Dedo Weigert Film GmbH · Karl-Weinmair-Str. 10 · D-80807 München

June 2008

## Phantom HD Rental Price Info

KONTAKT Benjamin Müller
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DATUM 09.07.2008

| Pos | Number | Unit | Description | ea € | total € |
|---|---|---|---|---|---|
| 1 | 1 | days | **Phantom HD**<br>Camera-Body with PL-Mount<br>Standard Cable-Set (5 Meter Range)<br>Powersupply Unit | 2.000,00 | 2.000,00 |
| 2 | 1 | days | **Phantom Cinemag**<br>Flashmag 256GB to Dock on HD | 400,00 | 400,00 |
| 3 | 1 | days | **BIG-Pack AKKU-Pack**<br>incl. Phantom Powercable | 20,00 | 20,00 |
| 4 | 1 | days | **Transvideo CineHD 8"**<br>incl. Phantom Viewfinder connect | 150,00 | 150,00 |
| 5 | 1 | days | **Techniker Phantom HD**<br>10 working hours | 400,00 | 400,00 |
| | | | **Total amount** | | **2.970,00** |

All prices are without VAT and ex Works Munich.
Transportation costs from and back to Munich have to be paid by you in full.



Eingetragen: AG München HRB Nr. 7194
Geschäftsführer: Dedo Weigert
Ust-IdNr. V.A.T. Reg. No.: DE 129 323 642
Steuer Nr. 524/197 95
Finanzamt München V
Dresdner Bank Mchn.
Kto.: 8 854 750 00 • BLZ 700 800 00
iBAN: DE61 7008 0000 0885 4750 00
SWIFT-BIC: DRES DE FF

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Workflow notification: Please note that the camera can be used with different workflows.
**RAW Data. 14bit RAW Data.**
Expect download times, approx. 1 Gb/min through Ethernet. These download times can be postponed by using a 256Gb CineMag (Flash memory). Material still has to be converted into a specified format (TIFF, DNG, DPX, etc.)
**HD-SDI 4:2:2 10bit log.**
Record with 25fps after each take directly onto a tape or hard drive recorder (i.e. HDCAM-SR)

Technician times for download and conversion of Data is not included

| Technician Overtime | **Euro** |
|---|---|
| For each started working hour | 40,00 |
| For the 3rd hour, billing at 125% | 50,00 |
| For the 5th hour, billing at 150% | 60,00 |
| For the 7th hour, billing at 200% | 80,00 |

Weekends and on German holidays the technician will be billed at 150% of the weekday rate
Further extras such as technician's overtime, taxi costs, etc. will be charged seperately and in our final billing.
Flight (incl. MCO) and accomodation for our technician is to be booked and paid by you directly.
The authorized signature on "Limitation of Liability" form, acceptance of our general "Conditions of Business" as well as prepayment of the estimated rental charge (proforma invoice) are conditions for our acceptance of order.

Conditions of payment
The total proforma amount is to be prepaid by transfer.

| | |
|---|---|
| COMMERZBANK | Account No. - 3700473 |
| Filiale München | Bank Code - 70040041 |
| | IBAN Code - DE40700400410370047300 |
| | BIC - COBADEFF |

A copy of the signed form “Limitation of Liability and Warranty” and the transfer order with the bank’s seal on it has to faxed to us until: 4 working days before the shooting




| | | |
|---|---|---|
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