

Jamojaya
May 17, 2021

Director: Justin Chon
 Producer: Alex Chi
 Date Prepared: 17 May 2021
 Version # 1.0

Start Date: August 2021
 Finish Date: September 2021
 Total Shoot Days: 30
 Shoot Location: Hawaii
 IATSE, SAG Low Budget w/ Diversity Incentive

Acct#	Category Description	Page	Total
1000	STORY & OTHER RIGHTS	1	\$2,110
1100	WRITING	1	\$164,375
1200	PRODUCERS	2	\$44,000
1300	DIRECTOR	3	\$32,500
1400	CAST	3	\$225,261
1500	ATL TRAVEL & LIVING	6	\$167,098
Total Above-The-Line			\$635,344
2000	PRODUCTION STAFF	10	\$206,672
2100	EXTRAS & STANDINS	13	\$25,800
2200	ART DEPARTMENT	14	\$92,575
2500	SET OPERATIONS	15	\$108,736
2600	SPECIAL EFFECTS	18	\$5,574
2700	SET DRESSING	19	\$50,942
2800	PROPERTY	20	\$37,310
2900	WARDROBE	21	\$105,883
3100	MAKEUP & HAIRDRESSING	23	\$110,588
3200	LIGHTING	25	\$77,269
3300	CAMERA	27	\$161,596
3400	PRODUCTION SOUND	29	\$54,132
3500	TRANSPORTATION	31	\$116,400
3600	LOCATIONS	32	\$244,624
3800	PICTURE VEHICLES	36	\$2,500
3900	DIGITAL WORKFLOW	36	\$60,000
4000	BTL TRAVEL & LIVING	36	\$97,594
4900	COVID	37	\$200,000
Total Production			\$1,758,195
5000	FILM EDITING	38	\$39,734
5100	POST PRODUCTION SOUND	38	\$50,000
5200	POST PRODUCTION FILM & LAB	38	\$50,000
5400	MUSIC	38	\$65,000
5500	VISUAL EFFECTS	39	\$75,000
5600	DELIVERABLES	39	\$15,000
Total Post Production			\$294,734
6700	INSURANCE / E&O	40	\$56,000
6800	BUSINESS & LEGAL	40	\$57,850
Total Other			\$113,850
	CONTINGENCY : 5.0%		\$140,106

Acct#	Category Description	Page	Total
	Total Above-The-Line		\$635,344
	Total Below-The-Line		\$2,166,779
	Total Above and Below-The-Line		\$2,802,123
	Grand Total		\$2,942,229
9901	Hawaii Tax Credit		\$(278,823)
	Net Total		\$2,663,406

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
1000 STORY & OTHER RIGHTS								
1024		COPYRIGHT REGISTRATION						
		US Copyright Fee	1	Allow	1	110	110	
Total								\$110
1025		TITLE SEARCH REPORT						
		Title Report	1	Allow	1	1,150	1,150	
Total								\$1,150
1026		SCRIPT CLEARANCE						
		Clearance Report	1	Allow	1	850	850	
Total								\$850
Account Total for 1000								\$2,110
1100 WRITING								
1101		SCREEN WRITERS						
		WRITERS GUILD OF AMERICA NAME: Justin Chon Corp: Donkey Bone Inc.						
		Assume Loan-out						
		Writing Fee All In	1	Allow	1	62,500	62,500	
		WGA Credit Bonus	1	Allow	0	37,500	0	
Subtotal								\$62,500
		WRITERS GUILD OF AMERICA NAME: Maegan Houang Corp: N/A						
		Assume Loan-out						
		Writing Fee All In	1	Allow	1	62,500	62,500	
		WGA Credit Bonus	1	Allow	0	37,500	0	
Subtotal								\$62,500
Total								\$125,000
1105		SCRIPT PUBLICATION						
		WGA Publication Fee	1	Allow	1	12,500	12,500	
Total								\$12,500
1199		Total Fringes						
		WGA P	10%			125,000	12,500	
		WGA H&W	11.5%			125,000	14,375	\$26,875

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total	
Account Total for 1100								\$164,375	
1200 PRODUCERS									
1202		PRODUCERS							
		01 PRODUCER (Line Producer) Name: Alex Chi DEFERRED Rate:	2,000	/Week	1	0	0		
		Prep	5	Wee...	1	0	0		
		Shoot	5	Wee...	1	0	0		
		Wrap	2	Wee...	1	0	0		
		Subtotal						\$0	
		02 PRODUCER (UPM) Name: Yama Cibulka Rate:	2,000	/Week	1	0	0		
		Prep	5	Wee...	1	2,000	10,000		
		Shoot	5	Wee...	1	2,000	10,000		
		Wrap	2	Wee...	1	2,000	4,000		
		Subtotal						\$24,000	
		03 Producer Name: Chris Lee DEFERRED Rate:	2,000	/Week	1	0	0		
		Prep	5	Wee...	1	0	0		
		Shoot	5	Wee...	1	0	0		
		Wrap	2	Wee...	1	0	0		
		Subtotal						\$0	
		04 Associate Producer Name: Ryan Hah Rate:	1,750	/Week	1	0	0		
		Prep	5	Wee...	1	1,750	8,750		
		Shoot	5	Wee...	1	1,750	8,750		
		Wrap							
		Subtotal						\$17,500	
Total								\$41,500	
1210		PRODUCER EXPENSES							
		All In	1	Allow	1	2,500	2,500		
Total								\$2,500	

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
Account Total for 1200								\$44,000
1300 DIRECTOR								
1301		DIRECTOR						
		DIRECTOR NAME: Justin Chon Corp: Donkey Bone Inc. Distant Hire, Assume Loan-out Non DGA						
		Prep	1		0.2	30,000	6,000	
		Shoot	1		0.6	30,000	18,000	
		Post	1		0.2	30,000	6,000	
Total								\$30,000
1310		DIRECTOR EXPENSES						
		DIRECTOR EXPENSES All In	1	Allow	1	2,500	2,500	
Total								\$2,500
Account Total for 1300								\$32,500
1400 CAST								
1401		PRINCIPAL CAST						
		SAG LOW BUDGET THEATRICAL RATES						
		Daily 8hr	670	/Day	1	0	0	
		Weekly 8hr	2,324	/Week	1	0	0	
Subtotal								\$0
		01 JAMES Non-SAG Name: Rich Brian						
		Prep	5	Wee...	1	2,324	11,620	
		Shoot	5	Wee...	1	4,357.5	21,788	
Subtotal								\$33,408
		02 JOYO Non-SAG Name:						
		Prep	5	Wee...	1	2,324	11,620	
		Shoot	5	Wee...	1	4,357.5	21,788	
Subtotal								\$33,408

Continuation of Account 1401

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$66,815
1402		SUPPORTING CAST						
		SAG LOW BUDGET THEATRICAL SCALE						
		Daily 8hr	670	/Days	1	0	0	
		Weekly 8hr	2,324	/We...	1	0	0	
Subtotal							\$0	
		03 SHANNON GREENE						
		SAG						
		Name:						
		DISTANT						
		Assumes Individual						
		Travel/Fittings	0.4	Wee...	1	2,324	930	
		Shoot	2	Wee...	1	4,357.5	8,715	
Subtotal							\$9,645	
		04 MICHAEL						
		SAG						
		Name:						
		DISTANT						
		Assumes Individual						
		Travel/Fittings	0.4	Wee...	1	2,324	930	
		Shoot	1	Week	1	4,357.5	4,358	
Subtotal							\$5,287	
		05 SEAN						
		SAG						
		Name:						
		DISTANT						
		Assumes Individual						
		Travel/Fittings	0.4	Wee...	1	2,324	930	
		Shoot	2	Wee...	1	2,324	4,648	
Subtotal							\$5,578	
		Rudy						
		Fittings/Test	2	Hours	1	83.75	168	
Qu...		Shoot	2	Days	1	670	1,340	
Subtotal							\$1,508	
		Assistant Director						
		Fittings/Test	2	Hours	1	83.75	168	
Qu...		Shoot	3	Days	1	670	2,010	
Subtotal							\$2,178	
		Photographer						
		Fittings/Test	2	Hours	1	83.75	168	

