

Show 2: Talk Show - 6 Episodes @ 1 Hour - Avid In Person Edit  
 Budget Version1  
 Budget: Feb 1st, 2024

Budget Prepared By: J.Martino

Non-Union  
 US-based- International Production

Account	Description	Total
1100	STORY, RIGHTS, CONTINUITY	\$0
1200	PRODUCERS UNIT	\$0
1300	DIRECTOR	\$0
1400	CAST	\$0
1500	AGENCY PACKAGING FEE	\$0
1600	ABOVE THE LINE TRAVEL	\$0
<b>TOTAL ABOVE THE LINE</b>		<b>\$0</b>
2000	PRODUCTION STAFF	\$0
2100	EXTRAS / MINORS	\$0
2200	SET DESIGN	\$0
2300	SET CONSTRUCTION	\$0
2400	SET DRESSING	\$0
2500	PROPERTY	\$0
2600	PICTURE VEHICLES / ANIMALS	\$0
2700	WARDROBE	\$0
2800	MAKE-UP AND HAIR	\$0
2900	SET OPERATIONS	\$0
3000	ELECTRICAL	\$0
3100	CAMERA	\$0
3200	PRODUCTION SOUND	\$0
3300	SPECIAL EFFECTS	\$0
3400	LOCATION EXPENSES	\$0
3500	AERIAL UNIT	\$0
3600	LOCATION TRANSPORTATION	\$0
3700	STAGE & OFFICE RENTALS	\$0
4000	SECOND UNIT/SPECIAL SHOOT UNIT	\$0
<b>TOTAL PRODUCTION</b>		<b>\$0</b>
5000	EDITORIAL	\$37,300
5200	POST PRODUCTION SOUND	\$65,100
5300	STOCK FOOTAGE	\$0
5400	TITLES & OPTICALS	\$0
5600	IMAGE & SOUND MASTERING & DELIVERABLES	\$230,880
5700	FACILITIES, EQUIPMENT & MEDIA MANAGEMENT	\$68,400
6000	MUSIC	\$0
6100	VISUAL EFFECTS	\$0
<b>TOTAL POST PRODUCTION</b>		<b>\$401,680</b>
7000	ADMINISTRATIVE EXPENSES	\$0
7200	INSURANCE	\$0
<b>TOTAL</b>		<b>\$0</b>
<b>Total Above-The-Line</b>		<b>\$0</b>
<b>Total Below-The-Line</b>		<b>\$401,680</b>
<b>Total Above and Below-The-Line</b>		<b>\$401,680</b>
<b>Grand Total</b>		<b>\$401,680</b>



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Details

Account	Description	Amt	Unit	X	Rate	Subtotal
<b>1100 - STORY, RIGHTS, CONTINUITY</b>						
1101	WRITERS					
	<b>Total</b>					<b>\$0</b>
1102	RESEARCH					
	<b>Total</b>					<b>\$0</b>
1107	SECRETARY & TYPISTS					
	<b>Total</b>					<b>\$0</b>
1108	XEROX & SCRIPT PRINTING					
	<b>Total</b>					<b>\$0</b>
1109	SCRIPT TIMING					
	<b>Total</b>					<b>\$0</b>
1117	RENTALS					
	<b>Total</b>					<b>\$0</b>
1151	AIRFARES					
	<b>Total</b>					<b>\$0</b>
1154	LIVING EXPENSES					
	<b>Total</b>					<b>\$0</b>
1155	AUTO/TAXIS/LIMOS					
	<b>Total</b>					<b>\$0</b>
1185	OTHER COSTS					
	<b>Total</b>					<b>\$0</b>
1199	WGA FRINGE BENEFITS					
	<b>Total</b>					<b>\$0</b>
1199	Total Fringes					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>1200 - PRODUCERS UNIT</b>						
1201	EXECUTIVE PRODUCER					
	<b>Total</b>					<b>\$0</b>
1202	PRODUCERS					
	<b>Total</b>					<b>\$0</b>
1203	ASSOCIATE PRODUCER					
	<b>Total</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>1205</b>	<b>LINE PRODUCER</b>					
	<b>Total</b>					<b>\$0</b>
<b>1208</b>	<b>LEGAL &amp; AUDITING</b>					
	<b>Total</b>					<b>\$0</b>
<b>1210</b>	<b>OVERHEAD</b>					
	<b>Total</b>					<b>\$0</b>
<b>1216</b>	<b>PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
<b>1217</b>	<b>PRODUCER RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1251</b>	<b>AIRFARES</b>					
	<b>Total</b>					<b>\$0</b>
<b>1254</b>	<b>LIVING EXPENSES</b>					
	<b>Total</b>					<b>\$0</b>
<b>1255</b>	<b>AUTOS/TAXIS/LIMOS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1280</b>	<b>PRODUCER'S ENTERTAINMENT</b>					
	<b>Total</b>					<b>\$0</b>
<b>1285</b>	<b>OTHER COSTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1299</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>1300 - DIRECTOR</b>						
<b>1301</b>	<b>DIRECTOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>1302</b>	<b>DIALOGUE DIRECTOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>1303</b>	<b>CHOREOGRAPHER</b>					
	<b>Total</b>					<b>\$0</b>
<b>1307</b>	<b>DIRECTOR'S ASSISTANT</b>					
	<b>Total</b>					<b>\$0</b>
<b>1316</b>	<b>PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
<b>1317</b>	<b>RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1351</b>	<b>AIRFARES</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>1354</b>	<b>LIVING EXPENSES</b>					
	<b>Total</b>					<b>\$0</b>
<b>1355</b>	<b>AUTO/TAXIS/LIMOS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1380</b>	<b>DIRECTOR'S ENTERTAINMENT</b>					
	<b>Total</b>					<b>\$0</b>
<b>1385</b>	<b>OTHER COSTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1399</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>1400 - CAST</b>						
<b>1401</b>	<b>PRINCIPAL CAST</b>					
	<b>Total</b>					<b>\$0</b>
<b>1402</b>	<b>GUEST CAST</b>					
	<b>Total</b>					<b>\$0</b>
<b>1403</b>	<b>SUPPORTING CAST</b>					
	<b>Total</b>					<b>\$0</b>
<b>1404</b>	<b>EXTRAS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1412</b>	<b>ACTORS/RE-CREATIONS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1418</b>	<b>VOICE-OVERS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1420</b>	<b>CASTING DIRECTOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>1421</b>	<b>CASTING ASSISTANTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1422</b>	<b>CASTING DIRECTOR EXPENSES</b>					
	<b>Total</b>					<b>\$0</b>
<b>1423</b>	<b>ACTING/DIALOGUE COACH</b>					
	<b>Total</b>					<b>\$0</b>
<b>1499</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>1499</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>1500 - AGENCY PACKAGING FEE</b>						
<b>1501</b>	<b>AGENCY COMMISSIONS/PACKAGING FEE</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	WME Agency Packaging Flat Fee of \$18k per Ep		6 Eps		0 18,000	\$0
	<b>Total</b>					<b>\$0</b>
<b>1599</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>1600 - ABOVE THE LINE TRAVEL</b>						
<b>1610</b>	<b>WRITERS TRAVEL</b>					
	<b>Total</b>					<b>\$0</b>
<b>1611</b>	<b>WRITERS HOTEL COSTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1612</b>	<b>WRITERS PER DIEM</b>					
	<b>Total</b>					<b>\$0</b>
<b>1613</b>	<b>CABS &amp; OTHER TRANSPORTATION</b>					
	<b>Total</b>					<b>\$0</b>
<b>1620</b>	<b>PRODUCERS TRAVEL</b>					
	<b>Total</b>					<b>\$0</b>
<b>1621</b>	<b>PRODUCER HOTEL COSTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1622</b>	<b>PRODUCERS PER DIEM</b>					
	<b>Total</b>					<b>\$0</b>
<b>1623</b>	<b>PRODUCERS CAR/TRANSFERS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1630</b>	<b>DIRECTORS TRAVEL</b>					
	<b>Total</b>					<b>\$0</b>
<b>1631</b>	<b>DIRECTORS HOTEL COSTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1632</b>	<b>DIRECTORS PER DIEM</b>					
	<b>Total</b>					<b>\$0</b>
<b>1633</b>	<b>DIRECTORS CAR/TRANSFERS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1640</b>	<b>DP TRAVEL</b>					
	<b>Total</b>					<b>\$0</b>
<b>1641</b>	<b>DP HOTEL COSTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1642</b>	<b>DP PER DIEM</b>					
	<b>Total</b>					<b>\$0</b>
<b>1643</b>	<b>DP CAR/TRANSFERS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1644</b>	<b>TALENT TRAVEL</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>1645</b>	<b>TALENT HOTEL COSTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1646</b>	<b>TALENT PER DIEM</b>					
	<b>Total</b>					<b>\$0</b>
<b>1647</b>	<b>TALENT CAR/TRANSFERS</b>					
	<b>Total</b>					<b>\$0</b>
<b>1648</b>	<b>CARNETS/ WORK VISAS ETC.</b>					
	<b>Total</b>					<b>\$0</b>
<b>1649</b>	<b>ADD'L KEY CREW TRAVEL</b>					
	Add'l Key Crew Airfare					
	Int'l		12 RT		0 2,000	\$0
	Dom		8 RT		0 1,000	\$0
	Baggage		1 Allow		0 2,500	\$0
	<b>Total</b>					<b>\$0</b>
<b>1650</b>	<b>ADD'L KEY CREW HOTEL COSTS</b>					
	Add'l Key Crew Hotel					
	Int'l		7 Nights		0 450	\$0
	Dom		5 Nights		0 350	\$0
	<b>Total</b>					<b>\$0</b>
<b>1651</b>	<b>ADD'L KEY CREW PER DIEM</b>					
	Add'l Key Crew Per Diem		7 Days		0 65	\$0
	Per Diem		15 Days		0 65	\$0
	<b>Total</b>					<b>\$0</b>
<b>1652</b>	<b>ADD'L KEY CREW CAR/TRANSFERS</b>					
	Add'l Key Crew Transfers		2 Trips		0 300	\$0
	Int'l car		24 Trips		0 150	\$0
	Dom car		12 Trips		0 75	\$0
	<b>Total</b>					<b>\$0</b>
<b>1699</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>1699</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>TOTAL ABOVE THE LINE</b>						<b>\$0</b>
<b>2000 - PRODUCTION STAFF</b>						
<b>2001</b>	<b>UNIT PRODUCTION MANAGER</b>					
	<b>Total</b>					<b>\$0</b>
<b>2002</b>	<b>PRODUCTION SUPERVISOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>2003</b>	<b>1ST ASSISTANT DIRECTOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>2005</b>	<b>2ND ASSISTANT DIRECTOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>2010</b>	<b>PRODUCTION ACCOUNTANT</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>2011</b>	<b>ASSISTANT PRODUCTION ACCOUNTANTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>2012</b>	<b>ACCOUNTING CLERK</b>					
	<b>Total</b>					<b>\$0</b>
<b>2013</b>	<b>PRODUCTION COORDINATOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>2014</b>	<b>APOC/SECRETARY</b>					
	<b>Total</b>					<b>\$0</b>
<b>2019</b>	<b>OFFICE PRODUCTION ASSISTANTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>2020</b>	<b>SET PRODUCTION ASSISTANTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>2027</b>	<b>TALENT BOOKER</b>					
	<b>Total</b>					<b>\$0</b>
<b>2028</b>	<b>TALENT BOOKING STAFF</b>					
	<b>Total</b>					<b>\$0</b>
<b>2058</b>	<b>TRANSCRIBER</b>					
	<b>Total</b>					<b>\$0</b>
<b>2090</b>	<b>BOX RENTAL</b>					
	<b>Total</b>					<b>\$0</b>
<b>2099</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>2099</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>2100 - EXTRAS / MINORS</b>						
<b>2103</b>	<b>NON UNION EXTRAS</b>					
	<b>Total</b>					<b>\$0</b>
<b>2104</b>	<b>MINORS</b>					
	KEY CREW BACKGROUND CHECKS					
	2 Tier background checks on key crew working with ...		0 Eps	30	715	\$0
	CHECKS ON CAST					
	Background and social media checks on all on-screen...		0 Eps	4	715	\$0
	<b>Total</b>					<b>\$0</b>
<b>2199</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>2199</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>2200 - SET DESIGN</b>						

