							54,338
2002	EXTRAS COORDINATOR							
		10	%	1		65,000	6,500	
	Total							6,500
Account Total for 2000								60,838
2100 PRODUCTION STAFF								
2101	UNIT PRODUCTION MANAGER (US & ROM)							
	DGA							
	US/UK PREP & WRAP	6	Weeks	1		4,700	28,200	
	US/UK SHOOT	9	Weeks	1		4,700	42,300	
	PREP	6	Weeks	1		350	2,100	
	SHOOT	9	Weeks	1		350	3,150	
	WRAP	2	Weeks	1		350	700	
	PRODUCTION FEE (6 WEEKS)	1	Allow	1		25.0	25	
	Total							
	PAYROLL	20%				70,525	14,105	
	DGA P&W	20.5%				70,500	14,452	105,033
2102	1ST ASST. DIRECTORS (US & ROM)							
	DGA							
	US/UK PREP & WRAP	6	Weeks	1		4,500	27,000	
	US/UK SHOOT	9	Weeks	1		4,500	40,500	
	PREP	6	Weeks	1		300	1,800	
	SHOOT	9	Weeks	1		300	2,700	
	OT ALLOWANCE	5	%	1		72,000	3,600	
	PRODUCTION FEE (6 WEEKS)	6	Weeks	1		25.0	150	
	Total							
	PAYROLL	20%				67,650	13,530	
	DGA P&W	20.5%				67,500	13,837	103,118
2103	2ND ASST. DIRECTOR							
	PREP	3	Weeks	1		220	660	
	SHOOT	9	Weeks	1		220	1,980	
	OT ALLOWANCE	10	%	1		2,640	264	
	Total							2,904
2104	2ND 2ND ASST. DIRECTOR							
	PREP	1	Week	1		200	200	
	SHOOT	9	Weeks	1		200	1,800	
	OT ALLOWANCE	10	%	1		2,000	200	
	Total							2,200
2106	SCRIPT SUPERVISOR							
	PREP	5	Days	1		50.0	250	
	SHOOT	45	Days	1		50.0	2,250	
	WRAP	1	Day	1		50.0	50	
	OT ALLOWANCE	10	%	1		2,550	255	
	Total							
	IA2 DAILY	90	Days			4,590	4,590	7,395

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
2107	PRODUCTION ACCOUNTANT (US & ROM)							
	US ACCNTNT							
	PREP & WRAP	6	Weeks	1		2,500	15,000	
	SHOOT	9	Weeks	1		2,500	22,500	
	ROMANIAN ACCTNT							
	PREP	6	Weeks	1		250	1,500	
	SHOOT	9	Weeks	1		250	2,250	
	WRAP	3	Weeks	1		250	750	
	Total							
	PAYROLL	20%				37,500	7,500	49,500
2108	ACCOUNTING ASSISTANTS							
	1st ASSISTANT							
	PREP	4	Weeks	1		200	800	
	SHOOT	9	Weeks	1		200	1,800	
	WRAP	1	Week	1		200	200	
	Accounting PA							
	PREP	4	Weeks	1		180	720	
	SHOOT	9	Weeks	1		180	1,620	
	WRAP	1	Week	1		180	180	
	Total							5,320
2109	PRODUCTION COORDINATOR							
	ROMANIAN POC							
	PREP	20	Days	1		40.0	800	
	SHOOT	45	Days	1		40.0	1,800	
	WRAP	10	Days	1		40.0	400	
	Total							3,000
2110	APOC/PROD SEC							
	PREP	25	Days	1		30.0	750	
	SHOOT	45	Days	1		30.0	1,350	
	WRAP	10	Days	1		30.0	300	
	PROD SEC							
	PREP	15	Days	1		30.0	450	
	SHOOT	45	Days	1		30.0	1,350	
	WRAP	10	Days	1		30.0	300	
	Total							4,500
2111	LOCATION MANAGER/SCOUT							
	PREP	35	Days	1		50.0	1,750	
	SHOOT	45	Days	1		50.0	2,250	
	WRAP	10	Days	1		50.0	500	
	Total							4,500
2112	LOCATION ASSISTANTS/SCOUT							
	ASST. LOCATION MANAGER							
	PREP	15	Days	1		40.0	600	
	SHOOT	45	Days	1		40.0	1,800	
	WRAP	3	Days	1		40.0	120	
	LOCATION SCOUTS/ASSTNTS	50	Days	2		30.0	3,000	
	Total							5,520
2113	PRODUCTION ASSISTANTS							
	KEY PA							
	PREP	6	Weeks	1		100.0	600	

