

**Production: Potholes**

Days Location - Canada  
Total Days - 25

Director: Elliott G Montello  
Producer: Jonathan R. Holeton

Start Photo: June 1, 2020  
Finish Photo: June 26, 2012  
Unions: ACTRA

<b>Acct#</b>	<b>Category Description</b>	<b>Page</b>	<b>Total</b>
1000	Story and Rights	1	\$30,000
1100	Producers	1	\$100,000
1200	Directors	1	\$75,000
1300	Cast	1	\$265,952
1400	Above-The-Line Travel/Other	2	\$30,000
<b>Total Above-The-Line</b>			<b>\$500,952</b>
1500	Production Staff	3	\$170,750
1600	Extra Talent	3	\$13,500
1700	Art Department	3	\$32,500
1900	Set Operation	3	\$83,519
2000	Props	4	\$38,250
2100	Special Effect	4	\$16,950
2200	Wardrobe	5	\$33,750
2300	Makeup and Hairdressing	5	\$36,000
2500	Set Lighting	6	\$74,576
2600	Camera	6	\$183,955
2700	Production Sound	6	\$24,724
2800	Locations	7	\$69,348
2900	Transportation	7	\$6,500
3200	Facilities	8	\$4,500
<b>Total Production</b>			<b>\$788,822</b>
3400	Editing	9	\$57,000
3500	Music	9	\$21,000
3600	Post Production Sound	9	\$15,000
<b>Total Post Production</b>			<b>\$93,000</b>
3900	Insurance	10	\$22,500
4000	Publicity	10	\$20,000
4200	General Expense	10	\$3,051
<b>Total Other</b>			<b>\$45,551</b>
	Contingency : 7.5%		\$109,674
<b>Total Above-The-Line</b>			<b>\$500,952</b>
<b>Total Below-The-Line</b>			<b>\$927,373</b>
<b>Total Above and Below-The-Line</b>			<b>\$1,428,325</b>
<b>Total Fringes</b>			<b>\$34,001</b>
<b>Grand Total</b>			<b>\$1,572,000</b>
ACTRA BOND			\$(72,000)
<b>Net Total</b>			<b>\$1,500,000</b>

POTHOLES

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
<b>1000 Story and Rights</b>								
1001		Writer Fee						
		Tina Lameman	1		1	15,000	15,000	
		Jonathan Holeton	1		1	15,000	15,000	
Total								\$30,000
<b>Account Total for 1000</b>								<b>\$30,000</b>
<b>1100 Producers</b>								
1102		Producer						
		Producer	1		1	50,000	50,000	
		Producer	1		1	50,000	50,000	
Total								\$100,000
<b>Account Total for 1100</b>								<b>\$100,000</b>
<b>1200 Directors</b>								
1201		Director						
		Director	1		1	75,000	75,000	
Total								\$75,000
<b>Account Total for 1200</b>								<b>\$75,000</b>
<b>1300 Cast</b>								
1301		Principal Players						
	ACT...	JOHNY	25		1	1,046.5	26,163	
	ACT...	GINA	23		1	1,046.5	24,070	
	ACT...	HOLLYWOOD	7		1	1,046.5	7,326	
	ACT...	CAPTAIN	8		1	1,046.5	8,372	
	ACT...	JEN	4		1	1,046.5	4,186	
	ACT...	CHARLIE	9		1	1,046.5	9,419	
	ACT...	CRACKER JACK	6		1	1,046.5	6,279	
	ACT...	BONNIE	5		1	1,046.5	5,233	
	ACT...	SHAWN	6		1	1,046.5	6,279	
	ACT...	GLADYS	5		1	1,046.5	5,233	
	ACT...	KYLE	8		1	1,046.5	8,372	
	ACT...	MARY	3		1	1,046.5	3,140	
	ACT...	HARRY	4		1	1,046.5	4,186	
	ACT...	CRACKHEAD JACK	4		1	1,046.5	4,186	
	ACT...	CRAIG	7		1	1,046.5	7,326	
	ACT...	RITA	3		1	1,046.5	3,140	
	ACT...	GARY	2		1	1,046.5	2,093	
	ACT...	JAMES	4		1	1,046.5	4,186	
	ACT...	MAUREEN	2		1	1,046.5	2,093	
	ACT...	HOMELESS MAN	2		1	1,046.5	2,093	
	ACT...	DR. STERN	2		1	1,046.5	2,093	
	ACT...	DAISY	2		1	1,046.5	2,093	
	ACT...	DARRYL	1		1	1,046.5	1,047	
	ACT...	JULIE	2		1	1,046.5	2,093	
	ACT...	RADIO HOST	1		1	1,046.5	1,047	
	ACT...	RECEPTIONIST CAROL	1		1	1,046.5	1,047	
	ACT...	NURSE	1		1	1,046.5	1,047	

