

1100 - STORY RIGHTS & CONTINUITY						ABOVE THE LINE	
PROJ:	0					DATE:	0
CO.:	0					TOTAL BUDGET:	\$0
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
1101	STORY RIGHTS		0	SCRIPT	1	0	0
							0
1102	ACQUISITION EXPENSES						0
	MPAA TITLE REGISTRATION			Unit	0	0	0
	COPYRIGHT FEE			Unit	0	0	0
1103	WRITERS			0	0	0	0
							0
1104	RESEARCH						0
	LEGAL/TITLE CLEARANCE						0
1107	SECRETARIES						0
							0
1109	SCRIPT REPRODUCTION			Copies	0	0	0
							0
1175	FRINGES & TAXES						
	WGA	0.00%	ON THE AMOUNT OF:			0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	0
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
1199	OTHER COSTS						0
							0
TOTAL - STORY & CONTINUITY							0

1200 - PRODUCERS UNIT						ABOVE THE LINE	
PROJ:	0					DATE:	0
CO.:	0					TOTAL BUDGET:	\$0
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
1201	PRODUCERS						0
				Months			0
				Months			0
				Months			0
							0
							0
1202	EXECUTIVE PRODUCER(S)						0
							0
							0
							0
	EXECUTIVE ASSISTANT						0
1203	CO-PRODUCER(S)						0
							0
							0
							0
							0
1204	ASSOCIATE PRODUCER						0
							0
							0
							0
							0
1207	PRODUCERS TRAVEL EXPENSES						0
	Film Markets						0
	Film Festivals						0
	Distribution						0
	Screenings						0
							0
1208	LEGAL (see LEGAL - 6600)						0
1209	PRE-PRODUCTION EXPENSE						0
	Producers						0
							0
1210	PROJECT PROMOTION						0
	Film Markets						0
	Film Festivals						0
	Distribution						0
	Screenings						0
1211	PRODUCER LIVING EXPENSE						0
	Film Markets						0
	Film Festivals						0
	Distribution						0
	Screenings						0
1275	FRINGES & TAXES						
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	0
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
1285	OTHER COSTS						0
							0
TOTAL - PRODUCERS UNIT							0

1300 - DIRECTION		ABOVE THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
1301	DIRECTOR			Months			0
							0
							0
1308	CASTING DIRECTOR						0
							0
							0
							0
1315	DIRECTOR TRAVEL EXPENSES						0
							0
							0
							0
	DIRECTOR LIVING EXPENSES						0
							0
							0
							0
	CASTING DIRECTOR EXPENSES						0
							0
1375	FRINGES & TAXES						0
	DGA	0.00%	ON THE AMOUNT OF:			0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	0
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
1385	OTHER COSTS						0
							0
TOTAL - DIRECTION							0

1401	DETAIL - PRINCIPAL CAST						ABOVE THE LINE	
PROJ:	0						DATE:	0
CO.:	0						TOTAL BUDGET:	\$0
	PLAYER	ROLE	AMOUNT	UNITS	X	RATE	TOTALS	
1			0	Days	1	0	0	
2			0	Days	1	0	0	
3			0	Days	1	0	0	
4			0	Days	1	0	0	
5			0	Weeks	1	0	0	
6			0	Months	1	0	0	
7			0		1	0	0	
8			0		1	0	0	
9			0		1	0	0	
10			0		1	0	0	
11			0		1	0	0	
12			0		1	0	0	
13			0		1	0	0	
14			0		1	0	0	
15			0		1	0	0	
TOTAL - DETAIL 1401 - PRINCIPAL CAST							0	

1402		DETAIL - SUPPORTING CAST					ABOVE THE LINE	
PROJ:	0						DATE:	0
CO.:	0						TOTAL BUDGET:	\$0
	PLAYER	ROLE	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
1			0	Days	1	0	0	
2			0	Days	1	0	0	
3			0	Days	1	0	0	
4			0	Days	1	0	0	
5			0	Weeks	1	0	0	
6			0	Months	1	0	0	
7			0		1	0	0	
8			0		1	0	0	
9			0		1	0	0	
10			0		1	0	0	
11			0		1	0	0	
12			0		1	0	0	
13			0		1	0	0	
14			0		1	0	0	
15			0		1	0	0	
TOTAL - DETAIL 1402 - SUPPORTING CAST							0	

1403		DETAIL - DAY PLAYERS				ABOVE THE LINE	
PROJ:	0				DATE:	0	
CO.:	0				TOTAL BUDGET:	\$0	
	PLAYER	ROLE	AMOUNT	UNITS	X	RATE	SUB-TOTAL
1			0	Days	1	0	0
2			0	Days	1	0	0
3			0	Days	1	0	0
4			0	Days	1	0	0
5			0	Weeks	1	0	0
6			0	Months		0	0
7							0
8							0
9							0
10							0
11							0
12							0
13							0
14							0
15							0
16							0
17							0
18							0
19							0
20							0
21							0
22							0
23							0
24							0
25							0
26							0
27							0
28							0
29							0
30							0
31							0
32							0
33							0
34							0
35							0
36							0
37							0
38							0
39							0
40							0
41							0
42							0
43							0
44							0
45							0
TOTAL - DETAIL 1403 - DAY PLAYERS							0