Continuation of Account 2113

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	SHOOT	9	Weeks	1		100.0	900	
	PREP PAS	6	Weeks	4		100.0	2,400	
	OFFICE PA	9	Weeks	4		100.0	3,600	
	SET	9	Weeks	5		100.0	4,500	
	UNIT	9	Weeks	1		100.0	900	
	ADDL PAS	15	Weeks	1		100.0	1,500	
	Total							14,400
Account Total for 2100								307,390
2200 ART DIRECTION								
2201	PRODUCTION DESIGNER							
	PREP	8	Weeks	1		250	2,000	
	SHOOT	9	Weeks	1		250	2,250	
	WRAP	2	Weeks	1		250	500	
	Total							4,750
2202	ART DIRECTOR							
	PREP	6	Weeks	1		200	1,200	
	SHOOT	9	Weeks	1		200	1,800	
	WRAP	1	Week	1		200	200	
	Total							3,200
2203	ART COORD							
	PREP	5	Weeks	1		40.0	200	
	SHOOT	9	Weeks	1		40.0	360	
	WRAP	2	Weeks	1		40.0	80	
	Total							640
2204	ART PA							
	PREP	5	Weeks	1		100.0	500	
	SHOOT	9	Weeks	1		100.0	900	
	WRAP	2	Weeks	1		100.0	200	
	Total							1,600
2217	MATERIALS & SUPPLIES							
	Research, Pictures, Gas, Misc Prep	1	Allow	1		3,000	3,000	
	Total							3,000
2218	SURVEYING							
	SCOUT COSTS	1	Allow	1		1,000	1,000	
	Total							1,000
2285	OTHER CHARGES							
	DRAFTING	1	Allow	1		2,000	2,000	
	GRAPHICS	1	Allow	1		2,000	2,000	
	Total							4,000
Account Total for 2200								18,190
2300 SET CONSTRUCTION								
2301	CONSTRUCTION COORD							
	PREP	25	Days	1		50.0	1,250	
	SHOOT & WRAP	45	Days	1		50.0	2,250	
	Total							3,500
2302	FOREMAN							

Continuation of Account 2302

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	PREP	25	Days	1		50.0	1,250	
	SHOOT & WRAP	45	Days	1		50.0	2,250	
	Total							3,500
2303	CARPENTERS							
	PREP	25	Days	3		40.0	3,000	
	SHOOT & WRAP	45	Days	3		40.0	5,400	
	Total							8,400
2304	SCENICS							
	PREP	25	Days	1		40.0	1,000	
	SHOOT & WRAP	45	Days	1		40.0	1,800	
	CHARGE SCENIC							
	PREP	25	Days	1		40.0	1,000	
	SHOOT & WRAP	45	Days	1		40.0	1,800	
	Total							5,600
2308	MARA'S APT							
	MATERIALS	1	Allow	1		3,000	3,000	
	PAINT	1	Allow	1		1,500	1,500	
	FIXTURES/APPLIANCES	1	Allow	1		2,500	2,500	
	EQUIPMENT	1	Allow	1		5,000	5,000	
	MISC	1	Allow	1		1,000	1,000	
	Total							13,000
2309	SEVER'S APT							
	MATERIALS	1	Allow	1		3,000	3,000	
	PAINT	1	Allow	1		1,000	1,000	
	FIXTURES/APPLIANCES	1	Allow	1		1,500	1,500	
	EQUIPMENT	1	Allow	1		2,500	2,500	
	MISC	1	Allow	1		1,000	1,000	
	Total							9,000
2340	SECURITATE/INT ROOM/BACK ROOM							
	MATERIALS	1	Allow	1		2,500	2,500	
	PAINT	1	Allow	1		1,000	1,000	
	FIXTURES/APPLIANCES	1	Allow	1		4,500	4,500	
	EQUIPMENT	1	Allow	1		3,000	3,000	
	MISC	1	Allow	1		1,000	1,000	
	Total							12,000
2316	RENTALS							
	MISC	1	Allow	1		5,000	5,000	
	Total							5,000
2317	PURCHASES							
	MISC	1	Allow	1		7,500	7,500	
	Total							7,500
Account Total for 2300								67,500
2400 SET OPERATIONS								

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
2401	KEY GRIP							
	PREP	10	Days	1		50.0	500	
	SHOOT	45	Days	1		50.0	2,250	
	OT ALLOWANCE	10	%	1		2,750	275	
	Total							3,025
2402	BEST BOY GRIP							
	PREP	5	Days	1		40.0	200	
	SHOOT	45	Days	1		40.0	1,800	
	WRAP/TRAVEL	2	Days	1		40.0	80	
	OT ALLOWANCE	10	%	1		2,080	208	
	Total							2,288
2403	COMPANY GRIPS							
	PREP	2	Days	4		30.0	240	
	SHOOT	45	Days	4		30.0	5,400	
	WRAP/TRAVEL	1	Day	1		30.0	30	
	OT ALLOWANCE	10	%	1		5,670	567	
	Total							6,237
2407	GRIP RIG/STRIKE CREW							
	KEY RIGGING GRIP							
	PREP, SHOOT, STRIKE	50	Days	1		50.0	2,500	
	RIGGING GRIPS	50	Days	2		30.0	3,000	
	OT ALLOWANCE	10	%	1		5,500	550	
	Total							6,050
2408	GRIP RENTAL EQUIPMENT							
	SHOOT	9	Weeks	1		1,200	10,800	
	DOLLY (in grip package)	9	Weeks	1		100.0	900	
	Total							11,700
2409	GRIP PURCHASE/EXPENDABLES							
	SHOOT	9	Weeks	1		500	4,500	
	Total							4,500
2412	PAINTER - STANDBY							
	SCENICS	45	Days	1		40.0	1,800	
	OT ALLOWANCE	10	%	1		1,800	180	
	Total							1,980
2413	PAINTER RENTALS/PURCHASES							
	STANDBY PAINTER SUPPLIES	1	Allow	1		1,500	1,500	
	Total							1,500
2412	FIRST AID/NURSE/DOCTOR							
		45	Days	1		30.0	1,350	
	Total							1,350
2415	CRAFTSERVICE RENTALS							
	RENTAL INCL VAN	9	Weeks	1		100.0	900	
	Total							900
2426	SET SECURITY							
	Set Sec	1	Allow	1		5,000	5,000	
	Total							5,000
2448	LOSS & DAMAGE							
		1	Allow	1		1,750	1,750	
	Total							1,750
2485	MISC EQUIP							
	LIFTS, ETC.	1	Allow	1		2,000	2,000	
	CRANE W/OP	10	Days	1		350	3,500	
	INSERT CARS	5	Days	1		250	1,250	

