

**"SMASH & RUN"**

PRODUCED BY TBA  
 25 DAYS  
 Production Days:Twenty Five(18)  
 Date Compiled:10/29/14

LOS ANGELES - 5 fiveDAY WEEKS  
 5 WEEKS  
 Production Number:006  
 Script Dated:

Acct#	Category Description	Page	Total
11-00	STORY & SCENARIO	1	150,000
12-00	PRODUCERS UNIT	2	255,000
13-00	DIRECTION	3	128,180
14-00	CAST	4	641,509
<b>Total Fringes</b>			<b>149,554</b>
<b>TOTAL ABOVE-THE-LINE</b>			<b>1,324,243</b>
20-00	EXTRAS & CROWDS	7	82,380
21-00	PRODUCTION STAFF	8	280,953
22-00	ART DIRECTION	11	44,250
23-00	ANIMATION	12	500
24-00	SET OPERATIONS	13	342,906
25-00	SPECIAL EFFECTS	15	30,300
26-00	SET DRESSING	16	113,040
27-00	PROPERTY	17	89,980
28-00	PICTURE VEHICLE	18	48,500
29-00	WARDROBE	19	96,010
30-00	MAKEUP & HAIRDRESSING	21	91,616
32-00	LIGHTING	23	148,432
33-00	CAMERA	25	183,760
34-00	PRODUCTION SOUND	27	49,824
35-00	TRANSPORTATION	28	322,550
36-00	LOCATION	30	378,989
38-00	FILM AND LAB	32	250
<b>Total Fringes</b>			<b>423,115</b>
<b>TOTAL PRODUCTION</b>			<b>2,727,355</b>
45-00	EDITORIAL	33	104,998
46-00	MUSIC	34	77,500
47-00	POST PRODUCTION SOUND	35	18,745
48-00	POST-FILM/LAB	36	500
49-00	TITLES	37	750
<b>Total Fringes</b>			<b>2,503</b>
<b>TOTAL POST PRODUCTION</b>			<b>204,996</b>
65-00	PUBLICITY	38	2,750
	CONTINGENCY : 10.0%		431,034
66-00	LEGAL & ACCOUNTING	39	51,000
	COMPLETION BOND : 3.0%		129,310
	INSURANCE : 3.0%		129,310
<b>Total Above-The-Line</b>			<b>1,324,243</b>
<b>Total Below-The-Line</b>			<b>2,932,351</b>
<b>Total Above and Below-The-Line</b>			<b>4,256,594</b>
<b>Grand Total</b>			<b>4,999,999</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>11-00 STORY &amp; SCENARIO</b>							
11-01	STORY RIGHTS						
	IAN EYRE	1	Allow	2	50,000	100,000	
	Total						100,000
11-03	WRITERS						
	IAN EYRE	1	Allow	1	50,000	50,000	
	Total						50,000
<b>Account Total for 11-00</b>							<b>150,000</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>12-00 PRODUCERS UNIT</b>							
12-01	EXECUTIVE PRODUCER						
	TBA	1	Allow	2	35,000	70,000	
	FLIGHTS	1	Allow	0	800	0	
	HOUSING	9	Weeks	0	500	0	
	PER DIEM	66	Days	0	66	0	
	CAR RENT	9	Weeks	0	200	0	
	GAS	9	Weeks	0	100	0	
	Total						70,000
12-02	PRODUCER/S						
	TBA	1	Allow	2	50,000	100,000	
	TBA						
	FLIGHTS	1	Allow	0	800	0	
	HOUSING	9	Weeks	0	500	0	
	PER DIEM	66	Days	0	65	0	
	Total						100,000
12-03	ADDITIONAL PRODUCER						
	BRUCE NAHIN + T.B.D.	1	Allow	2	25,000	50,000	
	Total						50,000
12-04	ASSOCIATE PRODUCERS						
	T.B.D.	1	Allow	1	35,000	35,000	
	Total						35,000
<b>Account Total for 12-00</b>							<b>255,000</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>13-00 DIRECTION</b>							
13-01	DIRECTOR						
	PREP	3	Weeks	1	12,818	38,454	
	FILM	5	Weeks	1	12,818	64,090	
	WRAP	2	Weeks	1	12,818	25,636	
Total							128,180
<b>Account Total for 13-00</b>							<b>128,180</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>14-00 CAST</b>							
14-01	PRINCIPAL CAST						
	HECTOR GARCIA	4	Allow	1	3,053	12,212	
	OVERTIME	4	Weeks	0	1,527	0	
	FALCO GARCIA	4	Weeks	1	3,053	12,212	
	OVERTIME	4	Weeks	0	1,527	0	
	VALENCIA (LOGAN)	3	Weeks	1	3,053	9,159	
	OVERTIME	3	Weeks	0	1,527	0	
Total							33,583
14-02	SUPPORTING CAST						
	VINCENT	4	Weeks	1	3,053	12,212	
	OVERTIME	4	Weeks	0	1,527	0	
	MARCO GARCIA	4	Weeks	1	3,053	12,212	
	OVERTIME	4	Weeks	0	1,527	0	
	GARFIELD	4	Weeks	1	3,053	12,212	
	OVERTIME	4	Weeks	0	1,527	0	
	SUJI	4	Weeks	1	3,053	12,212	
	OVERTIME	4	Weeks	0	1,527	0	
	TORRANCE	4	Weeks	1	3,053	12,212	
	OVERTIME	4	Weeks	0	1,527	0	
	MARISOL (MOM)	1	Week	1	3,053	3,053	
	OVERTIME	1	Week	0	1,527	0	
	DANTE	2	Weeks	1	3,053	6,106	
	OVERTIME	2	Weeks	0	1,527	0	
	JORGE	2	Weeks	1	3,053	6,106	
	OVERTIME	2	Weeks	0	1,527	0	
	DETRA	1	Week	1	3,053	3,053	
	OVERTIME	1	Week	0	1,527	0	
	MR. HONG	1	Week	1	3,053	3,053	
	OVERTIME	1	Week	0	1,527	0	
	GANG LEADER	1	Week	1	3,053	3,053	
	OVERTIME	1	Week	0	1,527	0	
	OFFICER CALDWELL	1	Week	1	3,053	3,053	
	OVERTIME	1	Week	0	1,527	0	
	KIM YOUNG	1	Week	1	3,053	3,053	
	OVERTIME	1	Week	0	1,527	0	
Total							91,590
14-03	DAY PLAYERS						
	MR. KO	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	MRS. KO	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	ANA GARCIA	2	Days	1	880	1,760	
	OVERTIME	2	Days	0	440	0	
	FELIX GARCIA	2	Days	1	880	1,760	
	OVERTIME	2	Days	0	440	0	
	FIRST OFFICER	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	