1404		DETAIL - STUNT PLAYERS					ABOVE THE LINE	
PROJ:	0					DATE:	0	
CO.:	0					TOTAL BUDGET:	\$0	
	PLAYER	ROLE	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
1			0	Days	1	0	0	
2			0	Days	1	0	0	
3			0	Days	1	0	0	
4			0	Days	1	0	0	
5			0	Weeks	1	0	0	
6			0	Months	1	0	0	
7							0	
8							0	
9							0	
10							0	
11							0	
12							0	
13							0	
14							0	
15							0	
TOTAL - DETAIL 1404 - STUNT PLAYERS							0	

1406	DETAIL - OVERTIME / LOOPING / ETC.				ABOVE THE LINE	
PROJ:	0			DATE:	0	
CO.:	0			TOTAL BUDGET:	\$0	
	DESCRIPTION	AMOUNT	UNITS	X	CAST COST	SUB-TOTAL
NOTE: Costs for OVERTIME, LOOPING, etc., can be estimated by multiplying the CAST COST for each account with an estimated percentage point. (Example: If AMOUNT is 1% (0.01), then 1% of CAST COST=SUB-TOTAL)						
1. OVERTIME						
	PRINCIPAL CAST	5%	PER CENT	1	0	0
	SUPPORTING CAST	5%	PER CENT	1	0	0
	DAY PLAYERS	5%	PER CENT	1	0	0
	STUNT PLAYERS	5%	PER CENT	1	0	0
2. LOOPING						
	PRINCIPAL CAST	5%	PER CENT	1	0	0
	SUPPORTING CAST	5%	PER CENT	1	0	0
	DAY PLAYERS	5%	PER CENT	1	0	0
	STUNT PLAYERS	5%	PER CENT	1	0	0
3. TURNAROUND						
	PRINCIPAL CAST	5%	PER CENT	1	0	0
	SUPPORTING CAST	5%	PER CENT	1	0	0
	DAY PLAYERS	5%	PER CENT	1	0	0
	STUNT PLAYERS	5%	PER CENT	1	0	0
4. MEAL PENALTY						
	PRINCIPAL CAST	5%	PER CENT	1	0	0
	SUPPORTING CAST	5%	PER CENT	1	0	0
	DAY PLAYERS	5%	PER CENT	1	0	0
	STUNT PLAYERS	5%	PER CENT	1	0	0
TOTAL - DETAIL 1406 - OVERTIME / LOOPING / ETC.						0

1500 - CAST TRAVEL & LIVING		ABOVE THE LINE	
PROJ:	0	DATE:	0
CO.:	0	TOTAL BUDGET:	\$0
ACCT	DESCRIPTION		SUB-TOTAL
1501	CAST TRAVEL	(SEE DETAIL 1501- CAST TRAVEL)	0
1502	CAST LIVING	(SEE DETAIL 1502- CAST LIVING)	0
TOTAL - CAST TRAVEL & LIVING			0

1501		DETAIL - CAST TRAVEL			ABOVE THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
	DESCRIPTION	AIRFARE R.T. RATE	GROUND R.T. RATE	X	SUB-TOTAL	
PRINCIPALS						
1	0				0	
2	0				0	
3	0				0	
4	0				0	
5	0				0	
6	0				0	
7	0				0	
8	0				0	
9	0				0	
10	0				0	
11	0				0	
12	0				0	
13	0				0	
14	0				0	
15	0				0	
SUPPORTING						
1	0				0	
2	0				0	
3	0				0	
4	0				0	
5	0				0	
6	0				0	
7	0				0	
8	0				0	
9	0				0	
10	0				0	
11	0				0	
12	0				0	
13	0				0	
14	0				0	
15	0				0	

1501		DETAIL - CAST TRAVEL		ABOVE THE LINE	
PROJ:	0			DATE:	0
CO.:	0			TOTAL BUDGET:	\$0
	DESCRIPTION	AIRFARE R.T. RATE	GROUND R.T. RATE	X	SUB-TOTAL
DAY PLAYERS					
1	0				0
2	0				0
3	0				0
4	0				0
5	0				0
6	0				0
7	0				0
8	0				0
9	0				0
10	0				0
11	0				0
12	0				0
13	0				0
14	0				0
15	0				0
16	0				0
17	0				0
18	0				0
19	0				0
20	0				0
21	0				0
22	0				0
23	0				0
24	0				0
25	0				0
26	0				0
27	0				0
28					0
29					0
30					0
31	0				0
32					0
33					0
34					0
35					0
36					0
37					0
38					0
39	0				0
40					0
41					0
42					0
43					0
44					0
45	0				0

1501		DETAIL - CAST TRAVEL			ABOVE THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
	DESCRIPTION	AIRFARE R.T. RATE	GROUND R.T. RATE	X	SUB-TOTAL	
STUNT PLAYERS						
1	0				0	
2					0	
3					0	
4					0	
5					0	
6					0	
7					0	
8					0	
9	0				0	
10					0	
11					0	
12	0				0	
13					0	
14					0	
15	0				0	
TOTAL -DETAIL 1501 - CAST TRAVEL					0	

1502		DETAIL - CAST LIVING			ABOVE THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
	DESCRIPTION	AMOUNT	UNITS	HOTEL RATE	PER DIEM	SUB-TOTAL
PRINCIPALS						
1	0		DAYS			0
2	0		DAYS			0
3	0		DAYS			0
4	0		DAYS			0
5	0		DAYS			0
6	0		DAYS			0
7	0		DAYS			0
8	0		DAYS			0
9	0		DAYS			0
10	0		DAYS			0
11	0		DAYS			0
12	0		DAYS			0
13	0		DAYS			0
14	0		DAYS			0
15	0		DAYS			0
SUPPORTING						
1	0		DAYS			0
2	0		DAYS			0
3	0		DAYS			0
4	0		DAYS			0
5	0		DAYS			0
6	0		DAYS			0
7	0		DAYS			0
8	0		DAYS			0
9	0		DAYS			0
10	0		DAYS			0
11	0					0
12	0					0
13	0					0
14	0					0
15	0					0

