

SECTION 285.305

General Information Requirements Applicable to All Utilities Subject to this Part

Utility: Northern Illinois Gas Company
d/b/a Nicor Gas Company

Subpart (d)

Section 285.305(d)
Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
10100	Gas Plant in Service	150100	Property in Svc Unclassified
10100	Gas Plant in Service	150200	Property in Svc Unclassified
10100	Gas Plant in Service	150250	Asset Retirement Cost
10700	Construction Work in Progress	151100	CWIP Mgmt Regular
10700	Construction Work in Progress	151200	CWIP Clerical Regular
10700	Construction Work in Progress	151300	CWIP Clerical OT
10700	Construction Work in Progress	151400	CWIP Clerical Premiums & Other
10700	Construction Work in Progress	151500	CWIP Payroll Reclass to Expens
10700	Construction Work in Progress	153100	CWIP Labor Reg
10700	Construction Work in Progress	153110	CWIP Compl Jobs For 153100
10700	Construction Work in Progress	153200	CWIP Labor OT
10700	Construction Work in Progress	153300	CWIP Labor Premiums & Other
10700	Construction Work in Progress	153800	CWIP PR Additive
10700	Construction Work in Progress	153900	CWIP Pay Billed to Affil - CR
10700	Construction Work in Progress	155100	CWIP Contractor Costs
10700	Construction Work in Progress	155110	CWIP Cntr Costs - Landscape
10700	Construction Work in Progress	155120	CWIP Cntr Costs - Paving
10700	Construction Work in Progress	155200	CWIP Temp/Prof Services
10700	Construction Work in Progress	155210	CWIP Affiliate Contractor Costs
10700	Construction Work in Progress	157100	CWIP Direct Material
10700	Construction Work in Progress	157110	CWIP Fleet Basic Mthly Charge
10700	Construction Work in Progress	157120	CWIP Fuel Cost Gasoline
10700	Construction Work in Progress	157130	CWIP Fuel Cost Diesel
10700	Construction Work in Progress	157140	CWIP Fuel Ethanol
10700	Construction Work in Progress	157150	CWIP Environmental Costs
10700	Construction Work in Progress	157160	CWIP Sales Tax
10700	Construction Work in Progress	157170	CWIP Freight
10700	Construction Work in Progress	157200	CWIP Matl Clrng Serv Company
10700	Construction Work in Progress	157300	CWIP Matl Clrng Serv Cntrctor
10700	Construction Work in Progress	157400	CWIP Matl Clrng Main Company
10700	Construction Work in Progress	157500	CWIP Matl Clrng Main Cntrctor
10700	Construction Work in Progress	157600	CWIP Alloc Clrng IDE
10700	Construction Work in Progress	157610	CWIP Alloc Clrng Fleet Admin
10700	Construction Work in Progress	157620	CWIP Alloc Clrng Facility Serv
10700	Construction Work in Progress	157630	CWIP Alloc Clrng Engineering
10700	Construction Work in Progress	157640	CWIP Alloc Clrng Stor Handling
10700	Construction Work in Progress	157650	CWIP Alloc Clrng AFUDC
10700	Construction Work in Progress	157660	CWIP Alloc Clrng Inj & Damages
10700	Construction Work in Progress	157670	CWIP Alloc Clrng Pensions
10700	Construction Work in Progress	157680	CWIP Alloc Clrng Payroll Taxes
10700	Construction Work in Progress	157690	CWIP Alloc Clrng Benefits
10700	Construction Work in Progress	157700	CWIP Alloc Clrng Fleet Use
10700	Construction Work in Progress	157710	CWIP Alloc Clrng Info Servs
10700	Construction Work in Progress	157720	CWIP Alloc Clrng G&A
10700	Construction Work in Progress	157800	CWIP Fleet Additions
10700	Construction Work in Progress	157900	CWIP Furniture & Fixtures
10700	Construction Work in Progress	158000	CWIP Computer Software
10700	Construction Work in Progress	158100	CWIP Computer Hardware
10700	Construction Work in Progress	158200	CWIP Tools
10700	Construction Work in Progress	158210	CWIP Cell Phones
10700	Construction Work in Progress	158220	CWIP Pagers
10700	Construction Work in Progress	158230	CWIP Office Supplies
10700	Construction Work in Progress	158240	CWIP Meals & Entertainment
10700	Construction Work in Progress	158250	CWIP Transportation & Lodging
10700	Construction Work in Progress	158260	CWIP Permit Fees
10700	Construction Work in Progress	158290	CWIP Other Billed to Affil -CR
10700	Construction Work in Progress	158300	CWIP Other
10700	Construction Work in Progress	158310	CWIP Serv Chrgs Billed to Cust
10700	Construction Work in Progress	158320	CWIP New Bus Terms & Cond Reimbursables
10700	Construction Work in Progress	158400	CWIP FIS Conversion Overhead
10700	Construction Work in Progress	158500	CWIP FIS Conversion Other
10700	Construction Work in Progress	158600	CWIP Allocate IDE
10700	Construction Work in Progress	158610	CWIP Allocate IDE-Cr
10700	Construction Work in Progress	158620	CWIP Allocate Dispatch
10700	Construction Work in Progress	158630	CWIP Alloc Real Estate Taxes
10700	Construction Work in Progress	158640	CWIP Alloc Co Use Gas
10700	Construction Work in Progress	158650	CWIP Alloc Phone Lines
10700	Construction Work in Progress	158700	CWIP Allocate Engineering
10700	Construction Work in Progress	158710	CWIP Alloc Eng Direct Cap-Cr
10700	Construction Work in Progress	158720	CWIP Alloc Region QA
10700	Construction Work in Progress	158730	CWIP Alloc Region BSS
10700	Construction Work in Progress	158740	CWIP Alloc Region Admin
10700	Construction Work in Progress	158750	CWIP Alloc NCAT Cap Admin
10700	Construction Work in Progress	158760	CWIP Alloc NCAT Cap Admin-Cr
10700	Construction Work in Progress	158770	CWIP Allocate Wkld Admin
10700	Construction Work in Progress	158780	CWIP Allocate L&P Admin
10700	Construction Work in Progress	158800	CWIP Allocate G&A
10700	Construction Work in Progress	158810	CWIP Alloc Bldr Bank-Dr

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
10700	Construction Work in Progress	158820	CWIP Alloc Bldr Bank-Cr
10700	Construction Work in Progress	158900	CWIP Allocate Fleet Use
10700	Construction Work in Progress	158910	CWIP Allocate Fleet Admin
10700	Construction Work in Progress	158920	CWIP Allocate Fleet Depr
10700	Construction Work in Progress	159000	CWIP Allocate Facility Serv
10700	Construction Work in Progress	159100	CWIP Allocate Stores Handling
10700	Construction Work in Progress	159200	CWIP Allocate Inj & Damages
10700	Construction Work in Progress	159300	CWIP Allocate Pensions
10700	Construction Work in Progress	159400	CWIP Allocate Payroll Taxes
10700	Construction Work in Progress	159500	CWIP Allocate Welfare Bene
10700	Construction Work in Progress	159600	CWIP Allocate AFUDC
10700	Construction Work in Progress	159610	CWIP Transfer AC to AM Credit
10700	Construction Work in Progress	159620	CWIP Plant Asset Clearing
10700	Construction Work in Progress	159630	CWIP Transfer to Nonutil Prop.
10700	Construction Work in Progress	159700	CWIP Allocation to Plant
10700	Construction Work in Progress	159800	CWIP Reclassified to Expense
10700	Construction Work in Progress	159850	CWIP Non-Unitized In Serv WO's
10700	Construction Work in Progress	159900	Allocations From CWIP To RWIP
10800	Accumulated Provision for Depr	165100	Accum Depr Utility Plant
10800	Accumulated Provision for Depr	165200	Accum Depr ANR N Shore Prop
10800	Accumulated Provision for Depr	165400	Depreciation Clearing
10800	Accumulated Provision for Depr	165410	RWIP Purge Adj
10800	Accumulated Provision for Depr	165420	Asset Retirement Obligation
10800	Accumulated Provision for Depr	170100	RWIP Mgmt Regular
10800	Accumulated Provision for Depr	170200	RWIP Clerical Regular
10800	Accumulated Provision for Depr	170300	RWIP Clerical OT
10800	Accumulated Provision for Depr	170400	RWIP Clerical Prem and Other
10800	Accumulated Provision for Depr	171100	RWIP Labor Regular
10800	Accumulated Provision for Depr	171110	RWIP Compl Jobs for 171100
10800	Accumulated Provision for Depr	171200	RWIP Labor OT
10800	Accumulated Provision for Depr	171300	RWIP Labor Premiums & Other
10800	Accumulated Provision for Depr	172100	RWIP Contractor Cost
10800	Accumulated Provision for Depr	172110	RWIP Cntr Costs - Landscaping
10800	Accumulated Provision for Depr	172120	RWIP Cntr Costs - Paving
10800	Accumulated Provision for Depr	172150	RWIP Reimb Remove Retired Main
10800	Accumulated Provision for Depr	172200	RWIP Temp/Prof Services
10800	Accumulated Provision for Depr	173100	RWIP Direct Material
10800	Accumulated Provision for Depr	173110	RWIP Permit Fees
10800	Accumulated Provision for Depr	173150	RWIP Environmental Costs
10800	Accumulated Provision for Depr	173160	RWIP Sales Tax
10800	Accumulated Provision for Depr	173170	RWIP Freight
10800	Accumulated Provision for Depr	173200	RWIP Salvage/Removal
10800	Accumulated Provision for Depr	173300	RWIP Fleet Sale FixUp
10800	Accumulated Provision for Depr	173400	RWIP Allocate Fleet Use
10800	Accumulated Provision for Depr	173600	RWIP Allocations From CWIP
10800	Accumulated Provision for Depr	173700	RWIP Asset Clrg Procd/Removal
10800	Accumulated Provision for Depr	173710	RWIP Reimbursables
10800	Accumulated Provision for Depr	173800	RWIP Convirsion Other
10800	Accumulated Provision for Depr	173900	RWIP Other
10800	Accumulated Provision for Depr	243300	Estimated Removal Cost - Short Term
10800	Accumulated Provision for Depr	260700	Accum Estimated Removal Cost
10800	Accumulated Provision for Depr	260710	Removal Cost - ARO
11100	Accumulated Provision for Amor	165300	Acc Amor Aquifer Land Rights
11700	Gas Stored Underground - Non-C	150300	Recoverable Base Gas
12100	Nonutility Property	147610	Land and Improvements
12100	Nonutility Property	147620	L&I CWIP Contractor Cost
12100	Nonutility Property	147630	L&I CWIP Other
12100	Nonutility Property	147660	L&I RWIP Selling Expenses
12100	Nonutility Property	147670	L&I RWIP Environmental Cost
12100	Nonutility Property	147680	L&I RWIP Other
12100	Nonutility Property	161100	Shipping PPE
12100	Nonutility Property	162100	Land and Buildings
12100	Nonutility Property	162200	Tools and Equipment
12100	Nonutility Property	162300	Furniture and Fixtures
12100	Nonutility Property	162400	Computer Equipment
12100	Nonutility Property	162500	Computer Software
12100	Nonutility Property	162500	Computer Software Royalty
12200	Accum Prov Depr and Amor	147690	Accum Depr Non-Util property
12200	Accum Prov Depr and Amor	165110	Accum Depreciation Fleet
12400	Other Investments	144090	Adjust to Book Value NGas Expl
12400	Other Investments	144091	Common Equity NIGas Explor
12400	Other Investments	147710	Invest in Chicago Equity Fund
12400	Other Investments	147720	Invest Chicago Equity F-Contra
13100	Cash	100140	Northern Trust Gas Main Acct
13100	Cash	100150	Northern Trust Gas Vouch Disb
13100	Cash	100160	Northern Trust Refund Acct
13100	Cash	100170	Northern Trust Land Account
13100	Cash	100180	First National Bank Of Decatur

