

Acct No	Category Description	Page	Total
1000	Story and Rights	1	\$252,500
1100	Producers	1	\$410,000
1200	Directors	1	\$265,150
1250	Development & Investor Seed Capital Re-coupment	1	\$175,000
1300	Cast	1	\$739,163
1400	Above-The-Line Travel/Lodging	4	\$67,630
Total Above-The-Line			\$1,909,443
1500	Background Talent	4	\$119,176
1600	Production Staff	5	\$266,810
1700	Camera	8	\$175,334
1800	Grips	10	\$131,128
1900	Wardrobe	11	\$116,560
2000	Makeup and Hair	12	\$61,126
2100	Set Dressing	13	\$85,192
2200	Props	14	\$54,041
2300	Art Department	18	\$45,060
2400	Set Construction	18	\$136,035
2500	Sound Recording	19	\$46,462
2600	Set Lighting	20	\$87,904
2700	Set Operation	21	\$43,612
2800	Facilities	22	\$49,400
2900	Special Effect	22	\$25,641
3000	Locations	23	\$191,188
3100	Transportation	24	\$380,165
3200	Catering	29	\$92,007
3300	Second Unit Travel	30	\$17,475
Total Production			\$2,124,316
3400	EDITING	31	\$65,200
3500	MUSIC	32	\$477,000
3600	POST PRODUCTION SOUND	32	\$26,650
3700	POST PRODUCTION LAB	32	\$50,146
3800	MAIN & END TITLES	34	\$35,000
3900	VISUAL EFFECTS	35	\$105,870
Total Post Production			\$759,866
4000	INSURANCE	35	\$35,691
4100	MISCELLANEOUS	35	\$52,600
4150	Completion Bond	36	\$150,000
4200	FINANCING COSTS	36	\$700,000
4250	Contingency	36	\$165,000
4300	Film Sales & Marketing	36	\$350,000
4400	PUBLICITY	36	\$75,000
Total Other			\$1,528,291
Total Above-The-Line			\$1,909,443
Total Below-The-Line			\$4,412,473
Total Above and Below-The-Line			\$6,321,916
Total Fringes			\$678,084
Grand Total			\$7,000,000

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
1000 Story and Rights							
2500	Writer Cost						
	Writer fee	1	Fee	1	250,000	\$250,000	
	Add'l Writers						
	Total						\$250,000
1002	Story Rights						\$0
1003	Script Registration & Copyright						
	PA Certificate of Copyright	1	Fee	1	200	\$200	
	Certificate of Authorship	1	Fee	1	200	\$200	
	Script Registration	1	Fee	1	100	\$100	
	Clearance/Licensing	1	Allow	1	2,000	\$2,000	
	Total						\$2,500
1010	Supplies						\$0
Account Total for 1000							\$252,500
1100 Producers							
1101	Executive Producer Frank Sacks						
	Exec Producer F. Sacks	1	Fee	1	150,000	\$150,000	
	Total						\$150,000
1102	Line Producer						
	Line Producer	1	Fee	1	100,000	\$100,000	
	Total						\$100,000
1103	Other Producers						
		1		1	150,000	\$150,000	
	Total						\$150,000
1130	Executive Producer Expenses						
	EP Entertainment Fund	1		1	10,000	\$10,000	
	Total						\$10,000
Account Total for 1100							\$410,000
1200 Directors							
1201	1st Unit Director						
	Director	1	Fee	1	250,000	\$250,000	
	Director Medical Exam	1	Allow	1	150	\$150	
	Total						\$250,150
1202	2nd Unit Director						
	2nd Unit Director	1	Fee	1	15,000	\$15,000	
	Total						\$15,000
1203	Choreographer						\$0
1230	Miscellaneous Expenses						\$0
Account Total for 1200							\$265,150
1250 Development & Investor Seed Capital Re-coupment							
1250	Investor Seed Capital Re-coupment fr						
	Prod.Develop Costs	1		1	25,000	\$25,000	
	Seed Cap. Re-payment	1		1	150,000	\$150,000	
	Total						\$175,000
Account Total for 1250							\$175,000
1300 Cast							

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
1301	Principal Players						
	Spencer (schedule F)	1	Allow	1	150,000	\$150,000	
	Trl/Fit/Reh/Shoot/Trl	5	Weeks	1	0	\$0	
	Lynn (schedule C)	1	Allow	1	25,000	\$25,000	
	Trl/Fit/Reh/Shoot/Trl	5	Weeks	1	0	\$0	
	OT Allowance	1		1	16,000	\$16,000	
	Moki (schedule B)						
	Fit /Reh/Shoot	5	Weeks	1	10,000	\$50,000	
	OT Allowance	5	Allow	1	3,505.2	\$17,526	
	Snotman (schedule B)						
	Fit /Reh/Shoot	4	Weeks	1	7,500	\$30,000	
	OT Allowance	1	Allow	1	2,400	\$2,400	
	Squiggy (schedule B)						
	Fit /Reh/Shoot	4	Weeks	1	7,500	\$30,000	
	OT Allowance	1	Allow	1	2,400	\$2,400	
	NJ Goon (schedule B)						
	Fit/Reh/Shoot	4	Weeks	1	50,000	\$200,000	
	OT Allowance	1	Allow	1	2,400	\$2,400	
	Vegas Goon Schedule C)	1	Allow	1	30,000	\$30,000	
	Trl/Fit/Reh/Shoot/Trl	4	Weeks	1	0	\$0	
	OT Allowance	1	Allow	1	12,000	\$12,000	
	Total						\$567,726
1302	Day Players						
	Daily Rate \$842 (schedule A) + 10%						
	Weekly Rate \$2921 (schedule B) +						
	Air Controller	1	Day	1.1	842	\$926	
	Astrophysicist #2	1	Day	1.1	842	\$926	
	Astrophysicist #1	1	Day	1.1	842	\$926	
	Barfly	1	Day	1.1	842	\$926	
	Beat Cop	2	Days	1.1	842	\$1,852	
	Beautiful Girl	1	Day	1.1	842	\$926	
	Buzzard	2	Days	1.1	842	\$1,852	
	Chef	2	Days	1.1	842	\$1,852	
	City Inspector	1	Day	1.1	842	\$926	
	Curious Hiker	2	Days	1.1	842	\$1,852	
	Cuz'n Georgie	1.6	Weeks	1.1	2,921	\$5,141	
	Cuz'n Kumu	3	Days	1.1	842	\$2,779	
	Female Hotel Guest	2	Days	1.1	842	\$1,852	
	Fireman	1	Day	1.1	842	\$926	
	Gas Guy	1	Day	1.1	842	\$926	
	Half-Naked Lady	1	Day	1.1	842	\$926	
	Hotel Beach Boy	1	Day	1.1	842	\$926	
	Kid #1	1	Day	1.1	842	\$926	
	Kid #2	1	Day	1.1	842	\$926	
	Kitchen Helper #1	2	Days	1.1	842	\$1,852	
	Kitchen Helper #2	2	Days	1.1	842	\$1,852	
	Large Samoan	1	Day	1.1	842	\$926	
	Lulu	1	Day	1.1	842	\$926	
	Newspaper Photographer	1	Day	1.1	842	\$926	
	Pilot	1	Day	1.1	842	\$926	
	Radio DJ/Reporter	1.2	Weeks	1.1	2,921	\$3,856	
	Reporter	2	Days	1.1	842	\$1,852	
	Snowboarder #1	1	Day	1.1	842	\$926	

Continuation of Account 1302

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Snowboarder #2	1	Day	1.1	842	\$926	
	Sympathetic Bartender	1	Day	1.1	842	\$926	
	Teen biker #1	1.6	Weeks	1.1	2,921	\$5,141	
	Teen biker #2	1.6	Weeks	1.1	2,921	\$5,141	
	Tough Bartender	1	Day	1.1	842	\$926	
	Uncover vice Lt.	3	Days	1.1	842	\$2,779	
	Valet	1	Day	1.1	842	\$926	
	Vendor #1	1	Day	1.1	842	\$926	
	Vendor #2	1	Day	1.1	842	\$926	
	Young Daughter (M)	3	Days	1.1	842	\$2,779	
	Young Father	3	Days	1.1	842	\$2,779	
	Younger Bo Diddley	1	Day	1.1	842	\$926	
	Younger Chuck Berry	1	Day	1.1	842	\$926	
	Overtime Allowance Day Player	37	Allow	1	736.75	\$27,260	
	Overtime Allowance Weely Player	6	Allow	1	1,752.6	\$10,516	
	Fitting ea Day Player 1hr	37	Allow	1	105.25	\$3,894	
	Fitting ea Weekly Player 1hr	4	Allow	1	73.02	\$292	
	Total						\$110,329
1303	Stunt Coordinator						
	Flat Deal Daily (schedule K)						
	Stunt Coordinator - Prep	3	Days	1	1,309	\$3,927	
	Stunt Coordinator - Shoot		Days				\$9,163
1304	Stunt Players						
	Meter Maid #1(Stunt)	1	Day	1	842	\$842	
	Surfer (Stunt)	1	Day	1	842	\$842	
	Stunt Waiter	1	Day	1	842	\$842	
	Utility Stunt #1	2	Days	1	842	\$1,684	
	Utility Stunt #2	1	Day	1	842	\$842	
	Moke Stunt Driver	1	Day	1	842	\$842	
	Squiggy St Dbl	1	Day	1	842	\$842	
	Hippy stunt driver	1	Day	1	842	\$842	
	Adjustments	1	Allow	1	500	\$500	
	OT Allowance	9	Allow	1	736.75	\$6,631	
	Total						\$14,709
1306	Stunt Equipment						
	Stunt Equipment Rental	1	Allow	1	500	\$500	
	Total						\$500
1307	Cast Looping & Expenses						
	Cast Looping	1	Allow	1	5,000	\$5,000	
	Total						\$5,000
1308	Casting Staff						
	Casting Dir. - Los Angeles - Prep	1	Week	1	2,900	\$2,900	
	Casting Dir. - Hawaii - Prep	2	Weeks	1	2,900	\$5,800	
	Casting Dir. - Hawaii - Shoot	3	Weeks	1	2,900	\$8,700	
	Extra Casting - Prep	1.4	Weeks	1	1,500	\$2,100	
	Exrra Casting - Shoot	3	Weeks	1	1,500	\$4,500	
	Extra Cast. Asst. - Prep	1	Week	1	750	\$750	
	Extra Cast. Asst. - Shoot	4	Weeks	1	750	\$3,000	
	Total						\$27,750
1313	Musicans						
	Bass Player (1Day)	6	Hours	1	98.77	\$593	
	Drummer w pahu (2 Days)	12	Hours	1	98.77	\$1,185	
	Total						\$1,778