Continuation of Account 2485

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	INSERT CAR DRIVER	5	Days	1		150	750	
	Total							7,500
Account Total for 2400								53,780
2500 SPECIAL EFFECTS								
2501	SPECIAL EFFECTS COORDINATOR							
	PREP	20	Days	1		50.0	1,000	
	SHOOT	20	Days	1		50.0	1,000	
	Total							2,000
2502	ASSISTANTS							
	PREP	6	Days	1		40.0	240	
	SHOOT	10	Days	1		40.0	400	
	OT ALLOWANCE	10	%	1		640	64	
	Total							704
2503	GUNS, SQUIBS, ETC							
	Gun Shots Opening Sc	2	Days	1		500	1,000	
	Squibs Opening Sc	2	Days	1		500	1,000	
	Blood in Water (Topside Effects only)	2	Days	1		500	1,000	
	Tar Scene	1	Day	1		200	200	
	Gub Shot Doina Bravu	2	Days	1		1,000	2,000	
	Squibs Doina Bravu	2	Days	1		1,000	2,000	
	Gun Shots Crowd Scene	2	Days	1		1,000	2,000	
	Squibs Crowd Scene	2	Days	1		1,000	2,000	
	Total							11,200
2504	UNDERWATER EFECTS							
	GIMBLE	1	Allow	1		5,000	5,000	
	DUMMY BODY MANUFACTURE MATERIAL	1	Allow	1		1,000	1,000	
		1	Allow	1		1,000	1,000	
	Total							7,000
2599	MISC (SHIPPING, ETC)							
		1	Allow	1		3,000	3,000	
	Total							3,000
Account Total for 2500								23,904
2600 SET DRESSING								
2601	SET DECORATOR							
	PREP	15	Days	2		50.0	1,500	
	SHOOT	45	Days	2		50.0	4,500	
	WRAP	2	Days	2		50.0	200	
	OT ALLOWANCE	10	%	1		6,200	620	
	Total							6,820
2602	LEAD PERSON							
	PREP	15	Days	2		40.0	1,200	

Continuation of Account 2602

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	SHOOT	45	Days	2		40.0	3,600	
	WRAP	5	Days	2		40.0	400	
	OT ALLOWANCE	10	%	1		5,200	520	
	Total							5,720
2603	DRESSER							
	PREP	5	Days	2		30.0	300	
	SHOOT	45	Days	2		30.0	2,700	
	WRAP	2	Days	2		30.0	120	
	OT ALLOWANCE	10	%	1		3,120	312	
	Total							3,432
2615	SET DRESSING MANUFACTURE							
	MANUFACTURE	1	Allow	1		5,000	5,000	
	FLASHBACK MANUF	1	Allow	1		1,500	1,500	
	Total							6,500
2616	SET DRESSING RENTALS							
	RENTALS	1	Allow	1		5,000	5,000	
	Total							5,000
2617	SET DRESSING - PURCHASES							
	PURCHASES	1	Allow	1		10,000	10,000	
	Total							10,000
2618	SIGNAGE							
	SIGNS	1	Allow	1		2,500	2,500	
	Total							2,500
2648	LOSS AND DAMAGES							
	L&D	1	Allow	1		1,500	1,500	
	Total							1,500
Account Total for 2600								41,472
2700 PROPERTY								
2701	PROPERTY MASTER							
	PREP	15	Days	1		50.0	750	
	SHOOT	45	Days	1		50.0	2,250	
	WRAP/TRAVEL	2	Days	1		50.0	100	
	OT ALLOWANCE	10	%	1		3,100	310	
	Total							3,410
2702	ASST. PROPS							
	PREP	5	Days	1		40.0	200	
	SHOOT	45	Days	1		40.0	1,800	
	OT ALLOWANCE	10	%	1		2,000	200	
	Total							2,200
2703	FIREARMS							
	Gun Rentals	1	Allow	1		2,000	2,000	
	Total							2,000
2716	PROP RENTALS							
	RENTALS	1	Allow	1		5,000	5,000	
	Total							5,000
2717	PROP PURCHASE							
	PURCHASES	1	Allow	1		5,000	5,000	
	Total							5,000
2737	PROPS MANUFACTURED							
	Antiques	1	Allow	1		1,000	1,000	

