

Message

From: Bertolino, Louis E (SAO) [louis.e.bertolino@state.ma.us]
Sent: 4/17/2018 2:22:43 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
Subject: updated credit card statements

Good Morning Larry.

As we talked about last week, I have adjusted my planned test for the credit card charges. I have a partial new selection, and hopefully it will be easier to work with.

I will use two statement I already have from you, which are:

Statement dates:

4/27/16 \$1001.78

7/27/17 \$1134.59

I'll need these new monthly statements:

Oct 2016 \$40.62

Sep 2017 \$21.74

Jan 2017 \$423.46

(I'm pretty sure I matched the correct amounts to the statement date. It's the amounts that are what I need, in case I mismatched amounts/month)

In addition to the 3 extra statements, could you also provide me with:
The invoices for the transactions for each of the 5 statements.

Thanks so much. See you tomorrow for our 11am meeting.
Lou

Louis E. Bertolino

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