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
1314	Dancers						
	Hula Dancer (schedule A)	1	Day	1	842	\$842	
	OT Allowance (2 hours)	1	Allow	1	315.75	\$316	
	Total						\$1,158
1330	Miscellaneous Expenses						
	Cast Medical Exams	7	Exams	1	150	\$1,050	
	Total						\$1,050
Account Total for 1300							\$739,163
1400 Above-The-Line Travel/Lodging							
1501	Executive Producer - Expenses						
	Flight - Round Trip - Prep	1	Allow	1	2,000	\$2,000	
	Flight - Round Trip - P..	1	Allow	1	2,000	\$2,000	
	Flight - Round Trip - Shoot	1	Allow	1	2,000	\$2,000	
	Rent-a-Car - Prep	5	Weeks	1	600	\$3,000	
	Rent-a-Car - Shoot	5	Weeks	1	600	\$3,000	
	Hotel - Prep	5	Weeks	1	1,750	\$8,750	
	Hotel - Shoot	5	Weeks	1	1,750	\$8,750	
	Per Diem - Prep	35	Days	1	60	\$2,100	
	Per Diem - Shoot	35	Days	1	60	\$2,100	
	Total						\$33,700
1502	Cast Spencer - Expenses						
	Flight Rd Trip - 1st Class	1	Allow	1	2,000	\$2,000	
	Rent-a-Car	5	Weeks	1	350	\$1,750	
	Hotel	5	Weeks	1	1,225	\$6,125	
	Per Diem	35	Days	1	60	\$2,100	
	Total						\$11,975
1503	Cast Lynn - Expenses						
	Flight Rd Trip - 1st Class	1	Allow	1	2,000	\$2,000	
	Rent-a-Car	5	Weeks	1	350	\$1,750	
	Hotel	5	Weeks	1	1,225	\$6,125	
	Per Diem	35	Days	1	60	\$2,100	
	Total						\$11,975
1504	Cast Las Vegas Goon - Expenses						
	Flight Rd Trip - 1st Class	1	Allow	1	2,000	\$2,000	
	Rent-a-Car	4	Weeks	1	350	\$1,400	
	Hotel	4	Weeks	1	1,225	\$4,900	
	Per Diem	28	Days	1	60	\$1,680	
	Total						\$9,980
Account Total for 1400							\$67,630
Total Above-The-Line							\$1,909,443
1500 Background Talent							
1501	Stand-ins						
	Spencer/Utility SI	19	Days	1	166	\$3,154	
	Lynn/Utility SI	16	Days	1	166	\$2,656	
	Moke/Utility SI	19	Days	1	166	\$3,154	
	Big Utility SI	16	Days	1	166	\$2,656	
	Total						\$11,620
1502	General Background						
	Union Background	287		1	150	\$43,050	

Continuation of Account 1502

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Non Union Background	127		1	65	\$8,255	
	Total						\$51,305
1503	Mileage/Car Allowances						
	BG Total Miles Allowance	90		1	13	\$1,170	
	Total						\$1,170
1504	Fittings/Interviews						
	All BG with Uniforms fitting 1/4 ck	10		1	37.5	\$375	
	Total						\$375
1505	Car Allowance						
	BG with cars allowance	132		1	35	\$4,620	
	Total						\$4,620
1506	Surfboard Allowance						
	Surf board Allowance	8		1	15	\$120	
	Total						\$120
1507	Luggage Allowance						
	BG with Luggage Allowance	10		1	5.5	\$55	
	Total						\$55
1509	Beach Paraphernalia Allowance						
	Sm Beach Allowance	34		1	5.5	\$187	
	Lg Beach Allowance	13		1	10	\$130	
	Total						\$317
1510	Police Paraphernalia						
	BG Police w own gear includinf weap	24		1	100	\$2,400	
	Total						\$2,400
1512	Overtime/Adjustments						
	Total BG 8 hr scale X .75 OT 12 hrs	62,925		0.75	1	\$47,194	
	Total						\$47,194
Account Total for 1500							\$119,176
1600 Production Staff							
1601	Production Supervisor						
	Production Supervisor - Prep	3	Weeks	1	3,500	\$10,500	
	Production Supervisor - Shoot	4	Weeks	1	3,500	\$14,000	
	Production Supervisor - Wrap	1.4	Weeks	1	3,500	\$4,900	
	Total						\$29,400
1602	1st Assistant Director						
	1st AD - Prep	3	Weeks	1	3,500	\$10,500	
	1st AD - Shoot	4	Weeks	1	3,500	\$14,000	
	1st AD - 2nd Unit	0.6	Weeks	1	3,500	\$2,100	
	Total						\$26,600
1603	2nd Assistant Director						
	2nd AD - Prep	2	Weeks	1	3,000	\$6,000	
	2nd AD - Shoot	4	Weeks	1	3,000	\$12,000	
	2nd AD - 2nd Unit	0.6	Weeks	1	3,000	\$1,800	
	Total						\$19,800
1604	3rd Assistant Director						
	3rd AD - Prep	1	Week	1	2,000	\$2,000	
	3rd AD -Shoot	4	Weeks	1	2,000	\$8,000	
	3rd AD - 2nd Unit	0.6	Weeks	1	2,000	\$1,200	
	3rd AD - Wrap	0.2	Weeks	1	2,000	\$400	
	Total						\$11,600

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
1605	Set PAs						
	Key Set PA -Prep	0.4	Weeks	1	1,000	\$400	
	Key Set PA - Shoot	3.8	Weeks	1	1,000	\$3,800	
	Key Set PA - 2nd Unit	0.6	Weeks	1	1,000	\$600	
	Key Set PA -Wrap	0.2	Weeks	1	1,000	\$200	
	Set PA #1- Prep	0.4	Weeks	1	750	\$300	
	Set PA #1 -Shoot	3.8	Weeks	1	750	\$2,850	
	Set PA #1 - 2nd Unit	0.6	Weeks	1	750	\$450	
	Set PA #1 - Wrap	0.2	Weeks	1	750	\$150	
	Set PA #2 - Prep	0.2	Weeks	1	750	\$150	
	Set PA #2 - Shoot	3.8	Weeks	1	750	\$2,850	
	Set PA #3 - Prep	0.2	Weeks	1	750	\$150	
	Set PA #3 - Shoot	3.8	Weeks	1	750	\$2,850	
	Total						\$14,750
1606	Production Coordinator						
	Production Coordinator						
	Prep	3	Weeks	1	1,750	\$5,250	
	Shoot	3.8	Weeks	1	1,750	\$6,650	
	2nd Unit	0.6	Weeks	1	1,750	\$1,050	
	Wrap	1.6	Weeks	1	1,750	\$2,800	
	Total						\$15,750
1607	Asst. Prod. Coordinator						
	Asst. Prod. Coord. - Prep	2.6	Weeks	1	1,000	\$2,600	
	Asst. Prod. Coord. - Shoot	3.8	Weeks	1	1,000	\$3,800	
	Asst. Prod. Coord. - 2nd Unit	0.6	Weeks	1	1,000	\$600	
	Asst. Prod. Coord. - Wrap	1	Week	1	1,000	\$1,000	
	Total						\$8,000
1608	Office PAs						
	Offc. PA #1 - Prep	2	Weeks	1	725	\$1,450	
	Offc. PA #1 - Shoot	4	Weeks	1	725	\$2,900	
	Offc. PA #1 - 2nd Unit	0.6	Weeks	1	725	\$435	
	Offc. PA #1 - Wrap	1	Week	1	725	\$725	
	Offc. PA #2- Prep	2	Weeks	1	725	\$1,450	
	Offc. PA #2 -Shoot	4	Weeks	1	725	\$2,900	
	Offc. PA #2 - 2nd Unit	0.6	Weeks	1	725	\$435	
	Offc. PA #2 - Wrap	1	Week	1	725	\$725	
	Total						\$11,020
1605	Script Supervisor						
	Script Supervisor (\$28.26 hr base)						
	Prep	5	Days	1	310.86	\$1,554	
	Shoot	19	Days	1	395.64	\$7,517	
	Wrap	1	Day	1	310.86	\$311	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$9,525
1608	Teacher-Welfare Worker						
	Teacher/Welfare Worker (\$30.46 hr base)						
	Shoot	5	Days	1	426.44	\$2,132	
	Total						\$2,132
1609	Production Accountant						
	Production Accountant						
	Prep	4	Weeks	1	3,000	\$12,000	
	Shoot	4	Weeks	1	3,000	\$12,000	
	Wrap	2	Weeks	1	3,000	\$6,000	

Continuation of Account 1609

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Total						\$30,000
1610	Prod. Accounting Crew						
	1st Asst. Prod Accountant						
	Prep	3	Weeks	1	1,650	\$4,950	
	Shoot	3.8	Weeks	1	1,650	\$6,270	
	Wrap	2	Weeks	1	1,650	\$3,300	
	2nd Asst. Prod. Accountant						
	Prep	3	Weeks	1	1,200	\$3,600	
	Shoot	3.8	Weeks	1	1,200	\$4,560	
	Wrap	2	Weeks	1	1,200	\$2,400	
	3rd Asst. Prod. Accountant						
	Prep	3	Weeks	1	1,100	\$3,300	
	Shoot	3.8	Weeks	1	1,100	\$4,180	
	Wrap	2	Weeks	1	1,100	\$2,200	
	Accountant Clerk						
	Prep	2	Weeks	1	725	\$1,450	
	Shoot	3.8	Weeks	1	725	\$2,755	
	Wrap	2	Weeks	1	725	\$1,450	
	Payroll Master						
	Prep	3	Weeks	1	1,600	\$4,800	
	Shoot	3.8	Weeks	1	1,600	\$6,080	
	Wrap	2	Weeks	1	1,600	\$3,200	
	Payroll Clerk						
	Prep	2	Weeks	1	725	\$1,450	
	Shoot	3.8	Weeks	1	725	\$2,755	
	Total						\$58,700
1610	Office Supplies						
	Paper / Office Supplies	2.5	Months	1	2,500	\$6,250	
	Total						\$6,250
1611	Office Rentals						
	Delivery / Setup Equipment	1	Allow	1	500	\$500	
	Copy Machine	2.5	Months	1.04712	700	\$1,832	
	Additional Copies	20,000	Copies	2	0.01	\$400	
	Production Printer	2.5	Months	1.04712	400	\$1,047	
	Production Fax Machine	2.5	N/C	1.04712	265	\$694	
	Accounting Fax / Printers	2.5	Months	1.04712	250	\$654	
	On-Set All-in-One Fax/Printer	1	Month	1.04712	195	\$204	
	Total						\$5,332
1612	Office Utilities						
	Install / Activation	14	Units	1.0471	100	\$1,466	
	Phone / Hardware Rental	12	Weeks	11	26.78	\$3,535	
	Long Distance Usage	3	Months	1	750	\$2,250	
	Internet / DSL Service	3	Months	1	800	\$2,400	
	Crew Cell Phone Reimbursements	3	Months	10	75	\$2,250	
	Total						\$11,901
1613	Box / Computer Rentals						
	Computer Box Rental						
	Production Supervisor	8.4	Weeks	1	50	\$420	
	1st AD	7.6	Weeks	1	50	\$380	
	2nd AD	7.6	Weeks	1	50	\$380	
	3rd AD	6.6	Weeks	1	50	\$330	
	POC	9	Weeks	1	50	\$450	
	APOC	8	Weeks	1	50	\$400	