Continuation of Account 2737

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							1,000
Account Total for 2700								18,610
2800 ANIMALS & PICTURE VEHICLE								
2808	ANIMALS							
	Stray Dogs	15	Days	1		50.0	750	
	Wrangler	15	Days	2		50.0	1,500	
	Total							2,250
2809	PICTURE CARS							
	1936 GERMAN CAR	6	Days	1		100.0	600	
	BLACK CAR	8	Days	1		75.0	600	
	BLACK CAR #2	4	Days	1		75.0	300	
	UNCLE PETER'S CAR	3	Days	1		50.0	150	
	POLICE VEHICLE	2	Days	1		50.0	100	
	BUS	2	Days	1		100.0	200	
	PATROL BOAT	2	Days	1		75.0	150	
	SMALL BOAT	2	Days	1		50.0	100	
	GYPSY VAN	2	Days	3		50.0	300	
	ND cars	1	Allow	1		3,000	3,000	
	PU & Delivery	1	Allow	1		1,000	1,000	
	Total							6,500
Account Total for 2800								8,750
2900 WARDROBE								
2901	COSTUME DESIGNER							
	PREP	6	Weeks	1		250	1,500	
	SHOOT	9	Weeks	1		250	2,250	
	WRAP	2	Weeks	1		250	500	
	Total							
	IA WEEKLY	300	Weeks			5,100	5,100	9,350
2902	WARDROBE SUPERVISOR							
	PREP	25	Days	1		50.0	1,250	
	SHOOT	45	Days	1		50.0	2,250	
	WRAP	5	Days	1		50.0	250	
	OT ALLOWANCE	10	%	1		3,750	375	
	Total							4,125
2903	DRESSER							
	PREP	15	Days	1		40.0	600	
	SHOOT	45	Days	1		40.0	1,800	
	WRAP	2	Days	1		40.0	80	
	OT ALLOWANCE	10	%	1		2,480	248	
	Total							2,728
2904	ADD'L WARDROBE ASSTNTS							
	Add'l Wardrobe Asstsnts	45	Days	1		40.0	1,800	
	OT ALLOWANCE	10	%	1		1,800	180	
	Total							1,980
2916	WARDROBE RENTALS							
	COSTUME RENTALS	1	Allow	1		10,000	10,000	
	INTERNATIONAL	1	Allow	1		3,000	3,000	
	Total							13,000
2917	WARDROBE PURCHASES							
	COSTUME PURCHASES	1	Allow	1		7,500	7,500	

Continuation of Account 2917

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	INTERNATIONAL	1	Allow	1		7,500	7,500	
	Total							15,000
2946	CLEANING & REPAIRS							
	Cleaning/Pressing	9	Weeks	1		150	1,350	
	Total							1,350
2948	LOSS & DAMAGES							
		1	Allow	1		500	500	
	Total							500
2985	OTHER CHARGES							
	shipping	1	Allow	1		500	500	
	Total							500
Account Total for 2900								48,533
3000 MAKEUP & HAIRDRESSING								
3001	MAKEUP ARTIST							
	PREP TRAVEL	5	Days	1		350	1,750	
	Key MU	45	Days	1		350	15,750	
	OT ALLOWANCE	10	%	1		17,500	1,750	
	Total							19,250
3002	HAIRDRESSER							
	PREP TRAVEL	5	Days	1		350	1,750	
	Key HAIR	45	Days	1		350	15,750	
	OT ALLOWANCE	10	%	1		17,500	1,750	
	Total							19,250
3003	ADD'L MAKEUP ARTIST/HAIRDRESSER							
	ADD'L HAIR	45	Days	1		50.0	2,250	
	ADD'L MU	45	Days	1		50.0	2,250	
	Total							4,500
3017	MAKEUP PURCHASES							
	PURCHASES/ VISITS	1	Allow	1		2,000	2,000	
	Total							2,000
3018	HAIRSTYLING RENTALS							
	Doubles/Wigs	1		1		1,000	1,000	
	Total							1,000
3019	HAIRSTYLING PURCHASES							
	PURCHASES/SALON VISITS	1	Allow	1		2,000	2,000	
	Total							2,000
3020	SPECIAL FX MAKEUP (LABOR & EXP)							
	Blood & Bruises	1	Allow	1		4,500	4,500	
	Total							4,500
3085	OTHER CHARGES							
		1	Allow	1		1,500	1,500	
	Total							1,500
Account Total for 3000								54,000
3200 LIGHTING								
3201	GAFFER							
	PREP	6	Days	1		50.0	300	
	SHOOT	45	Days	1		50.0	2,250	
	OT ALLOWANCE	10	%	1		2,550	255	