1502		DETAIL - CAST LIVING			ABOVE THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
	DESCRIPTION	AMOUNT	UNITS	HOTEL RATE	PER DIEM	SUB-TOTAL
DAY PLAYERS						
1	0		DAYS			0
2	0					0
3	0					0
4	0					0
5	0					0
6	0					0
7	0					0
8	0					0
9	0					0
10	0					0
11	0					0
12	0					0
13	0					0
14	0					0
15	0					0
16	0					0
17	0					0
18	0					0
19	0					0
20	0					0
21	0					0
22	0					0
23	0					0
24	0					0
25	0					0
26	0					0
27	0					0
28						0
29						0
30						0
31	0					0
32						0
33						0
34						0
35						0
36						0
37						0
38						0
39	0					0
40						0
41						0
42						0
43						0
44						0
45	0					0

1502		DETAIL - CAST LIVING			ABOVE THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
	DESCRIPTION	AMOUNT	UNITS	HOTEL RATE	PER DIEM	SUB-TOTAL
STUNT PLAYERS						
1	0		DAYS			0
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9	0					0
10						0
11						0
12	0					0
13						0
14						0
15	0					0
TOTAL - DETAIL 1502 - CAST LIVING						0

1900 - CAST FRINGES & TAXES		ABOVE THE LINE			
PROJ:	0	DATE:	0		
CO.:	0	TOTAL BUDGET:		\$0	
ACCT	DESCRIPTION	FRINGES TAXES %		CAST WAGES	TOTALS
1901	PRINCIPAL CAST				
	SAG PENSION & HEALTH (TOTAL)	0.00%	ON THE MOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE MOUNT OF:	0	0
1902	SUPPORTING CAST				
	SAG PENSION & HEALTH	0.00%	ON THE MOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE MOUNT OF:	0	0
1903	DAY PLAYERS				
	SAG PENSION & HEALTH	0.00%	ON THE MOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE MOUNT OF:	0	0
1904	STUNT PLAYERS				
	SAG PENSION & HEALTH	0.00%	ON THE MOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE MOUNT OF:	0	0
1905	OVERTIME & LOOPING				
	SAG PENSION & HEALTH	0.00%	ON THE MOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE MOUNT OF:	0	0
MAXIMUM SALARY BASE NOTE: FOR HIGHER BUDGET PROJECTS WHERE AN INDIVIDUAL'S WAGES MAY EXCEED THE MAXIMUM SALARY BASE AMOUNT SUBJECT TO THE SOCIAL SECURITY TAX (FICA), THE BUDGET AMOUNT MAY COMPUTE SLIGHTLY HIGHER THAN WHAT IT ACTUALLY IS.					
TOTAL - CAST FRINGES & TAXES					0

2000 - PRODUCTION STAFF		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
2001	UNIT PRODUCTION MANAGER						
	PREP			DAYS			0
	PRODUCTION		0	DAYS	1	0	0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2002	1ST ASSISTANT DIRECTOR						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2003	2ND ASSISTANT DIRECTOR						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2004	SCRIPT SUPERVISOR						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2005	PRODUCTION ACCOUNTANT						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2007	PRODUCTION COORDINATOR						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2008	PRODUCTION SECRETARY(S)						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2009	LOCATION MANAGER						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2010	PRODUCTION ASSISTANTS						
	PA #1		0	DAYS			0
	PA #2		0	DAYS			0
	RUNNER		0	DAYS			0
	FILM RUNNER		0	DAYS			0
	EXTRA HELP		0	DAYS			0
	OVERTIME			DAYS			0

2000 - PRODUCTION STAFF		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
2011	INTERPRETERS						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2012	TECHNICAL ADVISORS						
	PREP			DAYS			0
	PRODUCTION		0	DAYS			0
	WRAP			DAYS			0
	OVERTIME			DAYS			0
2075	FRINGES & TAXES (FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	DGA (ALL OTHERS)	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
2085	OTHER COSTS						
							0
							0
TOTAL - PRODUCTION STAFF							0

2100 - EXTRA TALENT & ATMOSPHERE		BELOW THE LINE						
PROJ:	0	DATE:	0					
CO.:	0	TOTAL BUDGET:	\$0					
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
							0	
2117	CASTING FEES -EXTRAS							
	Flat Package Rate						0	
							0	
2175	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	SAG P & H (EXTRAS)	0.00%	ON THE AMOUNT OF:			0		
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0		
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0	
2185	OTHER COSTS						0	
							0	
TOTAL - EXTRA TALENT & ATMOSPHERE							0	

2200 - ART DIRECTION		BELOW THE LINE						
PROJ:	0	DATE:	0					
CO.:	0	TOTAL BUDGET:	\$0					
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
							0	
2275	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0		
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0		
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0	
2285	OTHER COSTS						0	
							0	
TOTAL - ART DIRECTION							0	

2300 - SET CONSTRUCTION & STRIKE		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
2375	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)					
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
2385	OTHER COSTS						0
TOTAL - SET CONSTRUCTION & STRIKE							0