Continuation of Account 1613

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Office PA #1	5	Weeks	1	50	\$250	
	Office PA #2	5	Weeks	1	50	\$250	
	Production Accountant	10	Weeks	1	50	\$500	
	1st Assistant Accountant	8.8	Weeks	1	50	\$440	
	2nd Asst Accountant	8.8	Weeks	1	50	\$440	
	3rd Asst. Accountant	8.8	Weeks	1	50	\$440	
	Accounting Clerk	7.8	Weeks	1	50	\$390	
	Payroll Master	8.8	Weeks	1	50	\$440	
	Payroll Clerk	5.8	Weeks	1	50	\$290	
	Script Supervisor	5	Weeks	1	50	\$250	
	Total						\$6,050
Account Total for 1600							\$266,810
1700 Camera							
1701	Director of Photography						
	DP (\$60.00 per hr base)						
	Prep	15	Days	1	660	\$9,900	
	Shoot	19	Days	1	840	\$15,960	
	2nd Unit	3	Days	1	840	\$2,520	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$28,523
1702	"A" Camera Operator						
	Cam. Op. "A" (\$40.44 hr base)						
	Prep	1	Day	1	444.84	\$445	
	Shoot	19	Days	1	566.16	\$10,757	
	2nd Unit	3	Days	1	566.16	\$1,698	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$13,043
1703	"A" 1st Asst. Camera						
	1st AC "A" (\$35.09 base)						
	Prep	2	Days	1	385.99	\$772	
	Shoot	19	Days	1	491.26	\$9,334	
	2nd Unit	3	Days	1	491.26	\$1,474	
	Wrap	1	Day	1	385.99	\$386	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$12,536
1704	2nd Asst. Camera						
	2nd AC "A" (\$26.89 base)						
	Prep	2	Days	1	295.79	\$592	
	Shoot	19	Days	1	376.46	\$7,153	
	2nd Unit	3	Days	1	376.46	\$1,129	
	Wrap	1	Day	1	295.79	\$296	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$9,739
1705	"B" Camera Operator						
	Cam. Op. "B" (\$40.44 hr base)						
	Prep	1	Day	1	444.84	\$445	
	Shoot	19	Days	1	566.16	\$10,757	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$11,344
1706	"B" 1st Asst. Camera						
	1st AC "B" (\$35.09 base)						

Continuation of Account 1706

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Prep	2	Days	1	385.99	\$772	
	Shoot	19	Days	1	491.26	\$9,334	
	Wrap	1	Day	1	385.99	\$386	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$11,062
1711	Digital Utility						
	Digital Utility (\$24.21 hr base)						
	Prep	2	Days	1	266.55	\$533	
	Shoot	19	Days	1	339.18	\$6,444	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$7,548
1715	DIT						
	DIT (\$40.44 hr base)						
	Prep	1	Day	1	444.84	\$445	
	Shoot	19	Days	1	566.16	\$10,757	
	2nd Unit	3	Days	1	566.16	\$1,698	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$13,043
1716	Digital Loader						
	Digital Loader (\$22.99 hr base)						
	Digital Loader - Prep	2	Days	1	252.89	\$506	
	Digital Loader - Shoot	19	Days	1	321.86	\$6,115	
	Digital Loader - 2nd Unit	3	Days	1	321.86	\$966	
	Digital Loader - Wrap	1	Day	1	252.89	\$253	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$8,410
1720	Still Photographer						
	Still Photographer (\$40.44 hr base)						
	Shoot (10 hrs)	1	Day	1	444.84	\$445	
	Total						\$445
1730	Purchases						
	Supplies / Expendables	1	Allow	1	1,500	\$1,500	
	Total						\$1,500
1740	Rentals						
	3 Camera Package - RED	4.4	Weeks	1	7,500	\$33,000	
	Adtl Equipment (Add-ons)	1	Allow	1	2,500	\$2,500	
	DIT Package	4.4	Weeks	1	1,500	\$6,600	
	Add'l Monitors	1	Allow	1	2,000	\$2,000	
	Steadicam Package	1	Allow	1	5,000	\$5,000	
	Water Camera Package	2	Days	1	2,000	\$4,000	
	Total						\$53,100
1750	Loss, Damage, & Repair						
		1	Allow	1	1,000	\$1,000	
	Total						\$1,000
1760	Box Rentals						
	DP	4.4	Weeks	1	100	\$440	
	1st AC #1	4.4	Weeks	1	100	\$440	
	1st AC #2	3.8	Weeks	1	100	\$380	
	2nd AC (Cart+)	4.4	Weeks	1	100	\$440	
	Still Photographer	1	Day	1	200	\$200	
	Total						\$1,900
1770	Water Camera						
	\$35 per hr base						

Continuation of Account 1770

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Cam. Op. - Prep	1	Day	1	385	\$385	
	Cam. Op. -Shoot	1	Day	1	490	\$490	
	Cam.Op. - 2nd Unit	1	Day	1	490	\$490	
	1st AC. -Shoot	1	Day	1	388.08	\$388	
	1st AC. - 2nd Unit	1	Day	1	388.08	\$388	
	Total						\$2,141
Account Total for 1700							\$175,334
1800 Grips							
1801	Key Grip						
	Key Grip (\$28.04 hr base)						
	Prep	4	Days	1	308.44	\$1,234	
	Shoot	19	Days	1	392.56	\$7,459	
	2nd Unit	3	Days	1	392.56	\$1,178	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$10,013
1802	Grip Crew						
	BB Grip (\$25.37 hr base)						
	Prep	5	Days	1	279.07	\$1,395	
	Shoot	19	Days	1	355.18	\$6,748	
	2nd Unit	3	Days	1	355.18	\$1,066	
	Wrap	2	Days	1	279.07	\$558	
	Meal Penalties	19	Days	1	30	\$570	
	Dolly Grip (\$26.25 hr base)						
	Prep	2	Days	1	288.75	\$578	
	Shoot	19	Days	1	367.5	\$6,983	
	Wrap	1	Day	1	288.75	\$289	
	Meal Penalties	19	Days	1	30	\$570	
	Co. Grip #1 (\$24.21 hr base)						
	Prep	2	Days	1	266.55	\$533	
	Shoot	19	Days	1	339.18	\$6,444	
	2nd Unit	3	Days	1	339.19	\$1,018	
	Wrap	1	Day	1	266.55	\$267	
	Meal Penalties	19	Days	1	30	\$570	
	Co. Grip #2 (\$24.21 hr base)						
	Prep	2	Days	1	266.55	\$533	
	Shoot	19	Days	1	339.18	\$6,444	
	Wrap	1	Day	1	266.55	\$267	
	Meal Penalties	19	Days	1	30	\$570	
	Co. Grip #3 (\$24.21 hr base)						
	Prep	2	Days	1	266.55	\$533	
	Shoot	19	Days	1	339.18	\$6,444	
	Wrap	1	Day	1	266.55	\$267	
	Meal Penalties	19	Days	1	30	\$570	
	Add'l Man Shoot days Allowance	12	Days	1	339.18	\$4,070	
	Total						\$47,286
1813	Rentals						
	Grip Package (incl Truck)	19	Days	1.0471	2,500	\$49,737	
	Dolly Package	19	Days	1.0471	750	\$14,921	
	Camera Crane	2	Days	1.0471	750	\$1,571	
	Add-ons	1	Allow	1	1,000	\$1,000	
	Greenscreen	1	Allow	1	5,000	\$5,000	

Continuation of Account 1813

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Total						\$72,229
1814	Loss, Damage, & Repair						
	Lost & Damage	1	Allow	1	500	\$500	
	Total						\$500
1830	Box Rentals						
	Key Grip	4.4	Weeks	1	150	\$660	
	BB Grip	4.4	Weeks	1	100	\$440	
	Total						\$1,100
Account Total for 1800							\$131,128
1900 Wardrobe							
1901	Costume Designer						
	Costume Designer (\$2203.74 wk base)						
	Prep	3	Weeks	1	2,203.74	\$6,611	
	Shoot	4.4	Weeks	1	2,203.74	\$9,696	
	Wrap	1	Week	1	2,203.74	\$2,204	
	Total						\$18,511
1902	Costume Supervisor						
	Costume Supervisor (\$30.46 hr base)						
	Prep	15	Days	1	335.06	\$5,026	
	Shoot	19	Days	1	335.06	\$6,366	
	2nd Unit	3	Days	1	335.06	\$1,005	
	Wrap	5	Days	1	335.06	\$1,675	
	Total						\$14,073
1903	Key Costumer						
	Key Costumer (\$28.04 hr base)						
	Prep	10	Days	1	308.44	\$3,084	
	Shoot	19	Days	1	392.56	\$7,459	
	2nd Unit	3	Days	1	392.56	\$1,178	
	Wrap	2	Days	1	308.44	\$617	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$12,908
1904	Other Costumers						
	Set Costumer (\$25.37 hr base)						
	Prep	2	Days	1	279.07	\$558	
	Shoot	19	Days	1	355.18	\$6,748	
	Wrap	3	Days	1	279.07	\$837	
	Meal Penalties	19	Days	1	30	\$570	
	Seamstress (\$25.37 hr base)						
	Prep	15	Days	1	279.07	\$4,186	
	Shoot	15	Days	1	355.18	\$5,328	
	Costume Dept. PA						
	Prep	2	Weeks	1	750	\$1,500	
	Shoot	3.8	Weeks	1	750	\$2,850	
	2n Unit	0.6	Weeks	1	750	\$450	
	Wrap	1	Week	1	750	\$750	
	Total						\$23,778
1910	Alterations						
	Alterations	1	Allow	1	2,500	\$2,500	
	Total						\$2,500
1911	Purchases Rentals						
	Purchases (Cast & B.G.)	1	Allow	1	35,000	\$35,000	

Continuation of Account 1911

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Total						\$35,000
1912	Cleaning / Dyeing						
	Cleaning / Dyeing	1	Allow	1	5,000	\$5,000	
	Total						\$5,000
1913	Box Rentals						
	Costume Designer - Box Rtl	8.4	Weeks	1	125	\$1,050	
	Costume Supervisor Box Rtl	8.4	Weeks	1	50	\$420	
	Key Costumer Box Rtl	5.4	Weeks	1	50	\$270	
	Total						\$1,740
1914	Loss & Damage						
	Loss & Damage	1	Allow	1	1,000	\$1,000	
	Total						\$1,000
1930	Miscellaneous Expense						
	Costume Designer Car Allowance (Shc	8.4	Weeks	1	125	\$1,050	
	Mileage Allowance for others	1	Allow	1	1,000	\$1,000	
	Total						\$2,050
Account Total for 1900							\$116,560
2000 Makeup and Hair							
2001	Makeup Dept Head						
	Key M/U Artist (\$32.24 hr base)						
	Prep	3	Days	1	354.64	\$1,064	
	Shoot	19	Days	1	451.36	\$8,576	
	2nd Unit	3	Days	1	451.36	\$1,354	
	Wrap	1	Day	1	354.64	\$355	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$11,918
2002	Asst. Makeup Artists						
	Asst. M/U Dept Hd. (\$29.13hr base)						
	Prep	1	Day	1	320.43	\$320	
	Shoot	19	Days	1	407.82	\$7,749	
	2nd Unit	3	Days	1	320.43	\$961	
	Meal Penalties	19	Days	1	30	\$570	
	Makeup Artist (\$27.40hr base)						
	Prep	1	Day	1	301.4	\$301	
	Shoot	10	Days	1	383.6	\$3,836	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$14,308
2003	Hair Stylist Dept. Hd.						
	Hair Dept. Hd. (\$30.46 hr base)						
	Prep	5	Days	1	335.06	\$1,675	
	Shoot	19	Days	1	426.44	\$8,102	
	2nd Unit	3	Days	1	426.44	\$1,279	
	Wrap	1	Day	1	335.06	\$335	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$11,962
2004	Asst. Hair Stylists						
	Asst. Head Hair Stylist. (\$28.04) hr b						
	Prep	1	Day	1	308.44	\$308	
	Shoot	19	Days	1	392.56	\$7,459	
	2nd Unit	3	Days	1	308.44	\$925	
	Meal Penalties	19	Days	1	30	\$570	

