

Marguerite Lockard

ORIGINAL

From: Marguerite Lockard
Sent: Wednesday, September 20, 2006 11:01 AM
To: Bob Freeman
Subject: RE: Declassified - Confidential Audit Papers

Docket 060003-GU

ok, per this e-mail i will return confidential document Nos. 10225-04 and 12228-04 to the company.
thanks.

From: Bob Freeman
Sent: Wednesday, September 20, 2006 10:51 AM
To: Marguerite Lockard
Subject: RE: Declassified - Confidential Audit Papers

Marguerite

Documents 10225-04 and 12228-04 are company documents in support of a request for confidentiality and since these documents have been declassified, please return them to the company.

Bob Freeman

CMP _____
COM _____
GTR _____
ECR _____
GCL _____
OPC _____
RCA _____
SCR _____
SGA _____
SEC 1
OTH Marguerite

From: Marguerite Lockard
Sent: Wednesday, September 20, 2006 9:14 AM
To: Bob Freeman
Subject: Declassified - Confidential Audit Papers

The confidential documents listed below have now reached their declassification dates.

Confidential documents were filed by the companies in Docket No. 040003-GU re: audit materials. Should confidential DNs 10225-04 and 12228-04 be placed in the public docket files or can they be returned to the companies 21 days after their declassification dates?

10225-04 - CGC (Perko) - (CONFIDENTIAL) Staff audit work papers (Corrected Audit control No. 04-043-4-1).

12228-04 - CGC (Perko) - (CONFIDENTIAL) Staff audit report (Audit No. 04-043-4-1). [DN inadvertently omitted from DN 10225-04]

Confidential documents were filed by RCA staff in re: audit materials. I have declassified the following confidential documents in the month of September & will forward them to your office 21 days after their declassification date.

09869-04, 09870-04, 09871-04, 09872-06, and 09873-04 (Audit 04-043-4-2 - City Gas Company)
in Docket 040003-GU

DOCUMENT NUMBER - DATE

08662 SEP 20 06