2500 - SET OPERATIONS		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
2501	1ST GRIP						
	PREP						0
	PRODUCTION		0	Days	1	0	0
	WRAP						0
	OVERTIME						0
2502	2ND GRIP						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2503	DOLLY GRIPS						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2504	CRANE GRIP						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2505	ADDITIONAL GRIPS						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2506	GREENSPERSON						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2507	PAINTERS						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2508	LABORERS						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2509	CARPENTERS						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
2510	PLUMBERS						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0

2500 - SET OPERATIONS		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
	CAMERA DOLLY-W/TRACKS		0	Days			0
	CAMERA CRANE			Days			0
	GRIP BOX		0	Days			0
	MOBILE EQUIP PKG		0	Days			0
2523	LOSS & DAMAGES						0
2524	CLEANING & MAINTENANCE		0	Days			0
2525	FIRST AID						0
2575	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)					
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
2585	OTHER COSTS						0
							0
TOTAL - SET OPERATIONS							0

2600	- SPECIAL EFFECTS					BELOW THE LINE	
PROJ:	0					DATE:	0
CO.:	0					TOTAL BUDGET:	\$0
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
2675	FRINGES & TAXES (FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
2685	OTHER COSTS						0
							0
TOTAL - SPECIAL EFFECTS							0

2700 - SET DRESSING		BELOW THE LINE						
PROJ:	0	DATE:	0					
CO.:	0	TOTAL BUDGET:	\$0					
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
							0	
2775	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0		
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0		
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0	
2785	OTHER COSTS						0	
							0	
TOTAL - SET DRESSING							0	

2800 - PROPERTY		BELOW THE LINE						
PROJ:	0	DATE:	0					
CO.:	0	TOTAL BUDGET:	\$0					
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
							0	
2848	LOSS & DAMAGE						0	
							0	
2875	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0		
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0		
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0	
2885	OTHER COSTS						0	
							0	
TOTAL - PROPERTY							0	

2900 - WARDROBE		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
2921	ALTERATIONS & REPAIRS						0
							0
2946	CLEANING & DYEING						0
							0
2948	LOSS & DAMAGE						0
							0
2975	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)					
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
2985	OTHER COSTS						0
							0
TOTAL - WARDROBE							0

3200 - LIGHTING		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
3248	LOSS & DAMAGES						0
							0
							0
3275	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)					
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
3285	OTHER COSTS						0
							0
TOTAL - LIGHTING							0

3300 - CAMERA		BELOW THE LINE						
PROJ:	0	DATE:	0					
CO.:	0	TOTAL BUDGET:	\$0					
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
							0	
3375	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0		
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0		
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0	
3385	OTHER COSTS						0	
							0	
TOTAL - CAMERA							0	

3400 - PRODUCTION SOUND		BELOW THE LINE					
PROJ:	0	DATE:					0
CO.:	0	TOTAL BUDGET:					\$0
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
3448	LOSS & DAMAGES						0
3475	FRINGES & TAXES	(FOR TOTALS SEE 4300 -PRODUCTION FRINGES &TAXES)					
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
3485	OTHER COSTS						0
							0
TOTAL - PRODUCTION SOUND							0

3500 - TRANSPORTATION		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
3501	TRANSPORTION COORDINATOR						
	PREP						0
	PRODUCTION		0	Days	1	0	0
	WRAP						0
	OVERTIME						0
3502	DRIVER CAPTAIN						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
3503	DRIVERS						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
3504	TRUCK RENTALS		(SEE DETAIL 3504 - TRANSPORTATION)				0
3505	CAR RENTALS		(SEE DETAIL 3505 - TRANSPORTATION)				0
3506	BUS & VAN RENTALS		(SEE DETAIL 3506 - TRANSPORTATION)				0
3508	DRESSING ROOM RENTALS		(SEE DETAIL 3507 - TRANSPORTATION)				0
3510	TRANSPORTATION SERVICES						
			0				0
							0
							0
3511	GASOLINE & OIL						
			0				0
3512	REPAIRS & MAINTENANCE						
							0
							0
3513	PICKUP & DELIVERY						
							0
3514	MILEAGE ALLOWANCE						
			0	UNITS			0
							0
							0
3515	PARKING, PERMITS & TOLLS						
			0				0
				UNITS			0
							0
3516	TAXIS						
			0				0
3518	MESSENGER SERVICE						
							0
3575	FRINGES & TAXES		(FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)				
	TEAMSTERS	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
3585	OTHER COSTS						0
							0
TOTAL - TRANSPORTATION							0

3504-08 DETAIL - TRANSPORTATION					BELOW THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
ACCT	DESCRIPTION	AMOUNT	UNITS	X	RATE	SUB-TOTAL
3504	CAMERA TRUCK	0	Days	1	0	0
		0				0
	GRIP TRUCK	0	Days			0
	See Lighting/Grip Package	0				0
	HAIR / MAKEUP	0	Days			0
		0				0
	PRODUCER'S MOBILE	0	Days			0
		0				0
	HONEY WAGON	0	Days			0
		0				0
	WARDROBE	0	Days			0
		0				0
3505	CAR RENTALS					
	Producers	0				0
	Directors	0				0
	Location	0				0
		0				0
		0				0
		0				0
		0				0
		0				0
3506	BUS & VAN RENTALS					
	ART DEPARTMENT VAN	0	Days			0
	LOCATION VAN	0	Days			0
	CREW VAN #1	0				0
	CREW VAN #2	0				0
		0				0
		0				0
		0				0
		0				0
		0				0
		0				0
		0				0
		0				0
3508	DRESSING ROOM RENTALS					
	Principals	0				0
	Supporting	0				0
	Day Players	0				0
	Stunt Players	0				0
	Extras	0				0
		0				0
TOTAL - DETAIL 3504 - TRANSPORTATION						0
TOTAL - DETAIL 3505 - TRANSPORTATION						0
TOTAL - DETAIL 3506 - TRANSPORTATION						0
TOTAL - DETAIL 3508 - TRANSPORTATION						0