Continuation of Account 2004

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Hair Stylist (\$24.93 hr base)						
	Prep	1	Day	1	274.23	\$274	
	Shoot	19	Days	1	349.02	\$6,631	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$16,738
2011	Purchases						
	Purchases	1	Allow	1	1,000	\$1,000	
	Total						\$1,000
2013	Box Rentals						
	Key Makeup	26	Days	1	40	\$1,040	
	Asst Makeup	23	Days	1	20	\$460	
	Adtl Makeup Mandays	11	Days	1	20	\$220	
	Key Hair	28	Days	1	40	\$1,120	
	Asst Hair	23	Days	1	20	\$460	
	Adtl Hair Mandays	20	Days	1	20	\$400	
	Total						\$3,700
2014	Wigs Hairpieces						
	Wigs Hairpieces	1	Allow	1	1,500	\$1,500	
	Total						\$1,500
2030	Miscellaneous Expenses						\$0
Account Total for 2000							\$61,126
2100 Set Dressing							
2101	Set Decorator						
	Set Decor. (\$28.04 hr base)						
	Prep	15	Days	1	308.44	\$4,627	
	Shoot	19	Days	1	392.56	\$7,459	
	Wrap	4	Days	1	308.44	\$1,234	
	Total						\$13,319
2102	Set Dressing Crew						
	Lead Person. (\$24.21 hr base)						
	Prep	10	Days	1	266.55	\$2,666	
	Shoot	19	Days	1	339.18	\$6,444	
	Wrap	5	Days	1	266.55	\$1,333	
	Swing #1 (\$23.12 hr base)						
	Prep	5	Days	1	254.32	\$1,272	
	Shoot	19	Days	1	323.68	\$6,150	
	Wrap	5	Days	1	254.32	\$1,272	
	Swing #2 (\$23.12 hr base)						
	Prep	5	Days	1	254.32	\$1,272	
	Shoot	19	Days	1	323.68	\$6,150	
	Wrap	5	Days	1	254.32	\$1,272	
	Swing #3 (\$23.12 hr base)						
	Prep	5	Days	1	254.32	\$1,272	
	Shoot	19	Days	1	323.68	\$6,150	
	Wrap	5	Days	1	254.32	\$1,272	
	On Set Dresser (\$23.12 hr base)						
	Prep	1	Day	1	254.32	\$254	
	Shoot	19	Days	1	323.68	\$6,150	
	Wrap	1	Day	1	254.32	\$254	
	Total						\$43,181
2111	Purchases/Rentals						

Continuation of Account 2111

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Set Dress Purchases	1	Allow	1	25,000	\$25,000	
	Total						\$25,000
2113	Box Rentals						
	Set Decorator Box Rtl	7.6	Weeks	1	100	\$760	
	Leadman Box Rtl	6.8	Weeks	1	150	\$1,020	
	Total						\$1,780
2114	Loss & Damage						
	Loss & Damage	1		1	1,000	\$1,000	
	Total						\$1,000
2130	Car Allowanw						
	Set Decorator Car Allowance	7.6	Weeks	1	120	\$912	
	Total						\$912
Account Total for 2100							\$85,192
2200 Props							
2201	Propmaster						
	Prop Master (\$28.04 hr base)						
	Prep	10	Days	1	308.44	\$3,084	
	Shoot	19	Days	1	392.56	\$7,459	
	2nd Unit	3	Days	1	392.56	\$1,178	
	Wrap	3	Days	1	308.44	\$925	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$12,789
2202	Property Crew						
	Asst. Prop. Master (\$24.77) hr base)						
	Prep	5	Days	1	272.47	\$1,362	
	Shoot	19	Days	1	346.78	\$6,589	
	2nd Unit	3	Days	1	346.78	\$1,040	
	Wrap	3	Days	1	272.47	\$817	
	Meal Penalties	19	Days	1	30	\$570	
	Prop Asst. (\$22.99 hr base)						
	Prep	1	Day	1	252.89	\$253	
	Shoot	19	Days	1	321.86	\$6,115	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$17,317
2203	Wranglers/Handlers						
	Key Pig Wrangler	7	Days	1	200	\$1,400	
	2 Pig Wrangler Assts.	6	Days	2	125	\$1,500	
	Cat Wrangler	1	Day	1	125	\$125	
	Parrot Wrangler	2	Days	1	125	\$250	
	Chichen Wrangler	1	Day	1	125	\$125	
	Total						\$3,400
2204	Animals						
	Pig # 1 Smallest Georgie	7		1	100	\$700	
	Pig #2 Medium	6		1	100	\$600	
	Pig #3 Large	6		1	100	\$600	
	Cat	1		1	100	\$100	
	Chicken	1		1	25	\$25	
	Pet Parrot	2		1	100	\$200	
	Seagull						
	Total						\$2,225
2211	Purchases						

Continuation of Account 2211

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	"For Rent" sign						
	"Seamstress Wanted" sign						
	\$20 bill						
	2 BMX bikes	2		1	0	\$0	
	2 Hippy boards						
	2 Hotel courtesy bikes	2		1	0	\$0	
	2 Sets of handcuffs	2		1	0	\$0	
	2 Sets of nice luggage						
	2 Stools for performers						
	2 leis for guest						
	2 sets of stringed feet balloos						
	3 Counterfit Mini Feet						
	3 unopen gargage bags						
	4 Badges on chains	2		1	0	\$0	
	5-point star stencil						
	Balloons w string						
	Bar tray & drinks						
	Batch of "reward" flyers	2		1	0	\$0	
	Battering Ram						
	Beach umbrella, towels						
	Big Mac burger						
	Black shoebox						
	Book , beach chair for Mom						
	Bright Red fabric roll						
	Buzzard shoots shotgun						
	Buzzard's rope						
	Calabash w water						
	Can paint thinner	2		1	0	\$0	
	Cash change						
	Chair to bash icy HF						
	Cheese doodles						
	Chef has glasses	2		1	0	\$0	
	Chinese take-out						
	Cleaning bar glasses						
	Cleaning supplies						
	Comic book						
	Dirty Hot Foot	2		1	0	\$0	
	Dish cleaning stuff						
	Drinks for all	2		1	0	\$0	
	Elect Craving knife						
	Elect. Pillow Stuffer	4		1	0	\$0	
	Empty Hot Foot	3		1	0	\$0	
	Exotic pillow cutouts	2		1	0	\$0	
	Finger looking tofu						
	Fixed & wet Hoot Foot						
	Fixed Hot Foot	5		1	0	\$0	
	Floaty Hot Foot						
	Foot shaped tablet						
	Frabric scraps	2		1	0	\$0	
	Frozen Hot Foot	2		1	0	\$0	
	Furni-pad						
	Giant bong						
	Goons sewing stuff						

Continuation of Account 2211

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Guillotine for little toe						
	Helium tank for ballons						
	Hiking gear for 2	2		1	0	\$0	
	Honolulu Yellow Pages	2		1	0	\$0	
	Hot Foot w toe cut off	3		1	0	\$0	
	Hot toe wrapped inTP						
	Hula skirt						
	Ice Sculpture falls						
	Joint						
	Kitchen cart						
	Kookie looking pillow						
	L'll foot stencil						
	LV Goon's wallet						
	Large flatscreen monitor						
	Leis						
	Lighter (doesn't work)	2		1	0	\$0	
	Load of money bills						
	Lock pic						
	Long machetee						
	Lots od dirty little plates						
	Lots of Mini Feet						
	Lots of broken ice						
	Lots of new pillows	2		1	0	\$0	
	Lots of small plates						
	Luau food & trimings						
	Luggage cart						
	Lunch in hand						
	Lynn brought lunch						
	Lynn's watch						
	Marsh melloes & sticks						
	Maui Wowie						
	Mini Hot Foot	3		1	0	\$0	
	Moki Special w/pineapple						
	Money box						
	New Hot Foot	3		1	0	\$0	
	News mic & Camera						
	Old mattress to sleep on						
	Other empty pillows						
	Painting supplies						
	Pen & clipboard						
	Period Camera						
	Period radio	3		1	0	\$0	
	Phone booth						
	Pillow to sweat on						
	Pilot headset						
	Police car mic						
	Psychedelic pillow						
	Pupus & drinks						
	Pupus for cast						
	Queen's scroll						
	Red fabric scrap						
	Red spray paint						
	Roll of duct tape						

Continuation of Account 2211

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Room key						
	Sand castle gear						
	Sewing Mach (working)	3		1	0	\$0	
	Sewing siccors	2		1	0	\$0	
	Shopping bags for BG						
	Sinkable Hot Foot	2		1	0	\$0	
	Snorgle gear for Father						
	Snotman's nice board						
	Snotman's old board						
	Some Atmos food plates						
	Some dish towels						
	Some mini Hot Feet						
	Some new pillows						
	Spencer's bedrm phone						
	Spencer's drink						
	Spencer's luggage	3		1	0	\$0	
	Spencer's watch 2:30am						
	Squiggy's nice board						
	Squiggy's old board						
	Stacks of dirty dishes						
	Stage mics						
	Store Chair						
	Store Keys	3		1	0	\$0	
	Store broom						
	Store phone	4		1	0	\$0	
	Store register	2		1	0	\$0	
	TV Camera #2 w boom gear						
	Tape & tacs						
	Ti leafs						
	Trash	2		1	0	\$0	
	Trash can	4		1	0	\$0	
	Vendor aprons						
	Vendor money belts						
	Vendor/Shopper money						
	Wahine G-string poster						
	Work ladder						
	Worn & torn Hot Foot						
	Wrapping supplies. bags						
	Total Prop Purchases/Rentals Allowa	1		1	15,000	\$15,000	
	Total						\$15,000
2213	Box Rentals						
	Prop Master Box Rental	4.8	Weeks	1	250	\$1,200	
	Prop Master Box Rental 2nd Unit	0.6	Weeks	1	250	\$150	
	Total						\$1,350
2214	Loss & Damage						
	Prop Damage & Loss Allowance	1		1	1,000	\$1,000	
	Total						\$1,000
2230	Car Allowance						
	Prop Master Car Allowance	6.4	Weeks	1	150	\$960	
	Total						\$960
Account Total for 2200							\$54,041

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
2300 Art Department							
2302	Art Director						
	Art Director						
	Prep	3.4	Weeks	1	2,203.74	\$7,493	
	Shoot	3.8	Weeks	1	2,203.74	\$8,374	
	2nd Unit	0.6	Weeks	1	22,303.74	\$13,382	
	Total						\$29,249
2303	Art Designer						
	Art Designer (\$30.46 hr base)						
	Prep	10	Days	1	335.06	\$3,351	
	Total						\$3,351
2304	Art Staff						
	Art Coordinator						
	Prep	3		1	950	\$2,850	
	Shoot	3.8		1	950	\$3,610	
	Wrap	0.6		1	950	\$570	
	Art PA						
	Prep	2		1	700	\$1,400	
	Shoot	2		1	700	\$1,400	
	Total						\$9,830
2311	Purchases/Rentals						
	Graphics / Photos/ Printing	1	Allow	1	1,750	\$1,750	
	Total						\$1,750
2313	Art Department Box Rentals						
	Art Director						
	Prep	3	Weeks	1	100	\$300	
	Shoot	3.8	Weeks	1	100	\$380	
	Art Designer						
	Prep	2	Weeks	1	100	\$200	
	Total						\$880
Account Total for 2300							\$45,060
2400 Set Construction							
2401	Construction Coordinator						
	Construction Coord.						
	Prep	2.4	Weeks	1	2,000	\$4,800	
	Shoot	3.8	Weeks	1	2,000	\$7,600	
	Wrap	1	Week	1	2,000	\$2,000	
	Total						\$14,400
2402	Construction Crew						
	Construction Forman (\$30.46 hr base)						
	Prep	12	Days	1	335.06	\$4,021	
	Shoot	19	Days	1	426.44	\$8,102	
	Wrap	5	Days	1	335.06	\$1,675	
	Prop Maker #1 (24.93 hr base)						
	Prep	10	Days	1	274.23	\$2,742	
	Shoot	19	Days	1	349.02	\$6,631	
	Prop Maker #2 (24.93 hr base)						
	Prep	10	Days	1	274.23	\$2,742	
	Shoot	15	Days	1	349.06	\$5,236	
	Painter Forman (30.46 hr base)						
	Prep	10	Days	1	335.06	\$3,351	

