

Acct #	Description	Page #			Total
1100	Story and Other Rights	2			-
1200	Producer	3			-
1300	Director	4			-
1400	Cast	5			-
1500	Travel and Living	6			-
1600	Miscellaneous	6			-
1900	Fringe Benefits	6			-
	TOTAL ABOVE-THE-LINE				-
2000	Production Staff	7			-
2100	Extra Talent	8			-
2200	Art Direction	9			-
2300	Set Construction	10			-
2400	Set Striking	10			-
2500	Set Operations	11			-
2600	Special Effects	12			-
2700	Set Dressing	13			-
2800	Property	14			-
2900	Men's Wardrobe	15			-
3000	Women's Wardrobe	16			-
3100	Makeup and Hairdressing	17			-
3200	Electrical, Rigging, and Operations	18			-
3300	Camera Operations	19			-
3400	Sound Operations	20			-
3500	Transportation	21			-
3600	Location	22			-
3700	Production Film and Lab	23			-
3800	Stage Facilities	24			-
3900	Process and Rear Projection	24			-
4000	Second Unit	25			-
4100	Tests	26			-
4900	Fringe Benefits	26			-
	TOTAL PRODUCTION PERIOD				-
5000	Editing	27			-
5100	Music	28			-
5200	Post Production Sound	29			-
5300	Post Production Film and Lab	30			-
5400	Main and End Titles	31			-
5900	Fringe Benefits	31			-
	TOTAL EDITING PERIOD				-
6500	Publicity	32			-
6700	Insurance	33			-
6800	General Overhead	34			-
7500	Fees, Charges, and Misc.	34			-
7900	Fringe Benefits	34			-
	TOTAL OTHER CHARGES				-
	TOTAL ABOVE-THE-LINE				-
	TOTAL BELOW-THE-LINE				-
	ABOVE AND BELOW-THE-LINE				-
	Contingency				-
	Overhead				-
	Completion Bond				-
	GRAND TOTAL				-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
1100	Story and Other Rights						
1101	Story Purchase						
1111	Screenplay Purchase Writer Fee						
1114	Sequel Rights						
1121	Secretary						
1131	Copying						
1141	Research and Clearance						
1151	Script Timing						
1161	Script Consultant						
					Total for 1100		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
1200	Producer						
1201	Producer(s) Living Allowance						
1211	Executive Producer(s)						
1221	Co-Producer(s)						
1231	Production Executive(s)						
1251	Secretaries						
1271	Assistant(s)						
1285	Other Charges						
					Total for 1200		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
1500	Travel and Living						
1501	Travel and Living Expenses						
1511	Accommodations						
1521	Per Diem						
1551	General Allowance						
1585	Other Expense						
						Total for 1500	-
1600	Miscellaneous						
1601	Miscellaneous						
						Total for 1600	-
1900	Fringe Benefits						
1901	Payroll Service Charges						
	SAG payroll						
1999	Fringes						
	FICA						
	SUI/FUI						
	Medicare						
	Worker's Comp.						
	SAG - Actor						
	Payroll Charges						
	Sales Tax						
	Clerical Comp.						
						Total for 1900	-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2000	Production Staff						
2001	Production Manager						
	PREP						
	SHOOT						
	WRAP						
2005	Unit Production Manager						
2011	First Assistant Directors						
	PREP						
	SHOOT						
	WRAP						
2021	Second Assistant Directors						
	PREP						
	SHOOT						
	WRAP						
2029	DGA Trainee						
2031	Script Supervisors						
	PREP						
	SHOOT						
	WRAP						
2032	Technical Advisors						
2033	Production Coordinator						
	PREP						
	SHOOT						
	WRAP						
2035	Production Secretary						
2037	Production Assistant(s)						
2041	Choreographer(s)						
2061	Standby First Aid						
2071	Welfare Worker(s)						
2081	Production Accountant(s)						
	PREP						
	SHOOT						
	WRAP						
2084	Additional Hire						
2085	Other Charges						
Total for 2000							-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2100	Extra Talent						
2101	Stand-ins						
	Stand-ins (Non-SAG)						