Continuation of Account 14-03

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	HOMELESS DUDE	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	THUG #1	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	THUG #2	2	Days	1	880	1,760	
	OVERTIME	2	Days	0	440	0	
	DUDE #1	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	DUDE #2	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	DANIELLA	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	VINCENTS FATHER	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	MR. KIM	3	Days	1	880	2,640	
	OVERTIME	3	Days	0	440	0	
	TECHNICIAN	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	COP LADY	1	Day	1	880	880	
	OVERTIME	1	Day	0	440	0	
	STORE OWNER	2	Days	1	880	1,760	
	OVERTIME	2	Days	0	440	0	
	CONTRACTOR	3	Days	1	880	2,640	
	OVERTIME	3	Days	0	440	0	
	CHIEF OF POLICE	4	Days	1	880	3,520	
	OVERTIME	4	Days	0	440	0	
	CASHIER	5	Days	1	504	2,520	
	OVERTIME	5	Days	1	254	1,270	
	MEDIC	6	Days	1	504	3,024	
	OVERTIME	6	Days	1	254	1,524	
	<b>Total</b>						<b>33,858</b>
14-04	AGENT FEES						
	PACKAGE	1	Allow	1	17,000	17,000	
	<b>Total</b>						<b>17,000</b>
14-06	LOOPING & REVOICING ALLOW						
	PACKAGE	1	Allow	1	1,000	1,000	
	<b>Total</b>						<b>1,000</b>
14-07	STUNT COORDINATOR						
	PREP	1	Week	1	5,393	5,393	
	FILM	5	Weeks	1	5,393	26,965	
	OVERTIME	3	Weeks	1	0	0	
	<b>Total</b>						<b>32,358</b>
1407	STUNTS & ADJUSTMENTS						
	FALCO GARCIA - DOUBLE	5	Weeks	1	3,280	16,400	
	OVERTIME	5	Weeks	1	1,640	8,200	
	VALENCIA - DOUBLE	3	Weeks	1	3,280	9,840	

Continuation of Account 1407

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	OVERTIME	3	Weeks	1	1,640	4,920	
	VINCENT - DOUBLE	3	Weeks	1	3,280	9,840	
	OVERTIME	3	Weeks	1	1,640	4,920	
	MARCO GARCIA - DOUBLE	1	Week	1	3,280	3,280	
	OVERTIME	1	Week	1	1,640	1,640	
	GARFIELD - DOUBLE	1	Week	1	3,280	3,280	
	OVERTIME	1	Week	1	1,640	1,640	
	SUJI - DOUBLE	2	Weeks	1	3,280	6,560	
	OVERTIME	2	Weeks	1	1,640	3,280	
	TORRANCE - DOUBLE	2	Weeks	1	3,280	6,560	
	OVERTIME	2	Weeks	1	1,640	3,280	
	DANTE - DOUBLE	2	Weeks	1	3,280	6,560	
	OVERTIME	2	Weeks	1	1,640	3,280	
	JORGE - DOUBLE	2	Weeks	1	3,280	6,560	
	OVERTIME	2	Weeks	1	1,640	3,280	
Total							103,320
14-08	CASTING FEES & EXPENSE						
	CASTING DIRECTOR	6	Weeks	1	3,000	18,000	
	ASSISTANT	6	Weeks	1	1,800	10,800	
Total							28,800
14-85	OTHER CHARGES						
	HECTOR - DANNY TREJO	1	Allow	1	100,000	100,000	
	FALCO - STAR	1	Allow	1	100,000	100,000	
	VALENCIA - LOGAN	1	Allow	1	100,000	100,000	
Total							300,000
<b>Account Total for 14-00</b>							<b>641,509</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>Total Fringes</b>							
	S.A.G./AFTRA	16.6%			294,709	48,922	
	D.G.A.	15.5%			128,180	19,868	
	D.G.A. - VACATION	4%			128,180	5,127	
	H & W	4%			362,769	14,511	
	PENSION	7%			457,889	32,052	
	PAYROLL	0.3%			856,689	2,570	
	H & W - 12.00	2.28%			266,500	6,076	
	CONTRACT FEE	4%			258,300	10,332	
	UN- EMPLOYMENT	2.72%			266,500	7,249	
	WELFARE	1.23%			231,500	2,847	
							<b>149,554</b>
<b>TOTAL ABOVE-THE-LINE</b>							<b>1,324,243</b>
<b>20-00 EXTRAS &amp; CROWDS</b>							
20-01	EXTRAS & CROWDS						
	PRODUCTION - UTILITY	100	Hours	20	9	18,000	
	OVERTIME	50	Hours	20	14	14,000	
Total							32,000
20-02	STAND-INS						
	REGULARS	25	Days	4	171	17,100	
	OVERTIME	25	Days	4	230	23,000	
	OVERTIME						
Total							40,100
20-05	TEACHER/WELFARE WORKER						
	WELFARE WORKER	120	Hours	1	25	3,000	
	OVERTIME	60	Hours	1	38	2,280	
	GOLD	0	Hours	1	94	0	
Total							5,280
20-06	EXTRAS COORDINATOR						
	PREP	0	Weeks	1	1,000	0	
	FILM	5	Weeks	1	1,000	5,000	
	EXTRA	4	Weeks	0	1,000	0	
	EXTRA -	0	Allow	1	200	0	
Total							5,000
<b>Account Total for 20-00</b>							<b>82,380</b>



Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>21-00 PRODUCTION STAFF</b>								
21-01	PRODUCTION MANAGER							
	PRODUCTION MANAGER	5	Weeks	1	3,517	17,585		
	FILM	5	Weeks	1	3,517	17,585		
	WRAP	4	Weeks	1	3,517	14,068		
	COMPLETION OF ASSIGNMENT	1	Allow	1	3,517	3,517		
	PRODUCTION FEE	5	Weeks	1	762	3,810		
	Total						56,565	
21-02	1ST ASST. DIRECTOR							
	PREP	4	Weeks	1	3,344	13,376		
	FILM	5	Weeks	1	3,344	16,720		
	WRAP	0.2	Weeks	1	3,344	669		
	PRODUCTION FEE	5	Weeks	1	620	3,100		
	Total						33,865	
21-03	2ND ASST. DIRECTOR							
	PREP	4	Weeks	1	3,131	12,524		
	FILM	5	Weeks	1	3,131	15,655		
	WRAP	0.1	Weeks	1	3,131	313		
	PRODUCTION FEE	5	Weeks	1	473	2,365		
	Total						30,857	
21-04	SCRIPT SUPERVISORS							
	FILM	200	Hours	1	31	6,200		
	OVERTIME	100	Hours	1	47	4,700		
	GOLD	50	Hours	0	62	0		
	6TH DAY	24	Hours	0	23	0		
	OVERTIME	12	Hours	0	35	0		
	GOLD	6	Hours	0	46	0		
	Total						10,900	
21-05	PRODUCTION ACCOUNTANT							
	PREP	160	Hours	1	25	4,000		
	FILM	200	Hours	1	25	5,000		
	OVERTIME	100	Hours	1	38	3,800		
	GOLD	50	Hours	0	50	0		
	WRAP	120	Hours	1	25	3,000		
	OVERTIME	60	Hours	0	45	0		
	6TH DAY	24	Hours	0	30	0		
	OVERTIME	12	Hours	0	45	0		
	GOLD	6	Hours	0	60	0		
	Total						15,800	
2105	ASSISTANT ACCOUNTANT							
	PREP	120	Hours	1	20	2,400		
	FILM	120	Hours	1	20	2,400		
	OVERTIME	60	Hours	1	30	1,800		