Continuation of Account 2402

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Shoot	19	Days	1	426.44	\$8,102	
	Wrap	2	Weeks	1	335.06	\$670	
	Painter (24.93 hr base)						
	Prep	10	Days	1	274.23	\$2,742	
	Shoot	19	Days	1	349.02	\$6,631	
	Labor Forman (\$26.25 hr base)						
	Prep	12	Days	1	288.75	\$3,465	
	Shoot	19	Days	1	367.5	\$6,983	
	Wrap	5	Days	1	288.75	\$1,444	
	Labor (\$22.99 hr base)						
	Prep	12	Days	1	252.89	\$3,035	
	Shoot	19	Days	1	321.86	\$6,115	
	Wrap	5	Days	1	252.89	\$1,264	
	Construction Medic (\$25.37 hr base)						
	Prep	12	Days	1	279.07	\$3,349	
	Shoot	19	Days	1	355.18	\$6,748	
	Wrap	5	Days	1	279.07	\$1,395	
	Total						\$86,445
2403	Strike & Restorations						
	Strike Allowance	1	Allow	1	5,000	\$5,000	
	Total						\$5,000
2410	Materials & Supplies						
	Materials, & Expendibles	1	Allow	1	20,000	\$20,000	
	Total						\$20,000
2413	Equipment Rentals						
	Equipment Rentals Allowance	1	Allow	1	5,000	\$5,000	
	Total						\$5,000
2414	Loss & Damages						
	Included in Purchases						
	Total						\$0
2430	Box Rentals						
	Construction Coord.						
	Prep	2.4	Weeks	1	750	\$1,800	
	Shoot	3.8	Weeks	1	750	\$2,850	
	Construction Medic						
	Prep	12	Days	1	15	\$180	
	Shoot	19	Days	1	15	\$285	
	Wrap	5	Days	1	15	\$75	
	Total						\$5,190
Account Total for 2400							\$136,035
2500 Sound Recording							
2601	Production Mixer						
	Sound Mixer (\$45.15 hr base)						
	Prep	2	Days	1	496.65	\$993	
	Shoot	19	Days	1	632.1	\$12,010	
	2nd Unit	2	Days	1	632.1	\$1,264	
	Wrap	1	Day	1	496.65	\$497	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$14,907
2602	Sound Crew						
	Boom Op. (\$30.46 hr base)						

Continuation of Account 2602

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Prep	1	Day	1	335.06	\$335	
	Shoot	19	Days	1	426.44	\$8,102	
	2nd Unit	2	Days	1	426.44	\$853	
	Wrap	1	Day	1	335.06	\$335	
	Meal Penalties	19	Days	1	17.5	\$333	
	Cam. Op. "A" (\$29.13 hr base)						
	Prep	1	Day	1	320.43	\$320	
	Shoot	19	Days	1	407.82	\$7,749	
	2nd Unit	2	Days	1	407.82	\$816	
	Wrap	1	Day	1	320.43	\$320	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$19,305
2603	Audio Playback						
	Audio Playback Allowance	1	Allow	1	400	\$400	
	Total						\$400
2604	Walkie Talkies						
	Walkies (w/ Accessories)	4.4	Weeks	50	7	\$1,540	
	Surveillance Mics	1	Allow	10	40	\$400	
	Total						\$1,940
2611	Sound Equip. Purchases						
	Batteries / Expendables	1	Allow	1	650	\$650	
	Total						\$650
2613	Sound Equip. Rentals						
	Sound Package	21	Days	1	360	\$7,560	
	Adtl Rentals (Sync Boxes / Misc)	1	Allow	1	1,200	\$1,200	
	Total						\$8,760
2614	Loss & Damage						
	Sound loss & Damage Allowance	1	Allow	1	500	\$500	
	Total						\$500
Account Total for 2500							\$46,462
2600 Set Lighting							
2701	Gaffer						
	Gaffer (\$28.04 hr base)						
	Prep	4	Days	1	308.44	\$1,234	
	Shoot	19	Days	1	392.56	\$7,459	
	Meal Penalties	19	Days	1	7.5	\$143	
	Total						\$8,835
2702	Electric Crew						
	BB Electric (\$25.37 hr base)						
	Prep	5	Days	1	279.07	\$1,395	
	Shoot	19	Days	1	355.18	\$6,748	
	Wrap	2	Days	1	279.07	\$558	
	Meal Penalties	19	Days	1	30	\$570	
	Co. Electric #1 (\$24.21 hr base)						
	Prep	2	Days	1	266.55	\$533	
	Shoot	19	Days	1	339.18	\$6,444	
	Wrap	2	Days	1	266.55	\$533	
	Meal Penalties	19	Days	1	30	\$570	
	Co. Electric #2 (\$24.21 hr base)						
	Prep	2	Days	1	266.55	\$533	
	Shoot	19	Days	1	339.18	\$6,444	

Continuation of Account 2702

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Wrap	1	Day	1	266.55	\$267	
	Meal Penalties	19	Days	1	30	\$570	
	Co. Electric #3 (\$24.21 hr base)						
	Prep	2	Days	1	266.55	\$533	
	Shoot	19	Days	1	339.18	\$6,444	
	Wrap	1	Day	1	266.55	\$267	
	Meal Penalties	19	Days	1	30	\$570	
	Add'l Man Shoot days Allowance	12	Days	1	339.18	\$4,070	
	Total						\$37,051
2704	Rig/Strike Labor						
	Rigging Gaffer (\$26.29 hr base)	5	Days	1	368.06	\$1,840	
	Rigging Electric	5	Days	1	339.18	\$1,696	
	Total						\$3,536
2705	Globes & Carbons						
	Globes Carbins, Gels	1	Allow	1	2,000	\$2,000	
	Total						\$2,000
2711	Purchases						
	Expendibles	1		1	2,500	\$2,500	
	Total						\$2,500
2713	Rentals						
	Lighting Package (w/ Addons)	3.8	Weeks	1.0471	7,500	\$29,842	
	Additional Rentals	1	Allow	1	1,500	\$1,500	
	Total						\$31,342
2714	Box Rentals						
	Gaffer	3.8	Weeks	1	200	\$760	
	BB Electric	3.8	Weeks	1	100	\$380	
	Total						\$1,140
2715	Loss & Damages						
	Loss & Damage Allowance	1		1	1,500	\$1,500	
	Total						\$1,500
Account Total for 2600							\$87,904
2700 Set Operation							
2805	Craft Service Crew						
	Key Craft Service (\$25.37 hr base)						
	Prep	2	Days	1	279.07	\$558	
	Shoot	19	Days	1	355.18	\$6,748	
	2nd Unit	3	Days	1	355.18	\$1,066	
	Wrap	1	Day	1	279.07	\$279	
	Meal Penalties	19	Days	1	30	\$570	
	Asst. Craft Service (\$24.21 hr base)						
	Prep	1	Day	1	266.55	\$267	
	Shoot	19	Days	1	339.18	\$6,444	
	Wrap	1	Day	1	266.55	\$267	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$16,769
2806	Craft Service Supplies						
	Shoot	19	Days	1	550	\$10,450	
	2nd Unit	3	Days	1	375	\$1,125	
	Water Shoot	19	Days	1	150	\$2,850	
	Water 2nd Unit	3	Days	1	100	\$300	
	Total						\$14,725

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
2809	Set Medic						
	Set Medic (\$25.37 hr base)						
	Prep	2	Days	1	279.07	\$558	
	Shoot	19	Days	1	355.18	\$6,748	
	2nd Unit	3	Days	1	279.07	\$837	
	Wrqp	1	Day	1	279.07	\$279	
	Meal Penalties	19	Days	1	30	\$570	
	Total						\$8,993
2811	Medic Purchases						
	Medic Expendables	1	Allow	1	250	\$250	
	Total						\$250
2813	Medic Box Rentals						
	Prep	2	Days	1	75	\$150	
	Shoot	19	Days	1	75	\$1,425	
	2nd Unit	3	Days	1	75	\$225	
	Wrqp	1	Day	1	75	\$75	
	Total						\$1,875
2814	Loss & Damage						
	Loss & Damage Allowance	1	Allow	1	1,000	\$1,000	
	Total						\$1,000
Account Total for 2700							\$43,612
2800 Facilities							
2901	All Facilities						
	Production Office Facility						
	Prep	3	Weeks	1	2,000	\$6,000	
	Shoot	3.8	Weeks	1	2,000	\$7,600	
	2nd Unit	0.6	Weeks	1	2,000	\$1,200	
	Wrqp	1.6	Weeks	1	2,000	\$3,200	
	Mill & Stage Facility						
	Prep	3	Weeks	1	2,500	\$7,500	
	Shoot	3.8	Weeks	1	2,500	\$9,500	
	Wrqp	1.2	Weeks	1	2,000	\$2,400	
	Crew/Truck Parking Lot						
	Prep	3	Weeks	1	1,500	\$4,500	
	Shoot	3.8	Weeks	1	1,500	\$5,700	
	2nd Unit	0.6	Weeks	1	1,500	\$900	
	Wrqp	0.6	Weeks	1	1,500	\$900	
	Total						\$49,400
Account Total for 2800							\$49,400
2900 Special Effect							
3001	Speical Effects Foreman						
	SFX Forman (\$28.04)						
	Prep	2	Days	1	308.44	\$617	
	Shoot	19	Days	1	392.56	\$7,459	
	2nd Unit	3	Days	1	392.56	\$1,178	
	Meal Penalties	16	Days	1	7.5	\$120	
	Total						\$9,373
3002	Special Effects Techs						
	SFX Tech (\$25.37)						
	Prep	2	Days	1	279.07	\$558	

