

Marguerite Lockard

ORIGINAL

021133

From: Marguerite Lockard
Sent: Thursday, March 24, 2005 8:40 AM
To: Denise Vandiver
Subject: RE: Confidential DNs 10557-02 & 12266-02

Hi Denise.

per this e-mail, i will return Confidential Document No. 10557-02 to RCA, and send Confidential Document No. 12266-02 back to the company.
thanks.

From: Denise Vandiver
Sent: Thursday, March 24, 2005 8:38 AM
To: Marguerite Lockard
Cc: Bob Freeman
Subject: RE: Confidential DNs 10557-02 & 12266-02

I don't think we should destroy Document No. 10557-02, these are original audit work papers and have a 25 year retention, these should be returned to RCA.
However, Document No. 12266-02 may be returned to the company.

From: Marguerite Lockard
Sent: Wednesday, March 23, 2005 3:51 PM
To: Denise Vandiver
Cc: Bob Freeman
Subject: RE: Confidential DNs 10557-02 & 12266-02

and staff workpapers (Confidential DN 10557-02) pertaining to this audit has met its declassification date and will be destroyed.
thanks.

From: Marguerite Lockard
Sent: Wednesday, March 23, 2005 3:49 PM
To: Denise Vandiver
Cc: Bob Freeman
Subject: Confidential DN 12266-02

Hi Denise.

Confidential DN 12266-02 (FPUC's audit workpapers provided to staff in connection with earnings surveillance audit for period ending 12/31/01 and identified as Audit Control No. 02-149-4-1.)

has met its declassification date as of 1/1/05.

Is it OK to return this confidential document back to Florida Public Utilities Company ????

CMP _____

COM _____

CTR _____

ECR _____

GCL _____

OPC _____

MMS _____

RCA _____

SCR _____

SEC 1

OTH Lockard

DOCUMENT NUMBER - DATE

02875 MAR 24 05

FPSC-COMMISSION CLERK

4/2005