POTHOLES

Continuation of Account 1301

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
	ACT...	RANDOM BAR PATRON	1		1	1,046.5	1,047	
	ACT...	MASTER OF CEREMONIES	1		1	1,046.5	1,047	
	ACT...	FIRST ARRESTED GUY	1		1	1,046.5	1,047	
	ACT...	SECOND ARRESTED GUY	1		1	1,046.5	1,047	
	ACT...	CLAIRE	1		1	1,046.5	1,047	
	ACT...	CHURCH LADY	1		1	1,046.5	1,047	
	ACT...	DRUNK PERVERT 1	1		1	1,046.5	1,047	
	ACT...	DRUNK PERVERT 2	1		1	1,046.5	1,047	
	ACT...	LOUIE	1		1	1,046.5	1,047	
	ACT...	CASHIER	1		1	1,046.5	1,047	
	ACT...	DAVID	2		1	1,046.5	2,093	
	ACT...	ADDICTION COUNCILOR	1		1	1,046.5	1,047	
	ACT...	DANIEL	1		1	1,046.5	1,047	
	ACT...	ASIAN DELIVERY GUY	1		1	1,046.5	1,047	
	ACT...	DIRECTOR	1		1	1,046.5	1,047	
	ACT...	FIRST AD	1		1	1,046.5	1,047	
	ACT...	ALEX	1		1	1,046.5	1,047	
	ACT...	EMERGENCY DOCTOR	1		1	1,046.5	1,047	
	ACT...	NURSE AT DESK	1		1	1,046.5	1,047	
	ACT...	BOB	1		1	1,046.5	1,047	
	ACT...	JIM	1		1	1,046.5	1,047	
	ACT...	JESUS	2		1	1,046.5	2,093	
Total								\$178,952
1307		Cast Looping & Expenses						
		Casting Director	1		1	15,000	15,000	
Total								\$15,000
1308		ACTRA Costs						
		ACTRA Bond	1		1	72,000	72,000	
Total								\$72,000
<b>Account Total for 1300</b>								<b>\$265,952</b>
<b>1400 Above-The-Line Travel/Other</b>								
1501		Travel						
			1		1	10,000	10,000	
Total								\$10,000
1502		Lodging						
			1		1	10,000	10,000	
Total								\$10,000
1503		A List Talent						
			1		1	10,000	10,000	
Total								\$10,000
<b>Account Total for 1400</b>								<b>\$30,000</b>
<b>Total Above-The-Line</b>								<b>\$500,952</b>

POTHOLES

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
<b>1500 Production Staff</b>								
1501		Unit Production Manager						
		UPM	30		1	1,500	45,000	
		Film Accountant	25		1	400	10,000	
Total								\$55,000
1502		1st Assistant Director						
		1st AD	30		1	1,200	36,000	
		2nd AD	30		1	400	12,000	
Total								\$48,000
1503		Production Coordinator						
		Production Coordinator	35		1	400	14,000	
		Office PA	35		1	250	8,750	
Total								\$22,750
1505		Location Manager						
		Location Manager	40		1	650	26,000	
Total								\$26,000
1506		Production Assitants						
		PA's	30		2	250	15,000	
Total								\$15,000
1510		Supplies						
			1		1	2,000	2,000	
Total								\$2,000
1511		Purchases						
			1		1	2,000	2,000	
Total								\$2,000
<b>Account Total for 1500</b>								<b>\$170,750</b>
<b>1600 Extra Talent</b>								
1602		General Background						
		General Background	1		1	10,000	10,000	
		Background Casting	1		1	3,500	3,500	
Total								\$13,500
<b>Account Total for 1600</b>								<b>\$13,500</b>
<b>1700 Art Department</b>								
1702		Art Director						
		Art Director	30		1	750	22,500	
Total								\$22,500
1711		Purchases						
			1		1	10,000	10,000	
Total								\$10,000
<b>Account Total for 1700</b>								<b>\$32,500</b>
<b>1900 Set Operation</b>								
1901		Key Grip						