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Account	Description	Amt	Unit	X	Rate	Subtotal
2201	PRODUCTION DESIGNER					
	Total					\$0
2202	ART DIRECTOR					
	Total					\$0
2203	ASSISTANT ART DIRECTOR					
	Total					\$0
2204	SET DESIGNERS / DRAFTSMEN					
	Total					\$0
2205	SKETCH ARTIST / STORY BOARD ILLUSTRATOR					
	Total					\$0
2206	ART DEPT COORDINATOR					
	Total					\$0
2207	ART DEPT STAFF ASSTS					
	Total					\$0
2280	MISCELLANEOUS					
	Total					\$0
2285	EXPENDABLES					
	Total					\$0
2290	BOX RENTALS					
	Total					\$0
2293	PRODUCTION RENTALS					
	Total					\$0
2294	PURCHASES					
	Total					\$0
2299	FRINGE					
	Total					\$0
2299	Total Fringes					\$0
	Total					\$0.00
<b>2300 - SET CONSTRUCTION</b>						
2301	CONSTRUCTION COORDINATOR					
	Total					\$0
2302	FOREMAN					
	Set Build Foreman		0 Eps		1 10,000	\$0
	Total					\$0
2303	SCENIC/PAINT FOREMAN					
	Scenic		0 Weeks		2 2,500	\$0
	Total					\$0
2304	OTHER FOREMAN					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
2310	<b>CONSTRUCTION LABOR &amp; PURCHASES - SETS</b>					
	Build Team		0 Days	4	1,500	\$0
	<b>Total</b>					<b>\$0</b>
2312	<b>GREENSMEN</b>					
	<b>Total</b>					<b>\$0</b>
2313	<b>GREENS PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
2314	<b>GREENS RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
2315	<b>BACKINGS</b>					
	<b>Total</b>					<b>\$0</b>
2319	<b>TRUCKING</b>					
	<b>Total</b>					<b>\$0</b>
2320	<b>SET STRIKE - STUDIO</b>					
	Allow		0 Days	1	1,500	\$0
	<b>Total</b>					<b>\$0</b>
2321	<b>SET STRIKE - LOCATION</b>					
	<b>Total</b>					<b>\$0</b>
2322	<b>SET STRIKE - PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
2325	<b>SCENERY / SET STORAGE</b>					
	<b>Total</b>					<b>\$0</b>
2380	<b>MISCELLANEOUS</b>					
	<b>Total</b>					<b>\$0</b>
2385	<b>EXPENDABLES</b>					
	<b>Total</b>					<b>\$0</b>
2390	<b>BOX RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
2393	<b>PRODUCTION RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
2394	<b>PURCHASES</b>					
	Allow		1 Flat	0	10,000	\$0
	<b>Total</b>					<b>\$0</b>
2398	<b>LOSS &amp; DAMAGE</b>					
	<b>Total</b>					<b>\$0</b>
2399	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
2399	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>2400 - SET DRESSING</b>						

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Account	Description	Amt	Unit	X	Rate	Subtotal
2401	<b>SET DECORATOR</b>					
	<b>Total</b>					<b>\$0</b>
2404	<b>ASSIST</b>					
	PA		6 Days	0	1,250	\$0
	<b>Total</b>					<b>\$0</b>
2485	<b>EXPENDABLES</b>					
	<b>Total</b>					<b>\$0</b>
2490	<b>BOX RENTAL</b>					
	<b>Total</b>					<b>\$0</b>
2493	<b>PRODUCTION RENTALS</b>					
	Set Dressing Rentals - Host Days		0 Days	1	1,500	\$0
	<b>Total</b>					<b>\$0</b>
2494	<b>PURCHASES</b>					
	Field		0 Days	1	500	\$0
	<b>Total</b>					<b>\$0</b>
2498	<b>LOSS &amp; DAMAGE</b>					
	<b>Total</b>					<b>\$0</b>
2499	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
2499	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>2500 - PROPERTY</b>						
2501	<b>PROPERTY MASTER</b>					
	<b>Total</b>					<b>\$0</b>
2502	<b>ASSISTANT PROPERTY MASTER</b>					
	<b>Total</b>					<b>\$0</b>
2585	<b>EXPENDABLES</b>					
	<b>Total</b>					<b>\$0</b>
2590	<b>BOX RENTAL</b>					
	<b>Total</b>					<b>\$0</b>
2593	<b>PRODUCTION RENTALS</b>					
	Props Rentals/Purchases		0 Eps	1	2,000	\$0
	<b>Total</b>					<b>\$0</b>
2594	<b>PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
2598	<b>LOSS &amp; DAMAGE</b>					
	<b>Total</b>					<b>\$0</b>
2599	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
2599	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>2600 - PICTURE VEHICLES / ANIMALS</b>						

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Account	Description	Amt	Unit	X	Rate	Subtotal
2601	PICTURE CAR COORDINATOR					
	Total					\$0
2602	PICTURE CARS					
	Total					\$0
2603	SPECIAL EQUIPMENT					
	Total					\$0
2611	GAS AND OIL					
	Total					\$0
2612	MAINTENANCE AND REPAIRS					
	Total					\$0
2621	WRANGLERS					
	Total					\$0
2622	ANIMAL TRAINERS					
	Total					\$0
2623	ANIMALS					
	Total					\$0
2685	EXPENDABLES					
	Total					\$0
2690	BOX RENTAL					
	Total					\$0
2693	PRODUCTION RENTALS					
	Total					\$0
2694	PURCHASES					
	Total					\$0
2698	LOSS & DAMAGE					
	Total					\$0
2699	FRINGE					
	Total					\$0
2699	Total Fringes					\$0
	Total					\$0.00
<b>2700 - WARDROBE</b>						
2701	STYLIST					
	Total					\$0
2702	ASST STYLIST					
	Total					\$0
2703	COSTUME SUPERVISOR					
	Supervisor		6 Weeks	0	2,000	\$0
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
2708	ALTERATIONS					
	Total					\$0
2709	MANUFACTURING					
	Total					\$0
2785	EXPENDABLES					
	Total					\$0
2790	BOX RENTAL					
	Total					\$0
2793	PRODUCTION RENTALS					
	Rentals		6 Eps	0	2,000	\$0
	Total					\$0
2794	PURCHASES					
	Total					\$0
2798	LOSS & DAMAGE					
	Total					\$0
2799	FRINGE					
	Total					\$0
2799	Total Fringes					\$0
	Total					\$0.00
<b>2800 - MAKE-UP AND HAIR</b>						
2801	KEY MAKEUP ARTIST					
	Total					\$0
2802	ADD'L HMU ARTIST					
	Total					\$0
2803	ADDITIONAL MAKEUP LABOR					
	Total					\$0
2804	KEY HAIR STYLIST					
	Total					\$0
2805	ASST HAIR STYLIST					
	Total					\$0
2806	ADDITIONAL HAIR LABOR					
	Total					\$0
2885	EXPENDABLES					
	Total					\$0
2890	BOX RENTAL					
	Total					\$0
2893	PRODUCTION RENTALS					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
2894	<b>PURCHASES</b>					
	Total					\$0
2898	<b>LOSS &amp; DAMAGE</b>					
	Total					\$0
2899	<b>FRINGE</b>					
	Total					\$0
2899	Total Fringes					\$0
	Total					\$0.00
<b>2900 - SET OPERATIONS</b>						
2901	<b>KEY GRIP</b>					
	Total					\$0
2902	<b>BEST BOY</b>					
	Total					\$0
2903	<b>GRIPS</b>					
	Total					\$0
2904	<b>DOLLY/BOOM GRIP</b>					
	Total					\$0
2908	<b>ADDITIONAL GRIP LABOR</b>					
	Total					\$0
2909	<b>CRAFT SERVICE PERSON</b>					
	Total					\$0
2911	<b>RIGGING GRIPS</b>					
	Total					\$0
2913	<b>FIRST AID</b>					
	Total					\$0
2914	<b>FIRST AID SUPPLIES</b>					
	Total					\$0
2915	<b>CRAFT SERVICE SUPPLIES</b>					
	Total					\$0
2990	<b>BOX RENTAL</b>					
	Total					\$0
2991	<b>GRIP RENTALS</b>					
	Total					\$0
2992	<b>STAGE PACKAGE RENTALS</b>					
	Total					\$0
2993	<b>TRUCK PACKAGE RENTALS</b>					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
2994	EXPENDABLES					
	Total					\$0
2995	SPECIAL EQUIPMENT RENTALS					
	Total					\$0
2998	LOSS & DAMAGE					
	Total					\$0
2999	FRINGE					
	Total					\$0
2999	Total Fringes					\$0
	Total					\$0.00
<b>3000 - ELECTRICAL</b>						
3001	GAFFER					
	Total					\$0
3002	BEST BOY					
	Total					\$0
3007	ADDITIONAL LIGHTING LABOR					
	Total					\$0
3010	KEY RIGGING GAFFER					
	Total					\$0
3011	RIGGING ELECTRIC					
	Total					\$0
3012	WORK LIGHTS, HOOKUPS, ETC					
	Total					\$0
3090	BOX RENTAL					
	Total					\$0
3091	TOW GENERATOR RENTAL					
	Total					\$0
3092	LIGHTING RENTALS					
	Total					\$0
3093	TRUCK PACKAGE RENTALS					
	Total					\$0
3094	EXPENDABLES					
	Total					\$0
3095	SPECIAL EQUIPMENT RENTALS					
	Total					\$0
3098	LOSS & DAMAGE					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
3099	FRINGE					
	Total					\$0
3099	Total Fringes					\$0
	Total					\$0.00
<b>3100 - CAMERA</b>						
3101	DIRECTOR OF PHOTOGRAPHY					
	Total					\$0
3102	CAMERA OPERATORS					
	Total					\$0
3103	EXTRA CAMERA OPERATOR					
	Total					\$0
3104	1ST ASSISTANT CAMERA					
	Total					\$0
3105	EXTRA 1ST ASSISTANT CAMERA					
	Total					\$0
3106	2ND ASSISTANT CAMERA					
	Total					\$0
3107	EXTRA 2ND ASSISTANT CAMERA					
	Total					\$0
3108	CAMERA LOADER					
	Total					\$0
3109	DIT					
	Total					\$0
3152	BOX RENTALS					
	Total					\$0
3185	EXPENDABLES					
	Total					\$0
3193	PRODUCTION RENTALS					
	Total					\$0
3194	PURCHASES					
	Total					\$0
3195	RENTALS (SPECIAL EQUIPMENT)					
	Total					\$0
3198	LOSS & DAMAGE					
	Total					\$0
3199	FRINGE					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
3199	Total Fringes					\$0
	Total					\$0.00
<b>3200 - PRODUCTION SOUND</b>						
3201	SOUND MIXER					
	Total					\$0
3202	A2 / BOOM OPERATOR					
	Total					\$0
3204	PLAYBACK OPERATOR (AUDIO)					
	Total					\$0
3206	VIDEO OPERATOR (SYNC PLAYBACK)					
	Total					\$0
3207	SOUND RECORDER					
	Total					\$0
3285	EXPENDABLES					
	Total					\$0
3290	BOX RENTAL					
	Total					\$0
3292	WALKIE TALKIES					
	Total					\$0
3293	PRODUCTION RENTALS					
	Total					\$0
3294	PURCHASES					
	Batteries		0 Weeks	1	100	\$0
	Total					\$0
3295	SPECIAL EQUIPMENT RENTALS					
	Total					\$0
3298	LOSS & DAMAGE					
	Total					\$0
3299	FRINGE					
	Total					\$0
3299	Total Fringes					\$0
	Total					\$0.00
<b>3300 - SPECIAL EFFECTS</b>						
3301	SFX SUPERVISOR / COORDINATOR					
	Total					\$0
3302	SFX FOREMAN					
	Total					\$0
3303	SFX TECHNICIANS					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
3304	<b>OTHER DEPT LABOR</b>					
	Total					\$0
3385	<b>EXPENDABLES</b>					
	Total					\$0
3390	<b>BOX RENTAL</b>					
	Total					\$0
3393	<b>PRODUCTION RENTALS</b>					
	Total					\$0
3394	<b>PURCHASES</b>					
	Total					\$0
3398	<b>LOSS &amp; DAMAGE</b>					
	Total					\$0
3399	<b>FRINGE</b>					
	Total					\$0
3399	Total Fringes					\$0
	Total					\$0.00
<b>3400 - LOCATION EXPENSES</b>						
3401	<b>LOCATION SURVEY EXPENSE</b>					
	Total					\$0
3402	<b>LOCATION MANAGER</b>					
	Total					\$0
3403	<b>ASST LOCATION MANAGER</b>					
	Total					\$0
3404	<b>SITE REPRESENTATIVE</b>					
	Total					\$0
3405	<b>POLICE</b>					
	Total					\$0
3406	<b>FIRE</b>					
	Total					\$0
3407	<b>SECURITY</b>					
	Total					\$0
3408	<b>FIRST AID / AMBULANCE</b>					
	Total					\$0
3409	<b>OFFSET MEALS</b>					
	Production working meals		6 Weeks	0	250	\$0
	Total					\$0
3410	<b>CATERING SERVICE</b>					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
3411	CATERING LABOR					
	Total					\$0
3412	SITE RENTALS / PERMITS / FEES / PARK					
	Total					\$0
3413	SITE RESTORATION					
	Total					\$0
3414	GRATUITIES					
	Total					\$0
3440	AIRFARES					
	Total					\$0
3441	HOTEL COSTS					
	Total					\$0
3442	PER DIEM					
	Total					\$0
3443	GROUND TRANSPORTATION					
	Total					\$0
3485	EXPENDABLES					
	Total					\$0
3490	BOX RENTAL					
	Total					\$0
3493	PRODUCTION RENTALS					
	Total					\$0
3494	PURCHASES					
	Total					\$0
3498	LOSS & DAMAGE					
	Total					\$0
3499	FRINGE					
	Total					\$0
3499	Total Fringes					\$0
	Total					\$0.00
<b>3500 - AERIAL UNIT</b>						
3501	AERIAL COORDINATOR					
	Total					\$0
3502	AERIAL ASST					
	Total					\$0
3503	OTHER LABOR					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
3590	BOX RENTAL					
	Total					\$0
3593	PRODUCTION RENTALS					
	Total					\$0
3594	PURCHASES					
	Total					\$0
3599	FRINGE					
	Total					\$0
3599	Total Fringes					\$0
	Total					\$0.00
<b>3600 - LOCATION TRANSPORTATION</b>						
3601	TRANSPORTATION COORDINATOR					
	Total					\$0
3602	TRANSPORTATION CAPTAIN					
	Total					\$0
3603	TRANSPORTATION CO-CAPTAIN					
	Total					\$0
3604	OFF SET DRIVERS					
	Total					\$0
3605	ON SET DRIVERS					
	Total					\$0
3681	SELF DRIVE VEHICLES					
	Total					\$0
3682	OFF SET VEHICLES					
	Total					\$0
3683	VEHICLES					
	Total					\$0
3685	HOLDING & PARKING					
	Total					\$0
3690	BOX RENTAL					
	Total					\$0
3693	TRAVEL MISCELLANEOUS					
	Miscellaneous					
	Total					\$0
3694	FUEL PURCHASES					
	Total					\$0
3695	TAXIS & TOLLS					
	Total					\$0