Continuation of Account 1402

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
	Qu...	Shoot	3	Days	1	670	2,010	
		Subtotal					\$2,178	
		Mel H/MU Artist Fittings/Test	2	Hours	1	83.75	168	
	Qu...	Shoot	3	Days	1	670	2,010	
		Subtotal					\$2,178	
		Dan-MV Director Fittings/Test	2	Hours	1	83.75	168	
	Qu...	Shoot	2	Days	1	670	1,340	
		Subtotal					\$1,508	
		Devon Fittings/Test	2	Hours	1	83.75	168	
	Qu...	Shoot	2	Days	1	670	1,340	
		Subtotal					\$1,508	
		Indonesian Children's Choir (2 boys) Singer Groups 3-8 Rehearsal	3	Days	8	636	15,264	
	Qu...	Shoot	3	Days	8	636	15,264	
		Subtotal					\$30,528	
		Choir Director Rehearsal	3	Days	1	670	2,010	
	Qu...	Shoot	3	Days	1	670	2,010	
		Subtotal					\$4,020	
		Young James Fittings/Test	2	Hours	1	83.75	168	
	Qu...	Shoot	1	Day	1	670	670	
		Subtotal					\$838	
		Young Jaya Fittings/Test Shoot	2 1	Hours Day	1 1	83.75 670	168 670	
		Subtotal					\$838	
		Total						\$67,787
1403		DAY PLAYERS						
		SAG LOW BUDGET THEATRICAL SCALE						
		Daily 8hr	670	/Days	1	0	0	
		Weekly 8hr	2,324	/We...	1	0	0	
		Subtotal					\$0	
		Roadie	1	Day	1	1,256.25	1,256	
		Musical Act 2	1	Day	1	1,256.25	1,256	
		Musical Act 3	1	Day	1	1,256.25	1,256	
		Stage Manager	1	Day	1	1,256.25	1,256	
		Alex Producer	1	Day	1	1,256.25	1,256	

Continuation of Account 1403

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total	
		Thin Man	1	Day	1	1,256.25	1,256		
		Tailor	1	Day	1	1,256.25	1,256		
		AD	1	Day	1	1,256.25	1,256		
		Eunice	1	Day	1	1,256.25	1,256		
		Evan the PA	1	Day	1	1,256.25	1,256		
		Executive 1	1	Day	1	1,256.25	1,256		
		Executive 2	1	Day	1	1,256.25	1,256		
		Executive 3	1	Day	1	1,256.25	1,256		
		Executive 4	1	Day	1	1,256.25	1,256		
		Strippers (5)	1	Day	1	1,256.25	1,256		
		Killamente	1	Day	1	1,256.25	1,256		
		Record Exec	1	Day	5	1,256.25	6,281		
		Uber Driver	1	Day	1	1,256.25	1,256		
		Lawyer	1	Day	1	1,256.25	1,256		
Total								\$28,894	
1430		CASTING DIRECTOR							
		INDONESIAN CASTING DIRECTOR							
		Stanley	1	Amo...	1	2,400	2,400		
		Subtotal						\$2,400	
		CASTING DIRECTOR - HAWAII	1	Amo...	1	5,000	5,000		
		Subtotal						\$5,000	
Total								\$7,400	
1499		Total Fringes							
		FICA	6.2%			163,496.05	10,137		
		FUI	0.6%			84,508.45	507		
		SUI-HI	5.6%			163,496.05	9,156		
		Hawaii WC	5.61%			163,496.05	9,172		
		PR	1%			163,496.05	1,635		
		SAG	20%			96,681.05	19,336		
		Agent Fee	10%			20,509.3	2,051		
		MC	1.45%			163,496.05	2,371	\$54,365	
Account Total for 1400								\$225,261	
1500 ATL TRAVEL & LIVING									
1502		DIRECTORS LIVING ALLOWANCE							
		DIRECTOR PER DIEM							
		Qu... Prep/Shoot	10	Wee...	7	60	4,200		
Total								\$4,200	

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
1511		PRODUCER AIRFARES						
		01 PRODUCER #1 Alex Chi Round Trip Hawaii	1	Allow	1	500	500	
		Subtotal					\$500	
		02 PRODUCER #2 Yama Cibulka Round Trip Hawaii	1	Allow	1	500	500	
		Subtotal					\$500	
		04 ASSOCIATE PRODUCER Ryan Hah Round Trip	1	Allow	1	750	750	
		Subtotal					\$750	
		Total						\$1,750
1512		PRODUCER PER DIEM						
		01 PRODUCER #1 (Prep/Shoot) Alex Chi						
		Qu... Per Diem	12	Wee...	7	60	5,040	
		Subtotal					\$5,040	
		02 Producer #2 (Prep/Shoot) Yama Cibulka						
		Qu... Per Diem	12	Wee...	7	60	5,040	
		Subtotal					\$5,040	
		03 Producer #3 (Prep/Shoot) Chris Lee						
		Qu... Per Diem	10	Wee...	7	60	4,200	
		Subtotal					\$4,200	
		04 AP (Prep/Shoot) Ryan Hah						
		Qu... Per Diem	10	Wee...	7	60	4,200	
		Subtotal					\$4,200	
		Total						\$18,480
1513		PRODUCER HOUSING						
		01 PRODUCER #1 (Prep/Shoot)						
		Qu... Hotel	12	Wee...	7	200	16,800	
		Subtotal					\$16,800	
		02 PRODUCER #2 (Prep/Shoot)						
		Qu... Hotel	12	Wee...	7	200	16,800	
		Subtotal					\$16,800	

Continuation of Account 1513

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$33,600
1521		CAST AIRFARES						
		001 BRIAN						
		Allowance	1	Allow	1	2,500	2,500	
		Subtotal					\$2,500	
		002 JOYO						
		Round Trip Indonesia	1	Allow	1	2,500	2,500	
		Subtotal					\$2,500	
		003 SHANNON						
		Round Trip LA First Class	1	Allow	1	1,500	1,500	
		Subtotal					\$1,500	
		004 SEAN						
		Round Trip LA First Class	1	Allow	1	1,500	1,500	
		Subtotal					\$1,500	
		005 MICHAEL						
		Round Trip LA First Class	1	Allow	1	1,500	1,500	
		Subtotal					\$1,500	
Total								\$9,500
1522		CAST PER DIEM						
		01 James (Prep/Shoot)						
		Qu... Per Diem	10	Wee...	7	60	4,200	
		Subtotal					\$4,200	
		02 Joyo (Prep/Shoot)						
		Qu... Per Diem	10	Wee...	7	60	4,200	
		Subtotal					\$4,200	
		03 Shannon (Prep/Shoot)						
		Qu... Per Diem	2.4	Wee...	7	60	1,008	
		Subtotal					\$1,008	
		04 Michael (Prep/Shoot)						
		Qu... Per Diem	1	Week	7	60	420	
		Subtotal					\$420	
		05 Sean (Prep/Shoot)						

Continuation of Account 1522

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
	Qu...	Per Diem	2	Wee...	7	60	840	
		Subtotal					\$840	
		Total						\$10,668
1522		CAST HOUSING						
		001 BRIAN						
	Qu...	Housing	10	Wee...	7	500	35,000	
		Subtotal					\$35,000	
		002 JOYO						
	Qu...	Housing	10	Wee...	7	500	35,000	
		Subtotal					\$35,000	
		003 SHANNON						
	Qu...	Housing	2.4	Wee...	7	500	8,400	
		Subtotal					\$8,400	
		004 MICHAEL						
	Qu...	Housing	1	Week	7	500	3,500	
		Subtotal					\$3,500	
		005 SEAN						
	Qu...	Housing	2	Wee...	7	500	7,000	
		Subtotal					\$7,000	
		Total						\$88,900
		Account Total for 1500						\$167,098
		Total Above-The-Line						\$635,344