Continuation of Account 3002

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Shoot	19	Days	1	355.18	\$6,748	
	2nd Unit	3	Days	1	355.18	\$1,066	
	Meal Penalties	16	Days	1	7.5	\$120	
	Extra Man Shoot Days	5	Days	1	355.18	\$1,776	
	Total						\$10,268
3010	Supplies & Purchases						
	SFX Supplies & Purchases	1	Allow	1	5,000	\$5,000	
	Total						\$5,000
3013	Box Rentals						
	SFX Forman Box	5	Weeks	1	200	\$1,000	
	Total						\$1,000
Account Total for 2900							\$25,641
3000 Locations							
3101	Location Manager						
	Location Manager						
	Prep	3	Weeks	1	2,702	\$8,106	
	Shoot	3.8	Weeks	1	2,702	\$10,268	
	2nd Unit	0.6	Weeks	1	2,702	\$1,621	
	Wrap	0.4	Weeks	1	2,702	\$1,081	
	Total						\$21,076
3102	Location Crew						
	Key Asst. Location Manager						
	Prep	3	Weeks	1	1,622	\$4,866	
	Shoot	3.8	Weeks	1	1,622	\$6,164	
	2nd Unit	0.6	Weeks	1	1,622	\$973	
	Wrap	0.4	Weeks	1	1,622	\$649	
	Asst. Location Manager						
	Prep	3	Weeks	1	1,111	\$3,333	
	Shoot	3.8	Weeks	1	1,111	\$4,222	
	2nd Unit	0.6	Weeks	1	1,111	\$667	
	Location PA						
	Prep	3	Weeks	1	725	\$2,175	
	Shoot	3.8	Weeks	1	725	\$2,755	
	2nd Unit	0.6	Weeks	1	725	\$435	
	Wrap	0.4	Weeks	1	725	\$290	
	Total						\$26,528
3104	SECURITY						
	Prep (1 Guard x 12hrs)	5	Days	12	18	\$1,080	
	Shoot (2 Guards x 16hrs)	38	Mandays	16	18	\$10,944	
	Wrap (1 Guard x 12hrs)	2	Days	12	18	\$432	
	Basecamp Truck Parking (1 Guard x 24hrs)	19	Days	24	18	\$8,208	
	Weekend Truck Parking (1 Guard x 24hrs)	10	Days	24	18	\$4,320	
	Total						\$24,984
3105	POLICE						
	HPD Police	10	Days	10	41	\$4,100	
	Total						\$4,100
3106	SCOUT / SURVEY						
	Scout / Surey Allowance	1	Allow	1	2,500	\$2,500	
	Total						\$2,500
3107	SITE RENTALS / PERMITS						
	Airport	1	Allow	1	2,000	\$2,000	

Continuation of Account 3107

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Pillow Factory	8	Allow	1	2,000	\$16,000	
	Honolulu Flea Market	1	Allow	1	1,500	\$1,500	
	Luki Nuni Apts	1	Allow	1	2,000	\$2,000	
	Gas Station	1	Allow	1	1,500	\$1,500	
	Snotman's House	1	Allow	1	2,000	\$2,000	
	Moki's House	2	Allow	1	2,000	\$4,000	
	Buzzard's Shack	1	Allow	1	2,000	\$2,000	
	Country Road	1	Allow	1	1,500	\$1,500	
	Snotman's Charred House	1	Allow	1	1,500	\$1,500	
	Auditorium	1	Allow	1	5,000	\$5,000	
	Ditch & Dump	1	Allow	1	2,000	\$2,000	
	Airplane	1	Allow	1	4,000	\$4,000	
	Seedy Bar	1	Allow	1	5,000	\$5,000	
	Int Police Station	1	Allow	1	1,500	\$1,500	
	Int Massage Room	1	Allow	1	1,500	\$1,500	
	KMBZ Radio Station	1	Allow	1	2,500	\$2,500	
	Observatory	1	Allow	1	2,500	\$2,500	
	Duke's Bar	1	Allow	1	6,000	\$6,000	
	Five Star Hotel	2	Allow	1	15,000	\$30,000	
	Snotman's New Apt.	1	Allow	1	2,000	\$2,000	
	Various Gov. Locations, fees & permi 2nd Unit	1	Allow	1	5,000	\$5,000	
	Inter Island Boat	1	Allow	1	2,000	\$2,000	
	Surfer Shack	1	Allow	1	1,000	\$1,000	
	Mouna Kea top	1	Allow	1	2,000	\$2,000	
	Sacred Pools	1	Allow	1	3,000	\$3,000	
	Various Gov. Locations, fees & permi	1	Allow	1	1,500	\$1,500	
	Total						\$110,500
3108	PURCHASES						
	Supplies / Photos, etc.	1	Allow	1	1,500	\$1,500	
	Total						\$1,500
3109	RENTALS						\$0
3110	AIR CONDITIONING						\$0
3111	PARKING						\$0
3113	SHIPPING / COURIER SVC						\$0
3114	BOX RENTALS						\$0
3130	CAR RENTALS / ALLOWANCE						\$0
3140	SITE RESTORATION						\$0
Account Total for 3000							\$191,188
3100 Transportation							
3201	Coordinator						
	Transportation Coord						
	Prep	3.4	Weeks	1	2,500	\$8,500	
	Shoot	3.8	Weeks	1	2,500	\$9,500	
	2nd Unit	0.6	Weeks	1	2,500	\$1,500	
	Wrap	1	Week	1	2,500	\$2,500	
	Total						\$22,000
3203	Location Drivers						
	Maxi Van #1/ HI Captain						
	Prep	10	Days	12.5	35.4	\$4,425	
	Shoot	19	Days	20	35.4	\$13,452	

Continuation of Account 3203

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	2nd Unit	3	Days	20	35.4	\$2,124	
	Wrap	5	Days	11	35.4	\$1,947	
	Dispatcher						
	Prep	10	Days	12.5	35.4	\$4,425	
	Shoot	19	Days	20	35.4	\$13,452	
	2nd Unit	3	Days	20	35.4	\$2,124	
	Wrap	3	Days	3	35.4	\$319	
	Maxi Van #2						
	Prep	5	Days	14	31.34	\$2,194	
	Shoot	19	Days	20	31.34	\$11,909	
	2nd Unit	3	Days	20	31.34	\$1,880	
	Wrap	3	Days	11	31.34	\$1,034	
	Maxi Van #3						
	Prep	5	Days	14	31.34	\$2,194	
	Shoot	19	Days	20	31.34	\$11,909	
	2nd Unit	3	Days	20	31.34	\$1,880	
	Wrap	3	Days	11	31.34	\$1,034	
	Camera Truck						
	Prep	1	Day	14	33.8	\$473	
	Shoot	15	Days	20	33.8	\$10,140	
	2nd Unit	3	Days	20	33.8	\$2,028	
	Wrap	1	Day	11	33.8	\$372	
	Grip Truck						
	Prep	1	Day	14	33.8	\$473	
	Shoot	15	Days	20	33.8	\$10,140	
	2nd Unit	3	Days	20	33.8	\$2,028	
	Wrap	1	Day	11	33.8	\$372	
	Electric Truck						
	Prep	1	Day	14	33.8	\$473	
	Shoot	15	Days	20	33.8	\$10,140	
	Wrap	1	Day	11	33.8	\$372	
	Production Generator						
	Shoot	19	Days	20	39.7	\$15,086	
	Prop Truck						
	Prep	1	Day	14	31.34	\$439	
	Shoot	15	Days	20	31.34	\$9,402	
	2nd Unit	3	Days	20	31.34	\$1,880	
	Wrap	1	Day	11	31.34	\$345	
	Sound / SFX Truck						
	Prep	1	Day	14	31.34	\$439	
	Shoot	15	Days	20	31.34	\$9,402	
	2nd Unit	3	Days	20	31.34	\$1,880	
	Wrap	1	Day	11	31.34	\$345	
	Set Dressing Truck						
	Prep	5	Days	14	31.34	\$2,194	
	Shoot	19	Days	20	31.34	\$11,909	
	Wrap	1	Day	11	31.34	\$345	
	Construction Stk. Bed						
	Prep	10	Days	14	31.34	\$4,388	
	Shoot	19	Days	20	31.34	\$11,909	
	Wrap	1	Day	11	31.34	\$345	
	Honeywagon						
	Prep	1	Day	14	33.8	\$473	

Continuation of Account 3203

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Shoot	19	Days	20	33.8	\$12,844	
	2nd Unit	3	Days	20	33.8	\$2,028	
	Wrap	1	Day	11	33.8	\$372	
	Stakebed - MU/Hair Trailer						
	Prep	1	Day	14	33.8	\$473	
	Shoot	15	Days	20	33.8	\$10,140	
	2nd Unit	3	Days	20	33.8	\$2,028	
	Wrap	1	Day	11	33.8	\$372	
	Stakebed - Wardrobe Trailer						
	Prep	1	Day	14	33.8	\$473	
	Shoot	15	Days	20	33.8	\$10,140	
	2nd Unit	3	Days	20	33.8	\$2,028	
	Wrap	1	Day	11	33.8	\$372	
	Fueler/Mach. Stakebed - 3 Room						
	Prep	3	Days	12.5	35.4	\$1,328	
	Shoot	21	Days	20	35.4	\$14,868	
	Wrap	2	Days	11	35.4	\$779	
	Stakebed - 3 Room						
	Prep	1	Day	14	31.34	\$439	
	Shoot	15	Days	20	31.34	\$9,402	
	Wrap	1	Day	11	31.34	\$345	
	Total						\$252,524
3204	Truck & Trailer Rental						
	Maxivan #1 (HI Captain)						
	Prep	2	Weeks	1.04712	600	\$1,257	
	Shoot	3.8	Weeks	1.04712	600	\$2,387	
	Wrap	0.6	Weeks	1.04712	600	\$377	
						\$4,021	
	Maxivan #2						
	Prep	1	Week	1.04712	600	\$628	
	Shoot	3.8	Weeks	1.04712	600	\$2,387	
	Wrap	0.6	Weeks	1.04712	600	\$377	
						\$3,393	
	Maxivan #3						
	Prep	1	Week	1.04712	600	\$628	
	Shoot	3.8	Weeks	1.04712	600	\$2,387	
	Wrap	0.6	Weeks	1.04712	600	\$377	
						\$3,393	
	Camera/Video 5 Ton						
	Prep	0.2	Weeks	1.04712	655	\$137	
	Shoot	3.8	Weeks	1.04712	655	\$2,606	
	2nd Unit	0.6	Weeks	1.04712	655	\$412	
	Wrap	0.2	Weeks	1.04712	655	\$137	
						\$3,292	
	Grip 5 Ton						
	Prep	0.2	Weeks	1.04712	655	\$137	
	Shoot	3.8	Weeks	1.04712	655	\$2,606	
	2nd Unit	0.6	Weeks	1.04712	655	\$412	
	Wrap	0.2	Weeks	1.04712	655	\$137	
						\$3,292	
	Electric 5 Ton						

Continuation of Account 3204

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Prep	0.2	Weeks	1.04712	655	\$137	
	Shoot	3.8	Weeks	1.04712	655	\$2,606	
	Wrap	0.2	Weeks	1.04712	655	\$137	
						\$2,881	
	Tow Plant						
	Shoot	3.8	Weeks	1.04712	1,500	\$5,969	
						\$5,969	
	Prop 5 Ton						
	Prep	0.2	Weeks	1.04712	655	\$137	
	Shoot	3.8	Weeks	1.04712	655	\$2,606	
	2nd Unit	0.6	Weeks	1.04712	655	\$412	
	Wrap	0.2	Weeks	1.04712	655	\$137	
						\$3,292	
	Sound /SFX 5 Ton						
	Prep	0.2	Weeks	1.04712	655	\$137	
	Shoot	3.8	Weeks	1.04712	655	\$2,606	
	2nd Unit	0.6	Weeks	1.04712	655	\$412	
	Wrap	0.2	Weeks	1.04712	655	\$137	
						\$3,292	
	Set Dress 5 Ton						
	Prep	1	Week	1.04712	655	\$686	
	Shoot	3.8	Weeks	1.04712	655	\$2,606	
	Wrap	0.2	Weeks	1.04712	655	\$137	
						\$3,429	
	Construction Stakebed						
	Prep	2	Weeks	1.04712	550	\$1,152	
	Shoot	3.8	Weeks	1.04712	550	\$2,188	
	Wrap	0.2	Weeks	1.04712	550	\$115	
						\$3,455	
	Honeywagon						
	Prep	0.2	Weeks	1.04712	1,200	\$251	
	Shoot	3.8	Weeks	1.04712	1,200	\$4,775	
	2nd Unit	0.6	Weeks	1.04712	1,200	\$754	
	Wrap	0.2	Weeks	1.04712	1,200	\$251	
						\$6,031	
	Makeup/Hair Stakebed						
	Prep	0.2	Weeks	1.04712	550	\$115	
	Shoot	3.8	Weeks	1.04712	550	\$2,188	
	2nd Unit	0.6	Weeks	1.04712	550	\$346	
	Wrap	0.2	Weeks	1.04712	550	\$115	
						\$2,764	
	Wardrobe Stakebed						
	Prep	0.2	Weeks	1.04712	550	\$115	
	Shoot	3.8	Weeks	1.04712	550	\$2,188	
	2nd Unit	0.6	Weeks	1.04712	550	\$346	
	Wrap	0.2	Weeks	1.04712	550	\$115	
						\$2,764	
	Fueler P/U						
	Prep	0.6	Weeks	1.04712	525	\$330	