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Account	Description	Amt	Unit	X	Rate	Subtotal
3698	<b>LOSS &amp; DAMAGE</b>					
	<b>Total</b>					<b>\$0</b>
3699	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
3699	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>3700 - STAGE &amp; OFFICE RENTALS</b>						
3701	<b>STAGE RENTAL</b>					
	<b>Total</b>					<b>\$0</b>
3702	<b>STAGE UTILITIES</b>					
	<b>Total</b>					<b>\$0</b>
3799	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>4000 - SECOND UNIT/SPECIAL SHOOT UNIT</b>						
4001	<b>COVID UNIT (SEE SUB BUDGET)</b>					
	<b>Total</b>					<b>\$0</b>
4002	<b>ANIMATION (FULL PACKAGE)</b>					
	Animation --					
	10 minutes per Episode		10 Min	0	30,000	\$0
	<b>Total</b>					<b>\$0</b>
4099	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
4099	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>TOTAL PRODUCTION</b>						
<b>\$0</b>						
<b>5000 - EDITORIAL</b>						
5001	<b>PICTURE EDITOR</b>					
	EDITORS					
	Editor 1		18 Weeks	1	0	\$0
	Editor 2		18 Weeks	1	0	\$0
	<b>Total</b>					<b>\$0</b>
5002	<b>ASSISTANT PICTURE EDITOR</b>					
	EDITORS					
	Asst Editor 1		18 Weeks	1	0	\$0
	Asst Editor 2		59 Weeks	1	0	\$0
	<b>Total</b>					<b>\$0</b>
5003	<b>SUPERVISING EDITOR</b>					
	Story / EP		18 Weeks	1	0	\$0
	<b>Total</b>					<b>\$0</b>
5004	<b>ARCHIVAL PRODUCER</b>					
	<b>Total</b>					<b>\$0</b>
5005	<b>MUSIC SUPERVISOR</b>					
	<b>Total</b>					<b>\$0</b>
5006	<b>MUSIC EDITOR ASSISTANT</b>					
	<b>Total</b>					<b>\$0</b>

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Account	Description	Amt	Unit	X	Rate	Subtotal
5007	<b>POST PRODUCER</b>					
	Total					\$0
5008	<b>POST PRODUCTION SUPERVISOR</b>					
	Total					\$0
5009	<b>POST PRODUCTION COORDINATOR</b>					
	Total					\$0
5010	<b>POST PRODUCTION PA</b>					
	Total					\$0
5013	<b>OFF-LINE EDITING</b>					
	Total					\$0
5014	<b>ON-LINE EDITING</b>					
	Total					\$0
5028	<b>TRANSCRIPTION SERVICE</b>					
	Transcription		16 Months	1	250	\$4,000
	Total					\$4,000
5040	<b>AIRFARES</b>					
	Total					\$0
5041	<b>HOTEL COSTS</b>					
	Total					\$0
5042	<b>PER DIEM</b>					
	Total					\$0
5043	<b>GROUND TRANSPORTATION</b>					
	Total					\$0
5085	<b>EXPENDABLES</b>					
	Total					\$0
5090	<b>BOX RENTALS</b>					
	Total					\$0
5094	<b>PURCHASES</b>					
	Total					\$0
5096	<b>EDITORIAL DATA MANAGEMENT/ARCHIVING</b>					
	Hard Drives 20 TB ISIS		18 Weeks	2	900	\$32,400
	Sapphire & Boris (each)		18 Weeks	1	50	\$900
	Total					\$33,300
5098	<b>LOSS &amp; DAMAGE</b>					
	Total					\$0
5099	<b>FRINGE</b>					
	Total					\$0
5099	<b>Total Fringes</b>					\$0
	Total					\$37,300.00

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Account	Description	Amt	Unit	X	Rate	Subtotal
<b>5200 - POST PRODUCTION SOUND</b>						
5201	<b>SOUND EDITORIAL</b>					
	<b>Total</b>					<b>\$0</b>
5202	<b>ADR</b>					
	<b>Total</b>					<b>\$0</b>
5203	<b>FOLEY</b>					
	Foley Stage (If Needed)					
	<b>Total</b>					<b>\$0</b>
5204	<b>LOOPING</b>					
	<b>Total</b>					<b>\$0</b>
5205	<b>TEMP MIX</b>					
	<b>Total</b>					<b>\$0</b>
5206	<b>PRE DUB</b>					
	<b>Total</b>					<b>\$0</b>
5207	<b>FINAL MIX</b>					
	Audio Deliverables (5.1, 2.0, stems)		16 Hours	6	400	\$38,400
	M&E Mix (5.1 & LtRt - TV M&E)		8 Hours	6	350	\$16,800
	<b>Total</b>					<b>\$55,200</b>
5209	<b>M&amp;E</b>					
	M&E Versioning (1 Mixer)					
	ATMOS Nearfield Mix					
	Includes Mix Minus & M&E (Assumes in-house staff mixer)					
	<b>Total</b>					<b>\$0</b>
5211	<b>DELIVERABLES</b>					
	<b>Total</b>					<b>\$0</b>
5217	<b>ROOM RENTALS</b>					
	DIGITAL AUDIO WORKSTATIONS & ROOMS					
	Supervising Sound Editor - DAW & Room		18 Weeks	1	550	\$9,900
	<b>Subtotal</b>					<b>\$9,900</b>
	<b>Total</b>					<b>\$9,900</b>
5293	<b>PRODUCTION RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
5294	<b>PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
5296	<b>SOUND DATA MANAGEMENT/ARCHIVING</b>					
	<b>Total</b>					<b>\$0</b>
5299	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
5299	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$65,100.00</b>
<b>5300 - STOCK FOOTAGE</b>						