3600 - LOCATION		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
3645	LOCAL POLICE FEES		0				0
							0
3665	SPECIAL EQUIPMENT						0
							0
3675	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
3685	OTHER COSTS						0
							0
TOTAL - LOCATION							0

3601		DETAIL - SITE RENTALS			BELOW THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
	DESCRIPTION	AMOUNT	UNITS	X	RATE	SUB-TOTAL
1			Days			0
2			Days			0
3			Days			0
4			Days			0
5			Days			0
6			Days			0
7			Days			0
8			Days			0
9			Days			0
10			Days			0
11			Days			0
12			Days			0
13			Days			0
14						0
15						0
16						0
17						0
18						0
19						0
20						0
21						0
22						0
23						0
24						0
25						0
26						0
27						0
28						0
29						0
30						0
31						0
32						0
33						0
34						0
35						0
36						0
37						0
38						0
39						0
40						0
41						0
42						0
43						0
44						0
45						0
	TOTAL SITE DAYS		0.0			
TOTAL - DETAIL 3601 - SITE RENTALS						0

3604		DETAIL - LOCATION TRAVEL			BELOW THE LINE	
PROJ:	0				DATE:	0
CO.:	0				TOTAL BUDGET:	\$0
	DESCRIPTION	AIRFARE R.T. RATE	GROUND R.T. RATE	X	SUB-TOTAL	
1	EXECUTIVE PRODUCER				0	
2	PRODUCERS				0	
3	DIRECTOR				0	
4	LINE PRODUCER, ASSOC. PRODUCER				0	
5	UNIT PRODUCTION MANAGER				0	
6	1ST ASSISTANT DIRECTOR				0	
7	2ND ASSISTANT DIRECTOR				0	
8	PRODUCTION DESIGNER				0	
9	ART DIRECTOR				0	
10	SWING GANG				0	
11	MAKEUP ARTISTS/HAIR STYLIST				0	
12	LOCATION MANAGER				0	
13	LIGHTING DIRECTOR/GAFFER				0	
14	GRIPS				0	
15	DIRECTOR OF PHOTOGRAPHY				0	
16	CAMERA ASSISTANTS				0	
17	PRODUCTION COORDINATOR				0	
18	SOUND MIXER/ASSISTANTS				0	
19	CASTING DIRECTOR				0	
20	EXTRAS COORDINATOR				0	
21	TRANSPORTATION CAPTAIN				0	
22	DRIVERS				0	
23	PRODUCER'S ASSISTANTS				0	
24	DIRECTOR'S ASSISTANTS				0	
25					0	
26					0	
27					0	
28					0	
29					0	
30					0	
31					0	
32					0	
33					0	
34					0	
35					0	
36					0	
37					0	
38					0	
39					0	
40					0	
41					0	
42					0	
43					0	
44					0	
45					0	
TOTAL - DETAIL 3604- LOCATION TRAVEL					0	

3700 - PRODUCTION FILM & LAB							BELOW THE LINE	
PROJ:	0					DATE:	0	
CO.:	0					TOTAL BUDGET:	\$0	
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
3701	NEGATIVE FILM RAW STOCK							
	35MM Color - KODAK VISION3		0	FEET	1	0.00	0	
	- 5207 (250D)			FEET		0.00	0	
	- 5219 (500T)			FEET		0.00	0	
	35MM Color - KODAK VISION2							
	-5212 (100T)			FEET		0.00	0	
	- 5260 (500T)			FEET		0.00	0	
3704	DEVELOP 35MM COLOR NEG.							
	(% OF TOTAL FILM STOCK)	80%	0	FEET		0.00	0	
	FORCED DEVELOPING			FEET		0.00	0	
				FEET		0.00	0	
3705	PRINT ONE LIGHT DAILIES							
	(% OF TOTAL DEV. NEG.)	50%	0	FEET		0.00	0	
	REPRINT DAILY			FEET		0.00	0	
				FEET		0.00	0	
3706	PRINT COLOR COR. DAILIES							
				FEET		0.00	0	
	ANSWER PRINT			FEET		0.00	0	
3707	TELECINE							
				FEET		0.00	0	
				FEET		0.00	0	
3728	INTERPOSITIVE (OPTIONAL)							
				FEET		0.00	0	
	INTERNEGATIVE (OPTIONAL)							
				FEET		0.00	0	
3729	DIGITAL MEDIA STOCK							
				Units		0.00	0	
							0	
3730	SCANNING							
				FEET		0.00	0	
							0	
3731	STILLS							
	- NEGATIVE			ROLLS		0.00	0	
	- LABORATORY			ROLLS		0.00	0	
	- DIGITAL ACQUISITION & PRINTING			UNITS		0.00	0	
3737	DAILIES SCREENING							
			0	DAYS		0	0	
3775	SALES TAX	0.00%	ON THE AMOUNT OF:				0	0
3785	OTHER COSTS							
							0	
							0	
TOTAL - PRODUCTION FILM & LAB							0	