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
2000 PRODUCTION STAFF								
2002		LINE PRODUCER						
		LINE Producer Name: Rate:	2,500	/Week	1	0	0	
		Prep	5	Wee...	1	2,500	12,500	
		Shoot	5	Wee...	1	2,500	12,500	
		Wrap	2	Wee...	1	2,500	5,000	
Total								\$30,000
2005		1ST AD						
		1st AD NON DGA / Local Hire Name: Start: Rate:	2,000	/Week	1	0	0	
			400	/Day	1	0	0	
		Qu... Prep	4	Wee...	1	2,000	8,000	
		Qu... Shoot	5	Wee...	1	2,000	10,000	
		Qu... Wrap	0.4	Wee...	1	2,000	800	
		Qu... 6th Day	5	Days	1.5	400	3,000	
Total								\$21,800
2006		2ND AD						
		2nd AD NON DGA / Local Hire Name: Start: Rate:	1,750	/Week	1	0	0	
			350	/Day	1	0	0	
		Qu... Prep	5	Days	1	350	1,750	
		Qu... Shoot	25	Days	1	350	8,750	
		Qu... Wrap	1	Day	1	350	350	
		Qu... 6th Day	5	Days	1.5	350	2,625	
Total								\$13,475
2010		PRODUCTION ACCOUNTANT						
		Production Accountant Distant Hire Name: Start:						

Continuation of Account 2010

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		Rate:	2,010	/Week	1	0	0	
		Prep	4	Wee...	1	2,010	8,040	
		Shoot	5	Wee...	1	2,010	10,050	
		Wrap	4	Wee...	1	2,010	8,040	
		6th Day	5	Days	1.5	0	0	
Total								\$26,130
2013		AP CLERK						
		AP Clerk Local Hire Name: Start: Rate:	1,300	/Week	1	0	0	
	Qu...	Prep	3	Wee...	1	1,300	3,900	
	Qu...	Shoot	5	Wee...	1	1,300	6,500	
	Qu...	Wrap	4	Wee...	1	1,300	5,200	
	Qu...	6th Day	5	Days	1.5	0	0	
Total								\$15,600
2021		PRODUCTION COORDINATOR						
		Production Coordinator Local Hire Name: Start: Rate:	28.71	/Hour	1	0	0	
	Qu...	Prep	3	Wee...	70	28.71	6,029	
	Qu...	Shoot	5	Wee...	70	28.71	10,049	
	Qu...	Wrap	2	Wee...	70	28.71	4,019	
	Qu...	6th Day	5	Days	12	28.71	1,723	
Total								\$21,820
2041		PRODUCTION OFFICE PA'S						
		01 Office PA Local Hire Name: Start: Rate: 10.10/hr	707 141.4	/Week /Day	1 1	0 0	0 0	
	Qu...	Prep	3	Wee...	1	707	2,121	
	Qu...	Shoot	5	Wee...	1	707	3,535	

Continuation of Account 2041

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
	Qu...	Wrap	1	Week	1	707	707	
	Qu...	6th Day	5	Days	1.5	141.4	1,061	
		Subtotal					\$7,424	
		02 Office PA Local Hire Name: Start: Rate:	707	/Week	1	0	0	
	Qu...	Prep						
	Qu...	Shoot	5	Wee...	1	0	0	
	Qu...	Wrap	0.2	Wee...	1	0	0	
		Subtotal					\$0	
		Total						\$7,424
2042		KEY SET PA						
		01 Key Set PA Local Hire Name: Start: Rate: \$10.10/hr	707	/Week	1	0	0	
			141.4	/Day	1	0	0	
	Qu...	Prep	0.2	Wee...	1	707	141	
	Qu...	Shoot	5	Wee...	1	707	3,535	
	Qu...	Wrap	0.2	Wee...	1	707	141	
	Qu...	6th Day	5	Days	1.5	141.4	1,061	
		Total						\$4,878
2043		SET PA'S						
		01 Set PA Local Hire Name: Start: Rate:	707	/Week	1	0	0	
			141.4	/Days	1	0	0	
	Qu...	Shoot	5	Wee...	1	707	3,535	
	Qu...	6th Day	5	Days	1.5	141.4	1,061	
		Subtotal					\$4,596	
		02 Set PA Local Hire Name: Start: Rate:	707	/Week	1	0	0	

Continuation of Account 2043

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
			141.4	/Days	1	0	0	
	Qu...	Shoot	5	Wee...	1	707	3,535	
	Qu...	6th Day	5	Days	1.5	141.4	1,061	
		Subtotal					\$4,596	
		03 Set PA Local Hire Name: Start: Rate:	707	/Week	1	0	0	
			141.4	/Day	1	0	0	
	Qu...	Shoot	5	Wee...	1	0	0	
	Qu...	6th Day	5	Days	1.5	0	0	
		Subtotal					\$0	
Total								\$9,191
2080		BOX RENTALS						
		01 UPM 03 1st AD 04 2nd AD 05 2nd 2nd AD						
	Qu...	07 POC	10	Wee...	1	25	250	
	Qu...	08 Prod. Acct	13	Wee...	1	25	325	
	Qu...	09 AP Clerk	12	Wee...	1	25	300	
		Total					\$875	
2099		Total Fringes						
		FICA	6.2%			120,317.4	7,460	
		FUI	0.6%			56,069.3	336	
		SUI-HI	5.6%			120,317.4	6,738	
		Hawaii WC	5.61%			120,317.4	6,750	
		PR	1%			120,317.4	1,203	
		MC	1.45%			120,317.4	1,745	
		IA IAP	6%			47,949.6	2,877	
		NU	21%			72,367.8	15,197	
		MPIPHP	105	Days		13,173	13,173	\$55,479
Account Total for 2000								\$206,672
2100 EXTRAS & STANDINS								
2102		EXTRAS						
		NON-UNION						

Continuation of Account 2102

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
	Qu...	Rate: \$100/day	200	Days	1	100	20,000	
Total								\$20,000
2115		EXTRAS CASTING DIRECTOR						
		EXTRAS CASTING Company:						
	Qu...	Standins	20	%	1	5,000	1,000	
	Qu...	Extras	20	%	1	5,000	1,000	
	Qu...	Special Ability	20	%	1	5,000	1,000	
	Qu...	Bumps	20	%	1	5,000	1,000	
	Qu...	Fittings	20	%	1	5,000	1,000	
Total								\$5,000
2199		Total Fringes						
		Xtra	4%			20,000	800	\$800
Account Total for 2100								\$25,800
2200 ART DEPARTMENT								
2201		PRODUCTION DESIGNER						
		Production Designer Distant Hire Name: Start: Rate:	2,010	/Week	1	0	0	
		Prep	5	Wee...	1	2,010	10,050	
		Shoot	5	Wee...	1	2,010	10,050	
		Wrap	1	Week	1	2,010	2,010	
		6th Day	5	Days	1.5	402	3,015	
Total								\$25,125
2206		ART DEPARTMENT COORDINATOR						
		Art Dept. Coordinator Distant Hire Name: Start: Rate:	1,500	/Week	1	0	0	
		Prep	4	Wee...	1	1,500	6,000	
		Shoot	5	Wee...	1	1,500	7,500	
		Wrap	1	Week	1	1,500	1,500	
		6th Day	5	Days	1.5	300	2,250	