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Balance Sheet:			
13100	Cash	100190	Commerce Bank Bloomington
13100	Cash	100200	Marine Trust Co Carthage
13100	Cash	100210	Banker Trust Company Gas
13100	Cash	100220	Northern Trust Payroll Acct
13100	Cash	100225	Northern Trust Court Svcs
13100	Cash	100230	Northern Trust P/R Vouch Dist
13100	Cash	100310	Cash Asset Disposal Clearing
13100	Cash	100600	Cash Variance Nicor Gas
13100	Cash	100900	Cash Reclassification
13100	Cash	102600	Escrow Deposits
13500	Working Funds	107100	Employee's Working Funds
13500	Working Funds	107110	Payroll Advances Fund
13600	Temporary Cash Investents	101100	Cash Equiv Affil Hub Admin
13600	Temporary Cash Investents	101100	Cash Equiv Affil Hub Trading
13600	Temporary Cash Investents	102100	Temp Cans investments
13600	Temporary Cash Investents	103100	ST Invest Affiliates
13600	Temporary Cash Investents	104100	Marketable Securities
13600	Temporary Cash Investents	104110	Available for Sale Securities
14100	Notes Receivable	105120	Notes Recievable Other
14100	Notes Receivable	105130	N/R Horizon Pipeline
14100	Notes Receivable	105140	N/R Nicor Energy, LLC
14200	Customer Accounts Receivable	111100	Customer Acct Rec Trade
14200	Customer Accounts Receivable	111110	Merchandise Rec Deductions
14200	Customer Accounts Receivable	111120	Merchandise Rec Nonemployee
14200	Customer Accounts Receivable	111130	A/R Insulation Program
14200	Customer Accounts Receivable	111140	A/R Unposted Receipts
14200	Customer Accounts Receivable	111150	A/R Bank Diff - CheckFree
14200	Customer Accounts Receivable	111150	A/R Bank Diff - Bank Advices
14200	Customer Accounts Receivable	111150	A/R Bank Differences
14200	Customer Accounts Receivable	111150	A/R Bank Diff - Choice Pay
14200	Customer Accounts Receivable	111160	A/R CNG Sales
14200	Customer Accounts Receivable	111170	Furnace Loans
14200	Customer Accounts Receivable	111180	A/R Rate 20
14200	Customer Accounts Receivable	111190	A/R Municipal Meter Reading
14200	Customer Accounts Receivable	123100	Accrued Unbilled Revenues
14300	Other Accounts Receivable	111140	Unidentified Wires Received
14300	Other Accounts Receivable	117100	A/R Employee
14300	Other Accounts Receivable	117110	A/R Retiree Medical
14300	Other Accounts Receivable	117115	A/R Leave of Absence
14300	Other Accounts Receivable	117120	A/R Payroll Overpayments
14300	Other Accounts Receivable	117130	Special Billing Acct Rec
14300	Other Accounts Receivable	117140	Employee Loans Emergency
14300	Other Accounts Receivable	117150	Duplicate - Refund Drafts
14300	Other Accounts Receivable	117160	A/R Chicago Hub
14300	Other Accounts Receivable	117170	A/R Buy/Sell Transactions
14300	Other Accounts Receivable	117180	A/R Off-System Sales
14300	Other Accounts Receivable	117190	A/R Linked Purchase/Sale
14300	Other Accounts Receivable	117200	A/R Gaspro Misc
14300	Other Accounts Receivable	117210	A/R Bulletin Board Services
14300	Other Accounts Receivable	117220	A/R ANR/North Shore Agmt
14300	Other Accounts Receivable	117230	A/R Storage Credits
14300	Other Accounts Receivable	117250	A/R NGC NSS Storage
14300	Other Accounts Receivable	117260	A/R Reverse Parking
14300	Other Accounts Receivable	117270	A/R IMD NSS Storage
14300	Other Accounts Receivable	117280	A/R NCAT
14300	Other Accounts Receivable	117290	A/R Reimb by ComEd
14300	Other Accounts Receivable	117320	A/R Contractors
14300	Other Accounts Receivable	117370	A/R LIHEAP
14300	Other Accounts Receivable	117430	A/R Other
14300	Other Accounts Receivable	117430	A/R - Mark to Market OTC
14300	Other Accounts Receivable	117450	Duplicate Payments Receivable
14300	Other Accounts Receivable	117460	A/R Enerchange Trading
14300	Other Accounts Receivable	117802	A/R Hedge Transactions
14300	Other Accounts Receivable	117805	A/R Medical Premiums
14300	Other Accounts Receivable	120000	Accts Rec Lockbox Claims
14300	Other Accounts Receivable	120000	Accounts Receivable Lockbox
14400	Accumulated Prov for Uncoll Accounts	129100	Accum Prov-Uncol Acct-Specific
14400	Accumulated Prov for Uncoll Accounts	129100	Accum Prov for Uncoll Accts
14400	Accumulated Prov for Uncoll Accounts	129110	Accum Prov Mdse and Misc Accts
14400	Accumulated Prov for Uncoll Accounts	129120	Accum Prov Unbilled Reimbursable
14500	Notes Receivable from Associated Companies	101100	Cash Equivalents Affiliates
14500	Notes Receivable from Associated Companies	105100	Notes Rec from Nicor
14500	Notes Receivable from Associated Companies	105110	Notes Rec from Clean Fuel Serv
14500	Notes Receivable from Associated Companies	127100	I/C N/R Nicor
14500	Notes Receivable from Associated Companies	127110	I/C N/R Nicor International
14500	Notes Receivable from Associated Companies	127120	I/C N/R Tropical Bahamas Inc
14500	Notes Receivable from Associated Companies	127300	I/C N/R Birdsall
14500	Notes Receivable from Associated Companies	127310	I/C N/R Tropic Equip Leasing