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Account	Description	Amt	Unit	X	Rate	Subtotal
5301	CLIP COPYRIGHT LICENSES					
	Total					\$0
5302	PHOTO COPYRIGHT LICENSES					
	Total					\$0
5303	STOCK SEARCH					
	Total					\$0
5304	CATALOGUING					
	Total					\$0
5306	PROCESSING					
	Total					\$0
5320	ARCHIVAL PRODUCER					
	Total					\$0
5321	ARCHIVAL RESEARCHER					
	Total					\$0
5322	ARCHIVAL PA					
	Total					\$0
5394	PURCHASES					
	Total					\$0
5396	STOCK FOOTAGE DATA MANAGEMENT/ARCHIVING					
	Total					\$0
5399	FRINGE					
	Total					\$0
5399	Total Fringes					\$0
	Total					\$0.00
<b>5400 - TITLES &amp; OPTICALS</b>						
5401	TITLE DESIGNER					
	Total					\$0
5402	MAIN & END TITLES					
	Total					\$0
5403	OTHER TITLES/SUBTITLES					
	Total					\$0
5404	OPTICAL EFFECTS					
	Total					\$0
5406	TITLES FILM & LAB					
	Total					\$0
5496	TITLES & OPTICAL DATA MANAGEMENT/ARCHIVING					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>5499</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>5499</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>5600 - IMAGE &amp; SOUND MASTERING &amp; DELIVERABLES</b>						
<b>5601</b>	<b>CONFORM</b>					
	Editorial; Online & Conform	6	Hours	6	350	\$12,600
	Editorial QTs	2	each	6	100	\$1,200
	HDR Color Correct	18	Hours	6	400	\$43,200
	SDR Trim Pass	1	Flat	6	2,500	\$15,000
	GFX and Title Placement	6	Hours	6	350	\$12,600
	VFX Incl Green Screen Shots					
	Clearview, Remote Reviews	5	Days	6	250	\$7,500
	File to Frame.io	100		6	100	\$60,000
	<b>Total</b>					<b>\$152,100</b>
<b>5602</b>	<b>GRADING</b>					
	<b>Total</b>					<b>\$0</b>
<b>5603</b>	<b>DCDM</b>					
	<b>Total</b>					<b>\$0</b>
<b>5604</b>	<b>DCP DELIVERABLES</b>					
	4k QT Creation - Texted	65	Min	6	3	\$1,170
	4k QT Creation - Textless	65	Min	6	3	\$1,170
	4k IMF Package Creation	1	Per epis...	6	250	\$1,500
	4k IMF Compression	65	Min	6	18	\$7,020
	4k IMF Upload	1	Per epis...	6	200	\$1,200
	Independant QC 4K HDR (\$28.50 per minute, budget... QC ProRes (x's 2 passes per episode)	1	Per epis...	6	2,850	\$17,100
	LTO Creation (per tape)	30	Tapes	1	250	\$7,500
	LTO Archive (per 1TB)	30	TB	1	120	\$3,600
	LTO 7 Stock	30	Tapes	1	100	\$3,000
	Independant QC 4K HDR (\$28.50 per minute, budget...)	1	Per epis...	6	3,420	\$20,520
	<b>Subtotal</b>					<b>\$63,780</b>
	<b>Total</b>					<b>\$63,780</b>
<b>5605</b>	<b>TEXTLESS ELEMENTS</b>					
	<b>Total</b>					<b>\$0</b>
<b>5606</b>	<b>LABORATORY OVERTIME</b>					
	<b>Total</b>					<b>\$0</b>
<b>5680</b>	<b>MISCELLANEOUS</b>					
	<b>Total</b>					<b>\$0</b>
<b>5693</b>	<b>PRODUCTION RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>5694</b>	<b>PURCHASES</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>5696</b>	<b>IMAGE &amp; SOUND DATA MANAGEMENT/ARCHIVING</b>					
	Data Management [per episode]		1	6	2,500	\$15,000
	Inlcudes -					
	OCM restore for assembly					
	Up to 150TB of SAN storage for finishing and color					
	Internal file management					
	<b>Subtotal</b>					<b>\$15,000</b>
	<b>Total</b>					<b>\$15,000</b>
<b>5699</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>5699</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$230,880.00</b>
<b>5700 - FACILITIES, EQUIPMENT &amp; MEDIA MANAGEMENT</b>						
<b>5701</b>	<b>POST FACILITIES</b>					
	<b>Total</b>					<b>\$0</b>
<b>5705</b>	<b>AVID RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>5707</b>	<b>DATA STORAGE &amp; TECHNOLOGY</b>					
	<b>Total</b>					<b>\$0</b>
<b>5718</b>	<b>POST MEALS &amp; CRAFT SERVICE</b>					
	Meals & Craft Service		18 Weeks	1	1,500	\$27,000
	<b>Total</b>					<b>\$27,000</b>
<b>5719</b>	<b>PHONES</b>					
	<b>Total</b>					<b>\$0</b>
<b>5720</b>	<b>OFFICE SPACE &amp; PARKING</b>					
	<b>Total</b>					<b>\$0</b>
<b>5721</b>	<b>OFFICE SUPPLIES</b>					
	Office Supplies					
	<b>Total</b>					<b>\$0</b>
<b>5722</b>	<b>POST SHIPPING/MESSENGER</b>					
	<b>Total</b>					<b>\$0</b>
<b>5793</b>	<b>PRODUCTION RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>5795</b>	<b>EDIT SUITES</b>					
	Main Editors + Assist System					
	Edit Bay 1 - Avid Media Composer		18 Weeks	1	500	\$9,000
	Edit Bay 1 - Avid Media Composer		18 Weeks	1	500	\$9,000
	Main Editors + Assist Room					
	Edit Bay 1 - Room Rental		18 Weeks	1	650	\$11,700
	Edit Bay 2 - Room Rental		18 Weeks	1	650	\$11,700
	<b>Total</b>					<b>\$41,400</b>
<b>5799</b>	<b>FRINGE</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>5799</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$68,400.00</b>
<b>6000 - MUSIC</b>						
<b>6001</b>	<b>COMPOSER</b>					
	<b>Total</b>					<b>\$0</b>
<b>6075</b>	<b>MUSIC SUPERVISOR</b>					
	<b>Total</b>					<b>\$0</b>
<b>6076</b>	<b>MUSIC CLEARANCE SERVICES</b>					
	<b>Total</b>					<b>\$0</b>
<b>6096</b>	<b>MUSIC DATA MANAGEMENT/ARCHIVING</b>					
	<b>Total</b>					<b>\$0</b>
<b>6098</b>	<b>LOSS &amp; DAMAGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>6099</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>6099</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>6100 - VISUAL EFFECTS</b>						
<b>6101</b>	<b>VISUAL EFFECTS SUPERVISOR/PRODUCER</b>					
	Stage Craft Design All In		6 Eps	0	75,000	\$0
	<b>Total</b>					<b>\$0</b>
<b>6102</b>	<b>VISUAL EFFECTS PRODUCER</b>					
	<b>Total</b>					<b>\$0</b>
<b>6112</b>	<b>STORYBOARD ARTIST</b>					
	<b>Total</b>					<b>\$0</b>
<b>6113</b>	<b>RESEARCH &amp; DEVELOPMENT</b>					
	<b>Total</b>					<b>\$0</b>
<b>6190</b>	<b>BOX RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>6192</b>	<b>SHIPPING &amp; FORWARDING</b>					
	<b>Total</b>					<b>\$0</b>
<b>6193</b>	<b>EQUIPMENT RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>6194</b>	<b>PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
<b>6195</b>	<b>SPECIAL EQUIPMENT RENTALS</b>					
	<b>Total</b>					<b>\$0</b>
<b>6198</b>	<b>LOSS AND DAMAGE</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>6199</b>	<b>FRINGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>6199</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>TOTAL POST PRODUCTION</b>						<b>\$401,680</b>
<b>7000 - ADMINISTRATIVE EXPENSES</b>						
<b>7002</b>	<b>OUTSIDE AUDIT</b>					
	<b>Total</b>					<b>\$0</b>
<b>7003</b>	<b>PRODUCTION SERVICES COMPANY FEE</b>					
	<b>Total</b>					<b>\$0</b>
<b>7004</b>	<b>OTHER FEES</b>					
	<b>Total</b>					<b>\$0</b>
<b>7005</b>	<b>LEGAL EXPENSE</b>					
	Legal Fees (1.5% of \$6.4M)	6,400,000		0	0.015	\$0
	Excluding EP Fees, Insurance, WME, Overheads & Co...					
	<b>Total</b>					<b>\$0</b>
<b>7007</b>	<b>PHOTOCOPYING</b>					
	<b>Total</b>					<b>\$0</b>
<b>7010</b>	<b>PARKING</b>					
	<b>Total</b>					<b>\$0</b>
<b>7011</b>	<b>MILEAGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>7014</b>	<b>COMPUTER SOFTWARE PURCHASES</b>					
	<b>Total</b>					<b>\$0</b>
<b>7015</b>	<b>COMPUTER EXPENSES (HARDWARE)</b>					
	<b>Total</b>					<b>\$0</b>
<b>7030</b>	<b>TELEPHONE EQUIPMENT, INSTALL &amp; USAGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>7037</b>	<b>GAIN/LOSS ON EXCHANGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>7040</b>	<b>POSTAGE</b>					
	<b>Total</b>					<b>\$0</b>
<b>7041</b>	<b>MESSENGERS/COURIERS</b>					
	<b>Total</b>					<b>\$0</b>
<b>7042</b>	<b>SHIPPING/CUSTOMS</b>					
	<b>Total</b>					<b>\$0</b>
<b>7052</b>	<b>PROD OFFICE MEALS/CRAFT</b>					
	<b>Total</b>					<b>\$0</b>

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Account	Description	Amt	Unit	X	Rate	Subtotal
7081	<b>PROCEEDS FROM SALE OF ASSETS</b>					
	Total					\$0
7085	<b>EXPENDABLES</b>					
	Total					\$0
7093	<b>PRODUCTION OFFICE</b>					
	Total					\$0
7094	<b>PURCHASES/OFFICE SUPPLIES</b>					
	Total					\$0
7098	<b>LOSS &amp; DAMAGE</b>					
	Total					\$0
7099	<b>FRINGE</b>					
	Total					\$0
7099	Total Fringes					\$0
	Total					\$0.00
<b>7200 - INSURANCE</b>						
7201	<b>INSURANCE PACKAGE</b>					
	Total					\$0
7202	<b>E &amp; O</b>					
	Total					\$0
7203	<b>GENERAL LIABILITY</b>					
	Total					\$0
7204	<b>UMBRELLA</b>					
	Total					\$0
7205	<b>WORKERS COMP</b>					
	Total					\$0
7206	<b>AUTO LIABILITY</b>					
	Total					\$0
7207	<b>GUILD TRAVEL</b>					
	Guild Travel Accident					
	Total					\$0
7208	<b>MISC ADD'L PREMIUMS</b>					
	Total					\$0
7209	<b>HEALTH INSURANCE BENEFITS</b>					
	Total					\$0
7210	<b>CAST EXAMS</b>					
	Total					\$0
7220	<b>INSURANCE DEDUCTIBLE</b>					

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Account	Description	Amt	Unit	X	Rate	Subtotal
	<b>Total</b>					<b>\$0</b>
<b>7299</b>	<b>Total Fringes</b>					<b>\$0</b>
	<b>Total</b>					<b>\$0.00</b>
<b>TOTAL</b>						<b>\$0</b>
<b>Total Above-The-Line</b>						<b>\$0</b>
<b>Total Below-The-Line</b>						<b>\$401,680</b>
<b>Total Above and Below-The-Line</b>						<b>\$401,680</b>
<b>Grand Total</b>						<b>\$401,680</b>

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Account	Description	Total
<b>1100</b>	<b>STORY, RIGHTS, CONTINUITY</b>	
1101	WRITERS	\$0
1102	RESEARCH	\$0
1107	SECRETARY & TYPISTS	\$0
1108	XEROX & SCRIPT PRINTING	\$0
1109	SCRIPT TIMING	\$0
1117	RENTALS	\$0
1151	AIRFARES	\$0
1154	LIVING EXPENSES	\$0
1155	AUTO/TAXIS/LIMOS	\$0
1185	OTHER COSTS	\$0
1199	WGA FRINGE BENEFITS	\$0
1199	Total Fringes	\$0
	<b>Account Total for 1100</b>	<b>\$0</b>
<b>1200</b>	<b>PRODUCERS UNIT</b>	
1201	EXECUTIVE PRODUCER	\$0
1202	PRODUCERS	\$0
1203	ASSOCIATE PRODUCER	\$0
1205	LINE PRODUCER	\$0
1208	LEGAL & AUDITING	\$0
1210	OVERHEAD	\$0
1216	PURCHASES	\$0
1217	PRODUCER RENTALS	\$0
1251	AIRFARES	\$0
1254	LIVING EXPENSES	\$0
1255	AUTOS/TAXIS/LIMOS	\$0
1280	PRODUCER'S ENTERTAINMENT	\$0
1285	OTHER COSTS	\$0
1299	Total Fringes	\$0
	<b>Account Total for 1200</b>	<b>\$0</b>
<b>1300</b>	<b>DIRECTOR</b>	
1301	DIRECTOR	\$0
1302	DIALOGUE DIRECTOR	\$0
1303	CHOREOGRAPHER	\$0
1307	DIRECTOR'S ASSISTANT	\$0
1316	PURCHASES	\$0
1317	RENTALS	\$0
1351	AIRFARES	\$0
1354	LIVING EXPENSES	\$0
1355	AUTO/TAXIS/LIMOS	\$0
1380	DIRECTOR'S ENTERTAINMENT	\$0
1385	OTHER COSTS	\$0
1399	Total Fringes	\$0
	<b>Account Total for 1300</b>	<b>\$0</b>
<b>1400</b>	<b>CAST</b>	
1401	PRINCIPAL CAST	\$0
1402	GUEST CAST	\$0
1403	SUPPORTING CAST	\$0
1404	EXTRAS	\$0
1412	ACTORS/RE-CREATIONS	\$0
1418	VOICE-OVERS	\$0