Continuation of Account 2105

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
	GOLD	20	Hours	1	40	800		
	WRAP	80	Hours	1	20	1,600		
	OVERTIME	40	Hours	1	30	1,200		
	GOLD	20	Hours	1	40	800		
	SIXTH DAY	24	Hours	1	30	720		
	OVERTIME	12	Hours	1	45	540		
	GOLD	6	Hours	1	60	360		
Total							12,620	
21-07	PRODUCTION COORDINATOR							
	PREP	160	Hours	1	25	4,000		
	FILM	200	Hours	1	25	5,000		
	OVERTIME	100	Hours	1	39	3,900		
	GOLD	50	Hours	1	50	2,500		
	WRAP	160	Hours	1	25	4,000		
	OVERTIME	80	Hours	1	39	3,120		
Total							22,520	
21-08	PRODUCTION SECRETARIES							
	PREP	80	Hours	2	10	1,600		
	FILM	200	Hours	2	10	4,000		
	OVERTIME	100	Hours	2	15	3,000		
	GOLD	50	Hours	2	20	2,000		
	WRAP	120	Hours	2	10	2,400		
	OVERTIME	60	Hours	2	15	1,800		
	6TH DAY	24	Hours	0	15	0		
	OVERTIME	12	Hours	0	23	0		
	GOLD	6	Hours	0	30	0		
Total							14,800	
21-09	LOCATION MANAGER							
	PREP	4	Weeks	1	2,756	11,024		
	FILM	5	Weeks	1	2,756	13,780		
	WRAP	2	Weeks	1	2,756	5,512		
	CAR	11	Weeks	1	350	3,850		
	ASSISTANTS	4	Weeks	1	1,654	6,616		
	FILMING	5	Weeks	1	1,654	8,270		
	WRAP	1	Week	1	1,654	1,654		
	CAR	10	Weeks	1	350	3,500		
	GAS	11	Weeks	2	150	3,300		
	6TH DAY - 1ST	3	Days	0	826	0		
	6TH DAY - 2ND	3	Days	0	496	0		
	CAR	3	Days	0	75	0		
Total							57,506	
21-10	PRODUCTION ASSISTANTS							
	PREP	120	Hours	4	14	6,720		
	FILM	200	Hours	4	14	11,200		
	O/T	100	Hours	4	15	6,000		
	GOLD	50	Hours	0	20	0		

Continuation of Account 21-10

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	WRAP	40	Hours	4	10	1,600	
	6TH DAY	24	Hours	0	15	0	
	OVERTIME	12	Hours	0	23	0	
	GOLD	6	Hours	0	30	0	
	Total						25,520
<b>Account Total for 21-00</b>							<b>280,953</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>22-00 ART DIRECTION</b>								
22-01	PRODUCTION DESIGNER							
	PREP	4	Weeks	1	2,500	10,000		
	FILM	5	Weeks	1	2,500	12,500		
	OVERTIME	0	Hours	0	15	0		
	GOLD	0	Hours	0	20	0		
	WRAP	0.3	Weeks	1	2,500	750		
	Total							23,250
22-02	ART DIRECTOR							
	PREP	4	Weeks	1	2,000	8,000		
	FILM	5	Weeks	1	2,000	10,000		
	WRAP	1	Week	1	2,000	2,000		
	Total							20,000
22-17	MATERIALS & SUPPLIES							
	PACKAGE	1	Allow	1	1,000	1,000		
	Total							1,000
<b>Account Total for 22-00</b>							<b>44,250</b>	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>23-00 ANIMATION</b>							
23-85	T.B.D.						
	EFFECTS	1		1	500	500	
Total							500
<b>Account Total for 23-00</b>							<b>500</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>24-00 SET OPERATIONS</b>							
24-01	1ST CO. GRIP (KEY GRIP)						
	PREP	16	Hours	1	33	528	
	FILM	200	Hours	1	33	6,600	
	overtime	100	Hours	1	49	4,900	
	GOLD	50	Hours	0	66	0	
	WRAP	20	Hours	1	33	660	
	SIXTH DAY	24	Hours	0	36	0	
	OVERTIME	12	Hours	0	50	0	
	GOLD	6	Hours	0	72	0	
	Total						12,688
24-02	2ND CO. GRIP (BEST BOY)						
	PREP	16	Hours	1	30	480	
	FILM	200	Hours	1	30	6,000	
	overtime	100	Hours	1	45	4,500	
	GOLD	50	Hours	0	60	0	
	WRAP	24	Hours	1	30	720	
	SIXTH DAY	24	Hours	0	33	0	
	OVERTIME	12	Hours	0	50	0	
	GOLD	6	Hours	0	66	0	
	Total						11,700
24-03	DOLLY GRIP						
	FILM	200	Hours	1	31	6,200	
	OVERTIME	100	Hours	1	47	4,700	
	GOLD	50	Hours	0	62	0	
	Total						10,900
24-05	GRIP CREW						
	CREW	200	Hours	7	30	42,000	
	overtime	100	Hours	7	45	31,500	
	GOLD	50	Hours	0	60	0	
	SIXTH DAY	24	Hours	0	30	0	
	OVERTIME	12	Hours	0	45	0	
	GOLD	6	Hours	0	60	0	
	Total						73,500
24-08	GRIP RENTAL EQUIPMENT						
	FILM	5	Weeks	1	3,500	17,500	
	SCAFFOLDING - ROOF	1	Allow	1	5,000	5,000	
	Total						22,500
24-09	GRIP EQUIPMENT - PURCHASE						
	PACKAGE	5	Weeks	1	3,500	17,500	
	Total						17,500
24-12	FIRST AID/NURSE/DOCTOR						