Continuation of Account 3201

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							2,805
3202	BEST BOY							
	PREP	5	Days	1		40.0	200	
	SHOOT	45	Days	1		40.0	1,800	
	WRAP	2	Days	1		40.0	80	
	OT ALLOWANCE	10	%	1		2,080	208	
	Total							2,288
3203	COMPANY ELECTRICS							
	PREP	2	Days	4		30.0	240	
	SHOOT	45	Days	4		30.0	5,400	
	WRAP	1	Day	4		30.0	120	
	OT ALLOWANCE	10	%	1		5,760	576	
	Total							6,336
3204	ADD'L ELECS							
	ADD'L SPARKS	60	MANDAYS	1		30.0	1,800	
	Total							2,160
	PAYROLL	20%				1,800	360	
3208	RIGGING & STRIKING LABOR							
	KEY RIGGING GAFFER	50	Days	1		50.0	2,500	
	RIGGING ELECTRICS	50	Days	3		30.0	4,500	
	OT ALLOWANCE	10	%	1		7,000	700	
	Total							7,700
3709	GENERATOR RENTAL							
	GENERATOR RENTAL 6 WEEKS	9	Weeks	1		1,000	9,000	
	Total							9,000
3712	BULBS, EXPENDABLES							
	ELEC EXPENDABLES	9	Weeks	1		250	2,250	
	Total							2,250
3716	LIGHTING EQUIPMENT RENTAL							
	ELEC RENTALS	9	Weeks	1		3,000	27,000	
	Total							27,000
3717	LIGHTING EQUIP. PURCHASE							
	MISC PURCHASES	9	Weeks	1		500	4,500	
	Total							4,500
3748	LOSS & DAMAGE							
		1	Allow	1		2,500	2,500	
	Total							2,500
3785	OTHER CHARGES							
	ADD'L EQUIPMENT	1	Allow	1		5,000	5,000	
	Total							5,000
Account Total for 3200								71,539
3300 CAMERA								
3301	DIRECTOR OF PHOTOGRAPHY							
	ASSUME CORP							
	TRAVEL/PREP	5	Weeks	1		5,000	25,000	
	SHOOT	9	Weeks	1		5,000	45,000	
	Total							70,000
3302	CAMERA OPERATOR							
	SHOOT	9	Weeks	1		350	3,150	
	OT ALLOWANCE	10	%	1		3,150	315	

Continuation of Account 3302

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							3,465
3303	1ST ASST. CAMERAMAN							
	PREP	5	Days	1		50.0	250	
	SHOOT	45	Days	1		50.0	2,250	
	OT ALLOWANCE	10	%	1		2,500	250	
	Total							2,750
3304	2ND ASST. CAMERAMAN							
	PREP	2	Days	1		40.0	80	
	SHOOT	45	Days	1		40.0	1,800	
	WRAP/TRAVEL	1	Day	1		40.0	40	
	OT ALLOWANCE	10	%	1		1,920	192	
	Total							2,112
3305	LOADER							
	LOADER	30	Days	1		40.0	1,200	
	OT ALLOWANCE	10	%	1		1,200	120	
	Total							1,320
3306	B-CAM/STDCAM LABOR							
	STEADICAM	9	Weeks	1		2,500	22,500	
	B CAM OP	22	Days	1		50.0	1,100	
	ADD'L 1ST AC	22	Days	1		50.0	1,100	
	Total							24,700
3307	STILL PHOTOGRAPHER							
	SHOOT	45	Days	1		50.0	2,250	
	Total							2,250
3315	STILL FILM & LAB COST							
	EQUIPMENT	45	Days	1		25.0	1,125	
	Total							1,125
3316	CAMERA RENTALS							
	CAMERA RENTAL	9	Weeks	1		3,000	27,000	
	Special Equipment	9	Weeks	1		1,000	9,000	
	UW Equipment	1	Week	1		3,500	3,500	
	Total							39,500
3317	CAMERA SUPPLIES & PURCH.							
	CAMERA EXPENDABLES	9	Weeks	1		500	4,500	
	Total							4,500
3318	SDTCAM EQUIP							
	STEADICAM EQUIP	9	Weeks	1		1,000	9,000	
	Total							9,000
Account Total for 3300								160,722
3400 PRODUCTION SOUND								
3401	SOUND MIXER							
	PREP	5	Days	1		250	1,250	
	SHOOT	45	Days	1		250	11,250	
	OT ALLOWANCE	10	%	1		12,500	1,250	
	Total							13,750
3402	BOOM OPERATOR							
	SHOOT	45	Days	1		40.0	1,800	
	OT ALLOWANCE	10	%	1		1,800	180	
	Total							1,980
3403	CABLEMAN							
	UTILITY	9	Weeks	1		30.0	270	