2103	Extras						
	Extras						
2105	Crowd Extras						
2107	Dancers, Skaters, etc.						
2121	Teachers, Welfare Workers						
2123	Interviews and Transportation						
2125	Atmosphere Cars						
2181	Casting Fees - Extras						
2185	Other Charges						
					Total for 2100		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2300	Set Construction						
2301	Set Construction - Payroll						
2302	Set Construction - Materials						
2303	Set Construction - Purchases						
2304	Set-Construction - Rentals						
2305	Electric Scaffolding						
						Total for 2300	-
2400	Set Striking						
2401	Set Striking						
						Total for 2400	-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2500	Set Operations						
2501	Key Grip PREP SHOOT WRAP						
2511	Second Grip						
2515	Dolly Grip PREP SHOOT WRAP						
2517	Crane Operators						
2519	Grips PREP SHOOT WRAP						
2521	Greensman						
2523	Painters						
2531	Craft Service Person(s) PREP SHOOT WRAP						
2537	Set Laborer(s)						
2541	Grip Equipment - Studio						
2545	Grip Equipment - Location						
2551	Purchases						
2555	Condor(s)						
2557	Dolly Rental						
2559	Crane Rental						
2561	Camera Platforms						
2565	Car Mounts						
2571	Expendables						
2581	Box Rentals						
2585	Other Charges						
					Total for 2500		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2600	Special Effects						
2601	Foreman						
2602	Other Effectsman						
2603	Rigging - Effects and Explosions						
2604	Effects - Striking						
2605	Other Department Labor						
2606	Materials						
2607	Purchases						
2608	Rentals						
2609	Effects Boxes						
2685	Other Charges						
					Total for 2600		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3300	Camera Operations						
3301	Director of Photography						
	PREP						
	SHOOT						
	WRAP						
3311	Camera Operator(s)						
3321	Camera Assistant(s)						
	First Assistant						
	PREP						
	SHOOT						
	WRAP						
	Second Assistant						
	PREP						
	SHOOT						
	WRAP						
3331	Loader(s)						
3341	Still Photographer						
3351	Camera Package						
3361	Expendables						
3371	Special Equipment						
3381	Box Rentals						
3385	Other Charges						
					Total for 3300		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3400	Sound Operation						
3401	Sound Mixer Package						
3411	Boom Person						
3415	Sound Utility						
3417	Playback Operator(s)						
3420	Purchases						
3421	Tape						
3431	Sound Channel						
3441	Walkie Talkies						
3451	Special Equipment						
3452	Playback						
3483	Equipment Repairs						
3485	Other Charges						
					Total for 3400		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3600	Location						
3601	Location Manager(s)						
3611	Police / Fire Personnel Security						
3621	Meals						
3631	Site Rentals						
3641	Travel / Accommodations						
3645	Courtesy Payments						
3651	Custom Fees, Duties, etc.						
3653	Film Shipment						
3655	Foreign Travel Permits						
3657	Flight Insurance						
3661	Location Scouting						
3671	Location Contact						
3683	Loss and Damage						
3685	Other Charges						
					Total for		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3700	Production Film and Lab						
3701	Picture Negative						
3711	Film Processing Includes video preparation						
3715	Normal Developing AVID-style transfer						
3719	Forced Developing						
3721	One Light Dailies						
3725	Timed Dailies						
3731	Special Laboratory Work						
3741	Stills - Negative and Lab						
3751	Sound Transfer Dailies						
3753	Labor						
3755	Magnetic Stripe						
3785	Other Charges						
						Total for 3700	-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3800	Stage Facilities						
3801	Studio Stage Rental						
3802	Distant Location Stage Rental						
3803	Test Stage Rental						
3804	Additional Studio Facilities						
3805	Studio Personnel Required						
3885	Other Charges						
Total for 3800							-
Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3900	Process and Rear Projection						
3901	Rear Projection						
3985	Other Charges						
Total for 3900							-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
4100	Tests						
4101	Tests						
4185	Other Charges						
					Total for 4100		-
4900	Fringe Benefits						
4999	Fringes						
	FICA						
	SUI/FUI						
	Medicare						
	Worker's Comp.						
	SAG - Actor						
	Payroll Charges						
	Sales Tax						
	Clerical Comp.						
					Total for 4900		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
5100	Music						
5101	Composer/Conductor						
5111	Musicians						
5113	Arrangers						
5115	Copyists						
5117	Lyricist						
5121	Coaches, Vocal Instructor						
5131	Singers, Chorus						
5141	Labor, Moving Instruments						
5151	Synchronization License						
5153	Recording Rights						
5161	Music Fees						
5171	Special Instrument Rental						
5185	Other Charges						
					Total for 5100		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
5300	Post Production Film and Lab						
5301	Reprints - One Light Color						
5305	Black and White Reversal Prints						
5311	Negative Cutting						
5321	Answer Print						
5331	Protective Master Positives						
5335	Inter Negatives						
5341	Optical Effects						
5351	Optical Negative - Processing/Print						
5361	Process Plates						
5363	Stock Footage						
5371	Video Transfers						
5375	One-inch Video Masters						
5383	Shipping Charges						
5385	Other Charges						
					Total for 5300		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
5400	Main and End Titles						
5401	Main and End Titles						
5411	Foreign Textless Version						
						Total for 5400	-
Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
5900	Fringe Benefits						
5999	Fringes						
	FICA						
	SUI/FUI						
	Medicare						
	Worker's Comp.						
	SAG - Actor						
	Payroll Charges						
	Sales Tax						
	Clerical Comp.						
						Total for 5900	-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
6500	Publicity						
6501	Publicity Firm Fee						
6502	Unit Publicist						
6503	Negatives, Prints, Supplies						
6504	Production Publicity Costs						
6585	Other Charges						
					Total for 6500		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
6700	Insurance						
6701	Cast Insurance						
6702	Negative Insurance						
6703	Errors and Omissions						
6704	Faulty Raw Stock and Camera						
6705	Liability						
6706	Worker's Compensation						
6707	Local Insurance						
6708	Miscellaneous Equipment						
6709	Comprehensive Liability						
6710	Property Damage Liability						
6785	Other Charges						
					Total for 6700		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
6800	General Overhead						
6801	Corporate Expense						
6811	Office Rentals						
6821	Furniture/Equipment Rentals						
6835	Office Supplies						
6841	Telephone and Telegraph						
6851	Printing and Copying						
6855	Postage and Delivery						
6861	Entertainment						
6871	Additional Allowances						
6875	Production Service Organization						
6885	Other Charges						
						Total for 6800	-
Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
7500	Fees, Charges, and Misc.						
7501	Legal Fee						
7511	Tax Accounting						
7531	MPAA Rating Fee						
7541	Dialogue Continuity						
7585	Other Charges						
						Total for 7500	-
Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
7900	Fringe Benefits						
7999	Fringes						
	Sales Tax						
						Total for 7900	-