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
14500	Notes Receivable from Associated Companies	127400	I/C N/R NTI
14500	Notes Receivable from Associated Companies	127500	I/C N/R NES
14500	Notes Receivable from Associated Companies	127510	I/C N/R Home Services LLC
14500	Notes Receivable from Associated Companies	127600	I/C N/R NEV
14500	Notes Receivable from Associated Companies	127630	I/C N/R NGV
14500	Notes Receivable from Associated Companies	127660	I/C N/R NEMS
14500	Notes Receivable from Associated Companies	127690	I/C N/R NGE
14500	Notes Receivable from Associated Companies	127720	I/C N/R Nicor HUB
14500	Notes Receivable from Associated Companies	127730	I/C N/R Nicor Enerchange
14500	Notes Receivable from Associated Companies	127750	I/C N/R NESO
14500	Notes Receivable from Associated Companies	127800	I/C N/R Nicor Power
14500	Notes Receivable from Associated Companies	127820	I/C N/R Rocky Road
14500	Notes Receivable from Associated Companies	127930	I/C N/R Nicor Horizon
14500	Notes Receivable from Associated Companies	127940	I/C N/R Nicor Mining
14500	Notes Receivable from Associated Companies	127950	I/C N/R Nicor Oil & Gas
14500	Notes Receivable from Associated Companies	127960	I/C N/R Nicor Natl
14500	Notes Receivable from Associated Companies	127970	I/C N/R Nicor Natl IL
14500	Notes Receivable from Associated Companies	127980	I/C N/R Nicor Natl LA
14600	Accounts Receivable from Associated Companies	125010	I/C A/R Nicor CAP
14600	Accounts Receivable from Associated Companies	125020	I/C A/R Nicor Charges
14600	Accounts Receivable from Associated Companies	125030	I/C A/R DMM for NES
14600	Accounts Receivable from Associated Companies	125100	I/C A/R Nicor
14600	Accounts Receivable from Associated Companies	125110	I/C A/R Nicor International
14600	Accounts Receivable from Associated Companies	125120	I/C A/R Tropical Bahamas Inc
14600	Accounts Receivable from Associated Companies	125130	I/C A/R Nicor Purchasing Co
14600	Accounts Receivable from Associated Companies	125140	I/C A/R Fixed Bill
14600	Accounts Receivable from Associated Companies	125140	I/C A/R Nicor Solutions Retail Products
14600	Accounts Receivable from Associated Companies	125150	I/C A/R Prairie Point Energy
14600	Accounts Receivable from Associated Companies	125150	I/C A/R NEA Retail Products
14600	Accounts Receivable from Associated Companies	125210	I/C A/R NIGas Exploration
14600	Accounts Receivable from Associated Companies	125300	I/C A/R Birdsall
14600	Accounts Receivable from Associated Companies	125310	I/C A/R Tropic Equip Leasing
14600	Accounts Receivable from Associated Companies	125400	I/C A/R NTI
14600	Accounts Receivable from Associated Companies	125500	I/C A/R NES Retail Product
14600	Accounts Receivable from Associated Companies	125500	I/C A/R NES
14600	Accounts Receivable from Associated Companies	125510	I/C A/R Home Services
14600	Accounts Receivable from Associated Companies	125511	I/C A/R IBT Solutions
14600	Accounts Receivable from Associated Companies	125600	I/C A/R NEV
14600	Accounts Receivable from Associated Companies	125630	I/C A/R NGV
14600	Accounts Receivable from Associated Companies	125660	I/C A/R NEMS
14600	Accounts Receivable from Associated Companies	125690	I/C A/R NGE
14600	Accounts Receivable from Associated Companies	125720	I/C A/R Nicor HUB
14600	Accounts Receivable from Associated Companies	125730	I/C A/R Off-System Sales
14600	Accounts Receivable from Associated Companies	125730	I/C A/R Enerchange Rev Sharing
14600	Accounts Receivable from Associated Companies	125730	I/C A/R Linked Purch/Sales
14600	Accounts Receivable from Associated Companies	125730	I/C A/R Buy/Sell Transactions
14600	Accounts Receivable from Associated Companies	125730	I/C A/R Nicor Enerchange
14600	Accounts Receivable from Associated Companies	125750	I/C A/R NESO
14600	Accounts Receivable from Associated Companies	125800	I/C A/R Nicor Power
14600	Accounts Receivable from Associated Companies	125820	I/C A/R Rocky Road
14600	Accounts Receivable from Associated Companies	125930	I/C A/R Nicor Horizon
14600	Accounts Receivable from Associated Companies	125940	I/C A/R Nicor Mining
14600	Accounts Receivable from Associated Companies	125950	I/C A/R Nicor Oil & Gas
14600	Accounts Receivable from Associated Companies	125960	I/C A/R Nicor Natl
14600	Accounts Receivable from Associated Companies	125970	I/C A/R Nicor Natl IL
14600	Accounts Receivable from Associated Companies	125980	I/C A/R Nicor Natl LA
14600	Accounts Receivable from Associated Companies	125990	I/C A/R Affiliate
14600	Accounts Receivable from Associated Companies	126100	I/C Int Rec Nicor
14600	Accounts Receivable from Associated Companies	126100	I/C Int Rec Nicor Hub Admin
14600	Accounts Receivable from Associated Companies	126100	I/C Int Rec Nicor Hub Trading
14600	Accounts Receivable from Associated Companies	126110	I/C Int Rec Nicor International
14600	Accounts Receivable from Associated Companies	126120	I/C Int Rec Tropical Bahamas
14600	Accounts Receivable from Associated Companies	126140	I/C Int Rec Fixed Bill
14600	Accounts Receivable from Associated Companies	126300	I/C Int Rec Birdsall
14600	Accounts Receivable from Associated Companies	126310	I/C Int Rec Tropic Equip Leasi
14600	Accounts Receivable from Associated Companies	126400	I/C Int Rec NTI
14600	Accounts Receivable from Associated Companies	126500	I/C Int Rec NES
14600	Accounts Receivable from Associated Companies	126510	I/C Int Rec Home Services LLC
14600	Accounts Receivable from Associated Companies	126600	I/C Int Rec NEV
14600	Accounts Receivable from Associated Companies	126630	I/C Int Rec NGV
14600	Accounts Receivable from Associated Companies	126660	I/C Int Rec NEMS
14600	Accounts Receivable from Associated Companies	126690	I/C Int Rec NGE
14600	Accounts Receivable from Associated Companies	126720	I/C Int Rec Nicor HUB
14600	Accounts Receivable from Associated Companies	126730	I/C Int Rec Nicor Enerchange
14600	Accounts Receivable from Associated Companies	126750	I/C Int Rec NESO
14600	Accounts Receivable from Associated Companies	126800	I/C Int Rec Nicor Power
14600	Accounts Receivable from Associated Companies	126820	I/C Int Rec Rocky Road
14600	Accounts Receivable from Associated Companies	126930	I/C Int Rec Nicor Horizon

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Northern Illinois Gas Company
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Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
14600	Accounts Receivable from Associated Companies	126940	I/C Int Rec Nicor Mining
14600	Accounts Receivable from Associated Companies	126950	I/C Int Rec Nicor Oil & Gas
14600	Accounts Receivable from Associated Companies	126960	I/C Int Rec Nicor Natl
14600	Accounts Receivable from Associated Companies	126970	I/C Int Rec Nicor Natl IL
14600	Accounts Receivable from Associated Companies	126980	I/C Int Rec Nicor Natl LA
14600	Accounts Receivable from Associated Companies	126990	I/C Int Rec Affiliate
14600	Accounts Receivable from Associated Companies	128300	I/C Div Rec Birdsall
14600	Accounts Receivable from Associated Companies	128400	I/C Div Rec NTI
14600	Accounts Receivable from Associated Companies	128500	I/C Div Rec NES
14600	Accounts Receivable from Associated Companies	128600	I/C Div Rec NEV
14600	Accounts Receivable from Associated Companies	128940	I/C Div Rec Nicor Mining
14600	Accounts Receivable from Associated Companies	128950	I/C Div Rec Nicor Oil & Gas
15400	Plant Materials and Operating Supplies	139100	Materials & Operating Supplies
15400	Plant Materials and Operating Supplies	139300	Company Use/Free Gas Supply
15400	Plant Materials and Operating Supplies	139350	Odorant Inventory
15400	Plant Materials and Operating Supplies	139400	Miscellaneous Inventory
16300	Stores expense Undistributed	139200	Stores Expenses Undistributed
16410	Gas Stored Underground - Current	131100	Gas Stored in Leased Storage
16410	Gas Stored Underground - Current	131110	Gas Stored in Aquifers
16410	Gas Stored Underground - Current	131120	Gas Stored in Mains-Line Pack
16500	Prepayments	141010	Prepaid Vendors Invoices
16500	Prepayments	141020	Octel Service Plan Prepayment
16500	Prepayments	141030	Prepaid Maintenance -Actg&Fin
16500	Prepayments	141030	Prepaid Maintenance Expenses
16500	Prepayments	141040	Prepaid Insurance
16500	Prepayments	141041	Prepaid Insurance Weather
16500	Prepayments	141060	Prepaid Postage
16500	Prepayments	141070	Prepaid Taxes
16500	Prepayments	141075	Current State Inc Tax Asset
16500	Prepayments	141075	Current Fed Inc Tax Asset
16500	Prepayments	141080	Prepaid State Franchise Tax
16500	Prepayments	141090	Prepaid State Utilities Tax
16500	Prepayments	141100	Prepaid Interest
16500	Prepayments	141110	Prepaid Lump Sum Salary Inc
16500	Prepayments	141120	Prepaid Vacation Pay
16500	Prepayments	141130	Employee Prepaid Advance
16500	Prepayments	141175	Prepaid CCFP License Fees
16500	Prepayments	141180	Accrued Storage Expenses
16500	Prepayments	141180	Prepaid Billing Forms
16500	Prepayments	141180	Other Prepayments
16500	Prepayments	141180	Prepaid Billing Envelopes
16500	Prepayments	141180	Prepaid Billing Outer Env
16500	Prepayments	141180	Other Prepayments Valuation
16500	Prepayments	141200	Deferred Franchise Payment
17100	Interest and Dividends Receivable	106100	S-T Interest/Dividend Rec
17100	Interest and Dividends Receivable	106110	Interest Rec Horizon Pipeline
17100	Interest and Dividends Receivable	141220	Fed Current Interest Receivable
17100	Interest and Dividends Receivable	141230	State Current Interest Liability
17400	Miscellaneous Current and Accrued Assets	139500	Deferred Loss on Gas Fin Instr
17400	Miscellaneous Current and Accrued Assets	141150	Cash Surrender Value Life Ins
17400	Miscellaneous Current and Accrued Assets	141240	FERC Current Asset
17400	Miscellaneous Current and Accrued Assets	141250	State Misc Current Assets
17400	Miscellaneous Current and Accrued Assets	141400	OCI Tax Effect - Min Pen Liab
17400	Miscellaneous Current and Accrued Assets	141400	OCI Tax Effect Bad Debt Hedge
17400	Miscellaneous Current and Accrued Assets	180100	Broker Receivable
17400	Miscellaneous Current and Accrued Assets	180200	Margin Deposit
17400	Miscellaneous Current and Accrued Assets	180700	Purchased Option Contract
17600	Derivative Instr Assets-Hedges	117800	A/R Hedge MTM - Financial
17600	Derivative Instr Assets-Hedges	117801	A/R Hedge MTM - Physical
17600	Derivative Instr Assets-Hedges	141500	Hedging Instruments - Options
17600	Derivative Instr Assets-Hedges	141500	Hedging Instruments - Other
17600	Derivative Instr Assets-Hedges	141500	Hedging Instruments
17600	Derivative Instr Assets-Hedges	198100	Hedging Instruments - Other
17600	Derivative Instr Assets-Hedges	198100	Hedging Instruments - Options
17600	Derivative Instr Assets-Hedges	198100	Hedging Instruments
18100	Unamortized Debt Expense	181190	Debt Issue FMB 6.580% Due 2/15/28
18100	Unamortized Debt Expense	181210	Debt Issue FMB 5.37% Due 2/1/09
18100	Unamortized Debt Expense	181220	Debt Issue FMB 6.625 Due 2/1/11
18100	Unamortized Debt Expense	181230	Debt Issue FMB 7.2 Due 5/15/16
18100	Unamortized Debt Expense	181240	Debt Issue FMB 5.875% Due 8/15/08
18100	Unamortized Debt Expense	181250	Debt Issue FMB 5.55% Due 12/15/06
18100	Unamortized Debt Expense	181260	Debt Issue FMB 5.80% Due 12/1/23
18100	Unamortized Debt Expense	181270	Debt Issue FMB 5.90% Due 12/1/32
18100	Unamortized Debt Expense	181280	Debt Issue FMB 5.90% Due 12/1/33
18100	Unamortized Debt Expense	181290	Debt Issue FMB 5.85% Due 12/15/36
18100	Unamortized Debt Expense	181300	Debt Issue 4.48% Preferred Stock Expense
18100	Unamortized Debt Expense	181310	Debt Issue 5% Preferred Stock Expense
18100	Unamortized Debt Expense	276100	Debt FMB 6.25% Due 2/1/99