Continuation of Account 3403

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Total							270
3404	WIRELESS & INT'L CELL EQUIP							
	PLANT REPEATER & SRVC	1	Allow	1		12,000	12,000	
	INTL CELL RENTALS	1	Allow	1		6,000	6,000	
	WIRELESS INSTALL	1	Allow	1		3,000	3,000	
	Total							21,000
3416	SOUND EQUIPMENT RENTALS							
	SOUND PACKAGE	9	Weeks	1		3,000	27,000	
	Total							27,000
3417	SOUND EQUIPMENT PURCHASES							
	EXPENDABLES	9	Weeks	1		350	3,150	
	Total							3,150
3418	WALKIES							
	WALKIES	9	Weeks	55		15.0	7,425	
	L&D	1	Allow	1		2,000	2,000	
	Total							9,425
3499	L&D							
	NON WALKIE L&D	1	Allow	1		1,000	1,000	
	Total							1,000
Account Total for 3400								77,575
3500 TRANSPORTATION								
3501	TRANSPORTAION COORDINATOR							
	PREP	6	Weeks	1		300	1,800	
	SHOOT	9	Weeks	1		300	2,700	
	WRAP	4	Weeks	1		300	1,200	
	Total							5,700
3502	TRANSPORTATION CAPTAIN							
	PREP	6	Weeks	1		200	1,200	
	SHOOT	9	Weeks	1		200	1,800	
	WRAP	4	Weeks	1		200	800	
	OT ALLOWANCE	15	%	1		3,800	570	
	Total							4,370
3503	DRIVERS							
	DRIVERS							
	TRAILERS (15 hours)	47	Days	10		40.0	18,800	
	OT ALLOWANCE	10	%	1		18,800	1,880	
	Total							20,680
3505	TRUCK RENTALS							
	LIGHTING	9	Weeks	1		500	4,500	
	CAMERA/SOUND TRUCK	9	Weeks	1		400	3,600	
	GRIP TRUCK	9	Weeks	1		500	4,500	
	DECORATOR TRUCK	15	Weeks	1		500	7,500	
	WARDROBE TRUCK	9	Weeks	1		400	3,600	
	HONEY WAGON	9	Weeks	1		500	4,500	
	TRAILERS	9	Weeks	4		500	18,000	
	UNIT CUBE	9	Weeks	1		400	3,600	
	Repairs	1	Allow	1		500	500	
	Customization	1	Allow	1		1,000	1,000	
	Total							51,300
3506	CAR RENTALS							

Continuation of Account 3506

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	Location /Loc Asst	11	Weeks	2		200	4,400	
	Prod ofc Mini Van	1	Week	1		260	260	
	Art Dept	10	Weeks	1		200	2,000	
	Ward Dept	9	Weeks	1		200	1,800	
	Total							8,460
3507	VAN RENTALS							
	15 PASS	9	Weeks	2		250	4,500	
	Total							4,500
3511	GAS & OIL							
		1	Allow	1		15,000	15,000	
	Total							15,000
3512	REPAIRS & MAINTENANCE							
		1	Allow	1		2,500	2,500	
	Total							2,500
3516	DELIVERIES/TAXIS							
		1	Allow	1		1,000	1,000	
	Total							1,000
3585	PARKING							
	PARKING	2	Months	5		500	5,000	
	Total							5,000
Account Total for 3500								118,510
3600 LOCATION - BTL TRAVEL LIVING								
3601	TRAVEL/FLIGHTS							
	LODGING SCOUT	1	rt	9		1,000	9,000	
	LODGING SHOOT	1	rt	9		1,000	9,000	
	misc	1	Allow	1		5,000	5,000	
	Total							23,000
3602	ACCOMODATION/PER DIEM							
	DP, Stdcm, Snd, POC							
	Accnt, PM, AD, Editr 1 addl							
	LODGING SCOUT	20	nights	3		75.0	4,500	
	LODGING PREP/SHOOT	75	nights	8		75.0	45,000	
	EDITOR	45	nights	1		75.0	3,375	
	Per Diem Scout	20	nights	3		35.0	2,100	
	Per Diem Prep/Shoot	75	nights	8		35.0	21,000	
	Editor	45	nights	1		35.0	1,575	
	Total							77,550
3603	MEALS/CRAFT SERVICE							
	OFFICE CRAFT SERVICE	10	Weeks	1		100.0	1,000	
	OFF-SET MEALS	1	Allow	1		1,500	1,500	
	CREW LUNCH	45	Days	50		10.0	22,500	
	CREW C/S	45	Days	50		6.0	13,500	
	CREW BK'FAST	45	Days	50		3.0	6,750	
	CATERING LABOR	45	Days	2		50.0	4,500	
	OT MEALS	15	Days	50		5.0	3,750	
	CRAFT SERVICE PERSON	45	Days	1		50.0	2,250	
	C/S ASST. (CROWD DAYS)	10	Days	1		100.0	1,000	
	EXTRAS LUNCH/BKFAST/CS	350	MD	1		4.0	1,400	
	Total							58,150
3604	SITE RENTALS							

