

From: Joshi, Tejal

To: Fulmer, Stephen <stephenfulmer@scdps.net>

CC: Adams, Marcia S. <Adams\_MarciaS@scdps.state.sc.us>

Hicken, KathyL <Hicken\_KathyL@scdps.state.sc.us>

Date: 1/15/2003 4:01:34 PM

Subject: Dec monthly reports for SFulmer.xls

Attachments: Dec monthly reports for SFulmer.xls

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Hi Stephen,

Here is the 12/2002 PHX adjusted revenue file. On the 1238 revenue sheet, you will see a column added for fee/distribution of each line item within a G/L code. I hope this helps you in preparing the \$2/plate distribution. The plates amounts are not divisible by the distribution amounts due to several reasons, (Sr. citizen discounts and any other adjustments made for that G/L code). I think this might get us a little closer to the units than in the past. If you want me to go over the new format, let me know. The NASCAR plates have "cost recovery amounts listed (DMV in green bold). These amounts need to be distributed into our DMV cash account. Do you already have this set up w/ CG's office? If not plz advise me as to where the amounts will be booked. (ie similar to the \$2/plate in the 3140 49 9999 and make the reclasses later as the account# is assigned).

Thx Tejal