

Marguerite Lockard

ORIGINAL

From: Marguerite Lockard
Sent: Tuesday, April 26, 2005 10:10 AM
To: Bob Freeman
Cc: Denise Vandiver; Joanne Parrish; Joseph Rohrbacher; Kay Flynn
Subject: RE: Dkt 000105-TL - Confidential DNs

ok., i will destroy staff's work papers (Confidential documents 02688-00, 02689-00, 02690-00, 02691-00, 02692-00) and return to the company the papers (Document 01359-00) filed with CCA. thanks.

From: Bob Freeman
Sent: Tuesday, April 26, 2005 10:05 AM
To: Marguerite Lockard; Denise Vandiver; Joanne Parrish; Joseph Rohrbacher
Subject: RE: Dkt 000105-TL - Confidential DNs

Confidential documents 02688-00, 02689-00, 02690-00, 02691-00, 02692-00, the sensitive working papers from the GTE FCC affiliate audit ((Control No. 097-027-3-1), may be destroyed in accordance with the 5-year retention requirements for staff's telecommunications audit working papers. Document 01359-00, a filing of the of Company copies of the working papers in support of their claim, may be returned to the Company as these documents are no longer needed..

Thanks for the notice, Marguerite.

If you have any questions, please contact Bob Freeman.

From: Marguerite Lockard
Sent: Monday, April 25, 2005 4:52 PM
To: Denise Vandiver; Bob Freeman
Subject: Dkt 000105-TL - Confidential DNs

Audit Work Papers in Dkt 000105-TL have now met their retention schedules.

I will be returning staff's work papers to you, DNs 02688-00 through 02692-00.

Is it OK to return GTEFL's audit information that they filed with us (DN 01359-00) ????

CMP _____
 Marguerite
 COM _____
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 SEC 1
 OTH Lockard

DOCUMENT NUMBER-DATE
 04037 APR 26 03
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