

## U.S. DEPARTMENT OF DEFENSE SCRIPTED PRODUCTION ASSISTANCE AGREEMENT ADDENDUM to DoD-20180330-AFF-165-1708-2018

The United States Department of Defense (DoD), acting on behalf of the United States of America, hereby agrees with **Germ Free Productions**, **Inc.**, hereinafter referred to as the "Production Company," subject to the provisions herein, for the assistance itemized in this addendum to be rendered in conjunction with the production of a feature motion picture known at this time as "**Captain Marvel**" (referred to herein as the "**Picture**").

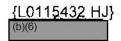
The U.S. National Guard through the California National Guard agrees to provide:

- Four (4) F-15C aircraft with pilots for use in:
  - o Static filming on the tarmac at EAFB o/a 25 April 2018
  - o Filming taxi and take-offs from EAFB o/a 25 April 2018
  - o All associated maintenance and operations personnel
    - Select individuals will be allowed as background/atmosphere
    - One pilot/technical advisor for principle actors
    - One maintenance technical advisor for film crew
  - Various ground support equipment (GSE) for use in filming background
  - o Coordination for all transportation and logistics
  - Cost estimate for accurate reimbursement to DoD of all costs incurred (see attachment 1)

1. The DoD will make reasonable efforts to provide the additional assistance requested in the addendum to the original request for DoD scripted production assistance, based on the 13 March 2018 version of the script pages to be filmed at the DoD property or facilities ("Approved Script");

2. The undersigned parties warrant that they have the authority to enter into this agreement and that the consent of no other party is necessary to effectuate the full and complete satisfaction of the provisions contained herein.

3. This addendum consists of **3 pages (including attachment).** Each page shall be initialed by the undersigned the U.S. Department of Defense and production company representatives. All rights of every kind in and to all photography and sound recordings made hereunder shall be solely owned in perpetuity throughout the universe by the production company and any licensee or assignee successor of the production company; and DoD shall not have any right of action, including, without limitation, any right to injunctive relief against the production company or its successor or any other party arising out of use or non-use of said photography and or sound recordings. These ownership rights pertain only to the exhibition, promotion, and marketing of **The Picture**.



Production Company

FOR THE DEPARTMENT OF DEFENSE



FOR GERM FREE PRODUCTIONS, INC.

Signature and Date 1/17/18

David Baral Director



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Production Company

## Open World: Addendum to PAA, Attachment 1 4/11/2018

				Per hr.	Hrs						
NAME	RANK	STATUS	RATE	Day	Days	TOTAL	Nights	Lodging	Days	Per Diem	
MAINTAINERS								\$60/night		\$64/day	(b)(6)
(b)(6)		TECH	GS-12 STEP 4	\$38.67	24	\$928.08	2	120	3	192	(-)(-)
		TECH	WL-11 STEP 4	\$33.10	24	\$794.40	2	120	3	192	
		TECH	WG-10 STEP 4	\$28.39	24	\$681.36	2	120	3	192	
		тесн	WG-10 STEP 5	\$29.45	24	\$706.80	2	120	3	192	
		TECH	WG-10 STEP 3	\$27.34	2.4	\$656.16	2	120	3	192	
		TECH	WG-11 STEP 5	\$31.21	24	\$749.04	2	120	3	192	
		TECH	WG-13 STEP 5	\$34.75	24	\$834.00	2	120	3	192	
		TECH	WG-11 STEP 3	\$28.98	24	\$695.52	2	120	3	192	
		TECH	WG-10 STEP 2	\$26.29	24	\$630.96	7	120	3	192	
		TECH	WG-11 STEP 5	\$31.21	24	\$749.04	2	120	3	192	
		AGR	E-4	\$122.80	3	\$368.40	2	120	3	192	
		AGR	E-6	\$172.50	3	\$517.50	2	120	3	192	
		AGR	E-5	\$170.00	3	\$510.00	2	120	3	192	
		AGR	Ę-5	\$159.92	3	\$479.76	2	120	3	192	
		AGR	E-7	\$235.39	3	\$706.17	2	120	3	192	
(5)(6)											(b)(6)
(b)(6)		TECH	E-9	\$33.10	24	\$794.40	z	120	3	192	
(b)(6)											(b)(6)
(0)(0)		AGR	0-4	\$366.73	2	\$733.46	2	120	3	192	
		AGR	0-2	\$231.48	2	\$462.96	2	120	з	192	
		AGR	O-2	\$222.85	2	\$445.70	2	120	3	192	
	1000	AT/ST	O-2	\$222.85	2	\$445.70	2	120	3	192	
		TECH	GS-13 STEP 5	\$55.52	16	\$888.32	2	120	3	192	
				Tota	al Wage	\$13,777.73	Tot	al paid to lodg	ginę		
											Total Per Diem Paid to Individu
								\$ 2,520.00		\$ 4,032.00	members
TRANSPORTATION	# of Veh		Miles	Per trip	Trips						
Tool kits + 9 other vehicles	10	\$0.54/MI	200	\$108.00	2	\$216.00					
				Total T	ranspo	\$2,160.00	;	\$22,489.73	Total	Paid by Ma	rvel for 144 FW (F-15) Support
			Total Reimbu	Irsement	to ANG	\$15,937.73					····