

From: Kester, Tony
To: Ellison, Ruchelle <rellison@aging.sc.gov>
Date: 9/10/2014 8:04:56 AM
Subject: FW: Operating lease packet submission

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From: Showe, Laura
Sent: Tuesday, September 09, 2014 8:25 AM
To: Kester, Tony
Subject: FW: Operating lease packet submission
Importance: High

Tony,
Any update on the questions listed below? Thanks!!!

Laura

From: Showe, Laura
Sent: Thursday, September 04, 2014 8:21 AM
To: Kester, Tony
Subject: Operating lease packet submission
Importance: High

Tony,
Just want to make sure that you have reported the Pollock Financial Services correctly.

Is this a per copy fee? If not, is it a fixed monthly fee with a contract for multiple years?

If their of these is yes then the packet submitted is incorrect and a revised packet is needed. If it is a per copy fee then it needs to be reported as a contingent rental. If it is a fixed monthly fee with a contract for multiple years then it needs reported on 3.09.1a.

Please review and let me know. Thank you.

Laura Showe
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