Continuation of Account 2206

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$17,250
2207		ART DEPT PA						
		01 Art PA						
		Name:						
		Start:						
		Rate:	10.1	/Hour	1	0	0	
			141.4	/Day	1	0	0	
		Prep	10	Days	14	10.1	1,414	
		Shoot	25	Days	14	10.1	3,535	
		Wrap	5	Days	14	10.1	707	
		6th Day	5	Days	1.5	141.4	1,061	
Total								\$6,717
2208		ART DEPT SUPPLIES						
		Qu... Supplies	1	Allow	1	20,000	20,000	
Total								\$20,000
2209		GRAPHICS PRINTING						
		Qu... Graphics/Sign Printing	1	Allow	1	2,000	2,000	
Total								\$2,000
2280		BOX RENTALS						
		01 Prod Designer	1	Allow	1	1,000	1,000	
		04 Art Coordinator	1	Allow	1	300	300	
Total								\$1,300
2299		Total Fringes						
		FICA	6.2%			49,091.5	3,044	
		FUI	0.6%			20,716.5	124	
		SUI-HI	5.6%			49,091.5	2,749	
		Hawaii WC	5.61%			49,091.5	2,754	
		PR	1%			49,091.5	491	
		MC	1.45%			49,091.5	712	
		NU	21%			49,091.5	10,309	\$20,183
Account Total for 2200								\$92,575
2500 SET OPERATIONS								
2501		KEY GRIP						
		Key Grip						
		Local Hire						

Continuation of Account 2501

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		Name: Start: Rate:	28.71	/Hour	1	0	0	
	Qu...	Prep	3	Days	14	28.71	1,206	
	Qu...	Shoot	25	Days	15...	28.71	11,125	
	Qu...	Wrap	1	Day	14	28.71	402	
	Qu...	6th Day	5	Days	12	28.71	1,723	
Total								\$14,455
2502		BEST BOY GRIP						
		Best Boy Grip Local Hire Name: Start: Rate:	25.94	/Hour	1	0	0	
	Qu...	Prep	3	Days	14	25.94	1,089	
	Qu...	Shoot	25	Days	15...	25.94	10,052	
	Qu...	Wrap	1	Day	14	25.94	363	
	Qu...	6th Day	5	Days	12	25.94	1,556	
Total								\$13,061
2505		ADDTL GRIP						
		Grip Mandays Local Hire Name: Start: Rate:	23.15	/Hour	1	0	0	
	Qu...	Shoot	10	Days	15...	23.15	3,588	
Total								\$3,588
2511		KEY CRAFT SVS PERSON						
		Key Craft Service Local Hire Name: Start: Rate:	25.94	/Hour	1	0	0	
	Qu...	Prep	2	Days	14	25.94	726	
	Qu...	Shoot	25	Days	15...	25.94	10,052	
	Qu...	Wrap	1	Day	14	25.94	363	
	Qu...	6th Day	5	Days	12	25.94	1,556	
Total								\$12,698

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
2513		CRAFT SERVICE PURCHASES						
		01 Set Craft Service						
	Qu...	Cast/Crew	30	Days	1	300	9,000	
	Qu...	Extras Craft	200	Days	1	10	2,000	
	Qu...	Water/Soda	30	Days	1	100	3,000	
	Qu...	Ice	30	Days	1	50	1,500	
		Subtotal					\$15,500	
		02 Off Set Craft Service						
	Qu...	Prod Office	1	Allow	1	2,500	2,500	
		Subtotal					\$2,500	
		Total						\$18,000
2515		EXPENDABLES						
		Expendables						
	Qu...	Grip Expendables	30	Days	1	25	750	
		Total						\$750
2517		MAIN GRIP PACKAGE						
	Qu...	Main Grip Package	5.8	Wee...	1	3,000	17,400	
		Total						\$17,400
2580		BOX RENTAL						
	Qu...	01 Key Grip	30	Days	1	25	750	
	Qu...	02 BB Grip	30	Days	1	15	450	
	Qu...	04 Crafty	30	Days	1	25	750	
	Qu...	05 Set Medic	30	Days	1	0	0	
		Total						\$1,950
2588		LOSS & DAMAGES						
		Loss & Damage						
	Qu...	All In	1	Allow	1	500	500	
		Total						\$500
2599		Total Fringes						
		FICA	6.2%			43,802.16	2,716	
		FUI	0.6%			24,588.25	148	
		SUI-HI	5.6%			43,802.16	2,453	
		Hawaii WC	5.61%			43,802.16	2,457	
		PR	1%			43,802.16	438	
		MC	1.45%			43,802.16	635	

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		IA IAP	6%			43,802.16	2,628	
		MPIPHP	105	Days		14,859	14,859	\$26,334
Account Total for 2500								\$108,736
2600 SPECIAL EFFECTS								
2601		SPFX LABOR						
		01 SFX Supervisor						
		Name:						
		Start:						
		Rate:	28.71	/Hour	1	0	0	
	Qu...	Prep	1	Day	11	28.71	316	
	Qu...	Shoot	5	Days	14	28.71	2,010	
	Qu...	Wrap	0	Days	11	28.71	0	
	Qu...	6th Day	0	Days	12	28.71	0	
		Subtotal					\$2,326	
		02 Addt'l Labor						
		Name:						
		Start:						
		Rate:	250	/Day	1	0	0	
	Qu...	Shoot	20	Days	1	0	0	
		Subtotal					\$0	
		Total						\$2,326
2617		EQUIPMENT RENTALS						
		SFX Equipment Rentals						
	Qu...	FX Rental Package	1	Allow	1	1,000	1,000	
	Qu...	Hazer	1	Allow	2	500	1,000	
		Total						\$2,000
2699		Total Fringes						
		FICA	6.2%			2,325.51	144	
		FUI	0.6%			2,325.51	14	
		SUI-HI	5.6%			2,325.51	130	
		Hawaii WC	5.61%			2,325.51	130	
		PR	1%			2,325.51	23	
		MC	1.45%			2,325.51	34	
		IA IAP	6%			2,325.51	140	
		MPIPHP	105	Days		632	632	\$1,248
Account Total for 2600								\$5,574

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
2700 SET DRESSING								
2701		SET DECORATOR						
		Set Decorator Local Hire Name: Start: Rate:	2,010	/Week	1	0	0	
	Qu...	Prep	3	Wee...	1	2,010	6,030	
	Qu...	Shoot	5	Wee...	1	2,010	10,050	
	Qu...	Wrap	1	Week	1	2,010	2,010	
	Qu...	6th Day	5	Days	1.5	402	3,015	
Total								\$21,105
2711		GREENS						
		01 Key Greens Local Hire Name: Start: Rate:	28.71	/Hour	1	0	0	
	Qu...	Prep	1	Day	14	28.71	402	
	Qu...	Shoot	3	Days	15...	28.71	1,335	
Total								\$1,737
2716		SET DRESSING PURCHASES						
	Qu...	Set Dressing Purchases All In	1	Allow	1	15,000	15,000	
		SETS: INT/EXT AIRBNB INT STUDIO INT CHURCH INT CORPORATE MEETING ROOM INT HOTEL INT/EXT NORTH SHORE MANSION INT PHOTO STUDIO SAPCE INT LIQUOR STORE INT SOUNDSTAGE INT STRIP CLUB						
Total								\$15,000
2780		BOX RENTALS						
	Qu...	01. Set Decorator	9	Wee...	1	50	450	
	Qu...	02. Leadman	8	Wee...	1	0	0	
	Qu...	03. On Set						