Continuation of Account 3604

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	STAGE	1	Allow	1		15,000	15,000	
	WATER TANK OR POOL	1	Allow	1		2,000	2,000	
	LOCATION RENTALS	1	Allow	1		15,000	15,000	
	LOCATION PARKING	1	Allow	1		2,500	2,500	
	LOCATION CLEANING/REPAIR	1	Allow	1		2,500	2,500	
	Holding Areas	20	Days	1		1,500	30,000	
	Total							67,000
3605	TELEPHONE & TELEGRAPH							
	PRODUCTION OFFICE PHONES							
	PREP	5	Weeks	1		300	1,500	
	SHOOT	6	Weeks	1		300	1,800	
	WRAP/POST	3	Weeks	1		300	900	
	LONG DISTANCE	1	Allow	1		5,000	5,000	
	Total							9,200
3607	OFFICE RENTAL-ART SPACE							
	Office & Ward Space	3	Months	1		3,500	10,500	
	Rehearsal Space	1	Allow	1		750	750	
	ART SPACE (PREP/SHOOT)	2	Months	1		1,500	3,000	
	Total							14,250
3608	UNIT SUPPLIES							
	UNIT SUPPLIES	1	Allow	1		2,500	2,500	
	Total							2,500
3609	EQUIPMENT SHIPPING							
	ALL DEPTS	1	Allow	1		15,000	15,000	
	Total							15,000
3618	PHOTOCOPY							
	XEROX RENTAL	1	Allow	1		500	500	
	Total							500
3616	OFFICE SUPPLIES							
	OFFICE SUPPLIES/RENTALS	1	Allow	1		3,000	3,000	
	Total							3,000
3619	COURTESY PAYMENTS							
	TIPS	1	Allow	1		5,000	5,000	
	Total							5,000
Account Total for 3600								275,150
3800 PRODUCTION FILM & LAB								
3801	NEGATIVE RAW STOCK							
	6000 PER DAY @ 45 DAYS	270,000	FEET	1		0.51	137,700	
	DISCOUNT	-10	%	1		145,800	-14,580	
	Total							123,120
3802	DEVELOPING							
	Total	270,000	FT	0.9		0.21	51,030	51,030
3803	PRINTING							
	Total	20,000	FEET	1		0.29	5,800	5,800
3804	AUDIO STOCK							
	Total	120	ROLLS	1		25.0	3,000	3,000
3805	VIDEO DAILIES							
	VIDEO DAILIES TRANSFER, 35MM	260,000	Feet	1		0.3	78,000	

Continuation of Account 3805

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	DVD TRANSFER	45	DVDS	1		100.0	4,500	
	Total							82,500
3806	STOCK FOOTAGE							
	TV MATERIAL, ETC.	1	Allow	1		7,500	7,500	
	Total							7,500
3885	OTHER CHARGES							
	STILL FILM	1	Allow	1		2,000	2,000	
	Total							2,000
Account Total for 3800								274,950
TOTAL PRODUCTION								1,681,413

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
4500 EDITORIAL								
4501	POST PROD. SUPERVISOR							
	Post Super NY	10	Weeks	1		2,000	20,000	
	Total							
	PAYROLL	20%				20,000	4,000	24,000
4502	EDITOR							
	EDITOR	20	Weeks	1		3,500	70,000	
	Total							
	PAYROLL	20%				70,000	14,000	
	IA2 WEEKLY	450	Weeks			9,000	9,000	93,000
4503	ASST. EDITOR							
	ASSTNT EDITOR	65	Days	1		250	16,250	
	Total							
	PAYROLL	20%				16,250	3,250	
	IA2 DAILY	90	Days			5,850	5,850	25,350
4504	NEGATIVE CUTTING							
	NEGATIVE CUT	1,500	CUTS	1		12.0	18,000	
	NEGATIVE DATABASE	260,000	FEET	1		0.035	9,100	
	Total							27,100
4505	POST PA							
	DURING POST	20	Days	1		125	2,500	
	Total							2,500
4506	POST ACCOUNTING							
	Post Accountant NYC							
	Misc	15	Days	1		400	6,000	
	Total							
	PAYROLL	20%				6,000	1,200	7,200
Account Total for 4500								179,150
4600 MUSIC								
4601	COMPOSER							
	COMPOSER	1	Allow	1		30,000	30,000	
	MUSICIANS	1	Allow	1		10,000	10,000	
	RECORDINGS	1	Allow	1		5,000	5,000	
	Total							45,000
4602	MUSIC SUPERVISOR							
	Music Supe	1	Allow	1		15,000	15,000	
	Total							15,000
4647	MUSIC RIGHTS							
	Sync Licenses/Publishing (Part Provided by CJ Music)	1	Allow	1		35,000	35,000	
	Total							35,000
Account Total for 4600								95,000
4700 POST PRODUCTION SOUND								
4701	SOUND EDITORIAL PACKAGE							
	SOUND EDITORIAL	1	Allow	1		30,000	30,000	
	MUSIC EDITOR	2	Weeks	1		2,000	4,000	
	Total							34,000
4702	ADR/FOLEY							
	ADR	1	Allow	1		5,000	5,000	