POTHOLES

Continuation of Account 1901

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
		Key Grip	25		1	673.92	16,848	
		Total						\$16,848
1902		Best Boy						
		Best Boy Grip	25		1	600.73	15,018	
		Grip	25		1	564.2	14,105	
		Total						\$29,123
1905		Craft Service						
		Craft Service	25		1	673.92	16,848	
		Total						\$16,848
1906		Craft Service Supplies						
		Craft Service Supplies	1		1	10,000	10,000	
		Total						\$10,000
1907		Dolly Rentals						
		Peewee Dolly	4		1	300	1,200	
		Total						\$1,200
1913		Rentals						
		Grip Truck	25		1	300	7,500	
		Total						\$7,500
1930		Miscellaneous Expenses						
			1		1	2,000	2,000	
		Total						\$2,000
<b>Account Total for 1900</b>								<b>\$83,519</b>
<b>2000 Props</b>								
2001		Propmaster						
			25		1	650	16,250	
		Total						\$16,250
2005		Picture Vehicles						
		Picture Vehicles	25		1	200	5,000	
		Total						\$5,000
2011		Purchases						
			1		1	10,000	10,000	
		Total						\$10,000
2013		Rentrals						
			1		1	5,000	5,000	
		Total						\$5,000
2014		Loss & Damage						
			1		1	1,000	1,000	
		Total						\$1,000
2030		Miscellaneous Expenses						
			1		1	1,000	1,000	
		Total						\$1,000
<b>Account Total for 2000</b>								<b>\$38,250</b>
<b>2100 Special Effect</b>								

POTHOLES

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
2101		Speical Effects Foreman						
			25		1	250	6,250	
		Total						\$6,250
2102		Special Effects Technician						
			1		1	3,500	3,500	
		Total						\$3,500
2110		Supplies						
			1		1	2,700	2,700	
		Total						\$2,700
2111		Purchases						
			1		1	3,500	3,500	
		Total						\$3,500
2113		Rentals						
			1		1	500	500	
		Total						\$500
2130		Miscellaneous Expenses						
			1		1	500	500	
		Total						\$500
<b>Account Total for 2100</b>								<b>\$16,950</b>
<b>2200 Wardrobe</b>								
2201		Designers						
		Key Wardrobe	25		1	650	16,250	
		Total						\$16,250
2210		Materials/Supplies						
			1		1	2,500	2,500	
		Total						\$2,500
2211		Purchases						
			1		1	10,000	10,000	
		Total						\$10,000
2213		Rentals						
			1		1	5,000	5,000	
		Total						\$5,000
<b>Account Total for 2200</b>								<b>\$33,750</b>
<b>2300 Makeup and Hairdressing</b>								
2301		Key Makeup Artist						
		Key Makeup/Hair Kit	25		1	650	16,250	
			1		1	1,000	1,000	
		Total						\$17,250
2302		Head Hair Stylist						
		Head Hair Stylist	25		1	650	16,250	
		Total						\$16,250
2311		Purchases						
			1		1	2,500	2,500	

POTHOLES

Continuation of Account 2311

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$2,500
<b>Account Total for 2300</b>								<b>\$36,000</b>
<b>2500 Set Lighting</b>								
2501		Gaffer						
		Gaffer	25		1	673.92	16,848	
Total								\$16,848
2502		Best Boy						
		Best Boy	25		1	600.73	15,018	
		Grip Electric	25		2	564.2	28,210	
Total								\$43,228
2511		Purchases						
			1		1	5,000	5,000	
Total								\$5,000
2513		Rentals						
			25		1	300	7,500	
Total								\$7,500
2530		Miscellaneous Expenses						
		Gas	1		1	2,000	2,000	
Total								\$2,000
<b>Account Total for 2500</b>								<b>\$74,576</b>
<b>2600 Camera</b>								
2601		Director of Photography						
		DP	45		1	1,500	67,500	
Total								\$67,500
2603		1st Asst. Cameraman						
		1st AC	30		1	764.92	22,948	
Total								\$22,948
2604		2nd Asst. Cameraman						
		2nd AC	25		1	600.73	15,018	
		DIT	25		1	764.92	19,123	
		DMT	25		1	673.92	16,848	
Total								\$50,989
2605		Still Photographer						
		Still Photographer	25		1	600.73	15,018	
Total								\$15,018
2613		Rentals						
		Camera Package	1		1	15,000	15,000	
		Drone	1		1	2,500	2,500	
		Lens Package	1		2	5,000	10,000	
Total								\$27,500
<b>Account Total for 2600</b>								<b>\$183,955</b>
<b>2700 Production Sound</b>								