Continuation of Account 2780

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total	
		Total							\$450
2785		EXPENDABLES							
	Qu...	Set Dec Expendables	1	Allow	1	500	500		
		Total							\$500
2799		LOSS & DAMAGES							
	Qu...	All In	1	Allow	1	500	500		
		Total							\$500
2799		Total Fringes							
		FICA	6.2%			22,841.96	1,416		
		FUI	0.6%			8,736.96	52		
		SUI-HI	5.6%			22,841.96	1,279		
		Hawaii WC	5.61%			22,841.96	1,281		
		PR	1%			22,841.96	228		
		MC	1.45%			22,841.96	331		
		IA IAP	6%			22,841.96	1,371		
		MPIPHP	105	Days		5,691	5,691	\$11,650	
Account Total for 2700								\$50,942	
2800 PROPERTY									
2801		PROPMASTER							
		Prop Master							
		Local Hire							
		Name:							
		Start:							
		Rate:	28.71	/Hour	1	0	0		
	Qu...	Prep	3	Wee...	70	28.71	6,029		
	Qu...	Shoot	5	Wee...	70	28.71	10,049		
	Qu...	Wrap	0.4	Wee...	70	28.71	804		
	Qu...	6th Day	5	Days	12	28.71	1,723		
		Total							\$18,604
2816		PROP PURCH/RENTALS							
		Prop Purchases/Rentals							
	Qu...	All In	1	Allow	1	7,500	7,500		
		Total							\$7,500
2820		EXPENDABLES							
		Expendables							
	Qu...	Misc. Expendables	1	Allow	1	500	500		

Continuation of Account 2820

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$500
2880		BOX RENTAL						
	Qu...	01. Prop Master	30	Days	1	30	900	
	Qu...	02. Asst. Prop Master	30	Days	1	0	0	
Total								\$900
2899		Total Fringes						
		FICA	6.2%			18,604.08	1,153	
		FUI	0.6%			7,000	42	
		SUI-HI	5.6%			18,604.08	1,042	
		Hawaii WC	5.61%			18,604.08	1,044	
		PR	1%			18,604.08	186	
		MC	1.45%			18,604.08	270	
		IA IAP	6%			18,604.08	1,116	
		MPIPHP	105	Days		4,953	4,953	\$9,806
Account Total for 2800								\$37,310
2900 WARDROBE								
2901		COSTUME DESIGNER						
		Costume Designer Distant Hire Name: Start: Rate:	2,010	/Week	1	0	0	
		Prep	4	Wee...	1	2,010	8,040	
		Shoot	5	Wee...	1	2,010	10,050	
		Wrap	1	Week	1	2,010	2,010	
		6th Day	5	Days	1.5	402	3,015	
Total								\$23,115
2903		WARDROBE SUPERVISOR						
		Wardrobe Supervisor Local Hire Name: Start: Rate:	28.71	/Week	1	0	0	
	Qu...	Prep	10	Days	14	28.71	4,019	
	Qu...	Shoot	25	Days	15...	28.71	11,125	
	Qu...	Wrap	5	Days	14	28.71	2,010	
	Qu...	6th Day	5	Days	12	28.71	1,723	
Total								\$18,877

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
2904		SET COSTUMERS						
		01. Set Costumer #1						
		Local Hire						
		Name:						
		Start:						
		Rate:	25.94	/Hour	1	0	0	
	Qu...	Prep	3	Days	14	25.94	1,089	
	Qu...	Shoot	25	Days	15...	25.94	10,052	
	Qu...	Wrap	1	Day	14	25.94	363	
	Qu...	6th Day	5	Days	12	25.94	1,556	
		Subtotal					\$13,061	
		02. Mandays						
		Name:						
		Start:						
		Rate:	25.94	/Hour	1	0	0	
	Qu...	Shoot	10	Days	14	25.94	3,632	
		Subtotal					\$3,632	
		Total						\$16,692
2916		COSTUME PURCH/RENTALS						
		Costume Purchases & Rentals						
	Qu...	All In	1	Allow	1	15,000	15,000	
		Total						\$15,000
2920		EXPENDABLES						
		Expendables						
	Qu...	All In	1	Allow	1	500	500	
		Total						\$500
2946		CLEANING & DYEING						
		Cleaning/Dyeing/Steaming						
	Qu...	All In	6	Wee...	1	100	600	
		Total						\$600
2980		BOX RENTALS						
	Qu...	01. Costume Designer	1	Allow	1	300	300	
	Qu...	02. Wardrobe Sup.	1	Allow	1	300	300	
	Qu...	03. Costumer #1	30	Days	1	0	0	
		Total						\$600
2999		Total Fringes						

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		FICA	6.2%			58,684.22	3,638	
		FUI	0.6%			24,631.6	148	
		SUI-HI	5.6%			58,684.22	3,286	
		Hawaii WC	5.61%			58,684.22	3,292	
		PR	1%			58,684.22	587	
		MC	1.45%			58,684.22	851	
		IA IAP	6%			58,684.22	3,521	
		MPIPHP	105	Days		15,175	15,175	\$30,499
Account Total for 2900								\$105,883
3100 MAKEUP & HAIRDRESSING								
3101		HEAD MAKEUP ARTIST						
		Head Makeup Artist Local Hire Name: Start: Rate:	28.71	/Hour	1	0	0	
	Qu...	Prep	5	Days	14	28.71	2,010	
	Qu...	Shoot	25	Days	15...	28.71	11,125	
	Qu...	Wrap	1	Day	14	28.71	402	
	Qu...	6th Day	5	Days	12	28.71	1,723	
Total								\$15,259
3102		MAKEUP ARTIST						
		Makeup Artist Local Hire Name: Start: Rate:	25.94	/Hour	1	0	0	
	Qu...	Prep	3	Days	14	25.94	1,089	
	Qu...	Shoot	25	Days	15...	25.94	10,052	
	Qu...	Wrap	1	Day	14	25.94	363	
	Qu...	6th Day	5	Days	12	25.94	1,556	
Total								\$13,061
3103		ADDITIONAL MAKEUP ARTISTS						
		Additional Makeup Local Hire Name: Start: Rate:	23.15	/Hour	1	0	0	
	Qu...	Prep	0	Days	1	23.15	0	

Continuation of Account 3103

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total	
	Qu...	Shoot	15	Days	15...	23.15	5,382		
Total								\$5,382	
3104		HEAD HAIRSTYLIST							
		Head Hairstylist Local Hire Name: Start: Rate:	28.71	/Hour	1	0	0		
	Qu...	Prep	5	Days	14	28.71	2,010		
	Qu...	Shoot	25	Days	15...	28.71	11,125		
	Qu...	Wrap	1	Day	14	28.71	402		
	Qu...	6th Day	5	Days	12	28.71	1,723		
Total								\$15,259	
3105		HAIRSTYLIST							
		Hairstylist Local Hire Name: Start: Rate:	25.94	/Hour	1	0	0		
	Qu...	Prep	3	Days	14	25.94	1,089		
	Qu...	Shoot	25	Days	15...	25.94	10,052		
	Qu...	Wrap	1	Day	14	25.94	363		
	Qu...	6th Day	5	Days	12	25.94	1,556		
Total								\$13,061	
3106		ADDITIONAL HAIRSTYLISTS							
		Additional Hair Local Hire Name: Start: Rate:	23.15	/Hour	1	0	0		
	Qu...	Prep	0	Days	1	23.15	0		
	Qu...	Shoot	15	Days	15...	23.15	5,382		
	Qu...	Wrap	0	Days	1	23.15	0		
Total								\$5,382	
3115		MKP/HAIR RENTALS							
		01. Makeup Purchases							
	Qu...	All In	1	Allow	1	1,000	1,000		
		Subtotal						\$1,000	
		02. Hair Purchases							
	Qu...	All In	1	Allow	1	1,000	1,000		