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Account	Description	Total
1420	CASTING DIRECTOR	\$0
1421	CASTING ASSISTANTS	\$0
1422	CASTING DIRECTOR EXPENSES	\$0
1423	ACTING/DIALOGUE COACH	\$0
1499	FRINGE	\$0
1499	Total Fringes	\$0
	<b>Account Total for 1400</b>	<b>\$0</b>
<b>1500</b>	<b>AGENCY PACKAGING FEE</b>	
1501	AGENCY COMMISSIONS/PACKAGING FEE	\$0
1599	Total Fringes	\$0
	<b>Account Total for 1500</b>	<b>\$0</b>
<b>1600</b>	<b>ABOVE THE LINE TRAVEL</b>	
1610	WRITERS TRAVEL	\$0
1611	WRITERS HOTEL COSTS	\$0
1612	WRITERS PER DIEM	\$0
1613	CABS & OTHER TRANSPORTATION	\$0
1620	PRODUCERS TRAVEL	\$0
1621	PRODUCER HOTEL COSTS	\$0
1622	PRODUCERS PER DIEM	\$0
1623	PRODUCERS CAR/TRANSFERS	\$0
1630	DIRECTORS TRAVEL	\$0
1631	DIRECTORS HOTEL COSTS	\$0
1632	DIRECTORS PER DIEM	\$0
1633	DIRECTORS CAR/TRANSFERS	\$0
1640	DP TRAVEL	\$0
1641	DP HOTEL COSTS	\$0
1642	DP PER DIEM	\$0
1643	DP CAR/TRANSFERS	\$0
1644	TALENT TRAVEL	\$0
1645	TALENT HOTEL COSTS	\$0
1646	TALENT PER DIEM	\$0
1647	TALENT CAR/TRANSFERS	\$0
1648	CARNETS/ WORK VISAS ETC.	\$0
1649	ADD'L KEY CREW TRAVEL	\$0
1650	ADD'L KEY CREW HOTEL COSTS	\$0
1651	ADD'L KEY CREW PER DIEM	\$0
1652	ADD'L KEY CREW CAR/TRANSFERS	\$0
1699	FRINGE	\$0
1699	Total Fringes	\$0
	<b>Account Total for 1600</b>	<b>\$0</b>
	<b>TOTAL ABOVE THE LINE</b>	<b>\$0</b>
<b>2000</b>	<b>PRODUCTION STAFF</b>	
2001	UNIT PRODUCTION MANAGER	\$0
2002	PRODUCTION SUPERVISOR	\$0
2003	1ST ASSISTANT DIRECTOR	\$0
2005	2ND ASSISTANT DIRECTOR	\$0
2010	PRODUCTION ACCOUNTANT	\$0
2011	ASSISTANT PRODUCTION ACCOUNTANTS	\$0
2012	ACCOUNTING CLERK	\$0
2013	PRODUCTION COORDINATOR	\$0
2014	APOC/SECRETARY	\$0

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Account	Description	Total
2019	OFFICE PRODUCTION ASSISTANTS	\$0
2020	SET PRODUCTION ASSISTANTS	\$0
2027	TALENT BOOKER	\$0
2028	TALENT BOOKING STAFF	\$0
2058	TRANSCRIBER	\$0
2090	BOX RENTAL	\$0
2099	FRINGE	\$0
2099	Total Fringes	\$0
<b>Account Total for 2000</b>		<b>\$0</b>
<b>2100</b>	<b>EXTRAS / MINORS</b>	
2103	NON UNION EXTRAS	\$0
2104	MINORS	\$0
2199	FRINGE	\$0
2199	Total Fringes	\$0
<b>Account Total for 2100</b>		<b>\$0</b>
<b>2200</b>	<b>SET DESIGN</b>	
2201	PRODUCTION DESIGNER	\$0
2202	ART DIRECTOR	\$0
2203	ASSISTANT ART DIRECTOR	\$0
2204	SET DESIGNERS / DRAFTSMEN	\$0
2205	SKETCH ARTIST / STORY BOARD ILLUSTRATOR	\$0
2206	ART DEPT COORDINATOR	\$0
2207	ART DEPT STAFF ASSTS	\$0
2280	MISCELLANEOUS	\$0
2285	EXPENDABLES	\$0
2290	BOX RENTALS	\$0
2293	PRODUCTION RENTALS	\$0
2294	PURCHASES	\$0
2299	FRINGE	\$0
2299	Total Fringes	\$0
<b>Account Total for 2200</b>		<b>\$0</b>
<b>2300</b>	<b>SET CONSTRUCTION</b>	
2301	CONSTRUCTION COORDINATOR	\$0
2302	FOREMAN	\$0
2303	SCENIC/PAINT FOREMAN	\$0
2304	OTHER FOREMAN	\$0
2310	CONSTRUCTION LABOR & PURCHASES - SETS	\$0
2312	GREENSMEN	\$0
2313	GREENS PURCHASES	\$0
2314	GREENS RENTALS	\$0
2315	BACKINGS	\$0
2319	TRUCKING	\$0
2320	SET STRIKE - STUDIO	\$0
2321	SET STRIKE - LOCATION	\$0
2322	SET STRIKE - PURCHASES	\$0
2325	SCENERY / SET STORAGE	\$0
2380	MISCELLANEOUS	\$0
2385	EXPENDABLES	\$0
2390	BOX RENTALS	\$0
2393	PRODUCTION RENTALS	\$0
2394	PURCHASES	\$0

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Account	Description	Total
2398	LOSS & DAMAGE	\$0
2399	FRINGE	\$0
2399	Total Fringes	\$0
<b>Account Total for 2300</b>		<b>\$0</b>
<b>2400</b>	<b>SET DRESSING</b>	
2401	SET DECORATOR	\$0
2404	ASSIST	\$0
2485	EXPENDABLES	\$0
2490	BOX RENTAL	\$0
2493	PRODUCTION RENTALS	\$0
2494	PURCHASES	\$0
2498	LOSS & DAMAGE	\$0
2499	FRINGE	\$0
2499	Total Fringes	\$0
<b>Account Total for 2400</b>		<b>\$0</b>
<b>2500</b>	<b>PROPERTY</b>	
2501	PROPERTY MASTER	\$0
2502	ASSISTANT PROPERTY MASTER	\$0
2585	EXPENDABLES	\$0
2590	BOX RENTAL	\$0
2593	PRODUCTION RENTALS	\$0
2594	PURCHASES	\$0
2598	LOSS & DAMAGE	\$0
2599	FRINGE	\$0
2599	Total Fringes	\$0
<b>Account Total for 2500</b>		<b>\$0</b>
<b>2600</b>	<b>PICTURE VEHICLES / ANIMALS</b>	
2601	PICTURE CAR COORDINATOR	\$0
2602	PICTURE CARS	\$0
2603	SPECIAL EQUIPMENT	\$0
2611	GAS AND OIL	\$0
2612	MAINTENANCE AND REPAIRS	\$0
2621	WRANGLERS	\$0
2622	ANIMAL TRAINERS	\$0
2623	ANIMALS	\$0
2685	EXPENDABLES	\$0
2690	BOX RENTAL	\$0
2693	PRODUCTION RENTALS	\$0
2694	PURCHASES	\$0
2698	LOSS & DAMAGE	\$0
2699	FRINGE	\$0
2699	Total Fringes	\$0
<b>Account Total for 2600</b>		<b>\$0</b>
<b>2700</b>	<b>WARDROBE</b>	
2701	STYLIST	\$0
2702	ASST STYLIST	\$0
2703	COSTUME SUPERVISOR	\$0
2708	ALTERATIONS	\$0
2709	MANUFACTURING	\$0
2785	EXPENDABLES	\$0

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Account	Description	Total
2790	BOX RENTAL	\$0
2793	PRODUCTION RENTALS	\$0
2794	PURCHASES	\$0
2798	LOSS & DAMAGE	\$0
2799	FRINGE	\$0
2799	Total Fringes	\$0
<b>Account Total for 2700</b>		<b>\$0</b>
<b>2800</b>	<b>MAKE-UP AND HAIR</b>	
2801	KEY MAKEUP ARTIST	\$0
2802	ADD'L HMU ARTIST	\$0
2803	ADDITIONAL MAKEUP LABOR	\$0
2804	KEY HAIR STYLIST	\$0
2805	ASST HAIR STYLIST	\$0
2806	ADDITIONAL HAIR LABOR	\$0
2885	EXPENDABLES	\$0
2890	BOX RENTAL	\$0
2893	PRODUCTION RENTALS	\$0
2894	PURCHASES	\$0
2898	LOSS & DAMAGE	\$0
2899	FRINGE	\$0
2899	Total Fringes	\$0
<b>Account Total for 2800</b>		<b>\$0</b>
<b>2900</b>	<b>SET OPERATIONS</b>	
2901	KEY GRIP	\$0
2902	BEST BOY	\$0
2903	GRIPS	\$0
2904	DOLLY/BOOM GRIP	\$0
2908	ADDITIONAL GRIP LABOR	\$0
2909	CRAFT SERVICE PERSON	\$0
2911	RIGGING GRIPS	\$0
2913	FIRST AID	\$0
2914	FIRST AID SUPPLIES	\$0
2915	CRAFT SERVICE SUPPLIES	\$0
2990	BOX RENTAL	\$0
2991	GRIP RENTALS	\$0
2992	STAGE PACKAGE RENTALS	\$0
2993	TRUCK PACKAGE RENTALS	\$0
2994	EXPENDABLES	\$0
2995	SPECIAL EQUIPMENT RENTALS	\$0
2998	LOSS & DAMAGE	\$0
2999	FRINGE	\$0
2999	Total Fringes	\$0
<b>Account Total for 2900</b>		<b>\$0</b>
<b>3000</b>	<b>ELECTRICAL</b>	
3001	GAFFER	\$0
3002	BEST BOY	\$0
3007	ADDITIONAL LIGHTING LABOR	\$0
3010	KEY RIGGING GAFFER	\$0
3011	RIGGING ELECTRIC	\$0
3012	WORK LIGHTS, HOOKUPS, ETC	\$0
3090	BOX RENTAL	\$0

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Account	Description	Total
3091	TOW GENERATOR RENTAL	\$0
3092	LIGHTING RENTALS	\$0
3093	TRUCK PACKAGE RENTALS	\$0
3094	EXPENDABLES	\$0
3095	SPECIAL EQUIPMENT RENTALS	\$0
3098	LOSS & DAMAGE	\$0
3099	FRINGE	\$0
3099	Total Fringes	\$0
<b>Account Total for 3000</b>		<b>\$0</b>
<b>3100</b>	<b>CAMERA</b>	
3101	DIRECTOR OF PHOTOGRAPHY	\$0
3102	CAMERA OPERATORS	\$0
3103	EXTRA CAMERA OPERATOR	\$0
3104	1ST ASSISTANT CAMERA	\$0
3105	EXTRA 1ST ASSISTANT CAMERA	\$0
3106	2ND ASSISTANT CAMERA	\$0
3107	EXTRA 2ND ASSISTANT CAMERA	\$0
3108	CAMERA LOADER	\$0
3109	DIT	\$0
3152	BOX RENTALS	\$0
3185	EXPENDABLES	\$0
3193	PRODUCTION RENTALS	\$0
3194	PURCHASES	\$0
3195	RENTALS (SPECIAL EQUIPMENT)	\$0
3198	LOSS & DAMAGE	\$0
3199	FRINGE	\$0
3199	Total Fringes	\$0
<b>Account Total for 3100</b>		<b>\$0</b>
<b>3200</b>	<b>PRODUCTION SOUND</b>	
3201	SOUND MIXER	\$0
3202	A2 / BOOM OPERATOR	\$0
3204	PLAYBACK OPERATOR (AUDIO)	\$0
3206	VIDEO OPERATOR (SYNC PLAYBACK)	\$0
3207	SOUND RECORDER	\$0
3285	EXPENDABLES	\$0
3290	BOX RENTAL	\$0
3292	WALKIE TALKIES	\$0
3293	PRODUCTION RENTALS	\$0
3294	PURCHASES	\$0
3295	SPECIAL EQUIPMENT RENTALS	\$0
3298	LOSS & DAMAGE	\$0
3299	FRINGE	\$0
3299	Total Fringes	\$0
<b>Account Total for 3200</b>		<b>\$0</b>
<b>3300</b>	<b>SPECIAL EFFECTS</b>	
3301	SFX SUPERVISOR / COORDINATOR	\$0
3302	SFX FOREMAN	\$0
3303	SFX TECHNICIANS	\$0
3304	OTHER DEPT LABOR	\$0
3385	EXPENDABLES	\$0
3390	BOX RENTAL	\$0