POTHOLES

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
2701		Production Mixer						
			25		1	764.92	19,123	
		Total						\$19,123
2702		Boom Operator						
			1		1	600.73	601	
		Total						\$601
2704		Walkie Talkies						
			1		1	2,000	2,000	
		Total						\$2,000
2711		Sound Equip. Purchases						
			1		1	2,000	2,000	
		Total						\$2,000
2730		Miscellaneous Exoenses						
			1		1	1,000	1,000	
		Total						\$1,000
<b>Account Total for 2700</b>								<b>\$24,724</b>
<b>2800 Locations</b>								
2801		Site Rentals, Fees, & Permits						
			25		1	500	12,500	
		Total						\$12,500
2806		Catered Meals						
			1		1	30,000	30,000	
		Total						\$30,000
2807		Catering Staff						
			25		1	673.92	16,848	
		Total						\$16,848
2811		Purchases						
			1		1	5,000	5,000	
		Total						\$5,000
2813		Rentals						
			1		1	5,000	5,000	
		Total						\$5,000
<b>Account Total for 2800</b>								<b>\$69,348</b>
<b>2900 Transportation</b>								
2904		Truck Rental						
		Talent Mojo	1		1	1,500	1,500	
		Production Mojo	1		1	1,500	1,500	
		Total						\$3,000
2905		Dressing Room Rental						
			1		1	1,500	1,500	
		Total						\$1,500
2907		Gas, Oil & Vehicle Washes						
			1		1	2,000	2,000	



POTHOLES

Continuation of Account 2907

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
Total								\$2,000
<b>Account Total for 2900</b>								<b>\$6,500</b>
<b>3200 Facilities</b>								
3201		Production Office						
		Production Office	3		1	1,500	4,500	
Total								\$4,500
<b>Account Total for 3200</b>								<b>\$4,500</b>
<b>Total Production</b>								<b>\$788,822</b>

POTHOLES

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
<b>3400 Editing</b>								
3401		Editor						
		Editor	1		1	35,000	35,000	
		Total						\$35,000
3402		Assistant Editor						
		Asst. Editor	1		1	10,000	10,000	
		Total						\$10,000
3430		Miscellaneous Expenses						
		Deliverables	1		1	12,000	12,000	
		Total						\$12,000
<b>Account Total for 3400</b>								<b>\$57,000</b>
<b>3500 Music</b>								
3501		Clearences						
		Clearences	1		1	10,000	10,000	
		Total						\$10,000
3502		Song Writers						
			1		1	5,000	5,000	
		Total						\$5,000
3504		Music Supervisor						
			1		1	6,000	6,000	
		Total						\$6,000
<b>Account Total for 3500</b>								<b>\$21,000</b>
<b>3600 Post Production Sound</b>								
3601		Post Production Sound Supervisor						
		Post Production Sound Supervisor	1		1	15,000	15,000	
		Total						\$15,000
<b>Account Total for 3600</b>								<b>\$15,000</b>
<b>Total Post Production</b>								<b>\$93,000</b>

POTHOLES

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
<b>3900 Insurance</b>								
3901		Insurance						
		Insurance	1		1	7,500	7,500	
		Total						\$7,500
3902		Entertainment Lawyer						
		Entertainment Attorney	1		1	15,000	15,000	
		Total						\$15,000
<b>Account Total for 3900</b>								<b>\$22,500</b>
<b>4000 Publicity</b>								
4001		Publicist						
			1		1	5,000	5,000	
		Total						\$5,000
4002		Film Festivals						
		Film Festivals	1		1	2,500	2,500	
		Film Markets	1		1	2,500	2,500	
		Total						\$5,000
4003		Marketing Materials						
		Social Media Marketing	1		1	5,000	5,000	
		Total						\$5,000
4030		Miscellaneous Expenses						
		Sales Agent	1		1	5,000	5,000	
		Total						\$5,000
<b>Account Total for 4000</b>								<b>\$20,000</b>
<b>4200 General Expense</b>								
4201		Office Supplies						
			1		1	1,000	1,000	
		Total						\$1,000
4230		Miscellaneous Expense						
			1		1	2,051	2,051	
		Total						\$2,051
<b>Account Total for 4200</b>								<b>\$3,051</b>
<b>Total Other</b>								<b>\$45,551</b>

POTHOLES

Acct#	Fr	Description	Amt	Units	X	Rate	Sub T	Total
		Contingency : 7.5%						\$109,674
		<b>Total Above-The-Line</b>						<b>\$500,952</b>
		<b>Total Below-The-Line</b>						<b>\$927,373</b>
		<b>Total Above and Below-The-Line</b>						<b>\$1,428,325</b>
		<b>Total Fringes</b>						<b>\$34,001</b>
		<b>Grand Total</b>						<b>\$1,572,000</b>
		ACTRA BOND						\$(72,000)
		<b>Net Total</b>						<b>\$1,500,000</b>

**Fringe Breakdown Summary**

<b>Fringe</b>	<b>Description</b>	<b>% or Rate</b>	<b>Unit</b>	<b>Cutoff</b>	<b>Total</b>
ACTRA		19%		0	\$34,001
<b>ALL FRINGES</b>					<b>\$34,001</b>