

Compliance Report
Friday Night Lights Season 5

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§	Requirement	Procedure	Report Narrative	Status
3	NBC will hire, or cause its contractors to hire, a minimum of seventy-five percent of its cast, crew and extras from residents of the Austin Metropolitan Statistical Area ("AMSA"), per episode. Staffing levels will vary between two hundred and seven hundred individuals per episode. NBC shall keep at least seventy-five percent of all such positions filled with residents of the AMSA during the time required to complete filming of each season. For purposes of this section, employee requirements do not include or apply to ancillary support services or contractors over which NBC does not exercise personnel hiring authority, including but not limited to dry cleaning, catering and equipment rental services.	Identify Cast and Crew members as AMSA or outside AMSA residents	Friday Night Lights identified 602 Cast members, including 412 AMSA residents and 190 non-residents of the AMSA.	The agreement requires that 75% of Cast, Crew and Extras were to have been AMSA residents. 75% of Cast, Crew and Extras were AMSA residents when Season 5 was filmed.
		Identify Extras as AMSA or outside AMSA residents	Friday Night Lights identified 2531 Extras, including 1953 AMSA residents and 578 non-residents of the AMSA.	
		Confirm that a sample of Cast and Crew who are reported AMSA residents are AMSA residents.	A random sample of 10% of the Cast members who are AMSA residents was selected. Of the 42 Cast members selected, residency in the AMSA has been verified for 42.	Verified
		Confirm that a sample of Extras who are reported AMSA residents are AMSA residents.	A random sample of 10% of the Extras who are AMSA residents was selected. Of the 201 Extras selected, residency in the AMSA has been verified for 201.	Verified
		Review support documents for Season 5 regarding Employees. Calculate the percentage of reported AMSA Residents relative to the reported number of Total Cast, Crew and Staff, and Extras.	Friday Night Lights reported 3133 total Cast, Crew and Extras for Season 5, including 2365 AMSA residents and 768 who reside outside the AMSA. Overall 75% of the Season 5 Cast, Crew and Extras are residents of the AMSA.	Compliant
4	NBC agrees to place in the credits of each program episode of the second and following seasons the following message: "Filmed on location in Austin, Texas, U.S.A.", or a similar statement, placement to be at the producer's discretion.	Review the credits of the 13 episodes to determine whether the message "Filmed on location in Austin, Texas, U.S.A.", or a similar statement is included in the credits.	The message "Filmed on location in Austin, Texas, U.S.A.", or a similar statement is included in the credits of each episode.	Compliant

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5	NBC agrees to continue to use commercially reasonable efforts to purchase or acquire goods and services related to program production in the Austin area.	Determine what percentage of the vendors in FNLS5 vendors.xls, provided by Friday Night Lights, are located inside the AMSA.	57% of all Friday Night Lights vendors are located in the AMSA.	Compliant
6	An annual report, verified by an NBC official, is due on or before sixty (60) days following the end of production filming. The report shall be on a form provided by the City, and shall verify that:			
	(a) filming of a season has been completed,	Confirm that the required information is in the report.	The 13 episode season was completed.	Compliant
	(b) the required number of Austin area employees were hired and maintained throughout the season,		Friday Night Lights' Season 5 report includes this information.	Compliant
	(c) NBC purchased goods and services locally, and		Friday Night Lights' Season 5 report does not include this information but Mary Montiforte explained in an email dated August 31, 2011 that the amount reported as the total value of goods and services purchased should have been reported as the value of goods and services purchased in AMSA.	Compliant
	(d) the statement required by Section 4 is or will appear in the program credits.		Friday Night Lights' Season 5 report includes this information.	Compliant

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	Compliance with the employment and local purchases of goods and services requirements may be established by submission of a redacted copy of NBC's final expenditure budget showing the number of employees, payroll information, and local goods and services expenditures.		The required information was provided by Friday Night Lights.	Compliant
7	NBC Universal, Inc. maintains insurance covering "Friday Night Lights" under the following policies: Comprehensive General Liability, Automobile Liability, Workers Compensation, Errors and Omissions and All Risk Property	Review the Insurance Certification showing NBC's coverages for Friday Night Lights and confirm that Comprehensive General Liability, Automobile Liability, Workers Compensation, Errors and Omissions and All Risk Property policies were in place during Season 5.	Coverages are documented in Certificates of Insurance for 1/1/2010 - 1/1/2011. Coverage is documented in certificates of insurance for 7/11/09 - 7/11/10 and 3/11/10 - 3/11/11. Coverage is documented in certificate of insurance for 1/1/2010 - 1/1/2011.	Compliant Compliant Compliant
	For the General Liability policy, the City of Austin shall be included as additional insured per ISO Endorsement CG2010, in the amount of \$5,000,000, Combined Single Limit.	Review the Insurance Certification showing NBC's coverages for Friday Night Lights and confirm that the City of Austin was included as additional insured per ISO Endorsement CG2010, in the amount of \$5,000,000, Combined Single Limit during Season 5.	Liability per occurrence limit (\$2,500,000) plus Excess Liability per occurrence limit (\$2,500,000) provides \$5,000,000 per occurrence.	Compliant

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2	After Season 2, for each subsequent season of the Program filmed in the Austin area in accordance with the requirements of this Agreement, the City agrees to pay to FNL an economic development grant equal to 50% of the sum of: A) City sales and use taxes paid; B) City fees paid; and C) \$95 per employee. In calculating the number of employees for this purpose, employees shall include residents and nonresidents of the Austin Metropolitan Statistical Area ("AMSA"), and shall be based on the average weekly number of total employees.	Verify or determine the amounts of City sales/use taxes and City fees paid by Friday Night Lights during filming of Season 5; verify or determine the average weekly number of total employees, including residents and non-residents of the AMSA. Calculate 50% of the sum of City sales/use taxes paid + City fees paid + \$95 multiplied by the average weekly number of employees.	<div></div> <div>Based on reports and documents provided by FNL, the City verified \$1,679.58 in City sales and use taxes paid during filming of Season 5. 50% of \$1,679.58 is \$839.79.</div> <div>Based on reports and documents provided by FNL, no City of Austin fees were paid during filming of Season 5.</div> <div>Based on payroll reports provided by FNL, the City verified that the average weekly number of employees during filming of Season 5 was 647, including 281 cast and crew, and 366 extras. The product 647 multiplied by \$95 is \$61,455.50. 50% of \$61,455.50 is \$30,727.75.</div>	Friday Night Lights is eligible for a Season 5 Chapter 380 economic development incentive payment of \$31,567.54, which is the sum of \$839.79 plus \$30,727.75.