Secret Weapon Studios

<b>Account</b>	<b>Description</b>	<b>Total</b>
3393	PRODUCTION RENTALS	\$0
3394	PURCHASES	\$0
3398	LOSS & DAMAGE	\$0
3399	FRINGE	\$0
3399	Total Fringes	\$0
<b>Account Total for 3300</b>		<b>\$0</b>
<b>3400</b>	<b>LOCATION EXPENSES</b>	
3401	LOCATION SURVEY EXPENSE	\$0
3402	LOCATION MANAGER	\$0
3403	ASST LOCATION MANAGER	\$0
3404	SITE REPRESENTATIVE	\$0
3405	POLICE	\$0
3406	FIRE	\$0
3407	SECURITY	\$0
3408	FIRST AID / AMBULANCE	\$0
3409	OFFSET MEALS	\$0
3410	CATERING SERVICE	\$0
3411	CATERING LABOR	\$0
3412	SITE RENTALS / PERMITS / FEES / PARK	\$0
3413	SITE RESTORATION	\$0
3414	GRATUITIES	\$0
3440	AIRFARES	\$0
3441	HOTEL COSTS	\$0
3442	PER DIEM	\$0
3443	GROUND TRANSPORTATION	\$0
3485	EXPENDABLES	\$0
3490	BOX RENTAL	\$0
3493	PRODUCTION RENTALS	\$0
3494	PURCHASES	\$0
3498	LOSS & DAMAGE	\$0
3499	FRINGE	\$0
3499	Total Fringes	\$0
<b>Account Total for 3400</b>		<b>\$0</b>
<b>3500</b>	<b>AERIAL UNIT</b>	
3501	AERIAL COORDINATOR	\$0
3502	AERIAL ASST	\$0
3503	OTHER LABOR	\$0
3590	BOX RENTAL	\$0
3593	PRODUCTION RENTALS	\$0
3594	PURCHASES	\$0
3599	FRINGE	\$0
3599	Total Fringes	\$0
<b>Account Total for 3500</b>		<b>\$0</b>
<b>3600</b>	<b>LOCATION TRANSPORTATION</b>	
3601	TRANSPORTATION COORDINATOR	\$0
3602	TRANSPORTATION CAPTAIN	\$0
3603	TRANSPORTATION CO-CAPTAIN	\$0
3604	OFF SET DRIVERS	\$0
3605	ON SET DRIVERS	\$0
3681	SELF DRIVE VEHICLES	\$0
3682	OFF SET VEHICLES	\$0

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Account	Description	Total
3683	VEHICLES	\$0
3685	HOLDING & PARKING	\$0
3690	BOX RENTAL	\$0
3693	TRAVEL MISCELLANEOUS	\$0
3694	FUEL PURCHASES	\$0
3695	TAXIS & TOLLS	\$0
3698	LOSS & DAMAGE	\$0
3699	FRINGE	\$0
3699	Total Fringes	\$0
<b>Account Total for 3600</b>		<b>\$0</b>
<b>3700</b>	<b>STAGE &amp; OFFICE RENTALS</b>	
3701	STAGE RENTAL	\$0
3702	STAGE UTILITIES	\$0
3799	Total Fringes	\$0
<b>Account Total for 3700</b>		<b>\$0</b>
<b>4000</b>	<b>SECOND UNIT/SPECIAL SHOOT UNIT</b>	
4001	COVID UNIT (SEE SUB BUDGET)	\$0
4002	ANIMATION (FULL PACKAGE)	\$0
4099	FRINGE	\$0
4099	Total Fringes	\$0
<b>Account Total for 4000</b>		<b>\$0</b>
<b>TOTAL PRODUCTION</b>		<b>\$0</b>
<b>5000</b>	<b>EDITORIAL</b>	
5001	PICTURE EDITOR	\$0
5002	ASSISTANT PICTURE EDITOR	\$0
5003	SUPERVISING EDITOR	\$0
5004	ARCHIVAL PRODUCER	\$0
5005	MUSIC SUPERVISOR	\$0
5006	MUSIC EDITOR ASSISTANT	\$0
5007	POST PRODUCER	\$0
5008	POST PRODUCTION SUPERVISOR	\$0
5009	POST PRODUCTION COORDINATOR	\$0
5010	POST PRODUCTION PA	\$0
5013	OFF-LINE EDITING	\$0
5014	ON-LINE EDITING	\$0
5028	TRANSCRIPTION SERVICE	\$4,000
5040	AIRFARES	\$0
5041	HOTEL COSTS	\$0
5042	PER DIEM	\$0
5043	GROUND TRANSPORTATION	\$0
5085	EXPENDABLES	\$0
5090	BOX RENTALS	\$0
5094	PURCHASES	\$0
5096	EDITORIAL DATA MANAGEMENT/ARCHIVING	\$33,300
5098	LOSS & DAMAGE	\$0
5099	FRINGE	\$0
5099	Total Fringes	\$0
<b>Account Total for 5000</b>		<b>\$37,300</b>
<b>5200</b>	<b>POST PRODUCTION SOUND</b>	
5201	SOUND EDITORIAL	\$0

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Account	Description	Total
5202	ADR	\$0
5203	FOLEY	\$0
5204	LOOPING	\$0
5205	TEMP MIX	\$0
5206	PRE DUB	\$0
5207	FINAL MIX	\$55,200
5209	M&E	\$0
5211	DELIVERABLES	\$0
5217	ROOM RENTALS	\$9,900
5293	PRODUCTION RENTALS	\$0
5294	PURCHASES	\$0
5296	SOUND DATA MANAGEMENT/ARCHIVING	\$0
5299	FRINGE	\$0
5299	Total Fringes	\$0
<b>Account Total for 5200</b>		<b>\$65,100</b>
<b>5300</b>	<b>STOCK FOOTAGE</b>	
5301	CLIP COPYRIGHT LICENSES	\$0
5302	PHOTO COPYRIGHT LICENSES	\$0
5303	STOCK SEARCH	\$0
5304	CATALOGUING	\$0
5306	PROCESSING	\$0
5320	ARCHIVAL PRODUCER	\$0
5321	ARCHIVAL RESEARCHER	\$0
5322	ARCHIVAL PA	\$0
5394	PURCHASES	\$0
5396	STOCK FOOTAGE DATA MANAGEMENT/ARCHIVING	\$0
5399	FRINGE	\$0
5399	Total Fringes	\$0
<b>Account Total for 5300</b>		<b>\$0</b>
<b>5400</b>	<b>TITLES &amp; OPTICALS</b>	
5401	TITLE DESIGNER	\$0
5402	MAIN & END TITLES	\$0
5403	OTHER TITLES/SUBTITLES	\$0
5404	OPTICAL EFFECTS	\$0
5406	TITLES FILM & LAB	\$0
5496	TITLES & OPTICAL DATA MANAGEMENT/ARCHIVING	\$0
5499	FRINGE	\$0
5499	Total Fringes	\$0
<b>Account Total for 5400</b>		<b>\$0</b>
<b>5600</b>	<b>IMAGE &amp; SOUND MASTERING &amp; DELIVERABLES</b>	
5601	CONFORM	\$152,100
5602	GRADING	\$0
5603	DCDM	\$0
5604	DCP DELIVERABLES	\$63,780
5605	TEXTLESS ELEMENTS	\$0
5606	LABORATORY OVERTIME	\$0
5680	MISCELLANEOUS	\$0
5693	PRODUCTION RENTALS	\$0
5694	PURCHASES	\$0
5696	IMAGE & SOUND DATA MANAGEMENT/ARCHIVING	\$15,000
5699	FRINGE	\$0

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Account	Description	Total
5699	Total Fringes	\$0
<b>Account Total for 5600</b>		<b>\$230,880</b>
<b>5700</b>	<b>FACILITIES, EQUIPMENT &amp; MEDIA MANAGEMENT</b>	
5701	POST FACILITIES	\$0
5705	AVID RENTALS	\$0
5707	DATA STORAGE & TECHNOLOGY	\$0
5718	POST MEALS & CRAFT SERVICE	\$27,000
5719	PHONES	\$0
5720	OFFICE SPACE & PARKING	\$0
5721	OFFICE SUPPLIES	\$0
5722	POST SHIPPING/MESSENGER	\$0
5793	PRODUCTION RENTALS	\$0
5795	EDIT SUITES	\$41,400
5799	FRINGE	\$0
5799	Total Fringes	\$0
<b>Account Total for 5700</b>		<b>\$68,400</b>
<b>6000</b>	<b>MUSIC</b>	
6001	COMPOSER	\$0
6075	MUSIC SUPERVISOR	\$0
6076	MUSIC CLEARANCE SERVICES	\$0
6096	MUSIC DATA MANAGEMENT/ARCHIVING	\$0
6098	LOSS & DAMAGE	\$0
6099	FRINGE	\$0
6099	Total Fringes	\$0
<b>Account Total for 6000</b>		<b>\$0</b>
<b>6100</b>	<b>VISUAL EFFECTS</b>	
6101	VISUAL EFFECTS SUPERVISOR/PRODUCER	\$0
6102	VISUAL EFFECTS PRODUCER	\$0
6112	STORYBOARD ARTIST	\$0
6113	RESEARCH & DEVELOPMENT	\$0
6190	BOX RENTALS	\$0
6192	SHIPPING & FORWARDING	\$0
6193	EQUIPMENT RENTALS	\$0
6194	PURCHASES	\$0
6195	SPECIAL EQUIPMENT RENTALS	\$0
6198	LOSS AND DAMAGE	\$0
6199	FRINGE	\$0
6199	Total Fringes	\$0
<b>Account Total for 6100</b>		<b>\$0</b>
<b>TOTAL POST PRODUCTION</b>		<b>\$401,680</b>
<b>7000</b>	<b>ADMINISTRATIVE EXPENSES</b>	
7002	OUTSIDE AUDIT	\$0
7003	PRODUCTION SERVICES COMPANY FEE	\$0
7004	OTHER FEES	\$0
7005	LEGAL EXPENSE	\$0
7007	PHOTOCOPYING	\$0
7010	PARKING	\$0
7011	MILEAGE	\$0
7014	COMPUTER SOFTWARE PURCHASES	\$0
7015	COMPUTER EXPENSES (HARDWARE)	\$0

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<b>Account</b>	<b>Description</b>	<b>Total</b>
7030	TELEPHONE EQUIPMENT, INSTALL & USAGE	\$0
7037	GAIN/LOSS ON EXCHANGE	\$0
7040	POSTAGE	\$0
7041	MESSENGERS/COURIERS	\$0
7042	SHIPPING/CUSTOMS	\$0
7052	PROD OFFICE MEALS/CRAFT	\$0
7081	PROCEEDS FROM SALE OF ASSETS	\$0
7085	EXPENDABLES	\$0
7093	PRODUCTION OFFICE	\$0
7094	PURCHASES/OFFICE SUPPLIES	\$0
7098	LOSS & DAMAGE	\$0
7099	FRINGE	\$0
7099	Total Fringes	\$0
<b>Account Total for 7000</b>		<b>\$0</b>
<b>7200</b>	<b>INSURANCE</b>	
7201	INSURANCE PACKAGE	\$0
7202	E & O	\$0
7203	GENERAL LIABILITY	\$0
7204	UMBRELLA	\$0
7205	WORKERS COMP	\$0
7206	AUTO LIABILITY	\$0
7207	GUILD TRAVEL	\$0
7208	MISC ADD'L PREMIUMS	\$0
7209	HEALTH INSURANCE BENEFITS	\$0
7210	CAST EXAMS	\$0
7220	INSURANCE DEDUCTIBLE	\$0
7299	Total Fringes	\$0
<b>Account Total for 7200</b>		<b>\$0</b>
<b>TOTAL</b>		<b>\$0</b>
<b>Total Above-The-Line</b>		<b>\$0</b>
<b>Total Below-The-Line</b>		<b>\$401,680</b>
<b>Total Above and Below-The-Line</b>		<b>\$401,680</b>
<b>Grand Total</b>		<b>\$401,680</b>