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
18100	Unamortized Debt Expense	276110	Debt FMB 5.875% Due 5/1/00
18100	Unamortized Debt Expense	276120	Debt FMB 6.45% Due 8/1/01
18100	Unamortized Debt Expense	276130	Debt FMB 6.75% Due 6/1/02
18100	Unamortized Debt Expense	276140	Debt FMB 8.875% Due 8/15/21
18100	Unamortized Debt Expense	276150	Debt FMB 7.375% Due 7/1/23
18100	Unamortized Debt Expense	276160	Debt FMB 8.25% Due 8/15/24
18100	Unamortized Debt Expense	276170	Debt FMB 7.26% Due 10/15/25
18100	Unamortized Debt Expense	276180	Debt FMB 7.375% Due 10/15/27
18100	Unamortized Debt Expense	276190	Debt FMB 6.580% Due 2/15/28
18100	Unamortized Debt Expense	276200	Debt FMB 5.75% Due 6/1/03
18100	Unamortized Debt Expense	276210	Debt FMB 5.37% Due 2/1/09
18100	Unamortized Debt Expense	276220	Debt FMB 6.625 Due 2/1/11
18100	Unamortized Debt Expense	276230	Debt FMB 7.2 Due 5/15/16
18100	Unamortized Debt Expense	276240	Debt FMB 5.875% Due 8/15/08
18100	Unamortized Debt Expense	276250	Debt FMB 5.55% Due 12/15/06
18100	Unamortized Debt Expense	276260	Debt FMB 5.80% Due 12/1/23
18100	Unamortized Debt Expense	276270	Debt FMB 5.90% Due 12/1/32
18100	Unamortized Debt Expense	276280	Debt FMB 5.90% Due 12/1/33
18100	Unamortized Debt Expense	284100	Debt Exp Note 5.065% D 1/26/00
18100	Unamortized Debt Expense	284110	Debt Exp Nt Due 1/29/01 ABN AM
18100	Unamortized Debt Expense	284120	Debt Exp Nt Due 1/29/01 USAA
18100	Unamortized Debt Expense	284130	Debt Exp Nt Due 4/17/03
18100	Unamortized Debt Expense	286300	4.48% Prefrd Stk Expense
18100	Unamortized Debt Expense	286310	5% Prefrd Stk Expense
18230	Other Regulatory Assets	141210	Reg Asset-Defined Ben Postretire plan-current
18230	Other Regulatory Assets	141300	Def'd Loss on Gas Supply Trans
18230	Other Regulatory Assets	195100	Envir Remed Cost Recov Rdr 12
18230	Other Regulatory Assets	195200	Deferred Envir Remed Costs
18230	Other Regulatory Assets	195210	Deferred Rate Case Costs
18230	Other Regulatory Assets	195300	Defer'd G/L on Fin Instruments
18230	Other Regulatory Assets	195310	Mid-Illinois Pension
18230	Other Regulatory Assets	195320	Cook Cty FP-Rider7 Recover
18230	Other Regulatory Assets	195330	Deferred Cook Cty FP-Rider7
18230	Other Regulatory Assets	195340	Defined Benefit Post Retirement Plans
18230	Other Regulatory Assets	195350	CCFP-Rider7-Tfr to Reg Liab
18400	Clearing Accounts	150400	PP&E Lawson Asset Clearing
18400	Clearing Accounts	175100	Pay Incur Labor Grp 4
18400	Clearing Accounts	175100	Payroll Incurred
18400	Clearing Accounts	175100	Pay Incur Labor Grp 2
18400	Clearing Accounts	175100	Pay Incur Labor Grp 1
18400	Clearing Accounts	175100	Pay Incur Labor Grp 3
18400	Clearing Accounts	175110	Pay Distrib Labor Grp 2
18400	Clearing Accounts	175110	Pay Distrib Labor Grp 1
18400	Clearing Accounts	175110	Pay Distrib Labor Grp 4
18400	Clearing Accounts	175110	Payroll Distributed
18400	Clearing Accounts	175110	Pay Distrib Labor Grp 3
18400	Clearing Accounts	175120	Paid Absence Incurred
18400	Clearing Accounts	175130	Paid Absence Distributed
18400	Clearing Accounts	175150	ENE Incurred
18400	Clearing Accounts	175160	ENE Distributed
18400	Clearing Accounts	175185	Misc Billing Clearing
18400	Clearing Accounts	175200	Purchase Discounts Clrg
18400	Clearing Accounts	175210	Invoice Cost Variances Clrg
18400	Clearing Accounts	175211	AP-Receipt Write Off
18400	Clearing Accounts	175212	AP-Match Write Off
18400	Clearing Accounts	175213	AP-Mtch Not Rec'd
18400	Clearing Accounts	175214	AP-Item Cost Variance Susp
18400	Clearing Accounts	175215	AP-Sales Tax Difference
18400	Clearing Accounts	175216	AP-Freight Difference
18400	Clearing Accounts	175220	Sale Tax Clrng - Purch Co
18400	Clearing Accounts	175220	Sales Taxes Clrg
18400	Clearing Accounts	175230	Inv Diff Central Distrib Ctr
18400	Clearing Accounts	175240	Inv Diff Other Co Locations
18400	Clearing Accounts	175250	Inv Diff Contractor NPL
18400	Clearing Accounts	175250	Inv Diff Contractor H&M
18400	Clearing Accounts	175250	Inv Diff Contractor Arby
18400	Clearing Accounts	175250	Inv Diff Contractor Mueller
18400	Clearing Accounts	175250	Inv Diff Contractors
18400	Clearing Accounts	175250	Inv Diff Contractor Nicholson
18400	Clearing Accounts	175250	Inv Diff Contractor C&M
18400	Clearing Accounts	175260	Material Difference Clearing
18400	Clearing Accounts	175265	Unident Returned Main Material
18400	Clearing Accounts	175270	Hold for Inspection - Inventory
18400	Clearing Accounts	175271	Utility Charges Clearing
18400	Clearing Accounts	175280	Hold for Inspection - Non Stock
18400	Clearing Accounts	175310	Overhead Benef Alloc Clearing
18400	Clearing Accounts	175320	Overhead Engi Alloc Clearing
18400	Clearing Accounts	175330	Overhead Faci Alloc Clearing

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Northern Illinois Gas Company
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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
18400	Clearing Accounts	175340	Overhead Fleet Alloc Clearing
18400	Clearing Accounts	175350	Overhead GA Alloc Clearing
18400	Clearing Accounts	175360	Overhead IDE Alloc Clearing
18600	Miscellaneous Deferred Debits	180300	Accrued Pension Provision
18600	Miscellaneous Deferred Debits	180400	Other Deferred Charges
18600	Miscellaneous Deferred Debits	180420	Misc Asset - LT
18600	Miscellaneous Deferred Debits	180600	Def Proj Cost (BL) USPO
18600	Miscellaneous Deferred Debits	180600	Deferred Project Costs (BL)
18600	Miscellaneous Deferred Debits	185100	Deferred Job Orders
18600	Miscellaneous Deferred Debits	185200	CIS Replacement
18600	Miscellaneous Deferred Debits	185210	FMBonds (1997 Shelf)
18600	Miscellaneous Deferred Debits	185220	FMBonds (1998 Shelf)
18600	Miscellaneous Deferred Debits	185230	FMBonds (2001 Shelf)
18600	Miscellaneous Deferred Debits	185240	Unissued Bond Costs
18600	Miscellaneous Deferred Debits	185300	Organization Costs
18600	Miscellaneous Deferred Debits	185310	Inv Diff for Distribution Ctr
18600	Miscellaneous Deferred Debits	185320	Inv Diff for Pipe Yard
18600	Miscellaneous Deferred Debits	185330	Inv Diff for Other Co Location
18600	Miscellaneous Deferred Debits	185340	Inv Diff for H&M Contractor
18600	Miscellaneous Deferred Debits	185350	Inv Diff for GDC Contractor
18600	Miscellaneous Deferred Debits	185360	Inv Diff for C&M Contractor
18600	Miscellaneous Deferred Debits	185370	Inv Diff for NPL Contractor
18600	Miscellaneous Deferred Debits	185380	Inv Diff for Cycle Counts
18600	Miscellaneous Deferred Debits	189100	Credit Books Clearing Acct.
18600	Miscellaneous Deferred Debits	189110	Deferred Rate Case Costs
18600	Miscellaneous Deferred Debits	189110	Deferred Rate Case Evaluation Costs
18600	Miscellaneous Deferred Debits	189200	Deferred Loss - Swaps
18600	Miscellaneous Deferred Debits	189210	Minimum pension Intangible
18600	Miscellaneous Deferred Debits	189300	Alternate Fuel Adjustment
18600	Miscellaneous Deferred Debits	189400	Collection Agents NSF Checks
18600	Miscellaneous Deferred Debits	189500	Employee Moving Expenses
18600	Miscellaneous Deferred Debits	189510	Prepayments-LT CCFP License Fees
18600	Miscellaneous Deferred Debits	189600	Collection Agents Over & Short
18600	Miscellaneous Deferred Debits	189700	Misc Deferred Debits
18600	Miscellaneous Deferred Debits	189860	Prepayments LT Line of Credit
18600	Miscellaneous Deferred Debits	189870	Interest on Tax Deficiencies
18600	Miscellaneous Deferred Debits	189880	State Long Term Interest Receivable
18600	Miscellaneous Deferred Debits	189890	Fed Long Term Interest Receivable
18600	Miscellaneous Deferred Debits	189900	FERC Nocurrent Asset
18600	Miscellaneous Deferred Debits	189910	State Misc Noncurrent Asset
18600	Miscellaneous Deferred Debits	197100	Def'd Nicor/Subs Dept Credit
18900	Unamortized Loss on Reacquired Debt	193100	Prem Exp FMB 8.75% Due 7/1/01
18900	Unamortized Loss on Reacquired Debt	193200	Prem Exp FMB 8% due 7/1/98
18900	Unamortized Loss on Reacquired Debt	193300	Prem Exp FMB 8.75% Due 12/1/16
18900	Unamortized Loss on Reacquired Debt	193400	Prem Exp FMB 9% Due 7/01/19
18900	Unamortized Loss on Reacquired Debt	193500	Prem Exp FMB 8.25% Due 7/15/22
18900	Unamortized Loss on Reacquired Debt	193600	Prem Exp FMB 6.25% Due 2/1/99
18900	Unamortized Loss on Reacquired Debt	193700	Prem Exp FMB 5.875% Due 5/1/00
18900	Unamortized Loss on Reacquired Debt	193800	Prem Exp FMB 7.375% Due 7/1/23
18900	Unamortized Loss on Reacquired Debt	193900	Prem Exp FMB 8.25% Due 8/15/24
18900	Unamortized Loss on Reacquired Debt	194000	Prem Exp FMB 6.45% Due 8/1/01
18900	Unamortized Loss on Reacquired Debt	194100	Prem Exp FMB 6.75% Due 6/1/02
18900	Unamortized Loss on Reacquired Debt	194200	Prem Exp FMB 8.875% Due8/15/21
18900	Unamortized Loss on Reacquired Debt	194300	Prem Exp FMB 7.26% Due10/15/25
18900	Unamortized Loss on Reacquired Debt	194400	Prem Exp FMB 7.375%Due10/15/27
19000	Accumulated Deferred Income Taxes	136100	Current Federal Tax Non PPE
19000	Accumulated Deferred Income Taxes	136110	Current State Tax Non PPE
19000	Accumulated Deferred Income Taxes	136160	Cur Def Fed Tax FAS 158
19000	Accumulated Deferred Income Taxes	136170	Cur Def St Tax FAS 158
19000	Accumulated Deferred Income Taxes	136210	Current Def tax on AOCI
19000	Accumulated Deferred Income Taxes	136220	Current Def Federal Tax on AOCI
19000	Accumulated Deferred Income Taxes	136230	Current Def State Tax on AOCI
19000	Accumulated Deferred Income Taxes	250100	Def Fed Tax Non PPE
19000	Accumulated Deferred Income Taxes	250110	Def Fed Tax Non PPE Non Reg
19000	Accumulated Deferred Income Taxes	251100	Def State Tax Non PPE
19000	Accumulated Deferred Income Taxes	251110	Def State Tax Non PPE Non Reg
19000	Accumulated Deferred Income Taxes	251500	Def Federal Tax WRA Non PPE
19000	Accumulated Deferred Income Taxes	252100	Def State Tax WRA Non PPE
19000	Accumulated Deferred Income Taxes	252510	Def Fed Income Tax FAS109 JDC
19000	Accumulated Deferred Income Taxes	252520	Def Fed Income Tax FAS109 ITC
19000	Accumulated Deferred Income Taxes	252530	Def Fed Income Tax FAS109 SITC
19000	Accumulated Deferred Income Taxes	253510	Def State Inc Tax FAS109 SITC
19000	Accumulated Deferred Income Taxes	253520	Def State Inc Tax FAS109 ITC
19000	Accumulated Deferred Income Taxes	253530	Def State Inc Tax FAS109 JDC
19000	Accumulated Deferred Income Taxes	255550	Def Fed Inc Tax FAS 158
19000	Accumulated Deferred Income Taxes	255740	Def St Inc Tax FAS 158
19100	Unrecovered Purchased Gas Cost	134100	Transition Costs Receivable
19100	Unrecovered Purchased Gas Cost	134110	PGA Transfer to Liabilities