Continuation of Account 24-12

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FILM	200	Hours	2	30	12,000	
	overtime	100	Hours	2	45	9,000	
	GOLD	50	Hours	2	60	6,000	
	SIXTH DAY	24	Hours	0	33	0	
	OVERTIME	12	Hours	0	50	0	
	GOLD	6	Hours	0	66	0	
	<b>Total</b>						<b>27,000</b>
24-14	CRAFTSERVICEMAN						
	PREP	24	Hours	1	30	720	
	FILM	200	Hours	1	30	6,000	
	overtime	100	Hours	1	45	4,500	
	GOLD	50	Hours	1	60	3,000	
	SIXTH DAY	24	Hours	0	33	0	
	OVERTIME	12	Hours	0	50	0	
	GOLD	6	Hours	0	66	0	
	<b>Total</b>						<b>14,220</b>
24-15	CRAFTSERVICE RENT ./PURCH.						
	FILM	25	Days	1	605	15,125	
	<b>Total</b>						<b>15,125</b>
24-25	POLICE & FIREMAN						
	POLICE	200	Hours	2	47	18,800	
	OVERTIME	100	Hours	2	70	14,000	
	GOLD	50	Hours	2	96	9,600	
	MOTOR MONEY	25	Days	2	50	2,500	
	FIREMAN	200	Hours	1	55	11,000	
	OVERTIME	100	Hours	1	80	8,000	
	<b>Total</b>						<b>63,900</b>
24-26	SET SECURITY						
	PREP/FILM/WRAP	1,296	Hours	3	12	46,656	
	GAFFER	60	Days	1	200	12,000	
	<b>Total</b>						<b>58,656</b>
24-37	LOCATION FACILITIES						
	OFFICE RENT	5	Months	1	3,000	15,000	
		3	Months	1	0	0	
	<b>Total</b>						<b>15,000</b>
24-48	LOSS & DAMAGE						
	PACKAGE	1	Allow	1	217	217	
	<b>Total</b>						<b>217</b>
<b>Account Total for 24-00</b>							<b>342,906</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>25-00 SPECIAL EFFECTS</b>							
25-01	SPECIAL EFFECTS - KEYMAN						
	FILM	200	Hours	1	30	6,000	
	OVERTIME	100	Hours	1	45	4,500	
	GOLD	50	Hours	0	60	0	
	SIXTH DAY	24	Hours	0	45	0	
	OVERTIME	12	Hours	0	66	0	
	GOLD	6	Hours	0	90	0	
Total							10,500
25-02	SPECIAL EFFECTS MEN						
	FILM	200	Hours	1	25	5,000	
	OVERTIME	100	Hours	1	38	3,800	
	GOLD	50	Hours	0	50	0	
	SIXTH DAY	24	Hours	0	38	0	
	OVERTIME	12	Hours	0	53	0	
	GOLD	6	Hours	0	76	0	
Total							8,800
25-06	RIGGING LABOR						
	package	1	Allow	1	1,000	1,000	
Total							1,000
25-17	SPECIAL EFFECTS PURCHASES						
	PACKAGE	1	Allow	1	5,000	5,000	
Total							5,000
25-18	EXPLOSIVES,AMMO,PYROTECH.						
	FIRE EFFECTS	1	Allow	2	2,500	5,000	
Total							5,000
<b>Account Total for 25-00</b>							<b>30,300</b>



Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>26-00 SET DRESSING</b>								
26-01	SET DECORATOR							
	PREP	120	Hours	1	30	3,600		
	OVERTIME	60	Hours	1	45	2,700		
	FILM	200	Hours	1	30	6,000		
	OVERTIME	100	Hours	1	45	4,500		
	GOLD	60	Hours	0	60	0		
	WRAP	40	Hours	1	30	1,200		
	OVERTIME	20	Hours	1	45	900		
	SIXTH DAY	24	Hours	0	38	0		
	OVERTIME	12	Hours	0	53	0		
	GOLD	6	Hours	0	76	0		
Total							18,900	
26-02	LEADMAN							
	PREP	120	Hours	1	25	3,000		
	OVERTIME	60	Hours	1	39	2,340		
	FILM	200	Hours	1	25	5,000		
	WRAP	100	Hours	1	40	4,000		
	GOLD	50	Hours	0	50	0		
	WRAP	40	Hours	1	25	1,000		
	OVERTIME	20	Hours	1	40	800		
Total							16,140	
26-03	SWING GANG							
	PREP	80	Hours	4	20	6,400		
	OVERTIME	40	Hours	4	30	4,800		
	FILM	200	Hours	4	20	16,000		
	OVERTIME	100	Hours	3	30	9,000		
	GOLD	50	Hours	0	40	0		
	WRAP	40	Hours	2	20	1,600		
	OVERTIME	20	Hours	2	30	1,200		
	SIXTH DAY	24	Hours	0	30	0		
	OVERTIME	12	Hours	0	45	0		
	GOLD	6	Hours	0	60	0		
Total							39,000	
26-16	SET DRESSING RENTALS							
	FILM	6	Weeks	1	3,500	21,000		
Total							21,000	
26-17	SET DRESSING - PURCHASES							
	FILM	6	Weeks	1	3,000	18,000		
Total							18,000	
<b>Account Total for 26-00</b>							<b>113,040</b>	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>27-00 PROPERTY</b>							
27-01	PROPERTY MASTER						
	PREP	80	Hours	1	33	2,640	
	OVERTIME	40	Hours	1	50	2,000	
	FILM	200	Hours	1	33	6,600	
	OVERTIME	100	Hours	1	50	5,000	
	GOLD	50	Hours	0	66	0	
	WRAP	40	Hours	1	33	1,320	
	OVERTIME	20	Hours	1	50	1,000	
	SIXTH DAY	24	Hours	0	36	0	
	OVERTIME	12	Hours	0	54	0	
	GOLD	6	Hours	0	72	0	
Total							18,560
27-02	ASST. PROPMAN						
	PREP	80	Hours	1	29	2,320	
	OVERTIME	40	Hours	1	44	1,760	
	FILM	200	Hours	1	29	5,800	
	OVERTIME	100	Hours	1	44	4,400	
	GOLD	50	Hours	0	58	0	
	WRAP	40	Hours	1	29	1,160	
	OVERTIME	20	Hours	1	44	880	
	SIXTH DAY	24	Hours	0	30	0	
	OVERTIME	12	Hours	0	45	0	
	GOLD	6	Hours	0	60	0	
Total							16,320
27-03	ADD'L PROP LABOR						
	2ND MAN	200	Hours	1	20	4,000	
	OVERTIME	100	Hours	1	30	3,000	
	GOLD	50	Hours	0	40	0	
Total							7,000
27-16	PROP RENTALS						
	FILM	6	Weeks	1	5,000	30,000	
Total							30,000
27-17	PROP PURCHASE						
	PACKAGE	6	Weeks	1	3,000	18,000	
Total							18,000
27-48	LOSS & DAMAGES						
	PACKAGE	1	Allow	1	100	100	
Total							100
<b>Account Total for 27-00</b>							<b>89,980</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>28-00 PICTURE VEHICLE</b>							
28-08	PICTURE VEHICLE RENTALS						
	GARCIA CAR	1	Allow	1	7,000	7,000	
	MIN VAN	1	Allow	1	5,000	5,000	
	STUNT CAR	1	Allow	1	10,000	10,000	
	GANG CAR	1	Allow	1	5,000	5,000	
	N/D CARS	1	Allow	10	1,500	15,000	
	Total						42,000
28-17	PIC VEHICLE PURCH./MANUF.						
	PACKAGE	1	Allow	1	2,000	2,000	
	Total						2,000
28-48	LOSS & DAMAGE						
	PACKAGE	1	Allow	1	500	500	
	Total						500
28-85	OTHER CHARGES						
	JET RANGER	1	Allow	1	4,000	4,000	
	Total						4,000
<b>Account Total for 28-00</b>							<b>48,500</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>29-00 WARDROBE</b>								
29-02	MEN'S WARDROBE SUPERVISOR							
	PREP	120	Hours	1	33	3,960		
	OVERTIME	60	Hours	1	50	3,000		
	FILM	200	Hours	1	33	6,600		
	OVERTIME	100	Hours	1	50	5,000		
	GOLD	50	Hours	0	48	0		
	WRAP	40	Hours	1	33	1,320		
	OVERTIME	20	Hours	1	50	1,000		
	SIXTH DAY	24	Hours	0	36	0		
	OVERTIME	12	Hours	0	54	0		
	GOLD	6	Hours	0	72	0		
Total							20,880	
29-03	WOMEN'S WARDROBE SUPERV.							
	PREP	120	Hours	1	33	3,960		
	OVERTIME	60	Hours	1	50	3,000		
	FILM	200	Hours	1	33	6,600		
	OVERTIME	100	Hours	1	50	5,000		
	GOLD	50	Hours	0	66	0		
	WRAP	40	Hours	1	33	1,320		
	OVERTIME	20	Hours	1	50	1,000		
	SIXTH DAY	24	Hours	0	36	0		
	OVERTIME	12	Hours	0	54	0		
	GOLD	6	Hours	0	72	0		
Total							20,880	
29-04	ADD'L WARDROBE LABOR							
	FILM	200	Hours	1	29	5,800		
	OVERTIME	100	Hours	1	45	4,500		
	GOLD	50	Hours	0	58	0		
Total							10,300	
29-16	WARDROBE RENTALS							
	PACKAGE	6	Weeks	1	3,500	21,000		
Total							21,000	
29-17	WARDROBE PURCHASES							
	PACKAGE	6	Weeks	1	3,500	21,000		
Total							21,000	
29-46	CLEANING & REPAIRS							
	PACKAGE	5	Weeks	1	350	1,750		
Total							1,750	
29-48	LOSS & DAMAGES							
	PACKAGE	1	Allow	1	200	200		

Continuation of Account 29-48

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	Total						200
<b>Account Total for 29-00</b>							<b>96,010</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>30-00 MAKEUP &amp; HAIRDRESSING</b>								
30-01	MAKEUP ARTIST							
	FILM - PREP	24	Hours	1	38	912		
	FILM	200	Hours	1	38	7,600		
	OVERTIME	100	Hours	1	55	5,500		
	GOLD	50	Hours	0	72	0		
	WRAP	8	Hours	1	38	304		
	SIXTH DAY	24	Hours	0	36	0		
	OVERTIME	12	Hours	0	54	0		
	GOLD	6	Hours	0	72	0		
Total							14,316	
30-02	ADD'L MAKEUP ARTIST							
	FILM	200	Hours	2	33	13,200		
	OVERTIME	100	Hours	2	50	10,000		
	GOLD	50	Hours	0	66	0		
	SIXTH DAY	24	Hours	0	33	0		
	OVERTIME	12	Hours	0	50	0		
	GOLD	6	Hours	0	66	0		
Total							23,200	
30-03	HAIRSTYLIST							
	FILM	200	Hours	1	33	6,600		
	OVERTIME	100	Hours	1	50	5,000		
	GOLD	50	Hours	0	66	0		
	SIXTH DAY	24	Hours	0	36	0		
	OVERTIME	12	Hours	0	54	0		
	GOLD	6	Hours	0	72	0		
Total							11,600	
30-04	ADD'L HAIRSTYLIST							
	FILM	200	Hours	2	29	11,600		
	OVERTIME	100	Hours	2	45	9,000		
	GOLD	50	Hours	0	58	0		
	SIXTH DAY	24	Hours	0	33	0		
	OVERTIME	12	Hours	0	50	0		
	GOLD	6	Hours	0	66	0		
Total							20,600	
30-16	MAKEUP RENTALS							
	FILM	5	Weeks	3	400	6,000		
Total							6,000	
30-17	MAKEUP PURCHASES							
	PACKAGE	6	Weeks	3	400	7,200		
Total							7,200	
30-18	HAIRSTYLING RENTALS							

Continuation of Account 30-18

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	PACKAGE	6	Weeks	3	350	6,300	
Total							6,300
30-19	HAIRSTYLING PURCHASES						
	PACKAGE	6	Weeks	1	400	2,400	
Total							2,400
<b>Account Total for 30-00</b>							<b>91,616</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>32-00 LIGHTING</b>								
32-01	GAFFER							
	PREP	24	Hours	1	32	768		
	FILM	200	Hours	1	32	6,400		
	OVERTIME	100	Hours	1	48	4,800		
	GOLD	50	Hours	0	64	0		
	SIXTH DAY	24	Hours	0	39	0		
	OVERTIME	12	Hours	0	58	0		
	GOLD	6	Hours	0	78	0		
Total							11,968	
32-02	BEST BOY							
	PREP	16	Hours	1	29	464		
	FILM	200	Hours	1	29	5,800		
	OVERTIME	100	Hours	1	45	4,500		
	GOLD	50	Hours	0	58	0		
	SIXTH DAY	24	Hours	0	38	0		
	OVERTIME	12	Hours	0	56	0		
	GOLD	6	Hours	0	76	0		
Total							10,764	
32-03	LAMP OPERATORS							
	FILM	200	Hours	6	27	32,400		
	OVERTIME	100	Hours	6	41	24,600		
	GOLD	50	Hours	0	54	0		
	SIXTH DAY	24	Hours	0	35	0		
	OVERTIME	12	Hours	0	53	0		
	GOLD	6	Hours	0	70	0		
Total							57,000	
32-05	GENERATOR OPERATOR							
	FILM	200	Hours	1	30	6,000		
	OVERTIME	100	Hours	1	45	4,500		
	GOLD	50	Hours	0	60	0		
	SIXTH DAY	24	Hours	0	45	0		
	GOLD	12	Hours	0	78	0		
	OVERTIME	6	Hours	0	90	0		
Total							10,500	
37-09	GENERATOR RENTAL							
	FILM	6	Weeks	1	3,500	21,000		
Total							21,000	
37-12	GLOBES,CARBONS,EXPENDABLE							
	PACKAGE	5	Weeks	1	200	1,000		
Total							1,000	
37-16	LIGHTING EQUIPMENT RENTAL							