Secret Weapon Studios

Account	Description
1100 - STORY, RIGHTS, CONTINUITY	
1101	WRITERS
1102	RESEARCH
1107	SECRETARY & TYPISTS
1108	XEROX & SCRIPT PRINTING
1109	SCRIPT TIMING
1117	RENTALS
1151	AIRFARES
1154	LIVING EXPENSES
1155	AUTO/TAXIS/LIMOS
1185	OTHER COSTS
1199	WGA FRINGE BENEFITS
1200 - PRODUCERS UNIT	
1201	EXECUTIVE PRODUCER
1202	PRODUCERS
1203	ASSOCIATE PRODUCER
1205	LINE PRODUCER
1208	LEGAL & AUDITING
1210	OVERHEAD
1216	PURCHASES
1217	PRODUCER RENTALS
1251	AIRFARES
1254	LIVING EXPENSES
1255	AUTOS/TAXIS/LIMOS
1280	PRODUCER'S ENTERTAINMENT
1285	OTHER COSTS
1300 - DIRECTOR	
1301	DIRECTOR
1302	DIALOGUE DIRECTOR
1303	CHOREOGRAPHER
1307	DIRECTOR'S ASSISTANT
1316	PURCHASES
1317	RENTALS
1351	AIRFARES
1354	LIVING EXPENSES
1355	AUTO/TAXIS/LIMOS
1380	DIRECTOR'S ENTERTAINMENT
1385	OTHER COSTS
1400 - CAST	
1401	PRINCIPAL CAST
1402	GUEST CAST
1403	SUPPORTING CAST
1404	EXTRAS
1412	ACTORS/RE-CREATIONS
1418	VOICE-OVERS
1420	CASTING DIRECTOR
1421	CASTING ASSISTANTS
1422	CASTING DIRECTOR EXPENSES
1423	ACTING/DIALOGUE COACH
1499	FRINGE
1500 - AGENCY PACKAGING FEE	
1501	AGENCY COMMISSIONS/PACKAGING FEE
1600 - ABOVE THE LINE TRAVEL	
1610	WRITERS TRAVEL

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<b>Account</b>	<b>Description</b>
1611	WRITERS HOTEL COSTS
1612	WRITERS PER DIEM
1613	CABS & OTHER TRANSPORTATION
1620	PRODUCERS TRAVEL
1621	PRODUCER HOTEL COSTS
1622	PRODUCERS PER DIEM
1623	PRODUCERS CAR/TRANSFERS
1630	DIRECTORS TRAVEL
1631	DIRECTORS HOTEL COSTS
1632	DIRECTORS PER DIEM
1633	DIRECTORS CAR/TRANSFERS
1640	DP TRAVEL
1641	DP HOTEL COSTS
1642	DP PER DIEM
1643	DP CAR/TRANSFERS
1644	TALENT TRAVEL
1645	TALENT HOTEL COSTS
1646	TALENT PER DIEM
1647	TALENT CAR/TRANSFERS
1648	CARNETS/ WORK VISAS ETC.
1649	ADD'L KEY CREW TRAVEL
1650	ADD'L KEY CREW HOTEL COSTS
1651	ADD'L KEY CREW PER DIEM
1652	ADD'L KEY CREW CAR/TRANSFERS
1699	FRINGE
2000 - PRODUCTION STAFF	
2001	UNIT PRODUCTION MANAGER
2002	PRODUCTION SUPERVISOR
2003	1ST ASSISTANT DIRECTOR
2005	2ND ASSISTANT DIRECTOR
2010	PRODUCTION ACCOUNTANT
2011	ASSISTANT PRODUCTION ACCOUNTANTS
2012	ACCOUNTING CLERK
2013	PRODUCTION COORDINATOR
2014	APOC/SECRETARY
2019	OFFICE PRODUCTION ASSISTANTS
2020	SET PRODUCTION ASSISTANTS
2027	TALENT BOOKER
2028	TALENT BOOKING STAFF
2058	TRANSCRIBER
2090	BOX RENTAL
2099	FRINGE
2100 - EXTRAS / MINORS	
2103	NON UNION EXTRAS
2104	MINORS
2199	FRINGE
2200 - SET DESIGN	
2201	PRODUCTION DESIGNER
2202	ART DIRECTOR
2203	ASSISTANT ART DIRECTOR
2204	SET DESIGNERS / DRAFTSMEN
2205	SKETCH ARTIST / STORY BOARD ILLUSTRATOR
2206	ART DEPT COORDINATOR
2207	ART DEPT STAFF ASSTS

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<b>Account</b>	<b>Description</b>
2280	MISCELLANEOUS
2285	EXPENDABLES
2290	BOX RENTALS
2293	PRODUCTION RENTALS
2294	PURCHASES
2299	FRINGE
2300 - SET CONSTRUCTION	
2301	CONSTRUCTION COORDINATOR
2302	FOREMAN
2303	SCENIC/PAINT FOREMAN
2304	OTHER FOREMAN
2310	CONSTRUCTION LABOR & PURCHASES - SETS
2312	GREENSMEN
2313	GREENS PURCHASES
2314	GREENS RENTALS
2315	BACKINGS
2319	TRUCKING
2320	SET STRIKE - STUDIO
2321	SET STRIKE - LOCATION
2322	SET STRIKE - PURCHASES
2325	SCENERY / SET STORAGE
2380	MISCELLANEOUS
2385	EXPENDABLES
2390	BOX RENTALS
2393	PRODUCTION RENTALS
2394	PURCHASES
2398	LOSS & DAMAGE
2399	FRINGE
2400 - SET DRESSING	
2401	SET DECORATOR
2404	ASSIST
2485	EXPENDABLES
2490	BOX RENTAL
2493	PRODUCTION RENTALS
2494	PURCHASES
2498	LOSS & DAMAGE
2499	FRINGE
2500 - PROPERTY	
2501	PROPERTY MASTER
2502	ASSISTANT PROPERTY MASTER
2585	EXPENDABLES
2590	BOX RENTAL
2593	PRODUCTION RENTALS
2594	PURCHASES
2598	LOSS & DAMAGE
2599	FRINGE
2600 - PICTURE VEHICLES / ANIMALS	
2601	PICTURE CAR COORDINATOR
2602	PICTURE CARS
2603	SPECIAL EQUIPMENT
2611	GAS AND OIL
2612	MAINTENANCE AND REPAIRS
2621	WRANGLERS
2622	ANIMAL TRAINERS

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<b>Account</b>	<b>Description</b>
2623	ANIMALS
2685	EXPENDABLES
2690	BOX RENTAL
2693	PRODUCTION RENTALS
2694	PURCHASES
2698	LOSS & DAMAGE
2699	FRINGE
2700 - WARDROBE	
2701	STYLIST
2702	ASST STYLIST
2703	COSTUME SUPERVISOR
2708	ALTERATIONS
2709	MANUFACTURING
2785	EXPENDABLES
2790	BOX RENTAL
2793	PRODUCTION RENTALS
2794	PURCHASES
2798	LOSS & DAMAGE
2799	FRINGE
2800 - MAKE-UP AND HAIR	
2801	KEY MAKEUP ARTIST
2802	ADD'L HMU ARTIST
2803	ADDITIONAL MAKEUP LABOR
2804	KEY HAIR STYLIST
2805	ASST HAIR STYLIST
2806	ADDITIONAL HAIR LABOR
2885	EXPENDABLES
2890	BOX RENTAL
2893	PRODUCTION RENTALS
2894	PURCHASES
2898	LOSS & DAMAGE
2899	FRINGE
2900 - SET OPERATIONS	
2901	KEY GRIP
2902	BEST BOY
2903	GRIPS
2904	DOLLY/BOOM GRIP
2908	ADDITIONAL GRIP LABOR
2909	CRAFT SERVICE PERSON
2911	RIGGING GRIPS
2913	FIRST AID
2914	FIRST AID SUPPLIES
2915	CRAFT SERVICE SUPPLIES
2990	BOX RENTAL
2991	GRIP RENTALS
2992	STAGE PACKAGE RENTALS
2993	TRUCK PACKAGE RENTALS
2994	EXPENDABLES
2995	SPECIAL EQUIPMENT RENTALS
2998	LOSS & DAMAGE
2999	FRINGE
3000 - ELECTRICAL	
3001	GAFFER
3002	BEST BOY

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<b>Account</b>	<b>Description</b>
3007	ADDITIONAL LIGHTING LABOR
3010	KEY RIGGING GAFFER
3011	RIGGING ELECTRIC
3012	WORK LIGHTS, HOOKUPS, ETC
3090	BOX RENTAL
3091	TOW GENERATOR RENTAL
3092	LIGHTING RENTALS
3093	TRUCK PACKAGE RENTALS
3094	EXPENDABLES
3095	SPECIAL EQUIPMENT RENTALS
3098	LOSS & DAMAGE
3099	FRINGE
3100 - CAMERA	
3101	DIRECTOR OF PHOTOGRAPHY
3102	CAMERA OPERATORS
3103	EXTRA CAMERA OPERATOR
3104	1ST ASSISTANT CAMERA
3105	EXTRA 1ST ASSISTANT CAMERA
3106	2ND ASSISTANT CAMERA
3107	EXTRA 2ND ASSISTANT CAMERA
3108	CAMERA LOADER
3109	DIT
3152	BOX RENTALS
3185	EXPENDABLES
3193	PRODUCTION RENTALS
3194	PURCHASES
3195	RENTALS (SPECIAL EQUIPMENT)
3198	LOSS & DAMAGE
3199	FRINGE
3200 - PRODUCTION SOUND	
3201	SOUND MIXER
3202	A2 / BOOM OPERATOR
3204	PLAYBACK OPERATOR (AUDIO)
3206	VIDEO OPERATOR (SYNC PLAYBACK)
3207	SOUND RECORDER
3285	EXPENDABLES
3290	BOX RENTAL
3292	WALKIE TALKIES
3293	PRODUCTION RENTALS
3294	PURCHASES
3295	SPECIAL EQUIPMENT RENTALS
3298	LOSS & DAMAGE
3299	FRINGE
3300 - SPECIAL EFFECTS	
3301	SFX SUPERVISOR / COORDINATOR
3302	SFX FOREMAN
3303	SFX TECHNICIANS
3304	OTHER DEPT LABOR
3385	EXPENDABLES
3390	BOX RENTAL
3393	PRODUCTION RENTALS
3394	PURCHASES
3398	LOSS & DAMAGE
3399	FRINGE

Secret Weapon Studios

Account	Description
3400 - LOCATION EXPENSES	
3401	LOCATION SURVEY EXPENSE
3402	LOCATION MANAGER
3403	ASST LOCATION MANAGER
3404	SITE REPRESENTATIVE
3405	POLICE
3406	FIRE
3407	SECURITY
3408	FIRST AID / AMBULANCE
3409	OFFSET MEALS
3410	CATERING SERVICE
3411	CATERING LABOR
3412	SITE RENTALS / PERMITS / FEES / PARK
3413	SITE RESTORATION
3414	GRATUITIES
3440	AIRFARES
3441	HOTEL COSTS
3442	PER DIEM
3443	GROUND TRANSPORTATION
3485	EXPENDABLES
3490	BOX RENTAL
3493	PRODUCTION RENTALS
3494	PURCHASES
3498	LOSS & DAMAGE
3499	FRINGE
3500 - AERIAL UNIT	
3501	AERIAL COORDINATOR
3502	AERIAL ASST
3503	OTHER LABOR
3590	BOX RENTAL
3593	PRODUCTION RENTALS
3594	PURCHASES
3599	FRINGE
3600 - LOCATION TRANSPORTATION	
3601	TRANSPORTATION COORDINATOR
3602	TRANSPORTATION CAPTAIN
3603	TRANSPORTATION CO-CAPTAIN
3604	OFF SET DRIVERS
3605	ON SET DRIVERS
3681	SELF DRIVE VEHICLES
3682	OFF SET VEHICLES
3683	VEHICLES
3685	HOLDING & PARKING
3690	BOX RENTAL
3693	TRAVEL MISCELLANEOUS
3694	FUEL PURCHASES
3695	TAXIS & TOLLS
3698	LOSS & DAMAGE
3699	FRINGE
3700 - STAGE & OFFICE RENTALS	
3701	STAGE RENTAL
3702	STAGE UTILITIES
4000 - SECOND UNIT/SPECIAL SHOOT UNIT	
4001	COVID UNIT (SEE SUB BUDGET)