Continuation of Account 4702

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	FOLEY ENG	1	Allow	1		5,000	5,000	
	FOLEY ARTIST	1	Allow	1		5,000	5,000	
	Total							15,000
4708	FINAL DUB/MIX							
	MIX STUDIO, MIX	60	Hours	1		500	30,000	
	MIX STUDIO, PRINTMASTERS	8	Hours	1		500	4,000	
	MIX STOCK, DIGITAL TAPE	6	TAPES	1		500	3,000	
	M&E	7	Days	1		500	3,500	
	Total							40,500
4710	OPTICAL TRACK TRANSFER							
	Optical Negative	10	REELS	1		500	5,000	
	Total							5,000
4712	STEREO LICENSE/DOLBY							
	DOLBY LICENSE	1	Allow	1		9,000	9,000	
	Total							9,000
4716	CONVERSIONS							
	Misc. Transfers, Etc.	1	Allow	1		2,500	2,500	
	Total							2,500
4717	INT'L DELIVERY							
	M&E	1	Allow	1		12,000	12,000	
	Total							12,000
4718	MISC							
		1		1		500	500	
	Total							500
Account Total for 4700								118,500
4800 POST-FILM/LAB								
4804	ANSWER/ CORRECTED PRINT							
	ANSWER PRINT	12,000	FEET	1		0.9	10,800	
	CORRECTED PRINT	12,000	FEET	1		0.9	10,800	
	Total							21,600
4806	TITLES							
	FRONT (DESIGN & RENDER)	1	Allow	1		5,000	5,000	
	Total							5,000
4809	RELEASE PRINT							
	RELEASE PRINT	12,000	FEET	1		0.3	3,600	
	Total							3,600
4810	IP/IN/CHECKPRINT							
	IP/IN	1	Allow	1		18,000	18,000	
	Total							18,000
4811	OPTICALS							
	D.I. OPTICALS (FADES, DISSOVLES, FIXES)	1	Allow	1		20,000	20,000	
	Total							20,000
4812	END CREDITS							
	DESIGN & RENDER	1	Allow	1		2,500	2,500	
	Total							2,500
4814	FILM SHIPPING							
		1	Allow	1		5,000	5,000	
	Total							5,000
4815	PROJECTION							

Continuation of Account 4815

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	PROJECTION	1	Allow	1		500	500	
	Total							500
4817	INT'L DELIVERY							
	TEXTLESS ELEMENTS	1	Allow	1		6,000	6,000	
	Total							6,000
4818	VIDEO DELIVERY							
		1	Allow	1		30,000	30,000	
	Total							30,000
Account Total for 4800								112,200
4900 EDITING RENTALS & PURCHASES								
4903	AVID RENTAL							
	ROOM W/AVID	12	Weeks	1		1,250	15,000	
	SHOOT ROMANIA	10	Weeks	1		500	5,000	
	Total							20,000
4985	EDIT ROOM SUPPLIES							
		1	Allow	1		1,500	1,500	
	Total							1,500
4988	SHIPPING							
		1	Allow	1		2,000	2,000	
	Total							2,000
4990	POST MEALS							
	MEALS	1	Allow	1		500	500	
	Total							500
Account Total for 4900								24,000
TOTAL POST PRODUCTION								528,850

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
6500 PUBLICITY								
6501	PUBLICITY FEE							
	PUBLICIST FEES	1	Allow	1		10,000	10,000	
	Total							10,000
6502	MARKETING MATERIALS							
	MARKETING MATERIALS	1	Allow	1		5,000	5,000	
	Total							5,000
6505	FESTIVAL FEES & TRAVEL							
	Entry fees/Travel	1	Allow	1		4,500	4,500	
	Total							4,500
Account Total for 6500								19,500
6600 LEGAL & ACCOUNTING								
6601	LEGAL EXPENSES							
	PRODUCTION LEGAL	1	Allow	1		30,000	30,000	
	VISAS LEGAL	1	Allow	1		12,000	12,000	
	Total							42,000
6605	TITLE SEARCH							
		1	Allow	1		3,500	3,500	
	Total							3,500
6606	SCRIPT CLEARANCE REPORT							
		1	Allow	1		1,500	1,500	
	Total							1,500
Account Total for 6600								47,000
6800 GENERAL/MISCELLANEOUS								
6801	CORP ACNTNG							
		1	Allow	1		5,000	5,000	
	Total							5,000
6802	BANK FEES							
		1	Allow	1		5,000	5,000	
	Total							5,000
6803	CURRENCY LOSS & EXCHANGE CHARGES							
		1	Allow	1		10,000	10,000	
	Total							10,000
6804	FEES AND TAXES							
	DISSOLUTION & CORP. TAX	1	Allow	1		1,000	1,000	
	INCORPORATION FEE	1	Allow	1		600	600	
	STATE TAXES	1	Allow	1		300	300	
	Total							1,900
Account Total for 6800								21,900
TOTAL OTHER								88,400

Acct No	Description	Amount	Units	X	Curr	Rate	Subtotal	Total
	INSURANCE POLICY : 2.0% (3,000,000 excluded)							46,881
	CONTINGENCY : 10.0% (3,000,000 excluded)							234,406
	Total Above-The-Line							3,045,401
	Total Below-The-Line							2,298,663
	Total Above and Below-The-Line							5,344,064
	Grand Total							5,625,352