

**AmerenUE
Response to MPSC Staff Data Request
MPSC Case No. ER-2010-0036
Union Electric Company d/b/a AmerenUE for Authority to File Tariffs Increasing
Rates for Electric Service Provided to Customers in the Company's Missouri
Service Area**

Data Request No.: MPSC 0364 – Arthur Rice

The following questions refer to statements made in rebuttal testimony of James T. Selecky referencing the replacement of steam generators in account 322 on or about the year 2004. On page 6, lines 17 through 19 of Mr. Selecky rebuttal, he states that AmerenUE received cash payments of \$10 million, a fuel credit of \$20 million and a non-fuel related credit of \$5 million dollars from Westinghouse associated with the retirement of steam generators. A) Does AmerenUE agree that the amounts stated by Mr. Selecky are accurate within about 10% of the actual amounts received? If not, what amounts does AmerenUE claim these amounts should be? B) What was the reason Westinghouse made the \$10 million cash payment, (or UE claimed amount), and what AmerenUE operating or plant account(s) were these funds associated with? C) What was the reason Westinghouse applied the \$5 million credit payment, (or UE claimed amount), and what AmerenUE operating or plant account(s) were these funds associated with?

RESPONSE

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Title: Supervisor, Production and General Plant Accounting
Date: March 1, 2010**

- A) Yes, the amounts stated by Mr. Selecky are accurate.
- B) See the Company's response to MIEC DR 22-1, attached. AmerenUE applied the \$10 million cash payment to FERC account 530, maintenance of reactor plant equipment.
- C) See the Company's response to MIEC DR 22-1, attached. Ameren applied the \$5 million credit amount to various capital and expense accounts, depending on the invoice work/material provided. The \$5 million credit was applied to approximately three hundred different invoices.

Co. Exhibit No. 169
Date 3/16/10 Reporter [Signature]
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