

Name of Project		
ACCT NO.	DESCRIPTION	TOTAL
1	STORY RIGHTS	-
2	SCENARIO	
3	DEVELOPMENT COSTS	-
4	PRODUCER	
5	DIRECTOR	-
6	STARS	-
t1	TOTAL ABOVE THE LINE "A"	
10	CAST	-
11	EXTRAS	-
12	PRODUCTION STAFF	
13	DESIGN LABOUR	-
14	CONSTRUCTION LABOUR	-
15	SET DRESSING LABOUR	-
16	PROPERTY LABOUR	-
17	SPECIAL EFFECTS LABOUR	-
18	WRANGLING LABOUR	-
19	WARDROBE LABOUR	-
20	MAKEUP / HAIR LABOUR	-
21	VIDEO TECHNICAL CREW	-
22	CAMERA LABOUR	
23	ELECTRICAL LABOUR	-
24	GRIP LABOUR	
25	PRODUCTION SOUND LABOUR	
26	TRANSPORTATION LABOUR	-
27	FRINGE BENEFITS	-
28	PRODUCTION OFFICE EXPENSES	-
29	STUDIO / BACKLOT EXPENSES	-
30	LOCATION OFFICE EXPENSES	-
31	SITE EXPENSES	-
32	UNIT EXPENSES	
33	TRAVEL & LIVING EXPENSES	
34	TRANSPORTATION	
35	CONSTRUCTION MATERIALS	-
36	ART SUPPLIES	-
37	SET DRESSING	-
38	PROPS	
39	SPECIAL EFFECTS	-
40	ANIMALS	-
41	WARDROBE SUPPLIES	-
42	MAKEUP / HAIR SUPPLIES	-
43	VIDEO STUDIO FACILITIES	-
44	VIDEO REMOTE TECHICAL FACILITIES	-
45	CAMERA EQUIPMENT	
46	ELECTRICAL EQUIPMENT	-
47	GRIP EQUIPMENT	-
48	SOUND EQUIPMENT	
49	SECOND UNIT	-
50	VIDEOTAPE STOCK	
51	PRODUCTION LABORATORY	-
t1	TOTAL PRODUCTION "B"	

Name of Project		
ACCT NO.	DESCRIPTION	TOTAL
60	EDITORIAL LABOUR	
61	EDITORIAL EQUIPMENT	
62	VIDEO POST PRODUCTION (PICTURE)	
63	VIDEO POST PRODUCTION (SOUND)	
64	POST PRODUCTION LABORATORY	-
65	FILM POST PRODUCTION SOUND	-
66	MUSIC	
67	TITLES / OPTICALS / STOCK FOOTAGE	
68	VERSIONING	-
69	AMORTIZATIONS (SERIES)	-
t1	TOTAL POST PRODUCTION "C"	
t2	TOTAL "B" + "C"	
70	UNIT PUBLICITY	
71	GENERAL EXPENSES	
72	INDIRECT COSTS	
t2	TOTAL OTHER "D"	
t2	TOTAL "A" + "B" + "C" + "D"	
80	CONTINGENCY	
t2	SUB TOTAL	
81	COMPLETION GUARANTEE	-
82	COST OF ISSUE	-
t3	GRAND TOTAL	