

Name: LPS 000011 Larkin's Pool Supplies
 Desc: 2007 MO Spring Catalog Mar_Apr

Active

BILLING INFORMATION

Bill Address : Larkin's Pool Supplies
 3925 E. Richland Rd.
 #100
 Corona NM 85041
 USA

Billing Code : B Billable
 Billing Flag : A Active
 Recon Code : None
 Bill Thru Date : 07/03/2008

Attention :
 Client Manager

TAX INFORMATION

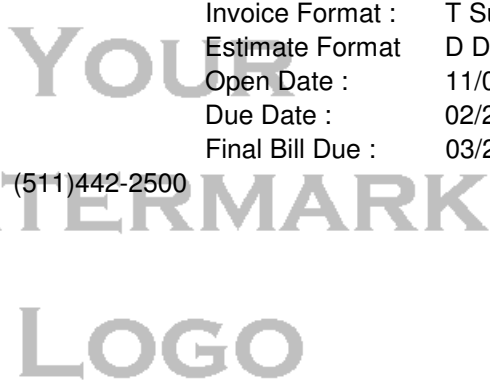
Tax Code : AZNONTAX NONTAX
 Tax Material : N No

Tax Time : N No
 Tax Misc : N No

MISC INFORMATION

Type :
 Loc Code : AGCY
 Contract Type :
 Product :
 Coop : N No
 Manager : Andy Candy
 Bill Contact : Kean Corrigan
 Prod Contact : myemail@something.com
 Other Contact : myemail@something.com

Client PO :
 Invoice Format : T Summary Current Onl
 Estimate Format : D Detail by Cost Code
 Open Date : 11/02/2006
 Due Date : 02/27/2007
 Final Bill Due : 03/25/2007



ATTACHMENTS

| Typ | Rev | Sq | Ext | Date | Time | Own | Path |
|-----|-------|----|-----|----------|-------|-----|---|
| RFQ | REV01 | 00 | xls | 11/02/06 | 00:00 | SRR | \\tx3\LH_SHARED\LPS\000011\LPS_000011_R |
| EST | ORIG | 00 | pdf | 11/07/06 | 00:00 | THE | \\tx3\LH_SHARED\LPS\000011\LPS_000011_E |
| EST | ORIG | 00 | pdf | 11/07/06 | 00:00 | THE | \\tx3\LH_SHARED\LPS\000011\LPS_000011_E |
| EST | ORIG | 00 | pdf | 11/07/06 | 00:00 | THE | \\tx3\LH_SHARED\LPS\000011\LPS_000011_E |
| RFQ | REV02 | 00 | xls | 12/19/06 | 17:05 | AKI | \\tx3\LH_SHARED\LPS\000011\LPS_000011_R |
| RFQ | REV03 | 00 | xls | 01/04/07 | 12:54 | AKI | \\tx3\LH_SHARED\LPS\000011\LPS_000011_R |
| EST | REV04 | 00 | 09 | 01/09/07 | 17:16 | THE | \\tx3\LH_SHARED\LPS\000011\LPS_000011_E |
| EST | REV05 | 00 | 10 | 01/10/07 | 10:34 | THE | \\tx3\LH_SHARED\LPS\000011\LPS_000011_E |
| EST | APPR | 00 | PDF | 01/16/07 | 11:00 | AJH | \\tx3\LH_SHARED\LPS\000011\LPS_000011_E |
| MIS | ORIG | 00 | pdf | 02/28/07 | 13:41 | THE | \\tx3\LH_SHARED\LPS\000011\LPS_000011_M |

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| | | | | | | | |
|-----|------|----|-----|----------|-------|-----|---|
| INV | ORIG | 00 | PDF | 03/10/07 | 13:44 | AKP | \\tx3\LH_SECURED\LPS\000011\LPS_000011_ |
| INV | ORIG | 00 | PDF | 04/12/07 | 09:16 | CAM | \\tx3\LH_SECURED\LPS\000011\LPS_000011_ |

COMPONENTS

| | PO | Estimate |
|----------------------|----|-----------|
| Printing | | 18,433.12 |
| Postage to Mailhouse | | 17,860.00 |
| Mailhouse Production | | 1,720.11 |
| Shipping | | 1,286.00 |

CURRENT AMOUNTS

| | | | |
|-------------|-----------|------------------|-----------|
| Current : | .00 | Billed : | 21,439.23 |
| Held : | .00 | Actual : | 22,303.75 |
| Write Off : | .00 | Written Off : | 864.52 |
| Estimate : | 39,299.23 | Billed Estimate: | .00 |
| Schedule : | .00 | Billed Schedule: | .00 |