Continuation of Account 37-16

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	FILM	6	Weeks	1	2,500	15,000	
Total							15,000
37-17	LIGHTING EQUIP. PURCHASE						
	PACKAGE	6	Weeks	1	3,500	21,000	
Total							21,000
37-48	LOSS & DAMAGE						
	PACKAGE	1	Allow	1	200	200	
Total							200
<b>Account Total for 32-00</b>							<b>148,432</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>33-00 CAMERA</b>							
33-01	DIRECTOR OF PHOTOGRAPHY						
	PREP	18	Hours	1	100	1,800	
	FILM	200	Hours	1	100	20,000	
	OVERTIME	100	Hours	1	150	15,000	
	GOLD	50	Hours	0	200	0	
	WRAP	8	Hours	1	100	800	
	OVERTIME	4	Hours	1	150	600	
	SIXTH DAY	24	Hours	0	52	0	
	OVERTIME	12	Hours	0	79	0	
	GOLD	6	Hours	0	104	0	
Total							38,200
33-02	CAMERA OPERATOR						
	FILM	200	Hours	1	75	15,000	
	OVERTIME	100	Hours	1	105	10,500	
	GOLD	50	Hours	0	150	0	
	SIXTH DAY	24	Hours	0	50	0	
	OVERTIME	12	Hours	0	75	0	
	GOLD	6	Hours	0	100	0	
Total							25,500
33-03	1ST ASST. CAMERAMAN						
	FILM	200	Hours	1	50	10,000	
	OVERTIME	100	Hours	1	75	7,500	
	GOLD	50	Hours	0	100	0	
	WRAP	8	Hours	1	50	400	
	OVERTIME	4	Hours	1	75	300	
	SIXTH DAY	24	Hours	0	50	0	
	OVERTIME	12	Hours	0	75	0	
	GOLD	6	Hours	0	100	0	
Total							18,200
33-04	2ND ASST. CAMERAMAN						
	FILM	200	Hours	1	40	8,000	
	OVERTIME	100	Hours	1	60	6,000	
	GOLD	50	Hours	0	80	0	
	WRAP	8	Hours	1	40	320	
	OVERTIME	4	Hours	1	60	240	
	SIXTH DAY	24	Hours	0	45	0	
	OVERTIME	12	Hours	0	78	0	
	GOLD	6	Hours	0	90	0	
Total							14,560
33-05	ADD'L CAMERA CREW						
	D.I.T	200	Hours	1	44	8,800	
	OVERTIME	100	Hours	1	66	6,600	
	GOLD	50		0	88	0	

Continuation of Account 33-05

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
Total							15,400
33-07	STILL MAN						
	FILM	200	Hours	1	37	7,400	
	OVERTIME	100	Hours	1	55	5,500	
	GOLD	50	Hours	0	72	0	
Total							12,900
33-15	STILL FILM & LAB COST						
	digital chips	5	SD	1	20	100	
	LAB	1,000	PRINT...	1	0.5	500	
Total							600
33-16	CAMERA RENTALS						
	HOLLYWOOD CAMERA - HD 24P	7	Weeks	1	5,000	35,000	
	VIDEO VILLAGE SET UP	7	Allow	1	1,800	12,600	
Total							47,600
33-17	CAMERA SUPPLIES & PURCH.						
	FILM	6	Weeks	1	1,500	9,000	
Total							9,000
33-85	OTHER CHARGES						
	HELICOPTER MAN	8	Hours	1	100	800	
	OVERTIME	4	Hours	1	150	600	
	GOLD	2	Hours	1	200	400	
Total							1,800
<b>Account Total for 33-00</b>							<b>183,760</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>34-00 PRODUCTION SOUND</b>							
34-01	SOUND MIXER						
	FILM	200	Hours	1	53	10,600	
	OVERTIME	100	Hours	1	80	8,000	
	GOLD	50	Hours	0	106	0	
	WRAP	8	Hours	1	53	424	
	SIXTH DAY	24	Hours	0	53	0	
	OVERTIME	12	Hours	0	80	0	
	GOLD	6	Hours	0	106	0	
Total							19,024
34-02	BOOM OPERATOR						
	FILM	200	Hours	1	35	7,000	
	OVERTIME	100	Hours	1	54	5,400	
	GOLD	50	Hours	0	70	0	
	SIXTH DAY	24	Hours	0	38	0	
	OVERTIME	12	Hours	0	56	0	
	GOLD	6	Hours	0	76	0	
Total							12,400
34-03	CABLEMAN						
	FILM	200	Hours	1	32	6,400	
	OVERTIME	100	Hours	1	48	4,800	
	GOLD	50	Hours	0	64	0	
Total							11,200
34-16	SOUND EQUIPMENT RENTALS						
	PACKAGE	6	Weeks	1	700	4,200	
Total							4,200
34-17	SOUND EQUIPMENT PURCHASES						
	PACKAGE	6	Weeks	1	500	3,000	
Total							3,000
<b>Account Total for 34-00</b>							<b>49,824</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>35-00 TRANSPORTATION</b>								
35-01	TRANSPORTATION COORDINATOR							
	PREP	160	Hours	1	31	4,960		
	OVERTIME	80	Hours	1	46	3,680		
	FILM	200	Hours	1	31	6,200		
	OVERTIME	100	Hours	1	47	4,700		
	GOLD	50	Hours	1	62	3,100		
	WRAP	40	Hours	1	31	1,240		
	OVERTIME	20	Hours	1	46	920		
Total							24,800	
35-02	TRANSPORTATION CAPTAIN							
	PREP	160	Hours	1	31	4,960		
	OVERTIME	80	Hours	1	46	3,680		
	GOLD	30	Hours	1	62	1,860		
	FILM	200	Hours	1	31	6,200		
	OVERTIME	100	Hours	1	47	4,700		
	GOLD	50	Hours	1	31	1,550		
	WRAP	40	Hours	1	31	1,240		
	OVERTIME	20	Hours	1	47	940		
Total							25,130	
35-03	DRIVERS							
	PREP	80	Hours	7	27	15,120		
	OVERTIME	40	Hours	7	42	11,760		
	FILM	200	Hours	7	27	37,800		
	OVERTIME	100	Hours	7	40	28,000		
	GOLD	50	Hours	7	54	18,900		
	WRAP	40	Hours	7	27	7,560		
	OVERTIME	20	Hours	7	42	5,880		
Total							125,020	
35-05	TRUCK RENTALS							
	PROP TRUCK	6	Weeks	1	600	3,600		
	CAMERA TRUCK	6	Weeks	1	750	4,500		
	SET DRESSING TRUCK	6	Weeks	1	700	4,200		
	TRAILERS (2 ROOM)	6	Weeks	2	700	8,400		
	M/U TRAILER	6	Weeks	2	300	3,600		
	FUELER	6	Weeks	1	300	1,800		
	GRIP ELECTRIC	6	Weeks	1	750	4,500		
Total							30,600	
35-07	BUS/VAN RENTALS							
	MINI VANS	12	Weeks	2	500	12,000		
	Subtotal					12,000		
Total							12,000	
35-08	DRESSING ROOM RENTALS							