Continuation of Account 3115

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		Subtotal					\$1,000	
Total								\$2,000
3116		MKP/HAIR EXPENDABLES						
		01. Makeup Expendables						
	Qu...	All In	1	Allow	1	1,000	1,000	
		Subtotal					\$1,000	
		02. Hair Expendables						
	Qu...	All In	1	Allow	1	1,000	1,000	
		Subtotal					\$1,000	
Total								\$2,000
3117		HAIR DYEING & WIGS						
		Hair Dyeing & Wigs						
	Qu...	All In	1	Allow	1	1,000	1,000	
Total								\$1,000
3180		BOX RENTAL						
	Qu...	02. Key MU	30	Days	1	25	750	
	Qu...	03. Addt'l MU	20	Days	1	25	500	
	Qu...	05. Key Hair	30	Days	1	25	750	
	Qu...	06. Addt'l Hair	20	Days	1	25	500	
Total								\$2,500
3199		Total Fringes						
		FICA	6.2%			67,405.08	4,179	
		FUI	0.6%			38,764.76	233	
		SUI-HI	5.6%			67,405.08	3,775	
		Hawaii WC	5.61%			67,405.08	3,781	
		PR	1%			67,405.08	674	
		MC	1.45%			67,405.08	977	
		IA IAP	6%			67,405.08	4,044	
		MPIPHP	105	Days		18,021	18,021	\$35,684
Account Total for 3100								\$110,588
3200 LIGHTING								
3201		GAFFER						
		GAFFER						
		Local Hire						
		Name:						
		Start:						
		Rate:	28.71	/Hour	1	0	0	

Continuation of Account 3201

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		Qu... Prep	4	Days	14	28.71	1,608	
		Qu... Shoot	25	Days	15...	28.71	11,125	
		Qu... Wrap	1	Day	14	28.71	402	
		Qu... 6th Day	5	Days	12	28.71	1,723	
Total								\$14,857
3202		BEST BOY ELECTRIC						
		BEST BOY ELECTRIC Local Hire Name: Start: Rate:	25.94	/Hour	1	0	0	
		Qu... Prep	3	Days	14	25.94	1,089	
		Qu... Shoot	25	Days	15...	25.94	10,052	
		Qu... Wrap	2	Days	14	25.94	726	
		Qu... 6th Day	5	Days	12	25.94	1,556	
Total								\$13,424
3203		COMPANY ELECTRICS						
		01 Company Electric Name: Start: Rate:	23.15	/Hour	1	0	0	
		Qu... Shoot	15	Days	15...	23.15	5,382	
		Qu... 6th Day	5	Days	0	23.15	0	
Subtotal							\$5,382	
		02 Addt'l Electric Mandays Name: Start: Rate:	23.15	/Hour	1	0	0	
		Qu... Shoot	0	Days	15...	23.15	0	
Subtotal							\$0	
Total								\$5,382
3215		EXPENDABLES						
		Electric Expendables Qu... All-In	30	Days	1	50	1,500	
Total								\$1,500
3217		MAIN ELECTRIC PACKAGE						

Continuation of Account 3217

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		01 Main Electric Package						
	Qu...	Allowance	5.8	Wee...	1	3,000	17,400	
Total								\$17,400
3220		ADD'L EQUIP RENTAL						
	Qu...	Add'l Electric Rentals Day Play Equip	1	Allow	1	5,000	5,000	
Total								\$5,000
3280		BOX RENTAL						
	Qu...	01. Gaffer	1	Allow	1	500	500	
	Qu...	02. Best Boy Electric	1	Allow	1	400	400	
Total								\$900
3288		LOSS & DAMAGES						
		Loss & Damages All In	1	Allow	1	500	500	
Total								\$500
3299		Total Fringes						
		FICA	6.2%			33,663.76	2,087	
		FUI	0.6%			19,382.38	116	
		SUI-HI	5.6%			33,663.76	1,885	
		Hawaii WC	5.61%			33,663.76	1,889	
		PR	1%			33,663.76	337	
		MC	1.45%			33,663.76	488	
		IA IAP	6%			33,663.76	2,020	
		MPIPHP	105	Days		9,485	9,485	\$18,306
Account Total for 3200								\$77,269
3300 CAMERA								
3301		DIRECTOR OF PHOTOGRAPHY						
		Director of Photography Distant Hire Name: Ante Cheng Start: Rate:	2,010	/Week	1	0	0	
		Prep	5	Wee...	1	2,010	10,050	
		Shoot	5	Wee...	1	2,010	10,050	
		Wrap	1	Week	1	2,010	2,010	
		6th Day	5	Days	1	345	1,725	

Continuation of Account 3301

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$23,835
3303		FIRST ASSIST CAMERA						
		01. A Cam 1st AC Distant Hire Name: Start: Rate:	28.71	/Hour	1	0	0	
		Prep	3	Days	14	28.71	1,206	
		Shoot	25	Days	15...	28.71	11,125	
		Wrap	3	Days	14	28.71	1,206	
		6th Day	5	Days	1.5	350	2,625	
Total								\$16,162
3304		SECOND ASSIST CAMERA						
		01. A Cam 2nd AC Local Hire Name: Start: Rate:	25.94	/Hour	1	0	0	
		Qu... Prep	3	Days	14	25.94	1,089	
		Qu... Shoot	25	Days	15...	25.94	10,052	
		Qu... Wrap	1	Day	14	25.94	363	
		Qu... 6th Day	5	Days	12	25.94	1,556	
Total								\$13,061
3310		DIT						
		DIT/Loader Local Hire Name: Start: Rate:	28.71	/Hour	1	0	0	
		Qu... Prep	5	Days	14	28.71	2,010	
		Qu... Shoot	25	Days	15...	28.71	11,125	
		Qu... Wrap	1	Day	14	28.71	402	
		Qu... 6th Day	5	Days	12	28.71	1,723	
Total								\$15,259
3315		EXPENDABLES						
		Expendables Qu... All In	1	Allow	1	500	500	
Total								\$500
3317		MAIN CAMERA PACKAGE						
		MAIN PACKAGE (A) SONY VENICE						

Continuation of Account 3317

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		Old Fast Glass Quote All In w/ Lenses	1	Allow	1	45,000	45,000	
Total								\$45,000
3318		ADD'L EQUIP RENTALS						
		Misc Equipment All In	1	Allow	1	10,000	10,000	
Total								\$10,000
3380		BOX RENTALS						
		01. DP	30	Days	1	25	750	
		03. A Cam 1st AC	30	Days	1	25	750	
	Qu...	04. A Cam 2nd AC	30	Days	1	15	450	
Total								\$1,950
3388		LOSS & DAMAGES						
		Loss & Damages All In	1	Allow	1	500	500	
Total								\$500
3399		Total Fringes						
		FICA	6.2%			68,316.93	4,236	
		FUI	0.6%			28,000	168	
		SUI-HI	5.6%			68,316.93	3,826	
		Hawaii WC	5.61%			68,316.93	3,833	
		PR	1%			68,316.93	683	
		MC	1.45%			68,316.93	991	
		IA IAP	6%			68,316.93	4,099	
		MPIP/HP	105	Days		17,494	17,494	\$35,329
Account Total for 3300								\$161,596
3400 PRODUCTION SOUND								
3401		SOUND MIXER						
		Production Sound Mixer Local Hire Name: Start: Rate:	28.71	/Hour	1	0	0	
	Qu...	Prep	3	Days	14	28.71	1,206	
	Qu...	Shoot	25	Days	15...	28.71	11,125	
	Qu...	Wrap	1	Day	14	28.71	402	
	Qu...	6th Day	5	Days	12	28.71	1,723	

Continuation of Account 3401

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total	
		Total							\$14,455
3402		BOOM OPERATOR							
		Production Boom Operator Local Hire Name: Start: Rate:	25.94	/Hour	1	0	0		
	Qu...	Shoot	25	Days	15...	25.94	10,052		
	Qu...	6th Day	5	Days	12	25.94	1,556		
		Total							\$11,608
3417		MAIN SOUND PACKAGE							
	Qu...	Main Sound Package All In	5	Wee...	1	2,000	10,000		
		Total							\$10,000
3418		ADD'L EQUIP RENTAL							
	Qu...	Add'l Sound Rentals Comteks, Earwigs, etc.	1	Allow	1	1,000	1,000		
		Total							\$1,000
3419		EXPENDABLES							
	Qu...	Sound Expendables All In	1	Allow	1	500	500		
		Total							\$500
3420		WALKIE TALKIES							
	Qu...	Walkie Package All In	1	Allow	1	2,500	2,500		
		Total							\$2,500
3488		LOSS & DAMAGES							
	Qu...	Loss & Damages All In	1	Allow	1	500	500		
		Total							\$500
3499		Total Fringes							
		FICA	6.2%			26,063.64	1,616		
		FUI	0.6%			14,000	84		
		SUI-HI	5.6%			26,063.64	1,460		
		Hawaii WC	5.61%			26,063.64	1,462		
		PR	1%			26,063.64	261		

