

PRODUCTION BUDGET
Ranger One Films

DATE: 12-13-2003

TITLE: The Ranger

PICTURE NO. _____

EPISODE: n/a

PREPARED BY: _____

DAYS

Shooting:	17	Producer:	
Travel:	0	Director:	
Holiday:	0	1st AD:	
Rehearse:	0	UPM:	
TOTAL:	17	Finish Date:	December 19, 2001

ACCT. #	DESCRIPTION	TOTALS
1000	STORY RIGHTS	50,000.00
1100	WRITING	25,000.00
1200	PRODUCER	113,000.00
1300	DIRECTOR	180,000.00
1400	TALENT	11,250,000.00
1500	TRAVEL & LIVING	
1900	ATL FRINGE	
	Total Above-The-Line	11,618,000.00
2000	PRODUCTION STAFF	
2100	ART DEPARTMENT	
2200	CONSTRUCTION	
2300	SET DRESSING	
2400	PROPERTY	
2500	SPECIAL EFFECTS	
2600	SET OPERATIONS	
2700	ELECTRICAL	
2800	CAMERA	
2900	SOUND	
3000	TV - VIDEO TAPE	
3100	WARDROBE	
3200	MAKEUP/HAIRDRESS	
3300	EXTRAS	
3400	PIC VEH & ANIMALS	
3500	TRANSPORTATION	
3600	LOCATION	
3700	FILM & LAB	
3800	2ND UNIT, INSERTS	
3900	TEST	
4000	STAGES, FACILITIES	
4100	SPECIAL PHOTOGRAPHY	
4300	VISUAL EFFECTS	
4400	CREATURE FABRICATION	
4500	CREATURE OPERATION	
4900	BTL FRINGE	
	Total Below-The-Line	
6100	EDITORIAL	
6200	TV - POST VIDEO TAPE	

**The Ranger 12-13-2003
Topsheet (Continued)**

ACCT. #	DESCRIPTION	TOTALS
6300	MUSIC	
6400	POST PROD SOUND	
6500	PREVIEW	
6600	POST TAPE, FILM & LAB	
6700	TITLES & OPTICALS	
6900	POST FRINGE	
	TOTAL BTL POST PRODUCTION	
7000	INSURANCE	
7100	PUBLICITY	
7300	TV - GROUP ALLOCATIONS	
7500	GENERAL EXPENSE	
	Total Other	
	Total Before Contractual Charges	11,618,000.00
	COMPLETION FEE	
	OVERHEAD FEE	
	GRAND TOTAL	11,618,000.00

ACCT. #	DESCRIPTION	TOTALS
<u>STORY RIGHTS</u>		
1001	STORY RIGHTS	50,000.00
1002	OTHER RIGHTS	
TOTAL STORY RIGHTS		50,000.00
<u>WRITING</u>		
1101	WRITERS	
1104	SECRETARIES	25,000.00
1105	STORY CONSULT	
1108	SCRIPT PRINTING	
1120	TV: ROYALTIES	
1121	TV: CHARACTER PAYMENT	
1124	TV: PROGRAM FEES	
1126	TV: ABANDONED STORY	
1140	RESEARCH	
1151	PURCHASES	
1156	RENTALS	
1190	SCRIPT XEROX	
TOTAL WRITING		25,000.00
<u>PRODUCER</u>		
1201	EXEC PRODUCER	113,000.00
1202	PRODUCERS	
1203	ASSOC PROD	
1204	ASSISTANTS, SECRETARIES	
1210	INDEP PROD OH	
1224	TV: PACKAGING FEE	
1251	PURCHASES	
1256	RENTALS	
1257	WRAP PARTY	
1258	ENTERTAINMENT	
1290	MISC	
TOTAL PRODUCER		113,000.00
<u>DIRECTOR</u>		
1301	DIRECTOR	180,000.00
1304	ASSISTANTS, SECRETARIES	
1310	CHOREOGRAPHER	
1320	TV: ROYALTY	
1351	PURCHASES	
1356	RENTALS	
1358	ENTERTAINMENT	
1390	MISC	
TOTAL DIRECTOR		180,000.00