Continuation of Account 35-08

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	HONEYWAGON	6	Weeks	1	2,000	12,000	
	DRIVER	200	Hours	1	40	8,000	
	OVERTIME	100	Hours	1	60	6,000	
	GOLD	50	Hours	1	80	4,000	
	Total						30,000
35-11	GAS & OIL						
	PREP	25	Days	1	370	9,250	
	FILM	25	Days	2	1,150	57,500	
	WRAP	5	Days	1	600	3,000	
		10	Days	1	0	0	
	Total						69,750
35-12	REPAIRS & MAINTENANCE						
	PACKAGE	1	Allow	1	1,000	1,000	
	Total						1,000
35-14	MILEAGE ALLOWANCE						
	SAG ALLOWANCE	25	Days	8	10	2,000	
	Total						2,000
35-16	PILOT - HELICOPTER						
	BELL JET RANGER - S.A.G.	1	Day	1	1,500	1,500	
	OVERTIME	1	Day	1	750	750	
	Total						2,250
<b>Account Total for 35-00</b>							<b>322,550</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>36-00 LOCATION</b>							
36-03	MEALS/PER DIEM						
	BREAKFAST	25	Days	100	7	17,500	
	LUNCH	25	Days	100	10	25,000	
	LARGE DAYS	2	Days	100	7	1,400	
	LARGE DAYS - LUNCH	2	Days	100	10	2,000	
	LABOR	200	Hours	2	27	10,800	
	OVERTIME	100	Hours	2	42	8,400	
	GOLD	30	Hours	0	54	0	
	MISC SUPPLIES	25	Days	1	300	7,500	
	LABOR -EXTRA	16	Hours	2	27	864	
	OVERTIME	8	Hours	2	42	672	
Total							74,136
36-04	SITE RENTALS						
	APARTMENT TOWER - ROOF TOP	1	Day	1	2,500	2,500	
	HIGH SCHOOL TRACK - FIELD	1	Day	1	2,500	2,500	
	KOREA SHOPPING MALL	3	Days	1	10,000	30,000	
	ROOF TOP	1	Day	1	3,500	3,500	
	GANG ALLEY	1	Day	1	5,000	5,000	
	APARTMENT TOWER ALLEY	1	Day	1	3,500	3,500	
	GANG STREET - MAC ARTHUR PARK	1	Day	1	3,000	3,000	
	HARDWARE STORE	1	Day	1	2,500	2,500	
	K-TOWN - FREE RUNNING AREA	2	Days	1	3,500	7,000	
	GARCIA HOUSE	1	Allow	1	3,500	3,500	
	VALENCIAS APT	1	Allow	1	3,500	3,500	
	JEWELRY MART - JANITOR	1	Allow	1	1,500	1,500	
	JEWELRY MART - ESCALATOR	1	Day	1	1,500	1,500	
	JEWELRY MART - GARCIAS	1	Allow	1	10,000	10,000	
	JEWEL FLOOR	1	Allow	1	7,500	7,500	
	FIRE ESCAPE	1	Allow	1	5,000	5,000	
	K-TOWN ROOF TOPS	2	Days	1	3,000	6,000	
	ALLEY OUTSIDE GANG CABANA	1	Allow	1	2,000	2,000	
	K-CLUB	1	Allow	1	7,500	7,500	
	SALVADORAN CLUB	1	Allow	1	5,000	5,000	
	ALLEY- BY CLUB	1	Allow	1	2,000	2,000	
	CITY SKATE PARK	1	Allow	1	1,000	1,000	
	HOOKAH BAR	1	Allow	1	1,500	1,500	
	CITY STREETS	1	Allow	1	500	500	
	DENNYS DINER	1	Allow	1	2,500	2,500	
	POLICE DEPT.	1	Allow	1	7,500	7,500	
	JEWELRY FLOOR	1	Allow	1	2,500	2,500	
	SECURITY OFFICE	1	Allow	1	2,500	2,500	
	MALL FOYER	1	Allow	1	5,000	5,000	
	VINCENTS HOUSE	1	Allow	1	1,500	1,500	
	NIGHT LIFE STREET	1	Allow	1	1,000	1,000	
	RESIDENTIAL STREET	1	Allow	1	300	300	
	CLOVER STREET	1	Allow	1	500	500	
	CHOLO BAR AND GRILL	1	Allow	1	3,500	3,500	
	K- CLUB	1	Allow	1	5,000	5,000	

Continuation of Account 36-04

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	STORE FRONTS	1	Allow	1	5,000	5,000	
Total							154,300
36-05	TELEPHONE & TELEGRAPH						
	PREP	1	Allow	1	500	500	
	FILM	1	Allow	1	500	500	
	WRAP	1	Allow	1	500	500	
Total							1,500
36-10	CREW PARKING						
	CAST AND CREW	25	Days	1	2,000	50,000	
Total							50,000
36-11	EQUIPMENT PARKING						
	TRUCKS	25	Days	1	2,500	62,500	
Total							62,500
36-18	PHOTOCOPY						
	PACKAGE	30	Days	1	20	600	
		60	Days	1	0	0	
Total							600
36-06	WORKING SPACE RENTAL						
	HOLDING YARD FOR EQUIPMENT	2	Months	1	5,000	10,000	
Total							10,000
36-85	PERMITS						
	PPS FEES	1	Allow	1	2,000	2,000	
	FILM L.A.	25	Days	1	500	12,500	
	FILM MONITOR	25	Days	1	400	10,000	
	MISC	1	Allow	1	1,453	1,453	
Total							25,953
<b>Account Total for 36-00</b>							<b>378,989</b>