Continuation of Account 3204

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Shoot	4.2	Weeks	1.04712	525	\$2,309	
	Wrap	0.4	Weeks	1.04712	525	\$220	
						\$2,859	
	3-Room Stakebed						
	Prep	0.2	Weeks	1.04712	550	\$115	
	Shoot	3.8	Weeks	1.04712	550	\$2,188	
	Wrap	0.2	Weeks	1.04712	550	\$115	
						\$2,419	
	3 Room Cast Trailer #1						
	Prep	0.2	Weeks	1.04712	800	\$168	
	Shoot	3.8	Weeks	1.04712	800	\$3,183	
	Wrap	0.2	Weeks	1.04712	800	\$168	
						\$3,518	
	3 Room Cast Trailer #2						
	Prep	0.2	Weeks	1.04712	700	\$147	
	Shoot	3.8	Weeks	1.04712	700	\$2,785	
	Wrap	0.2	Weeks	1.04712	700	\$147	
						\$3,079	
	Craft Service Truck						
	Prep	0.4	Weeks	1.04712	350	\$147	
	Shoot	3.4	Weeks	1.04712	350	\$1,246	
	Wrap	0.2	Weeks	1.04712	350	\$73	
						\$1,466	
	Total						\$64,609
3207	Gas, Oil & Vehicle Washes						
	Prep	2	Weeks	1	1,000	\$2,000	
	Shoot	4	Weeks	1	3,500	\$14,000	
	Wrap	1	Week	1	1,500	\$1,500	
	Total						\$17,500
3208	Repairs & Maintenance						
	Repair & Maintaince Allowance	1	Allow	1	1,500	\$1,500	
	Honey Pumping	9	Allow	1	350	\$3,150	
	Total						\$4,650
3209	Picture Vehicles						
	2 HPD Harleys	1	Day	2	150	\$300	
	4-White top sedans	1	Day	4	150	\$600	
	5-0 Mercury	1	Day	1	300	\$300	
	Buzzard's beater car	2	Days	1	100	\$200	
	Fire truck	1	Day	1	600	\$600	
	Georgie's car	4	Days	1	200	\$800	
	HPD 3-Wheeler	1	Day	1	150	\$150	
	Hippy Jeep	1	Day	1	200	\$200	
	Lux period car	1	Day	1	300	\$300	
	Moki's Taxi	13	Days	1	150	\$1,950	
	Moki's Taxi 2 Interior	3	Days	1	100	\$300	
	ND Taxi	3	Days	1	200	\$600	
	Period HPD car	3	Days	1	100	\$300	
	Riot Panel Van	1	Day	1	1,500	\$1,500	
	Snowboarder p/u	1	Day	1	100	\$100	
	Unhitched trailer	2	Days	1	100	\$200	

Continuation of Account 3209

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	VW Van	6	Days	1	300	\$1,800	
	Total						\$10,200
3212	Self-Drivers						
	Props Minivan	6	Weeks	1	300	\$1,800	
	Crafty Minivan	4.2	Weeks	1	300	\$1,260	
	Total						\$3,060
3313	Rentals						
	6500 Generators (2)	2.5	Weeks	1.04712	700	\$1,832	
	Mechanic Tools	4.2	Weeks	1.04712	100	\$440	
	Basecamp Package	4.2	Weeks	1.04712	250	\$1,099	
	Total						\$3,372
3314	Loss & Damages						
	Loss & Damages Allowance	1	Allow	1	1,500	\$1,500	
	Total						\$1,500
3330	Miscellaneous Expenses						
	Honeywagon/Cast Room supplies	1	Allow	1	750	\$750	
	Total						\$750
Account Total for 3100							\$380,165
3200 Catering							
3301	Five Star Hote (2 days)l						
	Fiver Star Holel (2 days)						
	Crew	150		1	35	\$5,250	
	Cast	25		1	35	\$875	
	Extras	78		1	35	\$2,730	
	Total						\$8,855
3302	Reg Caterer (17 days +3)						
	Crew Caterer (17 days)						
	Crew	1,275		1	17.5	\$22,313	
	Cast	130		1	17.5	\$2,275	
	Extras	398		1	17.5	\$6,965	
	Total						\$31,553
3303	2nd Unit Meals 3 days)						
	Crew Caterer (17 days)						
	Crew	90		1	17.5	\$1,575	
	Cast	6		1	17.5	\$105	
	Extras	11		1	17.5	\$193	
	Total						\$1,873
3304	Office Meals						
	Office Staff (8 weeks)	25		40	15	\$15,000	
	Total						\$15,000
3305	Catering Labor						
	Caterer						
	Prep	1	Day	14	33.8	\$473	
	Shoot	17	Days	20	33.8	\$11,492	
	Wrap	1	Day	11	33.8	\$372	
	Caterer Asst.						
	Prep	1	Day	14	31.34	\$439	
	Shoot	17	Days	20	31.34	\$10,656	
	Wrap	1	Day	11	31.34	\$345	
	Caterer Helper #1						

Continuation of Account 3305

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Prep	1	Day	14	15	\$210	
	Shoot	17	Days	20	15	\$5,100	
	Wrap	1	Day	11	15	\$165	
	Caterer Helper #2.						
	Prep	1	Day	14	15	\$210	
	Shoot	17	Days	20	15	\$5,100	
	Wrap	1	Day	11	15	\$165	
	Total						\$34,726
Account Total for 3200							\$92,007
3300 Second Unit Travel							
3301	Producer						
	Producer						
	2 way airfare Kona	1	Allow	1	200	\$200	
	lunch	1	Allow	1	15	\$15	
	Total						\$215
3302	Director						
	Director Expenses						
	2 way airfare to Kona	1	Allow	1	200	\$200	
	lunch	1	Allow	1	15	\$15	
	Total						\$215
3303	Cast & Expenses						
	Snowboarder #1						
	lunch	1	Allow	1	15	\$15	
	Snowboarder #2						
	lunch	1	Allow	1	15	\$15	
	Total						\$30
3307	Crew & Travel Expenses						
	1st AD						
	2 way airfare to Kona	1	Allow	1	200	\$200	
	1 night Hotel	1	Allow	1	185	\$185	
	Per diem	1	Allow	1	55	\$55	
	2nd AD						
	2 way airfare to Kona	1	Allow	1	200	\$200	
	1 night Hotel	1	Allow	1	185	\$185	
	Per diem	1	Allow	1	55	\$55	
	Land Cam Op						
	2 way airfare to Kona	1	Allow	1	200	\$200	
	1 night Hotel	1	Allow	1	185	\$185	
	Per diem	1	Allow	1	55	\$55	
	Cam 1st AC						
	2 way airfare to Kona	1	Allow	1	200	\$200	
	1 night Hotel	1	Allow	1	185	\$185	
	Per diem	1	Allow	1	55	\$55	
	Aerial Cam Op						
	1 night Hotel	1	Allow	1	185	\$185	
	Per diem	1	Allow	1	55	\$55	
	Helicopter Pilot						
	1 night Hotel	1	Allow	1	185	\$185	
	per diem	1	Allow	1	55	\$55	
	Asst. Prop. Master						
	2 way airfare to Kona	1	Allow	1	200	\$200	

Continuation of Account 3307

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	1 night Hotel	1	Allow	1	185	\$185	
	Per diem	1	Allow	1	55	\$55	
	Asst. Loc. Manager						
	2 way airfare to Kona	1	Allow	1	200	\$200	
	Per diem	1	Allow	1	110	\$110	
	2 night Hotel	2	Allow	1	185	\$370	
	Sound Mixer						
	2 way airfare to Kona	1	Allow	1	200	\$200	
	Per Diem	1	Allow	1	55	\$55	
	Total						\$3,615
3309	Camera						
	2 Hand held Packages (accounted for						
	Total						\$0
3314	Loss & Damage						
	Loss & Damage Allowance	1	Allow	1	1,000	\$1,000	
	Total						\$1,000
3315	Vehicles						
	Mini Van (Transport)	2	Days	1	200	\$400	
	Picture SUV	2	Days	1	200	\$400	
	Picture Helicopter	6	Hours	1	1,600	\$9,600	
	Total						\$10,400
3318	Sound						
	Single man package (accounted for)						
	Total						\$0
3319	Locations						
	Fee & Permits	1	Allow	1	1,500	\$1,500	
	Total						\$1,500
3320	Transportation						
	See Vehicles & Crew Expense)						
	Total						\$0
3330	Miscellaneous						
	Hot Foot & Wardrobe Shipping	1	Allow	1	500	\$500	
	Petty Cash						
	Total						\$500
Account Total for 3300							\$17,475
Total Production							\$2,124,316
3400 EDITING							
4501	POST SUPERVISOR						
	Post in LA or Hawaii	1	Allow	1	15,000	\$15,000	
	Total						\$15,000
4502	POST COORDINATOR						
	(in LA) or Hawaii	7	Weeks	1	750	-- Excluded --	
	Total						\$0
4508	EDITOR						
	(in LA) IA700 Or Hawaii	12	Weeks	1	2,346.63	\$28,160	
	Total						\$28,160
4509	ASST EDITOR						
	(in LA) IA700 or Hawaii	4	Weeks	1	1,610	\$6,440	
	Total						\$6,440
4511	POST PA						
	(in LA) or Hawaii	7	Weeks	1	750	-- Excluded --	

