

From: Landrum, Brandon J. <blandrum@sled.sc.gov>

To: Danny VaratDannyVarat@scstatehouse.gov

Date: 7/18/2017 2:05:17 PM

Subject: 2nd Quarter Preliminary Reimbursement Total

Attachments: 2nd Quarter Cost Accounting Forms LG Bryant 2017.pdf
LG 2nd Quarter Mileage Spreadsheet 4-1-2017 to 6-30-2017.pdf

Danny,

Attached are the Cost Accounting Forms for what the Governor will be billed for the 2nd Quarter of 2017. Let me know if there were any events that I overlooked that need to be included in this. I will send this information on to the respective Agencies once you have gone over. Once SLED and DPS have received they will work up an invoice and send to the Governor.

The total as of now is \$86.82.

Thanks,

Brandon