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		MC	1.45%			26,063.64	378	
		IA IAP	6%			26,063.64	1,564	
		MPIPHP	105	Days		6,745	6,745	\$13,569
Account Total for 3400								\$54,132
3500 TRANSPORTATION								
3530		VEHICLE RENTALS						
	Qu...	01. Wardrobe Mini	2	Mon...	1	4,000	8,000	
	Qu...	02. PD Minivan HERTZ	2	Mon...	1	4,000	8,000	
	Qu...	04. Camera & Sound Cargo Van	6	Wee...	1	1,000	6,000	
	Qu...	05. G&E Truck (22')	6	Wee...	1	1,000	6,000	
	Qu...	06. Art Truck	6	Wee...	1	1,000	6,000	
	Qu...	07. 12 Passenger Vans HERTZ	5	Wee...	2	1,000	10,000	
Total								\$44,000
3575		CAR RENTALS						
	Qu...	01. Director Car	8	Wee...	1	0	0	
	Qu...	02. Cast Cars	10	Wee...	1	1,000	10,000	
	Qu...	03. Line Producer Car (Alex Chi)	12	Wee...	1	1,000	12,000	
	Qu...	04. UPM Car (Yama Cibulka)	11	Wee...	1	1,000	11,000	
	Qu...	05. Director of Photography Car (Ante Cheng)	10	Wee...	1	1,000	10,000	
	Qu...	06. Editor Car (Reynolds Barney)	8	Wee...	1	0	0	
	Qu...	07. Gaffer/1st AC Car	6	Wee...	1	0	0	
	Qu...	08. Misc.	5	Wee...	3	1,000	15,000	
Total								\$58,000
3578		MISC LOCATIONS EQUIP RENTAL						
	Qu...	Misc Locations Equip Rental						
	Qu...	All In	1	Allow	1	500	500	
Total								\$500
3585		GAS & OIL						
		Gas & Oil						
	Qu...	Prep	5	Wee...	1	500	2,500	
	Qu...	Shoot	5	Wee...	1	1,000	5,000	
	Qu...	Wrap	2	Wee...	1	200	400	
Total								\$7,900
3587		UBERS/SUBWAYS/TOLLS						
	Qu...	All In	1	Allow	1	500	500	
Total								\$500

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
3588		ALL PARKING						
	Qu...	001 All Parking All In	1	Allow	1	5,000	5,000	
Total								\$5,000
3597		LOSS & DAMAGES						
	Qu...	Loss & Damages All In	1	Allow	1	500	500	
Total								\$500
Account Total for 3500								\$116,400
3600 LOCATIONS								
3601		SCOUTING EXPENSES						
	Qu...	Scouting Expenses All In	1	Allow	1	2,500	2,500	
Total								\$2,500
3602		SITE FEES & RENTALS						
	Qu...	001 Site Fees						
		SETS:						
	Qu...	AIRBNB (GUEST HOUSE, POOL)	1	Allow	1	30,000	30,000	
	Qu...	STRIP CLUB	1		1	2,500	2,500	
	Qu...	ALA MOANA MALL						
	Qu...	ARANCINO RESTAURANT	1		1	5,000	5,000	
	Qu...	BANYAN TREE	1		1	500	500	
	Qu...	CHURCH	1		1	1,000	1,000	
	Qu...	CORPORATE MEETING ROOM	1		1	2,500	2,500	
	Qu...	FAMILY PARK	1		1	500	500	
	Qu...	HIKING TRAIL	1		1	500	500	
	Qu...	HOTEL (Hawaii Room, Hallway)	1		1	2,000	2,000	
	Qu...	LIQUOR STORE	1		1	1,000	1,000	
	Qu...	NORTH SHORE MANSION	1		1	10,000	10,000	
	Qu...	PHOTO STUDIO SPACE	1		1	1,000	1,000	
	Qu...	SALON	1		1	500	500	
	Qu...	SANDY'S BEACH	1		1	500	500	
	Qu...	SONOS STAGE	1		1	1,000	1,000	
	Qu...	SOUND STAGE	1		1	2,000	2,000	
	Qu...	STREETS						
	Qu...	STUDIO	1		1	3,000	3,000	
	Qu...	SUPERMARKET	1		1	500	500	
	Qu...	UBER	1		1	500	500	
	Qu...	VAN	1		1	1,000	1,000	
	Qu...	MUSIC VENUE	1		1	5,000	5,000	

Continuation of Account 3602

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		Subtotal					\$70,500	
	Qu...	002 PERMITS	1	Allow	1	10,000	10,000	
		Subtotal					\$10,000	
	Qu...	003 SITE REP	1	Allow	1	2,500	2,500	
		Subtotal					\$2,500	
	Qu...	004 LOCATIONS PARKING	1	Allow	1	10,000	10,000	
		Subtotal					\$10,000	
Total								\$93,000
3603		LOCATION MANAGER						
		Location Manager Local Hire Name: Start: Rate:	2,010	/Week	1	0	0	
	Qu...	Prep	5	Wee...	1	2,010	10,050	
	Qu...	Shoot	5	Wee...	1	2,010	10,050	
	Qu...	Wrap	1	Week	1	2,010	2,010	
	Qu...	6th Day	5	Days	1.5	402	3,015	
Total								\$25,125
3604		KEY LOCATION ASSISTANT						
		Location Assistant Local Hire Name; Start: Rate:	1,500	/Week	1	0	0	
	Qu...	Prep	3	Wee...	1	1,500	4,500	
	Qu...	Shoot	5	Wee...	1	1,500	7,500	
	Qu...	Wrap	0	Wee...	1	1,500	0	
	Qu...	6th Day	5	Days	1.5	300	2,250	
Total								\$14,250
3607		LOCATIONS PA						
		Locations PA Name: Start: Rate:	707	/Week	1	0	0	

Continuation of Account 3607

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		Prep						
	Qu...	Shoot	5	Wee...	1	707	3,535	
	Qu...	6th Day	5	Days	1.5	141.4	1,061	
Total								\$4,596
3611		UNIT SUPPLIES						
		Unit Supplies/Rentals						
	Qu...	All In	1	Allow	1	10,000	10,000	
Total								\$10,000
3612		CATERING LABOR						
		01 Head Chef/Caterer Local Hire / Non Union Name: Start: Rate:	1,500	/Week	1	0	0	
	Qu...	Prep	0.2	Wee...	1	1,500	300	
	Qu...	Shoot	5	Wee...	1	1,500	7,500	
	Qu...	Wrap	0.2	Wee...	1	1,500	300	
	Qu...	6th Day	5	Days	1.5	300	2,250	
Subtotal							\$10,350	
		02 Catering Asst Name: Start: Rate:	707	/Week	1	0	0	
	Qu...	Shoot	5	Wee...	1	0	0	
	Qu...	6th Day	5	Days	1.5	0	0	
Subtotal							\$0	
Total								\$10,350
3613		CAST/CREW CATERING						
		01. Set Crew/Cast Catering						
	Qu...	Crew Breakfast+Lunch	30	Days	40	17	20,400	
	Qu...	Extras Breakfast+Lunch	200	Days	1	15	3,000	
	Qu...	Expendables	1	Allow	1	5,000	5,000	
Subtotal							\$28,400	
		02. Second Meals						
	Qu...	Allowance	25	Days	1	250	6,250	
Subtotal							\$6,250	

