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

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

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

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
1300	**Director**						
1301	Director(s)						
1305	Second Unit Director(s)						
1306	Dialogue Director(s)						
1307	Secretaries						
1311	Casting Director						
1315	Casting Assistant(s)						
1341	Location Casting						
1351	Personal Assistant(s)						
1385	Other Charges						
					Total for 1300		-

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
1400	**Cast**						
1401	Stars						
1421	Supporting Cast						
1441	Day Players						
1471	Stunt Coordinator						
1473	Stunt Personnel						
1475	Stunt Adjustments						
1481	Overtime						
	Allowance						
1483	Looping, Fitting, etc.						
1485	Other Charges						
					Total for 1400		-

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

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

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

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2200	**Art Direction**						
2201	Production Designer						
	PREP						
	SHOOT						
	WRAP						
2211	Art Director						
2215	Assistant Art Director						
2217	Set Construction Coordinator						
2219	Set Designers and Draftsman						
2221	Model Makers						
2231	Sketch Artists						
2241	Set Estimators						
2261	Materials						
2271	Purchases						
2285	Other Charges						
					Total for 2200		-

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

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

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

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2700	**Set Dressing**						
2701	Set Decorator						
	PREP						
	SHOOT						
	WRAP						
2711	On-Set Dresser						
2721	Lead Person						
2725	Swing Crew						
2747	Manufacturing Labor						
2751	Purchases						
2761	Rentals						
2781	Box Rentals						
2783	Repairs and Damages						
2785	Other Charges						
					Total for 2700		-

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2800	**Property**						
2801	Property Master						
	PREP						
	SHOOT						
	WRAP						
2803	Assistant Property Master						
2805	Third Property Man						
2811	Animal Handlers - Trainers						
2821	Animals						
2831	Purchases						
2835	Rentals						
2841	General						
2845	Special Items						
2849	Ammunition and Explosions						
2851	Expendables						
2881	Box Rentals						
2883	Loss and Damage						
2885	Other Charges						
					Total for 2800		-

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
2900	**Men's Wardrobe**						
2901	Costume Designer						
2903	Wardrobe Supervisor						
	PREP						
	SHOOT						
	WRAP						
2905	First Men's Wardrobe						
2907	Second Men's Wardrobe						
2909	Local Labor						
2911	Wardrobe Manufacturing						
2921	Wardrobe Purchases						
2931	Wardrobe Rentals						
2941	Wardrobe Cleaning						
2981	Wardrobe Damages						
2983	Box Rentals						
2985	Other Charges						
					Total for 2900		-

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3000	**Women's Wardrobe**						
3001	Costume Designer						
3003	Wardrobe Supervisor						
	PREP						
	SHOOT						
	WRAP						
3005	First Women's Wardrobe						
3007	Second Women's Wardrobe						
3009	Local Labor						
3011	Wardrobe Manufacturing						
3021	Wardrobe Purchases						
3031	Wardrobe Rentals						
3041	Wardrobe Cleaning						
3081	Wardrobe Damages						
3083	Box Rentals						
3085	Other Charges						
					Total for 3000		-

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3100	**Makeup and Hairdressing**						
3101	Makeup Supervisor						
	PREP						
	SHOOT						
	WRAP						
3103	Second Makeup Artist						
3105	Additional Labor						
3107	Hair Stylist						
3111	Hairdressing Supervisor						
	PREP						
	SHOOT						
	WRAP						
3113	Second Hairstylist						
3121	Body Makeup						
3131	Purchases						
3133	Appliances Manufacturing						
3141	Rentals						
3143	Box Rentals - Makeup						
3145	Box Rentals - Hair Stylists						
3151	Purchases - Hair Pieces						
3153	Rentals - Hair Pieces						
3185	Other Charges						
					Total for 3100		-

Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3200	**Electrical**						
3201	Gaffer						
	PREP						
	SHOOT						
	WRAP						
3211	Best Boy						
	PREP						
	SHOOT						
	WRAP						
3221	Electrical Operations - Labor						
	PREP						
	SHOOT						
	WRAP						
3231	Generator						
3241	Wind Machine Operator						
3245	Local Electrical Operators						
3251	Electrical Equipment						
3265	Globes and Expendables						
3271	Repairs						
3275	Generator Rentals						
3277	Fuel (Generators)						
3279	Purchases						
3281	Box Rentals						
3283	Loss / Damage						
3285	Other Charges						
					Total for 3200		-

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

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

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
3500	**Transportation**						
3501	Transportation Coordinator						
	PREP						
	SHOOT						
	WRAP						
3503	Driver Captain						
3505	Driver Co-Captain						
3511	Drivers						
	PREP						
	SHOOT						
	WRAP						
3531	Vehicle Rentals						
	Production Van						
	Camera / Sound Van						
	Prop / Set Van						
	Makeup / Wardrobe Trailer						
3551	Dressing Room Rentals						
	Honeywagon						
3571	Picture Cars						
3581	Fuel						
3583	Repairs and Maintenance						
3584	Mileage Allowance						
3585	Other Charges						
					Total for		-

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

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

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

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
4000	**Second Unit**						
4001	Production Staff						
4002	Cast						
4003	Extra Talent						
4004	Set Construction						
4005	Set Striking						
4006	Set Operations						
4007	Set Dressing						
4008	Property						
4009	Men's Wardrobe						
4010	Women's Wardrobe						
4011	Makeup and Hairdressing						
4012	Electrical						
4013	Camera						
4014	Sound						
4015	Special Effects						
4016	Locations						
4017	Transportation						
4018	Purchases						
4019	Rentals						
4085	Other Charges						
					Total for 4000		-

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

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
5000	**Editing**						
5001	Editor						
	PREP						
	SHOOT						
	POST						
5011	Assistant Editor(s)						
5015	Apprentice Editor						
5017	Additional Hire						
5021	ADR Editor						
5025	Sound Effects Editor						
5031	Music Editor						
5051	Projection						
5055	Projection Location						
5059	Film Messenger						
5061	Cutting Rooms						
5065	Equipment Rentals						
	PREP						
	SHOOT						
	POST						
5071	Purchases						
5077	Coding						
5083	Continuity Script						
5085	Other Charges						
					Total for 5000		-

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

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Acct #	Description	Amount	Units	X	Rate	Subtotal	Total
5200	**Post Production Sound**						
5201	Transfer						
5211	ADR Facilities						
5215	Foley Facilities						
5217	Scoring						
5221	Music Dub Down						
5223	Narration						
5241	Temporary Dub						
5243	Pre Dub						
5251	Dubbing						
5257	Magnetic Stock						
5261	Music and Effects (Foreign)						
5271	Other Purchases						
5275	Rentals						
5285	Other Charges						
					Total for 5200		-

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

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

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

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

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

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