ACCT. #	DESCRIPTION	TOTALS
	TALENT	
1401	PRINCIPALS	11,250,000.00
1402	SUPPORTING CAST	
1403	DAY PLAYERS	
1406	TV: CANADIAN BUYOUT	
1407	TV: WARM UP	
1410	STUNT COORDINATOR	
1411	STUNT PLAYERS & ADJ	
1412	STUNT EQUIP/RIG	
1414	TEACHER/WELFARE WORKER	
1420	LOOPING & EXP	
1425	ACTING/DIALOGUE	
1430	CASTING DIR	
1431	CASTING ASST/EXP	
1440	CAST PERKS	
1445	MEDICAL EXAMS	
1490	MISC	
	TOTAL TALENT	11,250,000.00
	TRAVEL & LIVING	
1501	AIRFARES	
1502	HOTELS	
1503	PER DIEM, LIVING ALLOW	
1505	CAR RENTAL	
1506	TAXI, LIMO	
1520	TV: ATL WORKING MEALS	
1521	TV: ATL MILEAGE	
1590	MISC	
	TOTAL TRAVEL & LIVING	0.00
	ATL FRINGE	
1901	FRINGE & TAX	
	TOTAL ATL FRINGE	0.00
	PRODUCTION STAFF	
2001	ASST DIR/UPM	
2002	1ST STAGE MGR/1ST AD	
2003	2ND STAGE MGR/2ND AD	
2004	SCRIPT SUPERVISOR	
2005	LOCATION MGR	
2006	TECH ADVISORS	
2007	PROD COORD/SECRETARIES	
2008	PROD ACCT/ASST	
2009	PROD ASSISTANTS	

The Ranger 12-13-2003
2000 - PRODUCTION STAFF

ACCT. #	DESCRIPTION	TOTALS
2012	PREP BREAKDOWNS	
2013	SCRIPT TIMING	
2051	PURCHASES	
2056	RENTALS	
2058	CAR/BOX RENTALS	
2090	MISC	
TOTAL PRODUCTION STAFF		0.00

ART DEPARTMENT

2101	PROD DESIGNER	
2102	ART DIR/ASST ART DIR	
2103	SET DESIGNERS	
2104	ILLUSTRATOR	
2105	MODEL MAKERS	
2106	ART COORD/PA'S	
2111	BLUEPRINTS	
2151	PURCH/RESEARCH	
2156	RENTALS	
2158	BOX/CAR RENTALS	
2190	MISC	
TOTAL ART DEPARTMENT		0.00

CONSTRUCTION

2201	COORDINATOR	
2202	FOREMAN	
2204	LABOR	
2205	GREENS LABOR	
2206	PLUMBER	
2210	SET UPS,LOCK-UPS	
2211	HOLD/FOLD	
2212	TV: RESTORE PERM SETS	
2213	TV: RENT PERM SETS	
2215	STRIKE	
2216	TRASH REMOVAL	
2251	PURCHASES	
2252	GREENS PURCHASES	
2253	MILL CHARGE	
2254	BACKINGS, TRANSLIGHTS	
2256	RENTALS	
2257	PLATFORMS	
2258	CAR/BOX RENTAL	
2260	LOSS & DAMAGE	
2290	MISC	
TOTAL CONSTRUCTION		0.00

The Ranger 12-13-2003
2300 - SET DRESSING

ACCT. #	DESCRIPTION	TOTALS
<u>SET DRESSING</u>		
2301	SET DECORATOR	
2302	LEADMAN/BUYER	
2303	SWING GANG	
2305	LABOR-DRAP/CRPT	
2310	MGF LABOR/MAT	
2351	PURCHASES	
2352	PURCH-DRAP/CRPT	
2356	RENTALS	
2358	CAR/BOX RENTAL	
2360	LOSS,DAMAGE,CLEANING	
2390	MISC	
	TOTAL SET DRESSING	0.00
<u>PROPERTY</u>		
2401	PROPMASTER	
2402	ASST PROPS	
2403	PROP LABOR	
2404	WEAPONS EXPERT	
2419	MFG LABOR/MAT	
2451	PURCHASES	
2456	RENTALS	
2457	GUNS/WEAPONS	
2458	CAR/BOX RENTAL	
2460	LOSS & DAMAGE	
2490	MISC	
	TOTAL PROPERTY	0.00
<u>SPECIAL EFFECTS</u>		
2501	COORDINATOR	
2502	SET CREW	
2503	SHOP/MFG LABOR	
2505	RIG/STRIKE	
2551	PURCHASES	
2556	RENTALS	
2558	BOX RENTAL	
2560	LOSS & DAMAGE	
2590	MISC	
	TOTAL SPECIAL EFFECTS	0.00
<u>SET OPERATIONS</u>		
2601	KEY GRIP	
2602	BEST BOY GRIP	
2603	DOLLY GRIP	