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
19100	Unrecovered Purchased Gas Cost	134120	2000 PGA Gas Cost-Adj
19100	Unrecovered Purchased Gas Cost	134120	2000 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134130	2003 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134130	2003 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134140	1998 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134140	2002 PGA Gas Cost-Adj
19100	Unrecovered Purchased Gas Cost	134140	2002 PBR Results
19100	Unrecovered Purchased Gas Cost	134140	2002 PBR Results - Impairment
19100	Unrecovered Purchased Gas Cost	134150	1999 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134150	1999 PGA Gas Cost-Adj
19100	Unrecovered Purchased Gas Cost	134160	2001 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134160	2001 PGA Gas Cost-Adj
19100	Unrecovered Purchased Gas Cost	134170	2004 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134171	2005 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134172	2006 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134173	2007 PGA GAs Costs
19100	Unrecovered Purchased Gas Cost	134174	2008 PGA Gas Costs
19100	Unrecovered Purchased Gas Cost	134200	A/R From Ratpayers on PBR
19100	Unrecovered Purchased Gas Cost	134210	Def'd G/L on Fin Instruments
20100	Common Stock Issued	288110	Common Stock Issued/Cancel
20400	Preferred Stock Issued	287100	4.48% Pref Stk Issue/Cancel
20400	Preferred Stock Issued	287210	5% Pref Stk Issue/Cancel
20400	Preferred Stock Issued	287410	5% Conv Pref Stk Issue/Cancel
20400	Preferred Stock Issued	287610	4.6% Conv Pref Sk Issue/Cancel
20400	Preferred Stock Issued	287810	Pref Stk Redmptn Due W/1 1 Yr
20700	Premium on Capital Stock	291110	Premium on Common Stk
20700	Premium on Capital Stock	291120	Premium on 5% Pref Stk
20700	Premium on Capital Stock	291130	Premium on 4.48% Pref Stk
20700	Premium on Capital Stock	291140	Premium on 5% Conv Pref Stk
20800	Donations Received from Stockholders	291100	Donations Rec From Stkholders
21000	Gain on Resale or Cancellation of Reacquired Stock	292100	Gain/Loss Resale/Cancel of CS
21000	Gain on Resale or Cancellation of Reacquired Stock	292110	PIC due to Com Stk Reacquired
21000	Gain on Resale or Cancellation of Reacquired Stock	292510	Gain on Cncl of 5% Pref Stk
21000	Gain on Resale or Cancellation of Reacquired Stock	292520	Gain on Cncl of 4.48% Pref Stk
21000	Gain on Resale or Cancellation of Reacquired Stock	292530	Gain on Cncl of 5% Cv Pref Stk
21000	Gain on Resale or Cancellation of Reacquired Stock	292540	Gain on Cncl 4.6% Cnv Pref Stk
21000	Gain on Resale or Cancellation of Reacquired Stock	292550	Gain on Cncl 1.90% Cnv Pref Sk
21100	Miscellaneous Paid in Capital	298400	MK to Mkt Bad Debt Hedge
21100	Miscellaneous Paid in Capital	298450	Tax on Bad Debt Hedge
21400	Capital Stock Expense	292140	Common Stock Expense
21400	Capital Stock Expense	292650	5% Preferred Stock Expense
21400	Capital Stock Expense	292660	4.48% Preferred Stock Expense
21400	Capital Stock Expense	292670	5% Conv Preferred Stock Exp
21400	Capital Stock Expense	292680	4.60% Conv Preferred Stock Exp
21600	Unappropriated Retained Earnings	293100	Retained Earnings
21600	Unappropriated Retained Earnings	293120	Retained Earning Reclass
21600	Unappropriated Retained Earnings	293130	Retained Earnings Adjustment
21600	Unappropriated Retained Earnings	293140	Retained Earnings - Cumulative Effect of New Acctg Principle
21600	Unappropriated Retained Earnings	293200	Undistributed Retained Eargs
21600	Unappropriated Retained Earnings	293300	Error Suspense
21600	Unappropriated Retained Earnings	295100	Div Declared Common Stock
21600	Unappropriated Retained Earnings	295110	Div Declared 5% Pref Stock
21600	Unappropriated Retained Earnings	295120	Div Declared 5% Conv Pref Stk
21600	Unappropriated Retained Earnings	295130	Div Declared 4.48% Pref Stk
21600	Unappropriated Retained Earnings	295140	Div Declrd 4.6% Conv Pref Stk
21600	Unappropriated Retained Earnings	298300	Unrealized G(L) on Securities
21600	Unappropriated Retained Earnings	298350	Tx Effect Unrl G/L Securities
21600	Unappropriated Retained Earnings	850100	Preferred Stock 4.48%
21600	Unappropriated Retained Earnings	850200	Preferred Stock 5%
21600	Unappropriated Retained Earnings	850300	Convert Preferred Stock 4.6%
21600	Unappropriated Retained Earnings	850400	Convert Preferred Stock 5%
21600	Unappropriated Retained Earnings	900100	Preferred Stock Contra
21610	Unappropriated Undistributed Subsidiary Earnings	293110	Unapprop NIGas Explor Earnings
21900	Accumulated Other Comp Income	298180	AOCI for FAS 158
21900	Accumulated Other Comp Income	298200	Minimum Pension Liability
21900	Accumulated Other Comp Income	298400	Mk to Mkt of Cashflow Hedge
21900	Accumulated Other Comp Income	298450	Tax Benefit on Cash Flow Hedge
22100	Bonds	200510	LT Debt Due w/i 1 YR FMB
22100	Bonds	270100	FMB 8.875% Due 8/15/21
22100	Bonds	270110	FMB 6.25% due 2/1/99
22100	Bonds	270120	FMB 5.875% Due 5/1/00
22100	Bonds	270130	FMB 7.375% Due 7/1/23
22100	Bonds	270140	FMB 8.25% Due 8/15/24
22100	Bonds	270150	FMB 7.26% Due 10/15/25
22100	Bonds	270160	FMB 6.45% Due 8/1/01
22100	Bonds	270170	FMB 6.75% Due 6/1/02
22100	Bonds	270180	FMB 7.375% Due 10/15/27
22100	Bonds	270190	FMB 6.580% Due 2/15/28

