

Kimberley Pena

971140-TP

From: Kimberley Pena
Sent: Thursday, August 12, 2010 3:52 PM
To: Dale Mailhot
Cc: Clarence Prestwood; Ingrid Perkins; Ann Cole
Subject: RE: Dkt. 971140-TP

Per this e-mail, we will destroy (shred) the below listed documents since they have met their 5 year retention. Thank you for your help in this matter.

From: Dale Mailhot
Sent: Thursday, August 12, 2010 11:59 AM
To: Kimberley Pena
Cc: Clarence Prestwood; Ingrid Perkins
Subject: Dkt. 971140-TP

Documents 02347-98, 02348-98, and 02349-98 which are volumes 2, 3, and 4 of the audit workpapers should be destroyed. Please let us know when they are destroyed. Thank you

COM _____
APA _____
ECR _____
GCL _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK *[Signature]*

DOCUMENT NUMBER-DATE
06688 AUG 12 2010
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8/12/2010