**The Ranger 12-13-2003
2600 - SET OPERATIONS**

ACCT. #	DESCRIPTION	TOTALS
2604	GRIPS	
2605	RIG/STRIKE	
2607	CRAFTSERVICEMAN	
2608	STANDBY GREENSMAN	
2610	STANDBY PAINTER	
2611	STANDBY CARPENTER	
2612	OTHER CRAFTS	
2615	1ST AID & EXP	
2620	SECURITY/FIRE	
2630	HEAT/AC	
2634	SCAFFOLDING	
2651	PURCHASES	
2652	CRAFTSERVICE PURCHASES	
2656	RENTALS	
2657	GENERATOR RENTAL	
2658	BOX RENTAL	
2660	LOSS & DAMAGE	
2670	TV: AUDIENCE PROCUREMENT	
2690	MISC-CLEAN-UP/TRASH DISPS	
	TOTAL SET OPERATIONS	0.00
	<u>ELECTRICAL</u>	
2701	GAFFER	
2702	BEST BOY	
2703	LIGHT TECHNICIANS	
2704	DIMMER BOARD OPERATOR	
2705	RIG/STRIKE	
2706	GENERATOR OPERATOR	
2715	ELECTRIC HOOKUP	
2716	CURRENT	
2751	PURCHASES	
2752	GLOBES/CARBONS	
2756	RENTALS	
2757	GENERATOR RENTAL	
2758	BOX RENTAL	
2760	LOSS & DAMAGE	
2790	MISC	
	TOTAL ELECTRICAL	0.00
	<u>CAMERA</u>	
2801	DIRECTOR OF PHOTOGRAPHY	
2802	CAMERA OPERATORS	
2803	1ST ASST CAMERA	
2804	2ND ASST CAMERA	
2805	LOADER	

The Ranger 12-13-2003
2800 - CAMERA

ACCT. #	DESCRIPTION	TOTALS
2806	ADD'L OPERATORS	
2807	ADD'L ASSISTANTS	
2810	STILLMAN	
2851	PURCHASES	
2856	RENTALS	
2858	BOX RENTAL	
2860	LOSS & DAMAGE	
2890	MISC	
	TOTAL CAMERA	0.00
	<u>SOUND</u>	
2901	MIXER	
2902	BOOM	
2903	A2/CABLEMAN	
2904	VIDEO ASSIST/PLAYBACK	
2905	AUDIO UTILITY	
2912	TRANSFER DAILIES	
2951	PURCHASES	
2956	RENTALS	
2958	BOX RENTAL	
2960	LOSS & DAMAGE	
2990	MISC	
	TOTAL SOUND	0.00
	<u>TV - VIDEO TAPE</u>	
3002	DP - VIDEOTAPE	
3005	TECHNICAL	
3006	VIDEO OPERATOR	
3007	VIDEO RECORDIST	
3008	ADD'L LABOR	
3051	PURCHASES	
3056	RENTALS	
3057	VIDEO TRANSFERS	
3058	VIDEO EDITING	
3059	VIDEO CONTRACTS	
3090	MISC	
	TOTAL TV - VIDEO TAPE	0.00
	<u>WARDROBE</u>	
3101	DESIGNER	
3102	DES STAFF/SUPERVISOR	
3104	KEY COSTUMERS	
3106	WARDROBE LABOR	
3110	ALTERATIONS	

