

THE WALLET - COST LEDGER - 2014 OCT 21

Item	Date	Estimated	Paid
Script copyright fee	6/20/14	\$35.00	\$35.00
Prop - wallet @ \$22 X 2	7/15/14	\$44.00	\$44.00
Airline ticket - Actor 2 - LA - Seattle	9/8/14	\$300.00	\$208.20
Airline ticket - Actor 3 - LA - Seattle	9/8/14	\$300.00	\$342.20
Food for craft service - Check #XXXX	9/20/14	\$300.00	\$105.17
Production Insurance	9/23/14	\$500.00	\$505.83
Prop - additional wallet @ \$22	10/1/14	\$22.00	\$22.00
Clapboard	10/8/14	\$71.74	\$71.74
Prop - fake money	10/8/14	\$30.00	\$71.74
Kirkland city film permit \$160/ location	10/10/14	\$320.00	\$160.00
Food and supplies for craft service	10/11/14	\$56.58	\$56.58
Food and supplies for craft service	10/11/14	\$370.00	\$370.00
Food and supplies for craft service	10/11/14	\$277.36	\$277.36
Food and supplies for craft service	10/12/14	\$146.60	\$146.60
Food and supplies for craft service	10/12/14	\$12.77	\$12.77
Prop - corner table	10/13/14	\$80.00	\$272.66
4 signs: circular apartment; 6 apt #'s; Loan Office; Bank	10/13/14	\$400.00	\$379.97
Food for craft service - Check #XXXX	10/15/14	\$809.19	\$809.19
Food and supplies for craft service	10/15/14	\$244.72	\$244.72
Meal for actors and crew - Beach Cafe	10/16/14	\$304.36	\$304.26
Rehearsal space rental - Studio East - Check #XXXX	10/16/14	\$45.00	\$45.00
Hotel - 1 rooms for 3 nights - Actor 2	10/19/14	\$300.00	\$280.56
Hotel - 1 rooms for 3 nights - Actor 3	10/19/14	\$300.00	\$280.56
Actor - Deborah Tucker - hours + overtime - Check #XXXX	10/20/14	\$335.64	\$335.64
Cinematographer - 2 days @ \$1,000/day - Check #XXXX	10/20/14	\$2,000.00	\$2,000.00
Sound technician = 2 days @ \$500/day + mileage - Check #XXXX	10/20/14	\$1,000.00	\$1,036.50
Key Grip - hours + overtime - Check #XXXX	10/20/14	\$990.00	\$900.00
Gaffer - hours + overtime + mileage - Check #XXXX	10/20/14	\$990.00	\$935.28
Actor - Dwight Turner - hours + overtime - Check #XXXX	10/21/14	\$321.62	\$321.62
Actor - Frank Gerrish - hours + overtime - Check #XXXX	10/21/14	\$352.52	\$352.52
Prop - food pushcart & 2 magnetic signs		\$300.00	
Editor - 3 days @ \$300/day - Check #XXXX	11/26/14	\$1,500.00	\$900.00
Total		\$13,059.10	\$11,827.67