

From: Taylor, Richele  
To: Butch Bowers <Butch@ButchBowers.com>  
Date: 12/28/2016 4:30:20 PM  
Subject: FW: 4th qtr campaign reimbursement  
Attachments: SKM\_364e16122715131.pdf  
SLED 3RD QUARTER BILL.PDF

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Butch,

Hope you had a nice Christmas! I am trying to close out the reimbursements for DPS, SLED, and DNR for campaign related reimbursements.

SLED: I think you have the 3<sup>rd</sup> quarter receipt from SLED, but I have attached it again. I have attached the 4<sup>th</sup> quarter receipt for SLED.

DNR: No 3<sup>rd</sup> or 4<sup>th</sup> quarter costs.

DPS: No 4<sup>th</sup> quarter costs. Still trying to get a third quarter updated statement from DPS. The bill will be based on \$19.11 plus overtime for 2.15 hours. They have had turnover and I have been through a few people – hope to have soon.

If you will confirm when the SLED payments are made, that will just leave the outstanding DPS bill which should not be that much. Hope to have that soon. I would not expect any further campaign related costs on the Governor's schedule, meaning we can close this out.

Thank you,

Richele

Richele K. Taylor  
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From: Thompson, Joyce [mailto:jthompson@sled.sc.gov]  
Sent: Wednesday, December 28, 2016 3:59 PM  
To: Taylor, Richele <RicheleTaylor@gov.sc.gov>  
Subject: 4th qtr campaign reimbursement

Here's another invoice. Thanks