



PRODUCTION JOB JACKET

CUT OFF DATE: 03/23/2011
 RUN DATE AS OF: 03/23/2011 01:35 PM

CLIENT: MATCH.COM
 PRODUCT: MATCH.COM
 JOB NO: 825A

TAX EXEMPT: NO START DATE: 07/10/2009 JOB STATUS: OPEN SIGNED ESTIMATE ON FILE: NO IN PROCESS OF CLOSING: NO

JOB TYPE: PRODUCTION PRINT

JOB DESCRIPTION: To cover cost of producing new page "Full Color-4/c" versions of IOTL Six Months Guaranteed member

SEQ NO.	VENDOR/EMPLOYEE	VENDOR INVOICE	COMM. AMOUNT	NON-COMM. AMOUNT	TAX AMOUNT	SUB TOTAL	MARK UP AMOUNT	EMP/ TOTAL	VENDOR	HRS	WORK DATE	P.O. NO	INV. NO	INVOICE DATE	CHECK NO	CHECK DATE	C F	ENTRY DATE	STATUS
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CATEGORY: 4/C SEPARATIONS & PROOFING

0001	PRODUCTION, TAG	13780	\$0.00	\$3,481.00	\$0.00	\$3,481.00	\$0.00	\$3,481.00		0.00	//	01000247		07/23/2009		07/23/2009	PAID	07/23/2009	DELETE
0007	PRODUCTION, TAG	13780	\$0.00	-\$3,481.00	\$0.00	-\$3,481.00	\$0.00	-\$3,481.00		0.00	//	01000247		07/23/2009		07/23/2009	PAID	07/23/2009	DELETE
0009	PRODUCTION, TAG	13780	\$0.00	\$1,906.00	\$0.00	\$1,906.00	\$0.00	\$1,906.00		0.00	//		01155370	07/28/2009	004569	09/02/2009	PAID	07/23/2009	

* CATEGORY CHARGES:			\$0.00	\$1,906.00	\$0.00	\$1,906.00	\$0.00	\$1,906.00		0.00									
* ESTIMATED CHARGES:			\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00											
* VARIANCE OF ESTIMATE:			\$0.00	\$94.00	\$0.00	\$94.00	\$0.00	\$94.00											

CATEGORY: COLOR PRINTS

0004	INTERNAL TIME, ** QUO COLOR PRINTS **	MTH825A	\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00		0.00	//		01155370	07/28/2009		07/23/2009	PAID	07/23/2009	
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* CATEGORY CHARGES:			\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00		0.00									
* ESTIMATED CHARGES:			\$0.00	\$40.00	\$0.00	\$40.00	\$0.00	\$40.00											
* VARIANCE OF ESTIMATE:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00											

CATEGORY: COMPUTER SERVICES

0002	INTERNAL TIME, ** COMPUTER SERVICES **	MTH825A	\$0.00	\$23.00	\$0.00	\$23.00	\$0.00	\$23.00		0.00	//		01155370	07/28/2009		07/23/2009	PAID	07/23/2009	
0003	INTERNAL TIME, ** COMPUTER SERVICES **	MTH825 A	\$0.00	\$577.00	\$0.00	\$577.00	\$0.00	\$577.00		0.00	//		01155370	07/28/2009		07/23/2009	PAID	07/23/2009	

* CATEGORY CHARGES:			\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00		0.00									
* ESTIMATED CHARGES:			\$0.00	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00											
* VARIANCE OF ESTIMATE:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00											

CATEGORY: MECHANICAL



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0005	INTERNAL TIME, ** MECHANICAL TIME **	MTH825A	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00	/ /		01155370	07/28/2009		07/23/2009	PAID	07/23/2009	

* CATEGORY CHARGES:	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	0.00
* ESTIMATED CHARGES:	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	
* VARIANCE OF ESTIMATE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

CATEGORY: MESSENGER/SHIPPING/POSTAGE

* CATEGORY CHARGES:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
* ESTIMATED CHARGES:	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	
* VARIANCE OF ESTIMATE:	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	

CATEGORY: RETOUCHING

0006	INTERNAL TIME, RETOUCHING INTERNAL	MTH825A	\$0.00	\$2,025.00	\$0.00	\$2,025.00	\$0.00	\$2,025.00	0.00	/ /			07/23/2009		07/23/2009	PAID	07/23/2009	DELETE
0008	INTERNAL TIME, RETOUCHING INTERNAL	MTH825A	\$0.00	-\$2,025.00	\$0.00	-\$2,025.00	\$0.00	-\$2,025.00	0.00	/ /			07/23/2009		07/23/2009	PAID	07/23/2009	DELETE
0010	PRODUCTION, TAG	13780A	\$0.00	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$1,575.00	0.00	/ /		01155370	07/28/2009	004569	09/02/2009	PAID	07/23/2009	

* CATEGORY CHARGES:	\$0.00	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$1,575.00	0.00
* ESTIMATED CHARGES:	\$0.00	\$2,025.00	\$0.00	\$2,025.00	\$0.00	\$2,025.00	
* VARIANCE OF ESTIMATE:	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$450.00	



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	* JOB CHARGES:		\$0.00	\$4,621.00	\$0.00	\$4,621.00	\$0.00	\$4,621.00	0.00									
	* ESTIMATED CHARGES:		\$0.00	\$5,265.00	\$0.00	\$5,265.00	\$0.00	\$5,265.00										
	* VARIANCE:		\$0.00	\$644.00	\$0.00	\$644.00	\$0.00	\$644.00										
	* BILLABLE CHARGES:		\$0.00	\$4,621.00	\$0.00	\$4,621.00	\$0.00	\$4,621.00	0.00									
	* NON-BILLABLE TIME:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00									
	* NON BILLABLE INTERNAL:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										
	* INVENTORY CHARGES:		\$0.00	\$3,481.00	\$0.00	\$3,481.00	\$0.00	\$3,481.00										
	* UNBILLED CHARGES:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										
	* BILLED CHARGES:		\$0.00	\$4,621.00	\$0.00	\$4,621.00	\$0.00	\$4,621.00										
	* PREBILLING CHARGES:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										
	* WRITE-OFF CHARGES:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										
	* TIME WRITE-OFF CHARGES:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										
	* TRANSFER CHARGES:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										
	* OPEN PURCHASE ORDERS:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00										
	* PAID INVOICES:		\$0.00	\$3,481.00	\$0.00	\$3,481.00	\$0.00	\$3,481.00										
	* GROSS PROFIT MARGIN:							\$1,140.00										

INVOICE NO	DATE	AMOUNT
01155370	07/28/2009	\$4,621.00