TRAFFIC ASSIGNMENTS

| Component | Task | Resource | Status | Hours | Due | Started | Cmpl Dt |
|-----------|------------------------------|---------------|--------|-------|----------|----------|----------|
| 0 | Prepare Estimate/Est Due | Ty Hernandez | Done | 1.00 | 11/02/06 | 11/07/06 | 11/07/06 |
| 0 | Get Project Specs from Clie | Invalid | Done | | 00/00/00 | 00/00/00 | 00/00/00 |
| 0 | Acquire Pricing | Invalid | Done | | 00/00/00 | 00/00/00 | 00/00/00 |
| 0 | Submit Estimate To Client | Arlene Indian | Done | | 11/08/06 | 00/00/00 | 11/08/06 |
| 0 | Prepare Revised Estimate | Ty Hernandez | Done | 1.00 | 01/08/07 | 01/23/07 | 01/23/07 |
| 0 | Estimate Approved | Arlene Indian | Done | | 12/28/06 | 01/16/07 | 01/16/07 |
| 0 | Get Art From Client | Arlene Indian | Done | | 02/02/07 | 02/08/07 | 02/08/07 |
| 0 | Art to Printer-Disk from CS | Ty Hernandez | Done | | 02/02/07 | 02/02/07 | 02/02/07 |
| 0 | Cut PO to Vendor | Ty Hernandez | Done | | 02/02/07 | 01/31/07 | 01/31/07 |
| 0 | Get Mail file From Client | Arlene Indian | Done | | 02/02/07 | 02/08/07 | 02/08/07 |
| 0 | Get Mailfile to Mailhouse | Ty Hernandez | Done | | 02/02/07 | 02/02/07 | 02/02/07 |
| 0 | Printing/ At Printer | Ty Hernandez | Done | | 02/08/07 | 02/13/07 | 02/13/07 |
| 0 | Inkjet Samples to Client | Ty Hernandez | Done | | 02/12/07 | 02/13/07 | 02/13/07 |
| 0 | Inkjet Corrections from Clie | Arlene Indian | Done | | 02/12/07 | 02/15/07 | 02/15/07 |
| 0 | Inkjet Corrections to Client | Ty Hernandez | Done | | 02/13/07 | 02/13/07 | 02/13/07 |
| 0 | Inkjet Samples Approval | Arlene Indian | Done | | 02/13/07 | 02/15/07 | 02/15/07 |
| 0 | Deliver to Mailhouse | Ty Hernandez | Done | | 03/02/07 | 03/02/07 | 03/02/07 |
| 0 | Postage Invoice To Client | Cheryl Marks | Done | | 02/09/07 | 04/09/07 | 04/09/07 |
| 0 | Postage Due in Caps | Arlene Indian | Done | | 02/13/07 | 00/00/00 | 00/00/00 |

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TRAFFIC ASSIGNMENTS

| Component | Task | Resource | Status | Hours | Due | Started | Cmpl Dt |
|-----------|----------------------------|---------------|--------|-------|----------|----------|----------|
| 0 | Ship to BMC/Drop 1 | Ty Hernandez | Done | | 00/00/00 | 00/00/00 | 00/00/00 |
| 0 | Postage Due in Caps | Arlene Indian | Done | | 02/20/07 | 00/00/00 | 00/00/00 |
| 0 | Ship Date | Ty Hernandez | Done | | 00/00/00 | 00/00/00 | 00/00/00 |
| 0 | Mail Drop | Ty Hernandez | Done | | 00/00/00 | 00/00/00 | 00/00/00 |
| 0 | 3602s | Ty Hernandez | Done | | 02/27/07 | 00/00/00 | 00/00/00 |
| 0 | Mail Piece In-Home | Arlene Indian | Done | | 02/27/07 | 00/00/00 | 00/00/00 |
| 0 | Enter Efficiencies | Ty Hernandez | Done | | 03/03/07 | 00/00/00 | 00/00/00 |
| 0 | Folder Turn In For Billing | Ty Hernandez | Done | | 03/03/07 | 04/09/07 | 04/09/07 |
| 0 | Approved for Billing | Erik Eaves | Done | | 03/04/07 | 04/09/07 | 04/09/07 |
| 0 | Final Invoice | Cheryl Marks | Done | | 03/13/07 | 04/20/07 | 04/20/07 |

DIARY ENTRIES

04/20/07 Final Invoice MILESTONE: Final Invoice
 04/19/07 Invoice INVOICE: Invoice No 33660
 Estimate ES POST: Version # 05 - ESTIMATE 05
 04/10/07 Purchase Order PO PRINT: PO # AGC001796
 03/09/07 Purchase Order PO PRINT: PO # AGC000730
 PO LINE CHANGED: PO # AGC000730 Ln: 003
 Vend: Perry Judd's Incorporated
 02/28/07 Follow up when will you have the ones for Drop 2? I never received a prod. schedule for
 this job - revised to the printer's dates - so I'm not sure when Drop 2 ships.
 None 3602 s uploaded
 Follow up Ty - can you pls post the 3602s for this job (both drops). They were due
 yesterday and Leslie's asked me about them this morning. thx
 02/16/07 Follow up Ty - can you pls confirm if Leslie's will have their actual printed samples here
 on Monday? 25-50 of them. Thx
 02/15/07 Follow up Ty - can you pls send me the prod. schedule dates for this - from approx. press
 date on? I don't have any of these dates and I'd like to update my schedule -
 even though some of the dates have already passed. Thx
 02/13/07 Milestone MILESTONE: Printing/ At Printer
 02/08/07 Follow up Ty-Leslie's requested 25 printed samples by Mon. 2/12. I don't know when these
 are printing. Pls confirm this will work. Thx
 02/06/07 Purchase Order PO PRINT: PO # AGC000730
 PO HEADER CHANGED: PO # AGC000730
 Vend: Perry Judd's Incorporated
 PO HEADER CHANGED: PO # AGC000730
 Vend: Perry Judd's Incorporated
 PO HEADER CHANGED: PO # AGC000730

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