The Ranger 12-13-2003
3100 - WARDROBE

ACCT. #	DESCRIPTION	TOTALS
3112	MFG LABOR, MTRLS	
3115	CLEANING	
3151	PURCHASES	
3156	RENTALS	
3158	CAR/BOX RENTAL	
3160	LOSS & DAMAGE	
3190	MISC	
	TOTAL WARDROBE	0.00
	<u>MAKEUP/HAIRDRESS</u>	
3201	MAKEUP ARTIST	
3202	MAKEUP LABOR	
3203	BODY MAKEUP	
3204	SPECIAL EFX MAKEUP	
3205	HAIRSTYLIST	
3206	HAIRSTYLE LABOR	
3220	MAKEUP SUPPLIES	
3222	HAIRDRESS SUPPLIES	
3224	WIG PURCH/RENT	
3226	PROSTHETICS	
3258	BOX RENTAL	
3260	LOSS & DAMAGE	
3290	MISC	
	TOTAL MAKEUP/HAIRDRESS	0.00
	<u>EXTRAS</u>	
3301	STANDINS	
3302	EXTRAS	
3304	NON-UNION EXTRAS	
3305	SIDELINE MUSICIANS	
3315	FITTINGS, INTERVIEWS	
3320	ATMOSPHERE CARS	
3330	EXTRA CASTING/EXP	
3340	TV: WARM UP	
3390	MISC	
	TOTAL EXTRAS	0.00
	<u>PIC VEH & ANIMALS</u>	
3401	PIC VEHICLES	
3402	MODIFY/RESTORE	
3403	MECHANIC	
3410	ANIMALS	
3412	WRANGLERS	
3413	AHA SERVICE/VET	
3435	FEED/STABLE	

The Ranger 12-13-2003
3400 - PIC VEH & ANIMALS

ACCT. #	DESCRIPTION	TOTALS
3490	MISC	
	TOTAL PIC VEH & ANIMALS	0.00
	<u>TRANSPORTATION</u>	
3501	COORDINATOR	
3502	CAPTAIN	
3503	DRIVERS	
3510	TAXIS & LIMOS	
3512	GAS & OIL	
3514	MILEAGE, PARKING	
3516	TOLLS & PERMITS	
3551	PURCHASES	
3556	RENTED VEHICLES	
3558	CRANES	
3560	REPAIRS & MAINTENANCE	
3590	MISC	
	TOTAL TRANSPORTATION	0.00
	<u>LOCATION</u>	
3601	SCOUT EXPENSE	
3602	SITE FEES	
3603	LOCATION RESTORATION	
3604	GRATUITIES	
3606	POLICE/FIRE/SECURITY	
3610	TRAVEL FARES	
3612	HOTELS	
3614	PER DIEM/LIVING EXP	
3618	MILEAGE/PARKING	
3620	FILM SHIPPING	
3622	BAGGAGE/EQUIP SHIPPING	
3651	PURCHASES	
3652	OFFICE RENT	
3656	EQUIP RENT	
3660	LOSS & DAMAGE	
3690	MISC	
	TOTAL LOCATION	0.00
	<u>FILM & LAB</u>	
3701	RAW STOCK	
3702	DEVELOPING	
3703	PRINTING	
3704	1/4" STOCK	
3705	SOUND TRANSFERS	
3706	VIDEO DAILIES	
3751	POLAROID FILM	

ACCT. #	DESCRIPTION	TOTALS
3790	MISC	
	TOTAL FILM & LAB	0.00
	<u>2ND UNIT, INSERTS</u>	
3812	DIRECTOR	
3814	TALENT	
3820	PROD STAFF	
3821	ART DEPT	
3822	CONSTRUCTION	
3823	SET DRESSING	
3824	PROPS	
3825	SPECIAL EFFECTS	
3826	SET OPERATIONS	
3827	LIGHTING	
3828	CAMERA	
3829	SOUND	
3830	TV-VIDEO	
3831	WARDROBE	
3832	MAKEUP/HAIR	
3833	EXTRAS/STAND-INS	
3834	ANIMALS,PIC VEHICLES	
3835	TRANSPORTATION	
3836	LOCATION	
3837	FILM & LAB	
3840	STAGES	
3844	CREATURE OPERATION	
3880	INSERTS	
3890	MISC	
	TOTAL 2ND UNIT, INSERTS	0.00
	<u>TEST</u>	
3901	TEST #1	
3902	TEST #2	
3903	TEST #3	
3904	TEST #4	
3905	TEST #5	
	TOTAL TEST	0.00
	<u>STAGES, FACILITIES</u>	
4001	STAGES	
4005	BACKLOT	
4007	DRESS RM RENT	
4010	PARKING	
4025	OTHER STUDIO CHGS	
4030	AUDIENCE PROCUREMENT	