3900 - TESTS		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
3901	TALENT EXPENSE						
				Days			0
							0
							0
							0
3902	CREW LABOR						
	Camera						0
	Lighting						0
	Sound						0
	Grip						0
	Make-up/Hair/Wardrobe						0
3903	CAST & CREW - TRAVEL / LIVING						
	- TRAVEL & TRANSPORTATION						0
	- LIVING EXPENSES						0
3916	TEST RENTALS						
	Camera						0
	Sound						0
	Lighting & Grip Package						0
							0
							0
							0
							0
							0
							0
							0
							0
3917	TEST PURCHASES						
	NEG. 35MM FILM RAW STOCK			FEET			0
	STILLS - DIGITAL			MEMORY			0
	DAT TAPE			UNITS			0
	MATERIALS AND SUPPLIES						0
							0
							0
							0
							0
							0
							0
							0
							0
							0
3918	LABORATORY						
	DEVELOPING			FEET			0
	PRINTING			FEET			0
3975	FRINGES & TAXES (FOR TOTALS SEE 4300 -PRODUCTION FRINGES & TAXES)						
	SAG PENSION & HEALTH	0.00%	ON THE AMOUNT OF:			0	
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
3985	OTHER COSTS						
							0
							0
TOTAL - TESTS							0

4000 - SECOND UNIT		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
4001	PRODUCTION STAFF						
	EXECUTIVE PRODUCER			Days			0
	DIRECTOR						0
	PRODUCER(S)						0
	UPM						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	1ST AD						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	2ND AD						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	LOCATION MGR.						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	LOCATION SCOUT						0
4002	CAST		(SEE DETAIL 1400 - CAST)				
4003	EXTRA TALENT		(SEE DETAIL 1400 - CAST)				
4004	SET CONSTRUCTION						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
4005	SET STRIKING						
			0				0
4006	SET OPERATIONS						
	GRIPS						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	PLAYBACK OPERATOR						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
4007	SET DRESSING						
	SET DECORATOR						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	SWING GANG						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
4008	PROPERTY						
	PROPMASER						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
4009	MAKEUP & HAIRDRESSING						
	PREP						0
	PRODUCTION		0				0
	WRAP						0

4200 - FACILITY PRODUCTION EXPENSE		BELOW THE LINE					
PROJ:	0					DATE:	0
CO.:	0					TOTAL BUDGET:	\$0
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
4201	STAGE RENTAL (A)						
	PREP						0
	PRODUCTION		0	Days			0
	WRAP						0
	OVERTIME						0
	STAGE RENTAL (B)						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
	STAGE RENTAL (C)						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
	STAGE RENTAL (D)						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
4202	STORAGE						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
4203	DRESSING ROOMS (A)						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
	DRESSING ROOMS (B)						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
	DRESSING ROOMS (C)						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
	DRESSING ROOMS (D)						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
4204	VAN RENTAL						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
4209	PROD. OFFICE RENTAL						
	PREP						0
	PRODUCTION		0				0
	WRAP						0
	OVERTIME						0
4275	SALES TAX	0.00%	ON THE AMOUNT OF:				0
4285	OTHER COSTS						0
							0
TOTAL - FACILITY PRODUCTION EXPENSE							0

4300 - PRODUCTION - FRINGES & TAXES		BELOW THE LINE			
PROJ:	0	DATE:	0		
CO.:	0	TOTAL BUDGET:		\$0	
ACCT	DESCRIPTION	%		PROD TOTALS	TOTAL
2075	PRODUCTION STAFF				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	DGA (ALL OTHERS)	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2175	EXTRA TALENT & ATMOSPHERE				
	SAG P & H (EXTRAS)	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2275	ART DIRECTION				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2375	SET CONSTRUCTION & STRIKE				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2575	SET OPERATIONS				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2675	SPECIAL EFFECTS				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2775	SET DRESSING				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2875	PROPERTY				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
2975	WARDROBE				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
3175	MAKEUP & HAIRDRESSING				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
3275	LIGHTING				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
3375	CAMERA				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
3475	PRODUCTION SOUND				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
3575	TRANSPORTATION				
	TEAMSTERS	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
3800	PROCESS PHOTOGRAPHY				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
3975	TESTS				
	SAG PENSION & HEALTH	0.00%	ON THE AMOUNT OF:	0	0
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
4075	SECOND UNIT				
	SAG PENSION & HEALTH	0.00%	ON THE AMOUNT OF:	0	0
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
MAXIMUM SALARY BASE NOTE: FOR HIGHER BUDGET PROJECTS WHERE AN INDIVIDUAL'S WAGES MAY EXCEED THE MAXIMUM SALARY BASE AMOUNT SUBJECT TO THE SOCIAL SECURITY TAX (FICA), THE BUDGET AMOUNT MAY COMPUTE SLIGHTLY HIGHER THAN WHAT IT ACTUALLY IS.					
TOTAL - PRODUCTION - FRINGES & TAXES					0

4500 - EDITING		BELOW THE LINE						
PROJ:	0	DATE:	0					
CO.:	0	TOTAL BUDGET:	\$0					
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL	
							0	
							0	
							0	
4515	EDITING SUITES & EQUIPMENT						0	
							0	
							0	
							0	
							0	
							0	
							0	
							0	
4516	FILM SHIPPING & MESSENGERS						0	
							0	
4517	DIGITAL INTERMEDIATE			Hours			0	
4520	NON LINEAR EDITING						0	
							0	
							0	
							0	
							0	
4521	NON LINEAR EDITING EQUIP. RENTAL			Weeks			0	
	AVID						0	
	FCP						0	
							0	
							0	
							0	
4522	DIGITAL MEDIA & MISC. STOCK						0	
							0	
							0	
							0	
							0	
4575	FRINGES & TAXES	(FOR TOTALS SEE 5200 - POST-PRODUCTION FRINGES & TAXES)						0
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0		
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0		
	SALES TAX	0.00%	ON THE AMOUNT OF:			0		
4585	OTHER COSTS						0	
							0	
TOTAL - EDITING							0	

