

ORIGINAL

Marguerite Lockard

From: Marguerite Lockard  
Sent: Thursday, August 05, 2004 8:20 AM  
To: Roland Floyd  
Cc: Kay Flynn; Bill McNulty; Bernie Windham  
Subject: RE: Closed Docket 031057-EI

ok., per this e-mail, i'll send confidential DN 02135-04 back to the source. thanks for your prompt response.

From: Roland Floyd  
Sent: Thursday, August 05, 2004 8:14 AM  
To: Marguerite Lockard  
Cc: Kay Flynn; Bill McNulty; Bernie Windham  
Subject: RE: Closed Docket 031057-EI

Marguerite, you can send Document No. 02135-04 back to the source. We no longer need it.

From: Marguerite Lockard  
Sent: Thursday, August 05, 2004 7:57 AM  
To: Roland Floyd  
Subject: RE: Closed Docket 031057-EI

thanks.

From: Roland Floyd  
Sent: Thursday, August 05, 2004 6:45 AM  
To: Marguerite Lockard  
Subject: RE: Closed Docket 031057-EI

I'll check on it.

From: Marguerite Lockard  
Sent: Wednesday, August 04, 2004 1:08 PM  
To: Denise Vandiver; Roland Floyd  
Subject: Closed Docket 031057-EI

Docket 031057-EI was closed in July and has some pending confidential DNs whose final disposition has not been addressed.

Denise, will the documents listed below have orders forthcoming ???

Audit Related DNs: 04159-04; 04160-04; 04472-04; 05848-04

Roland, will the document listed below have an ordes forthcoming ???

DN: 02135-04 - Progress/McGee - Information on pgs 4 & 6 to direct testimony of Javier Portuondo w/Exh. JP-1.

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
MMS \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SEC 1  
OTH Marguerite

DOCUMENT NUMBER-DATE

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