The Ranger 12-13-2003
4000 - STAGES, FACILITIES

ACCT. #	DESCRIPTION	TOTALS
4090	MISC	
TOTAL STAGES, FACILITIES		0.00
<u>SPECIAL PHOTOGRAPHY</u>		
4101	PROCESS-ALL COST	
4110	BLUE SCREEN LABOR	
4112	BLUE SCREEN EQUIP	
4120	MATTE CONTRACT	
4122	MATTE CREW EXP	
4130	ANIMATION	
4140	MINIATURE CONTRACT	
4142	MINIATURES EXP	
4150	PLATES PURCHASES	
4152	PLATE EQUIP	
4154	PLATE LABOR	
4160	OTHER CONTRACTS	
4185	TRAVEL/LIVING	
4190	MISC	
TOTAL SPECIAL PHOTOGRAPHY		0.00
<u>VISUAL EFFECTS</u>		
4301	CONSULTING	
4302	RESEARCH/DEVELOPMENT	
4305	TESTS	
4308	VISUAL EFX SUPERVISOR	
4310	OPTICAL EFX CONTRACT	
4315	REDUCTIONS	
4330	TRAVEL/LIVING	
4390	MISC	
TOTAL VISUAL EFFECTS		0.00
<u>CREATURE FABRICATION</u>		
4401	CONSULTANTS	
4402	RESEARCH & DEVELOPMENT	
4403	CREATURE CONTRACT	
4404	.	
TOTAL CREATURE FABRICATION		0.00
<u>CREATURE OPERATION</u>		
4501	.	
4502	.	
4503	.	
TOTAL CREATURE OPERATION		0.00

ACCT. #	DESCRIPTION	TOTALS
	<u>BTL FRINGE</u>	
4902	FRINGE & TAX	
	TOTAL BTL FRINGE	0.00
	<u>EDITORIAL</u>	
6101	EDITOR	
6102	ASST EDITORS/DIGITIZING	
6103	APPRENTICE	
6104	ASSOCIATE PROD. - POST	
6105	TV: TRAILER EDITOR	
6107	PROJECTION	
6110	SOUND DESIGNER	
6111	SOUND EDITOR	
6113	ADR EDITOR	
6114	FOLEY EDITOR	
6115	SOUND EDIT ASST/APPR	
6117	ANI: DIALOGUE TRAX EDITOR	
6120	MUSIC EDITOR	
6121	MUSIC EDIT ASSISTANT	
6122	MUSIC EDIT RENTALS	
6125	TRAILER EDITOR	
6130	TRAVEL & LIVING	
6132	POST SHIP/MESSENGER	
6134	CONTINUITY	
6151	PURCHASES	
6155	CUTTING ROOM RENT	
6156	EQUIPMENT RENT	
6157	EQUIP REPAIR/MAINT	
6190	MISC	
	TOTAL EDITORIAL	0.00
	<u>TV - POST VIDEO TAPE</u>	
6201	VIDEO PACKAGE	
6203	TRANSFER FILM/TAPE	
6204	TRANSFER TAPE/TAPE	
6205	PIN REG FILM TO TAPE	
6207	VIDEO STOCK	
6208	MASTER TAPES	
6209	VIDEO TAPE & DUBS	
6220	OFF LINE EDIT	
6222	ON LINE ASSEMBLY	
6224	VIDEO EFFECTS	
6225	24-TRACK STOCK	
6226	PRELAY	
6227	LAYDOWN/LAYBACK	