4600 - MUSIC		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
4649	LABOR						0
							0
4675	FRINGES & TAXES	(FOR TOTALS SEE 5200 - POST-PRODUCTION FRINGES & TAXES)					
	A.F.M.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
4685	OTHER COSTS						0
							0
TOTAL - MUSIC							0

4700 - POST PRODUCTION SOUND		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
4715	RENTALS						0
							0
							0
							0
							0
4775	FRINGES & TAXES	(FOR TOTALS SEE 5200 - POST-PRODUCTION FRINGES & TAXES)					
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
4785	OTHER COSTS						0
							0
TOTAL - POST PRODUCTION SOUND							0

4800 - POST PRODUCTION FILM & LAB		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
4801	REPRINTS - 1 LIGHT COLOR			FEET		0.00	0
				FEET		0.00	0
				FEET		0.00	0
				FEET		0.00	0
4810	STOCK FOOTAGE			FEET		0.00	0
				FEET		0.00	0
				FEET		0.00	0
				FEET		0.00	0
4813	NEGATIVE FILM & LEADER			FEET		0.00	0
				FEET		0.00	0
				FEET		0.00	0
4814	B & W REVERSAL PRINTS			FEET		0.00	0
				FEET		0.00	0
				FEET		0.00	0
4819	CHECK PRINTS			FEET		0.00	0
	1st			FEET		0.00	0
	2nd			FEET		0.00	0
4820	SOUND			FEET		0.00	0
	NEG. DEVELOP - 35MM			FEET		0.00	0
	SOUND TRANSFER			FEET		0.00	0
4823	INSERTS						0
4824	POSITIVE LEADER			FEET		0.00	0
4825	MATTE SHOTS & GLASSES						0
							0
							0
4826	ANSWER PRINT			FEET		0.00	0
	SILENT			FEET		0.00	0
4827	OPTICAL TRACK			FEET		0.00	0
				FEET		0.00	0
4828	35MM ANSWER PRINT			FEET		0.00	0
4829	35MM RELEASE PRINT			FEET		0.00	0
4830	35MM PROJECTION MASTER			FEET		0.00	0
4831	INTERNEGATIVE			FEET		0.00	0
	INTERNEGATIVE			FEET		0.00	0
	INTERPOSITIVE			FEET		0.00	0
4832	16MM RELEASE PRINT			FEET		0.00	0
4835	FILM TO TAPE			FEET		0.00	0
	TRANSFER FROM I.P.			FEET		0.00	0
	TELECINE (Video Mastering)						0
	TELECINE (Video Mastering)						0
4836	OPTICALS			Unit		0.00	0
	Flat Amount					0.00	0

4800 - POST PRODUCTION FILM & LAB		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
4837	A & B PRINTING					0.00	0
							0
4838	LAB OVERTIME						0
							0
4839	PROMOTIONAL MATERIAL					0	0
							0
4840	SHIPPING COSTS						0
							0
4875	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
4885	OTHER COSTS						0
							0
TOTAL - POST PRODUCTION / FILM & LAB							0

4900 - MAIN & END TITLES		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
4901	MAIN TITLES						
	OVER IMAGES			FEET		0.00	0
	OVER BLACK/WHITE			FEET		0.00	0
				UNITS		0.00	0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
	END TITLES						
	OVER IMAGES			FEET		0.00	0
	OVER BLACK/WHITE			FEET		0.00	0
	Flat Amount			UNITS		0.00	0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
4902	OTHER TITLES						
				FEET		0.00	0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
				FEET			0
4975	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
4985	OTHER COSTS						
							0
TOTAL - MAIN & END TITLES							0

5100 - PROJECTION		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:	\$0				
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
5101	SCREENINGS			Hours			0
							0
							0
							0
							0
							0
5116	RENTALS						0
	- PROJECTION SYSTEM						0
							0
							0
							0
							0
5117	PURCHASES						0
							0
							0
							0
							0
							0
5151	PROJECTIONIST						0
							0
							0
5175	FRINGES & TAXES	(FOR TOTALS SEE 5200 - POST-PRODUCTION FRINGES & TAXES)					
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:			0	
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
5185	OTHER COSTS						0
							0
TOTAL - PROJECTION							0

5200 - POST PROD. - FRINGES & TAXES			BELOW THE LINE		
PROJ:	0		DATE:	0	
CO.:	0		TOTAL BUDGET:	\$0	
ACCT	DESCRIPTION	%		POST-PROD TOTALS	TOTAL
4575	EDITING				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
4675	MUSIC				
	A.F.M.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
4775	POST PRODUCTION SOUND				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
5175	PROJECTION				
	I.A.T.S.E.	0.00%	ON THE AMOUNT OF:	0	0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:	0	0
MAXIMUM SALARY BASE NOTE: FOR HIGHER BUDGET PROJECTS WHERE AN INDIVIDUAL'S WAGES MAY EXCEED THE MAXIMUM SALARY BASE AMOUNT SUBJECT TO THE SOCIAL SECURITY TAX (FICA), THE BUDGET AMOUNT MAY COMPUTE SLIGHTLY HIGHER THAN WHAT IT ACTUALLY IS.					
TOTAL - POST PROD. - FRINGES & TAXES					0