Continuation of Account 3613

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$34,650
3616		OFFICE SUPPLIES						
		Office Supplies						
	Qu...	Misc Office Supplies	1	Allow	1	2,500	2,500	
	Qu...	Shipping	1	Allow	1	1,000	1,000	
Total								\$3,500
3631		PORT-A-JOHNS						
	Qu...	Mobile Restrooms	30	Days	1	200	6,000	
	Qu...	Restroom Service	10	Days	1	150	1,500	
Total								\$7,500
3634		PRODUCTION OFFICE RENTAL						
	Qu...	Office Rental	1	Allow	1	10,000	10,000	
Total								\$10,000
3667		LOCATION EXPENDABLES						
		Location Expendables						
	Qu...	All In	1	Allow	1	500	500	
Total								\$500
3680		BOX RENTALS						
	Qu...	01 Location Manager	5	Wee...	1	250	1,250	
	Qu...	02 Asst Location Manager						
Total								\$1,250
3687		LOCATION RESTORATION						
		Location Restoration						
	Qu...	All In	1	Allow	1	2,500	2,500	
Total								\$2,500
3699		Total Fringes						
		FICA	6.2%			54,320.5	3,368	
		FUI	0.6%			25,595.5	154	
		SUI-HI	5.6%			54,320.5	3,042	
		Hawaii WC	5.61%			54,320.5	3,047	
		PR	1%			54,320.5	543	
		MC	1.45%			54,320.5	788	
		IA IAP	6%			25,125	1,508	
		NU	21%			29,195.5	6,131	
		MPIP	105	Days		6,323	6,323	\$24,903
Account Total for 3600								\$244,624

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
3800 PICTURE VEHICLES								
3801		PICTURE VEHICLES						
	Qu...	Picture Vehicles All In	1	Allow	1	2,500	2,500	
Total								\$2,500
Account Total for 3800								\$2,500
3900 DIGITAL WORKFLOW								
3901		DRIVES						
		Harddrives All In	1	Allow	1	30,000	30,000	
Total								\$30,000
3904		FILM TRANSFER						
		16mm Film Transfer	1	Allow	1	30,000	30,000	
Total								\$30,000
Account Total for 3900								\$60,000
4000 BTL TRAVEL & LIVING								
4001		BTL AIRFARE						
		BTL Airfare						
		01. DP	1	Allow	1	500	500	
		02. Production Designer	1	Allow	1	1,600	1,600	
		03. Editor	1	Allow	1	500	500	
		04. 1st AC	1	Allow	1	500	500	
		05. Costume Designer	1	Allow	1	500	500	
		06. Art Coordinator	1	Allow	1	1,600	1,600	
Total								\$5,200
4002		BTL HOUSING						
		BTL Housing Allowance						
	Qu...	01. DP	11	Wee...	7	200	15,400	
	Qu...	02. Production Designer	11	Wee...	7	200	15,400	
	Qu...	03. Editor	6	Wee...	7	200	8,400	
	Qu...	04. 1st AC	6	Wee...	7	200	8,400	
	Qu...	05. Costume Designer	10	Wee...	7	200	14,000	
	Qu...	06. Art Coordinator	10	Wee...	7	200	14,000	
Total								\$75,600

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
4003		BTL PER DIEM						
		BTL Per Diem						
	Qu...	01. DP	10	Wee...	7	54	3,780	
	Qu...	02. Production Designer	11	Wee...	7	54	4,158	
	Qu...	03. Editor	6	Wee...	7	54	2,268	
	Qu...	04. 1st AC	6	Wee...	7	54	2,268	
	Qu...	05. Costume Designer	10	Wee...	7	54	3,780	
	Qu...	06. Art Coordinator	10	Wee...	1	54	540	
Total								\$16,794
Account Total for 4000								\$97,594
4900 COVID								
4901		COVID COSTS						
		COVID	1	Allow	1	200,000	200,000	
Total								\$200,000
Account Total for 4900								\$200,000
Total Production								\$1,758,195

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
5000 FILM EDITING								
5001		PICTURE EDITOR						
		EDITOR						
		Distant Hire						
		Name:						
		Start:						
		Rate:	2,010	/Week	1	0	0	
		Prep	1	Week	1	2,010	2,010	
		Shoot	5	Wee...	1	2,010	10,050	
		Director's Assembly & Cut	8	Wee...	1	2,010	16,080	
Total								\$28,140
5099		Total Fringes						
		FICA	6.2%			28,140	1,745	
		FUI	0.6%			16,010	96	
		SUI-HI	5.6%			28,140	1,576	
		Hawaii WC	5.61%			28,140	1,579	
		PR	1%			28,140	281	
		MC	1.45%			28,140	408	
		NU	21%			28,140	5,909	\$11,594
Account Total for 5000								\$39,734
5100 POST PRODUCTION SOUND								
5101		SOUND PACKAGE						
		SOUND PACKAGE						
		All In	1	Allow	1	50,000	50,000	
Total								\$50,000
Account Total for 5100								\$50,000
5200 POST PRODUCTION FILM & LAB								
5201		DIGITAL INTERMEDIATE						
		ALL IN	1	Allow	1	50,000	50,000	
Total								\$50,000
Account Total for 5200								\$50,000
5400 MUSIC								
5402		COMPOSER						

Continuation of Account 5402

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		COMPOSER						
		All In	1	Allow	1	15,000	15,000	
Total								\$15,000
5403		MUSIC RIGHTS/CLEARANCES						
		MUSIC RIGHTS						
		Synch & Master	1	Allow	1	50,000	50,000	
Total								\$50,000
Account Total for 5400								\$65,000
5500 VISUAL EFFECTS								
5510		VISUAL FX CONTRACT						
		VFX						
		All In	1	Allow	1	75,000	75,000	
Total								\$75,000
Account Total for 5500								\$75,000
5600 DELIVERABLES								
5610		DIGITAL DELIVERABLES						
		D-Cinema Includes DCDM & DCP Getting Quote	1	Allow	1	15,000	15,000	
Total								\$15,000
Account Total for 5600								\$15,000
Total Post Production								\$294,734

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
6700 INSURANCE / E&O								
6701		ENTERTAINMENT PACKAGE						
		ENTERTAINMENT PACKAGE						
		GETTING QUOTE Producers Portfolio General Liability Umbrella / Excess Liability Workers Comp Union/Guild	1	Allow	1	50,000	50,000	
Total								\$50,000
6702		E&O INSURANCE						
		E&O Allow	1	Allow	1	6,000	6,000	
Total								\$6,000
Account Total for 6700								\$56,000
6800 BUSINESS & LEGAL								
6875		LEGAL FEES						
		LEGAL FEES						
		01 Production Legal w/ Distribution	1	Allow	1	30,000	30,000	
		02 Visas (Yayu)	1	Allow	1	7,500	7,500	
Total								\$37,500
6880		BANKING						
		All In						
		01 Bank Charges	1	Allow	1	250	250	
		02 Check Stock	1	Allow	1	100	100	
Total								\$350
6885		TAX CREDIT ADMINISTRATION						
		01. Tax Credit Administration	1	Allow	1	5,000	5,000	
		02. Hawaii State Audit Application	1	Allow	1	10,000	10,000	
		03. Tax Credit Application Fee	1	Allow	1	5,000	5,000	
Total								\$20,000
Account Total for 6800								\$57,850
Total Other								\$113,850

Acct#	Grp	Description	Amt	Units	X	Rate	Sub T	Total
		CONTINGENCY : 5.0%						\$140,106
		Total Above-The-Line						\$635,344
		Total Below-The-Line						\$2,166,779
		Total Above and Below-The-Line						\$2,802,123
		Grand Total						\$2,942,229
		Hawaii Tax Credit						\$(278,823)
		Net Total						\$2,663,406