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Northern Illinois Gas Company
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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
22100	Bonds	270200	FMB 5.75% Due 6/1/03
22100	Bonds	270210	FMB 5.37% Due 2/1/09
22100	Bonds	270220	FMB 6.625% Due 2/1/11
22100	Bonds	270230	FMB 7.2% Due 5/15/16
22100	Bonds	270240	FMB 5.875% Due 8/15/08
22100	Bonds	270250	FMB 5.55& Due 12/15/06
22100	Bonds	270260	FMB 5.80% Due 12/1/23
22100	Bonds	270270	FMB 5.90% Due 12/1/32
22100	Bonds	270280	FMB 5.90% Due 12/1/33
22100	Bonds	270290	FMB 5.85% Due 12/15/36
22100	Bonds	275100	FMB Due w/in 1yr Dr
22300	Advances from Associated Companies	200100	LT Debt Due w/in 1 Yr Aff
22300	Advances from Associated Companies	286100	4.48 % Prefrd Stock
22300	Advances from Associated Companies	286110	5% Prefrd Stock
22300	Advances from Associated Companies	286400	Prefrd Stk Rdmptn due w/i 1yr
22400	Other Long-Term Debt	200510	LT Debt Due w/i 1 YR - Notes
22400	Other Long-Term Debt	285100	Met Life Unsecured Senior Nts
22400	Other Long-Term Debt	285130	Other Long Term Debt
22400	Other Long-Term Debt	285140	Other L-T Due Within One Yr
22400	Other Long-Term Debt	285160	L-T Note 5.065% Due 1/26/00
22400	Other Long-Term Debt	285170	L-T Note Due 1/29/01 ABN AMRO
22400	Other Long-Term Debt	285180	L-T Note Due 1/29/01 USAA
22400	Other Long-Term Debt	285190	L-T Note Due 4/17/03 ABN AMRO
22500	Unamortized Premium on Long-Term Debt	286200	Premium on 4.48% Prefrd Stk
22500	Unamortized Premium on Long-Term Debt	286210	Premium on 5% Prefrd Stk
22600	Unamortized Discount on Long-Term Debt	281100	Disc FMB 6.25% Due 2/1/99
22600	Unamortized Discount on Long-Term Debt	281110	Disc FMB 5.875% Due 5/1/00
22600	Unamortized Discount on Long-Term Debt	281120	Disc FMB 6.45% Due 8/1/01
22600	Unamortized Discount on Long-Term Debt	281130	Disc FMB 6.75% Due 6/1/02
22600	Unamortized Discount on Long-Term Debt	281140	Disc FMB 8.875% Due 8/15/21
22600	Unamortized Discount on Long-Term Debt	281150	Disc FMB 7.375% Due 7/1/23
22600	Unamortized Discount on Long-Term Debt	281160	Disc FMB 8.25% Due 8/15/24
22600	Unamortized Discount on Long-Term Debt	281170	Disc FMB 7.26% Due 10/15/25
22600	Unamortized Discount on Long-Term Debt	281180	Disc FMB 7.375% Due 10/15/27
22600	Unamortized Discount on Long-Term Debt	281190	Disc FMB 6.580% Due 2/15/28
22600	Unamortized Discount on Long-Term Debt	281200	Disc FMB 5.75% Due 6/1/03
22600	Unamortized Discount on Long-Term Debt	281210	Disc FMB 5.37% Due 2/1/09
22600	Unamortized Discount on Long-Term Debt	281220	Disc FMB 6.625% Due 2/1/11
22600	Unamortized Discount on Long-Term Debt	281230	Disc FMB 7.2% Due 5/15/16
22600	Unamortized Discount on Long-Term Debt	281240	Disc FMB 5.875% Due 8/15/08
22600	Unamortized Discount on Long-Term Debt	281250	Disc FMB 5.55% Due 12/15/06
22600	Unamortized Discount on Long-Term Debt	281260	Disc FMB 5.80% Due 12/1/23
22600	Unamortized Discount on Long-Term Debt	281270	Disc FMB 5.90% Due 12/1/32
22600	Unamortized Discount on Long-Term Debt	281280	Disc FMB 5.90% Due 12/1/33
22600	Unamortized Discount on Long-Term Debt	281290	Disc FMB 5.85% Due 12/15/36
22820	Accumulated Provision for Injuries and Damages	244900	Mercury Contingency Accrual
22820	Accumulated Provision for Injuries and Damages	264100	Injuries & Damages Capitalized
22820	Accumulated Provision for Injuries and Damages	264110	Injuries & Damages Other
22820	Accumulated Provision for Injuries and Damages	264120	Inj & Damages Transportation
22820	Accumulated Provision for Injuries and Damages	267900	Mercury Incident Contingency
22840	Accumulated Miscellaneous Oper	247100	Temporary LIFO Liquidation
23000	Asset Retirement Obligation	244800	Asset Retirement Obligation - ST
23000	Asset Retirement Obligation	266160	Asset Retirement Obligation Liab
23100	Notes Payable	203010	Commercial Paper
23100	Notes Payable	203020	Notes Payable Other
23200	Accounts Payable	205100	Vouchers Payable
23200	Accounts Payable	205110	A/P Other than Gas Purchases
23200	Accounts Payable	205120	A/P Gas Purchases
23200	Accounts Payable	205130	Incurred Payroll
23200	Accounts Payable	205140	Accrued Payroll
23200	Accounts Payable	205140	Accrued Payroll - NS Programs
23200	Accounts Payable	205140	Accrued Payroll - Enerchange Programs
23200	Accounts Payable	205150	Transition Costs Payable
23200	Accounts Payable	205160	Drafts Payable Customer Refund
23200	Accounts Payable	205170	LIHEAP Funds Payable
23200	Accounts Payable	205180	Special Assessment Liability
23200	Accounts Payable	205190	A/P Items Recd Not Yet Billed
23200	Accounts Payable	205200	A/P Invoices Recd Not Yet Paid
23200	Accounts Payable	205210	Employee Expenses Not Yet Paid
23200	Accounts Payable	205220	A/P Hedging Transactions
23200	Accounts Payable	205230	Other Accounts Payable
23200	Accounts Payable	205240	LIHEAP Enviorn Funds Payable
23200	Accounts Payable	205250	Accounts Payable to QST
23200	Accounts Payable	205270	Accounts Payable to WPS
23200	Accounts Payable	205280	Accounts Payable to Utilicorp
23200	Accounts Payable	205290	Accts Payable Volunteer Energy
23200	Accounts Payable	205300	Accts Payable Reliant Energy
23200	Accounts Payable	205310	Accts Payable NESI

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
23200	Accounts Payable	205320	A/P Gas Purchases-Peoples Gas
23200	Accounts Payable	205330	A/P Unicom (Cust Select)
23200	Accounts Payable	205340	A/P Peoples (Cust Select)
23200	Accounts Payable	205350	A/P Energy Coop (Cust Select)
23200	Accounts Payable	205360	A/P CMS Mktg (Cust Select)
23200	Accounts Payable	205390	A/P Mid-Am Energy(Cust Select)
23200	Accounts Payable	205400	A/P Santana Energy(Cust Select)
23200	Accounts Payable	205410	A/P Corn Belt Energy 109277
23200	Accounts Payable	205410	A/P Cust Select Brokers
23200	Accounts Payable	205410	A/P Unicom
23200	Accounts Payable	205410	A/P CIL Corp
23200	Accounts Payable	205410	A/P Volunteer Energy
23200	Accounts Payable	205410	A/P Energy Coop
23200	Accounts Payable	205410	A/P Realy Energy 109422
23200	Accounts Payable	205410	A/P CMS Marketing
23200	Accounts Payable	205410	A/P Mid-AMerica Energy
23200	Accounts Payable	205410	A/P Santana Energy
23200	Accounts Payable	205410	A/P NESI
23200	Accounts Payable	205410	A/P Dominion Retail
23200	Accounts Payable	205410	A/P Nicor Energy
23200	Accounts Payable	205410	A/P Utilicorp
23200	Accounts Payable	205410	A/P Peoples Energy
23200	Accounts Payable	205410	A/P WPS
23200	Accounts Payable	205410	A/P Reliant Energy
23200	Accounts Payable	205410	A/P Dominoin Retail 109400
23200	Accounts Payable	205410	A/P Interstate Gas 109411
23200	Accounts Payable	205410	A/P Energy Savgs II 109420
23200	Accounts Payable	205410	A/P MX Energy
23200	Accounts Payable	205410	A/P Peoples
23200	Accounts Payable	205410	A/P Illinois Nat Gas Corporation
23200	Accounts Payable	205410	A/P Utility Resource Solutions
23200	Accounts Payable	219100	Customer Credit Balances
23200	Accounts Payable	219110	Unbilled Portion of Customer Credit Balances
23300	Notes Payable to Associated Companies	201100	I/C N/P Nicor Hub Trading
23300	Notes Payable to Associated Companies	201100	I/C N/P Nicor Hub Admin
23300	Notes Payable to Associated Companies	201100	I/C N/P Nicor
23300	Notes Payable to Associated Companies	201110	I/C N/P Nicor International
23300	Notes Payable to Associated Companies	201120	I/C N/P Tropical Bahamas Inc
23300	Notes Payable to Associated Companies	201210	I/C N/P NIGas Explor
23300	Notes Payable to Associated Companies	201300	I/C N/P Birdsall
23300	Notes Payable to Associated Companies	201310	I/C N/P Tropic Equip Leasing
23300	Notes Payable to Associated Companies	201400	I/C N/P NTI
23300	Notes Payable to Associated Companies	201500	I/C N/P NES
23300	Notes Payable to Associated Companies	201600	I/C N/P NEV
23300	Notes Payable to Associated Companies	201630	I/C N/P NGV
23300	Notes Payable to Associated Companies	201660	I/C N/P NEMS
23300	Notes Payable to Associated Companies	201720	I/C N/P NHUB
23300	Notes Payable to Associated Companies	201730	I/C N/P Nicor Enerchange
23300	Notes Payable to Associated Companies	201750	I/C N/P NESO
23300	Notes Payable to Associated Companies	201800	I/C N/P Nicor Power
23300	Notes Payable to Associated Companies	201820	I/C N/P Rocky Road
23300	Notes Payable to Associated Companies	201930	I/C N/P Nicor Horizon
23300	Notes Payable to Associated Companies	201940	I/C N/P Nicor Mining
23300	Notes Payable to Associated Companies	201950	I/C N/P Nicor Oil and Gas
23300	Notes Payable to Associated Companies	201960	I/C N/P Nicor National
23300	Notes Payable to Associated Companies	201970	I/C N/P Nicor National IL
23300	Notes Payable to Associated Companies	201980	I/C N/P Nicor National LA
23300	Notes Payable to Associated Companies	201990	I/C N/P Affiliate
23400	Accounts Payable to Associated Companies	203040	Notes Payable Nicor NGV
23400	Accounts Payable to Associated Companies	204100	I/C A/P Nicor
23400	Accounts Payable to Associated Companies	204110	I/C A/P Nicor International
23400	Accounts Payable to Associated Companies	204120	I/C A/P Tropical Bahamas Inc
23400	Accounts Payable to Associated Companies	204130	I/C A/P Nicor Purchasing Co
23400	Accounts Payable to Associated Companies	204140	I/C A/P Fixed Bill
23400	Accounts Payable to Associated Companies	204140	I/C A/P Nicor Solutions Retail Products
23400	Accounts Payable to Associated Companies	204150	I/C A/P NAE Retail Products
23400	Accounts Payable to Associated Companies	204150	I/C A/P Prairie Point Energy
23400	Accounts Payable to Associated Companies	204210	I/C A/P NIGas Explor
23400	Accounts Payable to Associated Companies	204300	I/C A/P Birdsall
23400	Accounts Payable to Associated Companies	204310	I/C A/P Trop Equip Leasing
23400	Accounts Payable to Associated Companies	204400	I/C A/P NTI
23400	Accounts Payable to Associated Companies	204500	I/C A/P NES Retail Product
23400	Accounts Payable to Associated Companies	204500	I/C A/P NES
23400	Accounts Payable to Associated Companies	204510	I/C A/P Home Services LLC
23400	Accounts Payable to Associated Companies	204511	I/C A/P INT Solutions
23400	Accounts Payable to Associated Companies	204600	I/C A/P NEV
23400	Accounts Payable to Associated Companies	204630	I/C A/P NGV
23400	Accounts Payable to Associated Companies	204660	I/C A/P NEMS