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>38-00 FILM AND LAB</b>							
38-85	OTHER CHARGES						
	DAILIES	25	DISC	1	10	250	
Total							250
<b>Account Total for 38-00</b>							<b>250</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>Total Fringes</b>								
	S.A.G./AFTRA	16.6%			42,350	7,030		
	D.G.A.	15.5%			121,286.9	18,799		
	H & W	4%			1,244,638.9	49,786		
	PENSION	7%			649,913.1	45,494		
	PAYROLL	0.3%			1,223,448.9	3,670		
	H & W - 12.00	2.28%			1,132,192.9	25,814		
	CONTRACT FEE	4%			576,488.9	23,060		
	UN- EMPLOYMENT	2.72%			1,253,332.9	34,091		
	WELFARE	1.23%			1,149,574.9	14,140		
	TEAMSTERS 399	18%			250,456	45,082		
	IA - LOS ANGELES	21%			743,570	156,150		
							<b>423,115</b>	
<b>TOTAL PRODUCTION</b>							<b>2,727,355</b>	
<b>45-00 EDITORIAL</b>								
45-01	POST PROD. SUPERVISOR							
	EDITOR - T.B.D.	16	Allow	1	2,896	46,336		
		16	Weeks	1	0	0		
Total							46,336	
45-02	EDITOR							
	POST	16	Weeks	1	1,682	26,912		
Total							26,912	
45-03	ASST. EDITOR							
	POST	16	Weeks	1	1,500	24,000		
Total							24,000	
45-05	MUSIC EDITOR							
	PACKAGE	1	Allow	1	2,000	2,000		
Total							2,000	
45-16	EDITORIAL RENTALS							
	AVID SYSTEMS	20	Weeks	1	250	5,000		
Total							5,000	
45-18	CUTTING ROOM RENTALS							
	POST	3	Months	1	250	750		
Total							750	
<b>Account Total for 45-00</b>							<b>104,998</b>	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>46-00 MUSIC</b>							
46-01	COMPOSER						
	PACKAGE	1	Allow	1	50,000	50,000	
Total							50,000
46-02	MUSICIANS						
	PACKAGE	1	Allow	1	1,500	1,500	
Total							1,500
46-47	MUSIC RIGHTS						
	PACKAGE	1	Allow	1	25,000	25,000	
Total							25,000
46-48	ORIGINAL SONG PURCHASE						
	PACKAGE	1	Allow	1	1,000	1,000	
Total							1,000
<b>Account Total for 46-00</b>							<b>77,500</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total	
<b>47-00 POST PRODUCTION SOUND</b>								
47-01	SOUND TRANSFER							
	RELEASE PRINT	1	Allow	1	3,500	3,500		
	Total							3,500
47-02	ADR/LOOPING STUDIO							
	DAYS	2	Days	1	2,500	5,000		
		20	Days	1	0	0		
	Total							5,000
47-03	SOUND EFFECT/FOLEY STUDIO							
	PACKAGE	1	Allow	1	1,000	1,000		
	Total							1,000
47-04	MUSIC SCORING STUDIO							
	PACKAGE	1	Allow	1	3,000	3,000		
	0							
	Total							3,000
47-06	TEMPORARY DUB							
	PACKAGE	1	Allow	1	2,500	2,500		
	Total							2,500
47-07	PRE-DUB EFFECTS TRACKS							
	PACKAGE	1	Allow	1	500	500		
	Total							500
47-08	FINAL DUB/MIX							
	PACKAGE	1	Allow	1	1,000	1,000		
	Total							1,000
47-09	MAGNETIC FILM STOCK							
	PACKAGE	1	Allow	1	1,000	1,000		
	Total							1,000
47-16	MISC. SOUND RENTALS							
	PACKAGE	1	Allow	1	745	745		
	Total							745
47-17	MISC. SOUND PURCHASES							
	PACKAGE	1	Allow	1	500	500		
	Total							500
<b>Account Total for 47-00</b>							<b>18,745</b>	

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>48-00 POST-FILM/LAB</b>							
48-11	STOCK FOOTAGE PURCH & LAB						
	PACKAGE	1	Allow	1	500	500	
	Total						500
<b>Account Total for 48-00</b>							<b>500</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>49-00 TITLES</b>							
49-01	MAIN TITLES						
	PACKAGE	1	Allow	1	500	500	
	Total						500
4903	END TITLES						
	PACKAGE	1	Allow	1	250	250	
	Total						250
<b>Account Total for 49-00</b>							<b>750</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
<b>Total Fringes</b>							
	H & W	4%			26,912	1,076	
	PAYROLL	0.3%			26,912	81	
	H & W - 12.00	2.28%			26,912	614	
	UN- EMPLOYMENT	2.72%			26,912	732	
							<b>2,503</b>
<b>TOTAL POST PRODUCTION</b>							<b>204,996</b>
<b>65-00 PUBLICITY</b>							
65-01	PUBLICITY FEE						
	PACKAGE	1	Allow	1	500	500	
Total							500
65-02	UNIT PUBLICIST						
	PRODUCTION	3	Weeks	1	750	2,250	
Total							2,250
<b>Account Total for 65-00</b>							<b>2,750</b>

Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	CONTINGENCY : 10.0%						431,034
<b>66-00 LEGAL &amp; ACCOUNTING</b>							
66-01	LEGAL EXPENSE						
	ATTORNEY FEES-BRUCE NAHIN+ ONE OTHER	1	Allow	2	25,000	50,000	
	Total						50,000
66-05	ACCOUNTING EXPENSE						
	PACKAGE	1	Allow	1	1,000	1,000	
	Total						1,000
<b>Account Total for 66-00</b>							<b>51,000</b>



Acct#	Description	Amt	Units	X	Rate	Sub T	Total
	COMPLETION BOND : 3.0%						129,310
	INSURANCE : 3.0%						129,310
	<b>Total Above-The-Line</b>						<b>1,324,243</b>
	<b>Total Below-The-Line</b>						<b>2,932,351</b>
	<b>Total Above and Below-The-Line</b>						<b>4,256,594</b>
	<b>Grand Total</b>						<b>4,999,999</b>