The Ranger 12-13-2003
6200 - TV - POST VIDEO TAPE

ACCT. #	DESCRIPTION	TOTALS
6228	SWEETENING, LAUGHS	
6290	MISC	
	TOTAL TV - POST VIDEO TAPE	0.00
	<u>MUSIC</u>	
6301	MUSIC RIGHTS	
6302	MUSIC SUPERVISOR	
6304	COMPOSER	
6305	ARRANGERS	
6306	COPYISTS	
6307	PRE-SCORE MUSICIANS	
6308	UNDERSCORE MUSICIANS	
6309	UNDERSCORE SINGERS,CHOIRS	
6311	SONG WRITERS	
6312	SONG RECORDING	
6330	TRAVEL/LIVING	
6351	PURCHASES/SUPPLIES	
6356	INSTRUMENT RENT/CARTAGE	
6357	SCORING STAGE & EQUIP	
6390	MISC	
	TOTAL MUSIC	0.00
	<u>POST PROD SOUND</u>	
6401	ANI: TEMP DUB	
6402	DUBBING STAGE	
6403	ADR STAGE	
6404	ANI: VOICE RECORDING	
6405	ANI: VOICE TRANSFERS	
6407	FOLEY STAGE & WALKERS	
6412	TRANSFERS/STOCK	
6430	TRAVEL & LIVING	
6440	DOLBY/DTS LICENSE	
6451	PURCHASES	
6456	EQUIP RENT	
6490	MISC EXPENSE	
	TOTAL POST PROD SOUND	0.00
	<u>PREVIEW</u>	
6501	TEMP DUB	
6502	PREVIEWS	
	TOTAL PREVIEW	0.00
	<u>POST TAPE, FILM & LAB</u>	
6601	STOCK SHOTS	
6604	REPRINTS	

The Ranger 12-13-2003
6600 - POST TAPE, FILM & LAB

ACCT. #	DESCRIPTION	TOTALS
6605	REVERSAL DUPES	
6606	VIDEO DUPES	
6610	OPTICAL SOUND TRACK	
6612	CLOSED CAPTIONING	
6615	PROTECTION DUPES	
6617	TV: NETWORK DELIVERY DUBS	
6618	TV: TRAILER COST	
6620	LAB SPECIAL HANDLING	
6621	LAB OVERTIME	
6630	NEGATIVE CUTTING	
6632	ANSWER PRINT	
6633	COMPOSITE PRINT	
6634	LOW CONTRAST PRINT	
6636	TV: ARCHIVAL MASTER	
6640	INTERPOSITIVE	
6642	YCM	
6690	MISC	
	TOTAL POST TAPE, FILM & LAB	0.00
	TITLES & OPTICALS	
6701	MAIN/END TITLES	
6702	TITLE DESIGN	
6703	OPTICAL EFFECTS	
6705	TV: LOGOS/BUMPERS	
6706	OTHER TITLE/SUB TITLE	
6790	MISC	
	TOTAL TITLES & OPTICALS	0.00
	POST FRINGE	
6901	FRINGE & TAX	
	TOTAL POST FRINGE	0.00
	INSURANCE	
7001	PORTFOLIO, EXTRA EXP	
7002	NEGATIVE	
7003	CAST	
7004	AUTO LIABILITY	
7005	SPECIAL COVERAGE	
	TOTAL INSURANCE	0.00
	PUBLICITY	
7101	UNIT PUBLICIST	
7103	PUBLIC SVC CONTRACT	
7105	PHOTOGRAPH CONTRACT	

The Ranger 12-13-2003
7100 - PUBLICITY

ACCT. #	DESCRIPTION	TOTALS
7108	STILL FILM & PROCESSING	
7151	PURCHASES	
7156	RENTALS	
7160	LOSS & DAMAGE	
7190	MISC	
	TOTAL PUBLICITY	0.00
	<u>TV - GROUP ALLOCATIONS</u>	
7301	GROUP AMORT-ALL SHOWS	
7302	PREP AMORTIZATION	
7303	HIATUS AMORTIZATION	
7304	WRAP AMORTIZATION	
7305	OTHER AMORTIZATION	
	TOTAL TV - GROUP ALLOCATIONS	0.00
	<u>GENERAL EXPENSE</u>	
7501	TELEPHONES	
7502	CELLULAR PHONES	
7504	POSTAGE/MESSENGER	
7510	OFFICE RENT	
7512	OFFICE SUPPLIES	
7514	XEROX EQUIP,COPIES	
7515	OFFICE MEALS,CRAFTSERVICE	
7516	OFFICE EQUIP RENT	
7518	COMPUTERS/SOFTWARE	
7520	PAYROLL HANDLING	
7525	OSHA SAFETY	
7530	MPAA SEAL	
7532	TV: PCA SEAL	
7540	LEGAL FEES	
7541	POST PROD. ACCOUNTING	
7542	PROFESSIONAL FEES	
7543	TV: PACKAGING FEES	
7550	EXCHANGE GAIN/LOSS	
7552	BANK FEES	
7554	INTEREST	
7590	MISC	
	TOTAL GENERAL EXPENSE	0.00