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
23400	Accounts Payable to Associated Companies	204690	I/C A/P NGE
23400	Accounts Payable to Associated Companies	204720	I/C A/P NHUB
23400	Accounts Payable to Associated Companies	204730	I/C A/P Gas Purchases
23400	Accounts Payable to Associated Companies	204730	I/C A/P Nicor Enerchange
23400	Accounts Payable to Associated Companies	204750	I/C A/P NESO
23400	Accounts Payable to Associated Companies	204800	I/C A/P Nicor Power
23400	Accounts Payable to Associated Companies	204820	I/C A/P Rocky Road
23400	Accounts Payable to Associated Companies	204930	I/C A/P Nicor Horizon
23400	Accounts Payable to Associated Companies	204940	I/C A/P Nicor Mining
23400	Accounts Payable to Associated Companies	204950	I/C A/P Nicor Oil & Gas
23400	Accounts Payable to Associated Companies	204960	I/C A/P Nicor Natl
23400	Accounts Payable to Associated Companies	204970	I/C A/P Nicor Natl IL
23400	Accounts Payable to Associated Companies	204980	I/C A/P Nicor Natl LA
23400	Accounts Payable to Associated Companies	204990	I/C A/P Affiliates
23400	Accounts Payable to Associated Companies	205260	A/P to Nicor Energy
23500	Customer Deposits	210100	Customers' Credit Deposits
23600	Taxes Accrued	230100	Accrued Federal Income Tax
23600	Taxes Accrued	230110	Accrued State Income Tax
23600	Taxes Accrued	233100	Accr Gas Use Taxes
23600	Taxes Accrued	233110	Accrued R/E Taxes - Cur Yr.
23600	Taxes Accrued	233110	Accrued R/E Taxes - Prior Yr.
23600	Taxes Accrued	233120	Accr Munic Util Tx Gas Sales
23600	Taxes Accrued	233130	Accr State Sales Tax Payable
23600	Taxes Accrued	233140	Accr Munic Util RevTax Not Gas
23600	Taxes Accrued	233150	Accr St Util Rev Tax Not Gas
23600	Taxes Accrued	233160	Accrued Invested Capital Tax
23600	Taxes Accrued	233170	Accrued FICA
23600	Taxes Accrued	233180	Accrued Fed Unemploy Ins Tax
23600	Taxes Accrued	233190	Accr Sales and Use Taxes
23600	Taxes Accrued	233200	Accrued St. Unemploy Ins Tax
23600	Taxes Accrued	233210	Acrd N/U R/E Taxes - Cur Yr.
23600	Taxes Accrued	233210	Acrd N/U R/E Taxes - Prior Yr.
23600	Taxes Accrued	233220	Accr State Gas Revenue Tax
23600	Taxes Accrued	233240	Acord R/E Tx Non-Util Sp. Asmnt
23600	Taxes Accrued	233250	Acord R/E Tx Util - Spec. Asmnt
23600	Taxes Accrued	233260	Acrd State Gas Use Tax
23700	Interest Accrued	237100	I/C Int on N/P Nicor
23700	Interest Accrued	237100	I/C Int on N/P Nicor Hub Admin
23700	Interest Accrued	237100	I/C Int on N/P Nicor Hub Tradi
23700	Interest Accrued	237110	I/C Int on N/P Nicor Internatl
23700	Interest Accrued	237120	I/C Int on N/P Tropical Bahama
23700	Interest Accrued	237210	I/C Int on N/P NIGas Explor
23700	Interest Accrued	238100	Int Accrued 4.48% Prefrd Stk
23700	Interest Accrued	238110	Int Accrued 5% Prefrd Stk
23700	Interest Accrued	240130	Interest Payable Other
23700	Interest Accrued	240140	Int Acd FMB 7.375% Due 7/1/23
23700	Interest Accrued	240150	Int Acd FMB 7.375%Due 10/15/27
23700	Interest Accrued	240160	Int Acd FMB 6.75% Due 6/1/02
23700	Interest Accrued	240170	Int Acd FMB 6.45% Due 8/1/01
23700	Interest Accrued	240180	Int Acd FMB 8.25% Due 8/15/24
23700	Interest Accrued	240190	Int Acd FMB 5.875% Due 5/1/00
23700	Interest Accrued	240200	Int Acd FMB 6.25% Due 2/11/99
23700	Interest Accrued	240210	Int Acd FMB 8.875% Due 8/15/21
23700	Interest Accrued	240220	Int Acd FMB 7.26% Due 10/15/25
23700	Interest Accrued	240230	Int Acd FMB 6.580% Due 2/15/28
23700	Interest Accrued	240240	Int Acd FMB 5.75% Due 6/1/03
23700	Interest Accrued	240250	Int Acd FMB 5.37% Due 2/1/09
23700	Interest Accrued	240260	Int Acd FMB 6.625% Due 2/1/11
23700	Interest Accrued	240270	Int Acd FMB 7.2% Due 5/15/16
23700	Interest Accrued	240280	Int Acd FMB 5.875% Due 8/15/08
23700	Interest Accrued	240290	Int Acd FMB 5.55% Due 12/15/06
23700	Interest Accrued	240300	Int Acd FMB 5.80% Due 12/1/23
23700	Interest Accrued	240310	Int Acd FMB 5.90% Due 12/1/32
23700	Interest Accrued	240320	Int Acd FMB 5.90% Due 12/1/33
23700	Interest Accrued	240330	Int Acd FMB 5.85% Due 12/15/36
23700	Interest Accrued	241120	Int Pay Note 5.065% Due1/26/00
23700	Interest Accrued	241130	Acad Int Tax Deficiency Co 200
23700	Interest Accrued	241140	Int Pay Note Due 1-29-01 ABN
23700	Interest Accrued	241150	Int Pay Note Due1/29/01 USAA
23700	Interest Accrued	241160	Int Pay Note Due 4/17/03
23700	Interest Accrued	241170	Int Pay Note Due 10/17/03
23700	Interest Accrued	241200	Fed Current Interest Payable
23700	Interest Accrued	241210	State Current Interest Payable
23700	Interest Accrued	266100	Acc'd Int on Tax Deficiency
23800	Dividends Declared	243100	Dividends Payable Common Stk
23800	Dividends Declared	243110	Div Payable 4.48% Prefrd Stk
23800	Dividends Declared	243120	Div Payable 5% Prefrd Stk
23800	Dividends Declared	243130	Div Pay 4.60% Conv Prefrd Stk

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
23800	Dividends Declared	243140	Div Payable 5% Conv Prefrd Stk
23800	Dividends Declared	243150	Div Payable Nicor Gas
23800	Dividends Declared	243190	Dividends Payable Affiliates
24100	Tax Collections Payable	212100	Federal Withholding
24100	Tax Collections Payable	212110	FICA
24100	Tax Collections Payable	212120	State Withholding
24100	Tax Collections Payable	212130	A/P Fed Motor Fuel Tax - CNG
24100	Tax Collections Payable	212140	A/P State Motor Fuel Tax - CNG
24100	Tax Collections Payable	212150	CO State Withholding
24100	Tax Collections Payable	212160	Mo State Withholding
24200	Miscellaneous Current and Accrued Liabilities	216100	Salary Deferral Deductions
24200	Miscellaneous Current and Accrued Liabilities	216110	SIP Plan Payroll Deductions
24200	Miscellaneous Current and Accrued Liabilities	216120	Thrift Plan Payroll Deductions
24200	Miscellaneous Current and Accrued Liabilities	216130	Credit Union Deductions
24200	Miscellaneous Current and Accrued Liabilities	216140	Savings Bonds Deductions
24200	Miscellaneous Current and Accrued Liabilities	216150	ESPP Deductions
24200	Miscellaneous Current and Accrued Liabilities	216160	HMO Premiums Payroll Deduction
24200	Miscellaneous Current and Accrued Liabilities	216170	Retiree Medical Payable - HMO
24200	Miscellaneous Current and Accrued Liabilities	216180	Suppl Savings Invst Plan
24200	Miscellaneous Current and Accrued Liabilities	216190	EBA Dues Deductions
24200	Miscellaneous Current and Accrued Liabilities	216200	Wage Assignments
24200	Miscellaneous Current and Accrued Liabilities	216210	Cafeteria Receipts
24200	Miscellaneous Current and Accrued Liabilities	216220	Union dues to IBEW Locals
24200	Miscellaneous Current and Accrued Liabilities	216230	Union Initiation Fees Deds.
24200	Miscellaneous Current and Accrued Liabilities	216240	Accrual for Insurance Premiums
24200	Miscellaneous Current and Accrued Liabilities	216250	Accrual for Vacation Pay
24200	Miscellaneous Current and Accrued Liabilities	216260	Accr for Officer Bonus Plan
24200	Miscellaneous Current and Accrued Liabilities	216270	Accr Post Employment Benefits
24200	Miscellaneous Current and Accrued Liabilities	216280	Unclaimed Voucher Checks
24200	Miscellaneous Current and Accrued Liabilities	216290	Unclaimed Payroll Checks
24200	Miscellaneous Current and Accrued Liabilities	216300	Unclaimed Refund Drafts
24200	Miscellaneous Current and Accrued Liabilities	216310	Unclaimed Retiree Checks
24200	Miscellaneous Current and Accrued Liabilities	216320	Liab for Credit Card Procure
24200	Miscellaneous Current and Accrued Liabilities	216330	Community Fund Campaigns Deds
24200	Miscellaneous Current and Accrued Liabilities	216340	Workmen's Comp Death Benefits
24200	Miscellaneous Current and Accrued Liabilities	216350	Aetna Life Ins Payroll Deduct
24200	Miscellaneous Current and Accrued Liabilities	216360	Retiree Medical Payable - PPO
24200	Miscellaneous Current and Accrued Liabilities	216370	Security Payment Plan Benefits
24200	Miscellaneous Current and Accrued Liabilities	216380	Salary Deferral Liability
24200	Miscellaneous Current and Accrued Liabilities	216390	Liab for 1968 ICU Plan
24200	Miscellaneous Current and Accrued Liabilities	216400	Liability for Mgr. Bonus Plan
24200	Miscellaneous Current and Accrued Liabilities	216410	Incentive Compensation Sales
24200	Miscellaneous Current and Accrued Liabilities	216420	Building Fund Pledges
24200	Miscellaneous Current and Accrued Liabilities	216430	Sharing Salvation Army Pay.
24200	Miscellaneous Current and Accrued Liabilities	216440	Sharing Program Company Match
24200	Miscellaneous Current and Accrued Liabilities	216470	Safety Awards Program
24200	Miscellaneous Current and Accrued Liabilities	216480	Chicago Equity Fund Notes
24200	Miscellaneous Current and Accrued Liabilities	216490	ComEd Rebate for Nomintg Servs
24200	Miscellaneous Current and Accrued Liabilities	216510	Security Deposit Gas Supply
24200	Miscellaneous Current and Accrued Liabilities	216520	Hrly Dental Deductions
24200	Miscellaneous Current and Accrued Liabilities	216650	Accrued Liabilities other
24200	Miscellaneous Current and Accrued Liabilities	216680	Hospitalzn Ins Prem Pay Deduct
24200	Miscellaneous Current and Accrued Liabilities	216710	Liab for Perf Incentive Plan
24200	Miscellaneous Current and Accrued Liabilities	216730	FSA Liability - Current Year
24200	Miscellaneous Current and Accrued Liabilities	216731	FSA Liability - Prior Year
24200	Miscellaneous Current and Accrued Liabilities	216740	Nicor Political Action Comm
24200	Miscellaneous Current and Accrued Liabilities	216750	Interest on Customer Deposits
24200	Miscellaneous Current and Accrued Liabilities	216760	Warranty
24200	Miscellaneous Current and Accrued Liabilities	216770	SIP/Thrift Loan Repayment
24200	Miscellaneous Current and Accrued Liabilities	216780	Co Contib Pay Retire Grwth SIP
24200	Miscellaneous Current and Accrued Liabilities	216790	Co Contib Pay Retire Grwth Thr
24200	Miscellaneous Current and Accrued Liabilities	216800	Annual Mgmt Incentive Program
24200	Miscellaneous Current and Accrued Liabilities	216810	Stock Appreciation Rgts Accrue
24200	Miscellaneous Current and Accrued Liabilities	216820	Legal Defense Liability
24200	Miscellaneous Current and Accrued Liabilities	216900	Written Option Contract
24200	Miscellaneous Current and Accrued Liabilities	245110	Unearned Operating Revenues
24200	Miscellaneous Current and Accrued Liabilities	245110	Unearned Oper Rev Fermi Lab
24200	Miscellaneous Current and Accrued Liabilities	245110	Unearned Oper Rev Chicago Hub
24200	Miscellaneous Current and Accrued Liabilities	245115	Unearned NGPL Lease Payments
24200	Miscellaneous Current and Accrued Liabilities	245170	FERC Current Liability
24200	Miscellaneous Current and Accrued Liabilities	245180	State Misc Noncurrent Asset
24200	Miscellaneous Current and Accrued Liabilities	245210	Prov for Pens and Benefits-current position
24200	Miscellaneous Current and Accrued Liabilities	248100	Uniform PGA Trsfr from Cur Ast
24200	Miscellaneous Current and Accrued Liabilities	248200	A/P To Ratepayers on PBR
24200	Miscellaneous Current and Accrued Liabilities	265150	Capital Accumulation Plan
24200	Miscellaneous Current and Accrued Liabilities	266140	Broker Payable
24500	Derivative Instr Liab - Hedges	205430	A/P Hedge MTM Transactions
24500	Derivative Instr Liab - Hedges	245150	Hedging Instruments - Options