Secret Weapon Studios

<b>Account</b>	<b>Description</b>
4002	ANIMATION (FULL PACKAGE)
4099	FRINGE
5000 - EDITORIAL	
5001	PICTURE EDITOR
5002	ASSISTANT PICTURE EDITOR
5003	SUPERVISING EDITOR
5004	ARCHIVAL PRODUCER
5005	MUSIC SUPERVISOR
5006	MUSIC EDITOR ASSISTANT
5007	POST PRODUCER
5008	POST PRODUCTION SUPERVISOR
5009	POST PRODUCTION COORDINATOR
5010	POST PRODUCTION PA
5013	OFF-LINE EDITING
5014	ON-LINE EDITING
5028	TRANSCRIPTION SERVICE
5040	AIRFARES
5041	HOTEL COSTS
5042	PER DIEM
5043	GROUND TRANSPORTATION
5085	EXPENDABLES
5090	BOX RENTALS
5094	PURCHASES
5096	EDITORIAL DATA MANAGEMENT/ARCHIVING
5098	LOSS & DAMAGE
5099	FRINGE
5200 - POST PRODUCTION SOUND	
5201	SOUND EDITORIAL
5202	ADR
5203	FOLEY
5204	LOOPING
5205	TEMP MIX
5206	PRE DUB
5207	FINAL MIX
5209	M&E
5211	DELIVERABLES
5217	ROOM RENTALS
5293	PRODUCTION RENTALS
5294	PURCHASES
5296	SOUND DATA MANAGEMENT/ARCHIVING
5299	FRINGE
5300 - STOCK FOOTAGE	
5301	CLIP COPYRIGHT LICENSES
5302	PHOTO COPYRIGHT LICENSES
5303	STOCK SEARCH
5304	CATALOGUING
5306	PROCESSING
5320	ARCHIVAL PRODUCER
5321	ARCHIVAL RESEARCHER
5322	ARCHIVAL PA
5394	PURCHASES
5396	STOCK FOOTAGE DATA MANAGEMENT/ARCHIVING
5399	FRINGE
5400 - TITLES & OPTICALS	

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Account	Description
5401	TITLE DESIGNER
5402	MAIN & END TITLES
5403	OTHER TITLES/SUBTITLES
5404	OPTICAL EFFECTS
5406	TITLES FILM & LAB
5496	TITLES & OPTICAL DATA MANAGEMENT/ARCHIVING
5499	FRINGE
5600 - IMAGE & SOUND MASTERING & DELIVERABLES	
5601	CONFORM
5602	GRADING
5603	DCDM
5604	DCP DELIVERABLES
5605	TEXTLESS ELEMENTS
5606	LABORATORY OVERTIME
5680	MISCELLANEOUS
5693	PRODUCTION RENTALS
5694	PURCHASES
5696	IMAGE & SOUND DATA MANAGEMENT/ARCHIVING
5699	FRINGE
5700 - FACILITIES, EQUIPMENT & MEDIA MANAGEMENT	
5701	POST FACILITIES
5705	AVID RENTALS
5707	DATA STORAGE & TECHNOLOGY
5718	POST MEALS & CRAFT SERVICE
5719	PHONES
5720	OFFICE SPACE & PARKING
5721	OFFICE SUPPLIES
5722	POST SHIPPING/MESSENGER
5793	PRODUCTION RENTALS
5795	EDIT SUITES
5799	FRINGE
6000 - MUSIC	
6001	COMPOSER
6075	MUSIC SUPERVISOR
6076	MUSIC CLEARANCE SERVICES
6096	MUSIC DATA MANAGEMENT/ARCHIVING
6098	LOSS & DAMAGE
6099	FRINGE
6100 - VISUAL EFFECTS	
6101	VISUAL EFFECTS SUPERVISOR/PRODUCER
6102	VISUAL EFFECTS PRODUCER
6112	STORYBOARD ARTIST
6113	RESEARCH & DEVELOPMENT
6190	BOX RENTALS
6192	SHIPPING & FORWARDING
6193	EQUIPMENT RENTALS
6194	PURCHASES
6195	SPECIAL EQUIPMENT RENTALS
6198	LOSS AND DAMAGE
6199	FRINGE
7000 - ADMINISTRATIVE EXPENSES	
7002	OUTSIDE AUDIT
7003	PRODUCTION SERVICES COMPANY FEE
7004	OTHER FEES

Secret Weapon Studios

<b>Account</b>	<b>Description</b>
7005	LEGAL EXPENSE
7007	PHOTOCOPYING
7010	PARKING
7011	MILEAGE
7014	COMPUTER SOFTWARE PURCHASES
7015	COMPUTER EXPENSES (HARDWARE)
7030	TELEPHONE EQUIPMENT, INSTALL & USAGE
7037	GAIN/LOSS ON EXCHANGE
7040	POSTAGE
7041	MESSENGERS/COURIERS
7042	SHIPPING/CUSTOMS
7052	PROD OFFICE MEALS/CRAFT
7081	PROCEEDS FROM SALE OF ASSETS
7085	EXPENDABLES
7093	PRODUCTION OFFICE
7094	PURCHASES/OFFICE SUPPLIES
7098	LOSS & DAMAGE
7099	FRINGE
7200 - INSURANCE	
7201	INSURANCE PACKAGE
7202	E & O
7203	GENERAL LIABILITY
7204	UMBRELLA
7205	WORKERS COMP
7206	AUTO LIABILITY
7207	GUILD TRAVEL
7208	MISC ADD'L PREMIUMS
7209	HEALTH INSURANCE BENEFITS
7210	CAST EXAMS
7220	INSURANCE DEDUCTIBLE

Secret Weapon Studios

Name	Description
<b>Budget</b>	
Title	Show 2: Talk Show - 6 Episodes @ 1 Hour - Avid In Person Edit
Date Created	Aug 13, 2018
Last Updated	Feb 2, 2024
<b>Currency</b>	
Base	US United States 1
Conversion	US United States 1
<b>Total Number of Items</b>	
Categories	35
Detail Accounts	427
Detail Lines	498
Applied Fringes	15
Applied Globals	1
Applied Units	15
Applied Locations	0
Applied Sets	0
Applied Currency	0

Notes

Secret Weapon Studios

Fringes

Name	Description	ID	Rate	Units	Cutoff	In-Use	Total
*FICA	Social Security	*FICA	6.2 %	147,000	8	\$0	
*MEDICARE	Medicare	*ME...	1.45000...	0	14	\$0	
*FUTA	Federal Unemployment Tax Act	*FUTA	0.6 %	7,000	8	\$0	
*PR	Payroll Fee	*PR	3.5 %	0	14	\$0	
*SUI CA	State Unemployment for CA	*SUI...	3.5 %	7,000	0	\$0	
*FUTA-CA	FUTA Credit Reduction: CA	*FUT...	0.3 %	7,000	0	\$0	
*WC CA	Workers Comp for CA	*WC...	3.59 %	0	0	\$0	
*C/PWC CA	Clerical/ Post Workers Comp Rate CA	*C/P...	2.0399...	0	0	\$0	
*SUI NY	State Unemployment for New York	*SUI...	4.0999...	12,000	10	\$0	
*FUTA-NY	FUTA Credit Reduction: NY	*FUT...	0.3 %	7,000	3	\$0	
*MCTM NYC Tax	MTA Tax	*MC...	0.34 %	0	8	\$0	
*WC NY	Workers Comp for NY	*WC...	3.1 %	0	5	\$0	
*C/PWC NY	Clerical/ Post Workers Comp Rate NY	*C/P...	2.15 %	0	5	\$0	
*ST	Sales Tax	*ST	8.875 %	0	0	\$0	
DGA PHW	Directors Total: 10.5 + 8%	DGA ...	18.5 %	0	0	\$0	
DGA COA	Directors Total for COA: 14.5 + 2.5%	DGA ...	17 %	0	0	\$0	
ATL HANDLING FEE	10 \$ per chq per week	ATL ...	220 Flat	0	0	\$0	
*FUTA CO	FUTA Credit Reduction: CO	*FUT...	5.4 %	7,000	4	\$0	
*SUI CO	State Unemployment CO	*SUI...	0.3 %	0	4	\$0	
WC CO	Workers Comp for CO	WC CO	0.6 %	0	4	\$0	
*C/PWC CO	Clerical/ Post Workers Comp Rate: CO	*C/P...	0.6 %	0	4	\$0	
*FUTA - NY	FUTA Credit Reduction: NY	*FUT...	0.3 %	7,000	4	\$0	
C/PWC NY	Clerical/ Post Workers Comp Rate NY	C/PW...	2.15 %	0	4	\$0	
DGA S	Directors Standard	DGA S	19 %	0	0	\$0	
SAG	Screen Actor's Guild	SAG	1.25 %	0	0	\$0	





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Globals

In-Use	D	Name	Description	Calculation	Units	De	Value
0		FDEV	Field Dev	10	Weeks		10
0		FPREP	Field Shoot Prep	10	Weeks		10
0		PW	Production Weeks	18	Weeks		18
0		POST	Post Weeks	46	Weeks		46
0		TW	Total Weeks	78	Weeks		78
0		FSD	Field Shoot Days	7*6	Days		42
0		FSW	Field Shoot Weeks	2*6	Weeks		12
0		FTD	Field Travel Days	3*3	Days		9
0		FTN	Field Travel Nights	28*3	Nights		84
0		FOD	Field Off Days	8*3	Days		24
0		RDEV	Recreation Dev	8	Weeks		8
0		RPREP	Recreation Shoot Prep	8	Weeks		8
0		RSD	Recreation Shoot Days	5*RSW	Days		25
1		RSW	Recreation Shoot Weeks	5	Weeks		5
0		RTD	Recreation Travel Days	2	Days		2
0		RTN	Recreation Travel Nights	35	Nights		35
0		ROD	Recreation Off Days	10	Days		10
0		EDIT	Edit Weeks	33	Weeks		33
0		WP	Wrap & Post	7	Weeks		7

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Groups

Name	Description	ID	InBT	Color	In-Use	Total	Active Total
NY Tax Credit	NY tax credit		✓		0	\$0	\$0
Suppress					0	\$0	\$0
COVID			✓		0	\$0	\$0
Exclude			✓		1	\$0	\$0

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Locations

<b>LOC Code</b>	<b>City</b>	<b>State/Pr</b>	<b>Country</b>	<b>In-Use</b>	<b>Total</b>
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Sets

Name	Description	In-Use	Total
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Currencies

<b>Currency Code</b>	<b>Description</b>	<b>Symbol</b>	<b>Separ</b>	<b>In-Use</b>	<b>Rate</b>
US	United States	\$	Stan...	0	1

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Units

In-Use	Name (singular)	Plural	Description	Hrs Flat Fr
0	%		Percentage is a system generated unit and cann...	
2	Allow	Allow		
8	Day	Days		12
3	Flat	Flat		
6	Hour	Hours		1
1	Month	Months		240
0	Foot	Feet		
0	Reel	Reels		
17	Week	Weeks		60
0	Per Check	Per Checks		
2	Nights	Nights		
7	Eps	Eps		
3	Trips	Trips		
0	Ppl	Ppl		
2	RT	RT		
0	Rides	Rides		
4	Min	Min		
0	Episodes	Episodes		
0	30 sec	30 sec		
0	Photos	Photos		
0	Ep	Ep		
4	Per episode	Per episode		
2	Tapes	Tapes		
1	TB	TB		
0	allowed	allowed		
0	prep	prep		
0	shoot	shoot		
0	wrap	wrap		
1	each	each		