

From: Ellison, Ruchelle <rellison@aging.sc.gov>
To: Showe, Laura <lshowe@cg.sc.gov>
CAFR <cafr@cg.sc.gov>
CC: Kester, Tony <kester@aging.sc.gov>
Date: 9/22/2014 4:47:52 PM
Subject: RE: E040- Capital asset year end packet
Attachments: SEC_3-08_Cap_Assets_Forms_FY14IP- Due date 9-19-2014.xlsm
E040 Capital Assets 091914.pdf

Laura,

Capital asset closing packet Part 1 has been corrected.

Thanks,
Ruchelle

From: Showe, Laura
Sent: Monday, September 22, 2014 2:07 PM
To: Ellison, Ruchelle
Cc: Kester, Tony
Subject: E040- Capital asset year end packet
Importance: High

Ruchelle,

On the capital asset closing packet Part 1 was not completed. Can you please review this area and submit a revised packet as soon as possible? Thank you.

*Laura Showe
Manager, Statewide Financial Reporting
Comptroller General's Office
1200 Senate Street
330 Wade Hampton Bldg
Columbia SC 29201
803-734-4178
803-734-1765 fax*