6500 - PUBLICITY & PROMOTION						BELOW THE LINE	
PROJ:	0					DATE:	0
CO.:	0					TOTAL BUDGET:	\$0
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
6501	PUBLICITY FIRM FEE						
	Flat Fee		0	UNITS	1	0	0
							0
							0
6502	UNIT PUBLICIST						0
							0
6503	PHOTOGRAPHIC SERVICES						
	See Production Film & Lab						0
							0
							0
6504	NEGATIVE & LAB						
	STOCK						0
							0
							0
	COLOR PRINTING						0
							0
							0
	B&W PRINTING						0
							0
							0
6512	PRESS RELEASE PACKAGING						
	GRAPHIC ARTIST						0
							0
							0
	COLOR PRINTING						0
							0
							0
							0
6515	PREVIEW TRAILER						0
							0
							0
							0
6520	ADVERTISING COSTS						0
							0
							0
							0
6535	TRAVEL & EXPENSES						0
							0
							0
							0
6575	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
6585	OTHER COSTS						0
							0
TOTAL - PUBLICITY & PROMOTION							0

6600 - LEGAL & ACCOUNTING		BELOW THE LINE				
PROJ:	0	DATE:	0			
CO.:	0	TOTAL BUDGET:	\$0			
ACCT	DESCRIPTION	AMOUNT	UNITS	X	RATE	SUB-TOTAL
6601	LEGAL FEES					
	Flat Fees		UNITS			0
						0
						0
						0
						0
						0
						0
						0
						0
6605	ACCOUNTING FEES					
			Months			0
						0
						0
						0
						0
						0
						0
						0
						0
6685	OTHER COSTS					0
TOTAL - LEGAL & ACCOUNTING						0

6700 - INSURANCE		BELOW THE LINE				
PROJ:	0	DATE:	0			
CO.:	0	TOTAL BUDGET:	\$0			
ACCT	DESCRIPTION	AMOUNT	UNITS	X	RATE	SUB-TOTAL
6701	COMPLETE INSURANCE PACKAGE (FLAT)		UNITS			0
6702	CAST INSURANCE					0
6703	NEGATIVE INSURANCE					0
6704	ERRORS & OMISSIONS					0
6705	PRODUCER'S LIABILITY & INDEMNITY					0
6706	PUBLIC & THIRD-PARTY LIABILITY					0
6707	EQUIPMENT - ALL RISKS					0
6708	SETS, WARDROBE & PROPERTIES					0
6709	ACTION VEHICLES - AUTO INSURANCE					0
6710	CASH IN TRANSIT / MONEY INSURANCE					0
6711	CONSEQUENTIAL LOSS					0
6712	FOREIGN INSURANCE					0
6713	TRAVEL INSURANCE					0
6750	WORKER'S COMP (SEE FRINGES & TAXES)					0
6775	INSURANCE PACKAGE					0
6785	OTHER INSURANCE					0
						0
TOTAL - INSURANCE						0

6800 - OVERHEAD		BELOW THE LINE					
PROJ:	0	DATE:	0				
CO.:	0	TOTAL BUDGET:		\$0			
ACCT	DESCRIPTION	%	AMOUNT	UNITS	X	RATE	SUB-TOTAL
6801	OFFICE RENTAL						0
							0
							0
							0
							0
							0
6802	SECRETARY						0
							0
							0
							0
							0
							0
6803	TELEPHONE & FAX						0
	Pre-Production			Month			0
	Production			Month			0
	Post-Production			Month			0
							0
							0
6804	COPYING / PRINTING SERVICES						0
	Flat Amount			UNITS			0
							0
							0
							0
6805	OFFICE SUPPLIES						0
	Flat Amount		0	UNITS	1		0
							0
							0
							0
							0
6806	POSTAGE & SHIPPING						0
	Flat Amount			UNITS			0
							0
							0
							0
6810	CITY LICENSE						0
6815	LOCAL MEALS						0
							0
							0
6830	EXECUTIVE ENTERTAINMENT						0
							0
							0
6845	OTHER TRAVEL & LIVING						0
							0
							0
6875	FRINGES & TAXES						0
	PAYROLL TAX	0.00%	ON THE AMOUNT OF:			0	0
	SALES TAX	0.00%	ON THE AMOUNT OF:			0	0
6885	OTHER COSTS						0
							0
TOTAL - OVERHEAD							0

7000 - FINANCE		BELOW THE LINE				
PROJ:	0	DATE:	0			
CO.:	0	TOTAL BUDGET:				\$0
ACCT	DESCRIPTION	AMOUNT	UNITS	X	BUDGET	SUB-TOTAL
7001	FINANCE FEES					
		0.00%	PER CENT		0	0
7002	INTEREST					
		0.00%	PER CENT	1	0	0
TOTAL - FINANCE						0

7100 - COMPLETION BOND		BELOW THE LINE				
PROJ:	0	DATE:	0			
CO.:	0	TOTAL BUDGET:	\$0			
ACCT	DESCRIPTION	AMOUNT	UNITS	X	BUDGET	SUB-TOTAL
7101	COMPLETION BOND FEE					
		0.00%	PER CENT		0	0
TOTAL - COMPLETION BOND						0

7200	- CONTINGENCY				BELOW THE LINE	
PROJ:	0			DATE:	0	
CO.:	0			TOTAL BUDGET:	\$0	
ACCT	DESCRIPTION	AMOUNT	UNITS	X	BUDGET	SUB-TOTAL
7201	PRODUCTION CONTINGENCY					
		0.00%	PER CENT		0	0
TOTAL - CONTINGENCY						0