

Lock, Phil\*

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To: sklemm@mcnenergy.com  
Subject: RE: Southern Missouri: ACA Schedules

I'm not quite sure what you mean by internal transport margins. Check back with me and give me more details. Thanks.

-----Original Message-----

From: sklemm@mcnenergy.com [mailto:sklemm@mcnenergy.com]  
Sent: Saturday, November 03, 2001 6:12 PM  
To: Lock, Phil\*  
Subject: Southern Missouri: ACA Schedules

Phil,

I have a question that will impact my final ACA documents as well as my Winter Rate Filing. It relates to the internal transport margins. Should the entire margin be applied to the current year under-collection which is the way the workpapers I provided to you do, or should a portion be applied to the ACA and Refund Component?

I will be out of the office on Monday, but I may try to contact you to discuss.

Thanks. Scott

Exhibit No. 18  
Case No(s) G-R-2001-388  
Date 3-1-03 Rptr FF