

*Post  
file*

March 27, 1972

MRS. ROSEMARY ELLIOTT  
BATES

Dear Rosemary:

Regarding this month's production billing:

- (1) Invoice #3-955 (Job #6046, LYME estimate #LYM-PR-71-5R2) - this invoice exceeds the estimated cost by more than 10%. However, in checking through some of the past billings, it would appear that some of the charges included on invoice #12-903A should have been applied against estimate #LYN-PR-71-3. Please advise if this is the case and if so, what adjustments will be made.
- (2) Invoice #3-945 (Job #6036, KOOL estimate #KMI-PR-71-36) - although this invoice is under the total estimated costs, several individual items are quite high. For example, pack photography was estimated at \$400; evidently we had to reshoot this photography and the actual billing amounts to \$700. Photolettering was estimated at \$75; actual billing amounts to \$167. Five mechanicals were estimated at \$375; however, with revisions in the headline and warning notice actual billing amounts to \$955. All items on the estimate have not been billed as yet, and I feel this estimate should be revised to reflect the increased costs of this production.

If you have any questions, please let me know.

Sincerely,

Fran Canary

cc: Steve Kates

NOTICE  
The film image is less clear than  
the notice, it is due to the quality  
of the document being filmed.

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