

Message

From: Susan Nicholson [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F668E601BD2B4865A5C31DCA531047C8-SUSAN NICHOLSON]
Sent: 2017-08-09 10:18:20 AM
To: Natalie Schaus [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=58bb43f7d031480696ce362cf240759c-Natalie Sch]
CC: Susan Nicholson [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=f668e601bd2b4865a5c31dca531047c8-Susan Nicholson]
Subject: RE: July Essbase File
Attachments: Statements 2017_July.xlsx

Here is my July file. Please have Kevin look at the SME income statement balance and Alefiya look at the market interest/penalties balance in the retained earnings of the balance sheet.

From: Natalie Schaus
Sent: August 08, 2017 2:05 PM
To: Susan Nicholson
Subject: July Essbase File

Hi Susan, have you updated your essbase file for July? I haven't had a chance yet and wondered if you had it would just save me a little time as I am still busy with payroll.

I wanted to quickly look at it before I close the July (period 7) in Lawson. If not, no worries I can do it later tonight.

Thanks, Natalie