Continuation of Account 4511

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Total						\$0
4550	RENTALS						
	Avid System #1	12	Weeks	1	650	\$7,800	
	System #2 (Asst Editor)	4	Weeks	1	200	\$800	
	HD CAM Deck	4	Weeks	1	450	-- Excluded --	
						\$8,600	
	Post Facilities	2.5	Months	1	2,500	\$6,250	
	Total						\$14,850
4560	PURCHASES						
	Supplies / Office Food	1	Allow	1	250	\$250	
	Total						\$250
4575	SHIPPING						
	Shipping (Drives > LA)	1	Allow	1	500	\$500	
	Total						\$500
Account Total for 3400							\$65,200
3500 MUSIC							
3501	Clearances						
	Clearance Allowance	1	Allow	1	425,000	\$425,000	
	Total						\$425,000
3502	Song Writers						\$0
3503	Composers						
	Song writing Allowance	1	Allow	1	15,000	\$15,000	
	Total						\$15,000
3504	Music Supervisor						
	Supervisor	1	Allow	1	37,000	\$37,000	
	Total						\$37,000
3530	Miscellaneous Expenses						\$0
Account Total for 3500							\$477,000
3600 POST PRODUCTION SOUND							
4705	SOUND PACKAGE						
	Complete Sound Supervision / Editori	1	All In	1	26,650	\$26,650	
	Includes:						
	Sound Supervision / Editorial						
	ADR Stage (Allow 2 Days - 9hrs)						
	Foley Recording						
	Re-Recording / Mixing (Allow 4 Day)						
	Delivery Items/Audio/Video Stock						
	Total						\$26,650
Account Total for 3600							\$26,650
3700 POST PRODUCTION LAB							
4803	COLOR CORRECTION						\$0
4804	NEGATIVE CUTTING						
	Sync Optical Negative #1 (US Distribu	6	Reels	1	90	-- Excluded --	
	Sync Optical Negative #2 (LSI)	6	Reels	1	90	-- Excluded --	
	Total						\$0
4805	OPTICAL SOUND NEGATIVE						
	Stock: Optical Negative - SR/SRD (U	12,300	Feet	1	0.22	-- Excluded --	
	Transfer: Optical Negative - SR/SRD	9,000	Feet	1	0.19	-- Excluded --	

Continuation of Account 4805

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Process: Optical Negative - SR/SRD (9,000	Feet	1	0.12	-- Excluded --	
	Delivery	2	Trips	1	50	-- Excluded --	
	Total						\$0
4806	ONLINE / ANSWER PRINT						
	Finishing Package to Include:	1	Allow	1	27,000	\$27,000	
	HD Assemble < RED files						
	HDSR Master Coded Tapestock (Onli						
	Fade/Dissolves/Opticals Assembly						
	List Management / EDL						
	Title Preparation	2	Hours	1	0	\$0	
	Online Titles / Supervised Opticals	12	Hours	1	0	\$0	
	HD Digital Timing	24	Hours	1	0	\$0	
	HDSR Color Timing Tapestock (120						
						\$27,000	
	Adtl Nitris Suite Allow	1	Allow	1	4,000	\$4,000	
	Audio / HD Sound Layback	1	Allow	1	750	\$750	
						\$4,750	
	HD Cam Dailies	10	Hours	1	250	-- Excluded --	
	Assembly/Conform	20	Hours	1	350	-- Excluded --	
	VFX Inserts/Opticals	4	Hours	1	350	-- Excluded --	
	Stock - HDSR (22 min)	2	Feet	1	128	-- Excluded --	
	Dirt Fixing	30	Hours	1	160	-- Excluded --	
	Build Main Titles	3	Hours	1	250	-- Excluded --	
	Main Titles/Insert End Credit Roll	3	Hours	1	350	-- Excluded --	
	Textless Material	1	Hour	1	350	-- Excluded --	
	HD Lay-offs	3	Hours	1	550	-- Excluded --	
	Editorial Check Cassettes	6	Cassette	1	35	-- Excluded --	
	Storage of HD Data	8,100	Feet	1	1	-- Excluded --	
	Data I/O Management	5	Hours	1	175	-- Excluded --	
	Internal Work-in-Progress SAIT Back	12	Feet	1	225	-- Excluded --	
	Stock/Labor: Studio Archive on LTO:	6	Reels	1	875	-- Excluded --	
	Color Correction	40	Hours	1	250	-- Excluded --	
	Color Render	3	Hours	1	750	-- Excluded --	
	Film Recording Test Wedges (@ Pac T	1,000	Feet	1	2	-- Excluded --	
	Film Recording (@ Pac Title)	8,100	Feet	1	4.5	-- Excluded --	
	Total						\$31,750
4807	INTERPOSITIVE(S)						
	IP #1 (US Distributor)	9,000	Feet	0	0.92	\$0	
	IP #2 (LSI to have access to IP #1)	9,000	Feet	0	0.92	\$0	
	Total						\$0
4808	INTERNEGATIVE(S)						
	IN #1 (US Distributor)	9,000	Feet	1	0.9	-- Excluded --	
	Total						\$0
4809	CHECK PRINT(S)						
	CP #1 (US Distributor)	9,000	Feet	1	0.21	-- Excluded --	
	CP #2 (LSI)	9,000	Feet	1	0.21	-- Excluded --	
	Mounting	6	Reels	2	5.23	-- Excluded --	
	Reels	6	Reels	2	5.27	-- Excluded --	

Continuation of Account 4809

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Cases	2	Cases	2	52.27	-- Excluded --	
	Total						\$0
4810	SHOW PRINT(S)						\$0
4820	VIDEO MASTERING / DELIVERABLES						
	HDSR Clone OAR (w/ stock)	1	Allow	1	946	\$946	
	Pan/Scan HD 1:33 (4x3) Version	16	Hours	1	500	\$8,000	
	HDSR Tapestock (120min / Version)	1	Allow	1	750	\$750	
	Layback Audio > 2 Versions	2	Allow	1	750	\$1,500	
	NTSC 1:33 Version (Labor/Stock)	1	Allow	1	550	\$550	
	NTSC 16x9 Version (Labor/Stock)	1	Allow	1	550	\$550	
	PAL 1:33 Version (Labor/Stock)	1	Allow	1	550	\$550	
	PAL 16x9 Version (Labor/Stock)	1	Allow	1	550	\$550	
						\$13,396	
	001: HD MASTERS						
	Color Correction for HD Phosphor Adj	12	Hours	1	750	-- Excluded --	
	Pan/Scan for Full-frame 1:78	6	Hours	1	250	-- Excluded --	
	Pan/Scan for Full-frame 1:33	12	Hours	1	250	-- Excluded --	
	HD Output: 2:35 (US Distributor)	3	Hours	1	400	-- Excluded --	
	HD Output: 1:78 (US Distributor)	3	Hours	1	250	-- Excluded --	
	HD Output: 1:33 (US Distributor)	3	Hours	1	250	-- Excluded --	
	Stock: HDCam SR	6	Feet	1	200	-- Excluded --	
	Audio Layback	2	Versions	1	1,500	-- Excluded --	
	QC of HD Masters	12	Hours	1	180	-- Excluded --	
	Labor/Stock: Clone of HD Masters (L	3	Clones	1	250	-- Excluded --	
	Stock: Digibeta	3	Clones	1	250	-- Excluded --	
						\$0	
	002: STANDARD-DEF MASTERS						
	Labor/Stock: Downconvert to NTSC	1	Convert	1	350	-- Excluded --	
	Labor/Stock: Downconvert to PAL (2	1	Convert	1	350	-- Excluded --	
	Labor/Stock: Downconvert to NTSC	1	Convert	1	350	-- Excluded --	
	Labor/Stock: Downconvert to PAL (1	1	Convert	1	350	-- Excluded --	
	Labor/Stock: Downconvert to NTSC	1	Convert	1	350	-- Excluded --	
	Labor/Stock: Downconvert to PAL (1	1	Convert	1	350	-- Excluded --	
	Labor/Stock: Clones of SD Masters (l	4	Clones	1	350	-- Excluded --	
						\$0	
	Additional Allowance	1	Allow	1	2,500	\$2,500	
	Total						\$15,896
4840	STOCK FOOTAGE						
	Celebration Cruise Line Stock Footage incl in Location Fee (see 35-50)						
	Misc Stock Footage	1	Allow	1	1,500	\$1,500	
	Total						\$1,500
4850	CLOSED CAPTIONING						
	Total Allowance	1	Allow	1	1,000	\$1,000	
	Total						\$1,000
4885	OTHER COSTS						\$0
Account Total for 3700							\$50,146
3800 MAIN & END TITLES							
4901	TITLE PACKAGE FEE						
		1	Allow	1	35,000	\$35,000	

Continuation of Account 4901

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Total						\$35,000
Account Total for 3800							\$35,000
3900 VISUAL EFFECTS							
5101	CGI PACKAGE						
		1	Allow	1	100,000	\$100,000	
	Total						\$100,000
5150	STORYBOARDS						
		1	Allow	1	1,000	\$1,000	
	Total						\$1,000
5190	VFX SUPERVISOR TRAVEL / LIVING						
	Airfare (Prep / Tech Scout)	1	Allow	1	720	\$720	
	Airfare (Shoot)	1	Allow	1	1,500	\$1,500	
	Hotel	13	Days	1	150	\$1,950	
	Pdiem	14	Days	1	50	\$700	
	Total						\$4,870
Account Total for 3900							\$105,870
Total Post Production							\$759,866
4000 INSURANCE							
6197	INSURANCE PACKAGE						
	Production Policy	1	Allow	1	26,141	\$26,141	
						\$26,141	
	E & O Package	1	Allow	1	8,000	\$8,000	
						\$8,000	
	Cast / Director Exams / Physicals	1	Allow	1	500	\$500	
						\$500	
	Helicopter Insurance	1	Allow	1	5,000	-- Excluded --	
	Total						\$34,641
6198	NON-UNION MEDICAL						
	HI Law - N/U Medical Plans	1	Month	3	350	\$1,050	
	Total						\$1,050
Account Total for 4000							\$35,691
4100 MISCELLANEOUS							
6201	ACCOUNTING FEES						
	Bank Fees / Check Stock	1	Allow	1	1,000	\$1,000	
	Post Production Accounting	1	Allow	1	15,000	\$15,000	
	Total						\$16,000
6202	Texas Production Offices 10 Months						
	TX Prod Office 10 month	1		1	10,000	\$10,000	
	Total						\$10,000
6205	STUDIO OFFICES						
	HF Offices (Texas)	1	Allow	1	10,000	-- Excluded --	
	Total						\$0
6210	LEGAL						
	Production Legal	1	Allow	1	25,000	\$25,000	
	Total						\$25,000
6220	COPYRIGHT						

Continuation of Account 6220

Acct No	Description	Amount	Units	X	Rate	Subtotal	Total
	Copyright Filing	1	Allow	1	100	\$100	
	Title Report	1	Allow	1	1,500	\$1,500	
	Total						\$1,600
Account Total for 4100							\$52,600
4150 Completion Bond							
4150	Int.l Film Guarantors IFG Completion						
	IFG Completion Bond	1		1	150,000	\$150,000	
	Total						\$150,000
Account Total for 4150							\$150,000
4200 FINANCING COSTS							
6300	Commission fees on Production Fundi						
	Commission Fees 10%	1		1	700,000	\$700,000	
	Total						\$700,000
Account Total for 4200							\$700,000
4250 Contingency							
4250	Production Contingency Fund						
	Contingency	1		1	165,000	\$165,000	
	Total						\$165,000
Account Total for 4250							\$165,000
4300 Film Sales & Marketing							
4301	Global Film Sales and Marketing Expe						
	Global Sales & Marketing	1		1	350,000	\$350,000	
	Total						\$350,000
Account Total for 4300							\$350,000
4400 PUBLICITY							
4001	Publicist						
	Production Publicist	1		1	60,000	\$60,000	
	Unit Publicist	1	Allow	1	15,000	\$15,000	
	Total						\$75,000
Account Total for 4400							\$75,000
Total Other							\$1,528,291
Total Above-The-Line							\$1,909,443
Total Below-The-Line							\$4,412,473
Total Above and Below-The-Line							\$6,321,916
Total Fringes							\$678,084
Grand Total							\$7,000,000