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ICC Prime	ICC Prime Description	Company Account	Company Account Description
Balance Sheet:			
24500	Derivative Instr Liab - Hedges	245150	Hedging Instruments
24500	Derivative Instr Liab - Hedges	245150	Hedging Instruments - Other
24500	Derivative Instr Liab - Hedges	268100	Hedging Instruments
24500	Derivative Instr Liab - Hedges	268100	Hedging Instruments
24500	Derivative Instr Liab - Hedges	268100	Hedging Instruments
25200	Customer Advances for Construction	216500	Gas Main Extension Deposits
25200	Customer Advances for Construction	216830	Gas Service >100ft Deposit Lia
25300	Other Deferred Credits	246100	Reserve for Ratepayer Refunds
25300	Other Deferred Credits	265110	Accr Suppl Ret Plan Provision
25300	Other Deferred Credits	265120	Future Hlth/Life Bnft - Retire
25300	Other Deferred Credits	265130	Dir Def Com Plan Stock Equity
25300	Other Deferred Credits	265140	Dir Def'd Compensation Plan
25300	Other Deferred Credits	265160	Dir Def'd Compensation Plan
25300	Other Deferred Credits	265190	Director's Def Comp Int
25300	Other Deferred Credits	265210	Pension Liability - Mid Illinois
25300	Other Deferred Credits	266110	Envir Remed Costs Incurred
25300	Other Deferred Credits	266120	Res for Envir Remediation Cost
25300	Other Deferred Credits	266130	Deferred Gain/ Loss Hedging
25300	Other Deferred Credits	266150	Miscellaneous Deferred Credits
25300	Other Deferred Credits	266165	State Long Term Interest Payable
25300	Other Deferred Credits	266170	Misc Liab - LT
25300	Other Deferred Credits	266180	State Long Term Interest Payable
25300	Other Deferred Credits	266190	FERC Noncurrent Liabilities
25300	Other Deferred Credits	266200	Fed Long Term Interest Payable
25400	Other Regulatory Liabilities	245130	Def'd Gain on Gas Supply Trans
25400	Other Regulatory Liabilities	257100	Reg A/L Fed F109 NonPPE CurDef
25400	Other Regulatory Liabilities	257110	Reg A/L Fed F109 Non PPE Def
25400	Other Regulatory Liabilities	257120	Reg A/L Fed F109 New Timing
25400	Other Regulatory Liabilities	257130	Reg A/L Fed F109 WRA
25400	Other Regulatory Liabilities	257140	Reg A/L State F109 Cur Def
25400	Other Regulatory Liabilities	257150	Reg A/L State F109 DEF
25400	Other Regulatory Liabilities	257160	Reg A/L State F109 New Timing
25400	Other Regulatory Liabilities	257170	Reg A/L State F109 WRA
25400	Other Regulatory Liabilities	259100	Reg A/L Fed F109 ITC
25400	Other Regulatory Liabilities	259110	Reg A/L Fed F109 Job Develop
25400	Other Regulatory Liabilities	259120	Reg A/L Fed F109 SITC
25400	Other Regulatory Liabilities	260510	Reg A/L State F109 ITC
25400	Other Regulatory Liabilities	260520	Reg A/L State F109 Job Develop
25400	Other Regulatory Liabilities	260530	Reg A/L State F109 SITC
25400	Other Regulatory Liabilities	263500	Accrued G/L on Fin Instruments
25400	Other Regulatory Liabilities	263510	CCFP-Rider7-Reg Liab
25500	Accumulated Deferred Investment Tax Credits	256100	Unamortized State ITC
25500	Accumulated Deferred Investment Tax Credits	256110	Unamortized Job Development
25500	Accumulated Deferred Investment Tax Credits	256120	Unamortized Investment Credit
25700	Unamortized Gain on Reacquired Debt	267100	Gain Redem 8% due 7/1/98
25700	Unamortized Gain on Reacquired Debt	267110	Gain Redem 8.75% Due 7/1/01
25700	Unamortized Gain on Reacquired Debt	267120	Gain Redem 8.75% Due 12/1/16
28200	Accumulated Deferred Income Taxes-Other Property	136120	Current Def Fed Tax - PPE-282
28200	Accumulated Deferred Income Taxes-Other Property	136130	Current Def State Tax - PPE-282
28200	Accumulated Deferred Income Taxes-Other Property	254520	Def Fed Inc Tax PPE
28200	Accumulated Deferred Income Taxes-Other Property	255100	Def State Inc Tax PPE
28200	Accumulated Deferred Income Taxes-Other Property	255510	Def Fed Inc Tax F109 New Timg
28200	Accumulated Deferred Income Taxes-Other Property	255520	Def Fed Inc Tax FAS109 WRA
28200	Accumulated Deferred Income Taxes-Other Property	255760	Def State Inc Tax FAS109 WRA
28200	Accumulated Deferred Income Taxes-Other Property	255770	Def St Inc Tax FAS109 New Timg
28300	Accumulated Deferred Income Taxes-Other	136140	Cur Federal Tax Non PPE
28300	Accumulated Deferred Income Taxes-Other	136150	Cur Def State Tax Non PPE
28300	Accumulated Deferred Income Taxes-Other	249110	Current Def Tax on AOCI
28300	Accumulated Deferred Income Taxes-Other	249120	Current Def Federal Tax on AOCI
28300	Accumulated Deferred Income Taxes-Other	249130	Current Def State Tax on AOCI
28300	Accumulated Deferred Income Taxes-Other	249200	Current Def Federal Tax
28300	Accumulated Deferred Income Taxes-Other	249210	Current Def State Tax
28300	Accumulated Deferred Income Taxes-Other	254510	Def Fed Inc Tx Non PPE Non Reg
28300	Accumulated Deferred Income Taxes-Other	254530	Def Fed Inc Tax Non PPE
28300	Accumulated Deferred Income Taxes-Other	255110	Def State Inc Tax Non PPE
28300	Accumulated Deferred Income Taxes-Other	255120	Def St Inc Tax Non PPE Non Reg
28300	Accumulated Deferred Income Taxes-Other	255530	Def Fed Inc Tx NonPPE F109 WRA
28300	Accumulated Deferred Income Taxes-Other	255540	Deferred Tax on AOCI-Cash Flow Hedges (LT Liability)
28300	Accumulated Deferred Income Taxes-Other	255540	Def Tax on AOCI
28300	Accumulated Deferred Income Taxes-Other	255750	Def St Inc Tx NonPPE F109 WRA

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
48000	RESIDENTIAL SALES	48000	Residential Sales
48100	COMMERCIAL AND INDUSTRIAL SALES	48100	Com & Ind Nonintrp w/ Spc Htg
48110	COMMERCIAL AND INDUSTRIAL SALES	48110	Com & Ind Nonintrp w/o Spc Htg
48700	FORFEITED DISCOUNTS	48700	Forfeited Discount
48800	MISCELLANEOUS SERVICE REVENUES	48800	Misc. Services Revenues
48800	MISCELLANEOUS SERVICE REVENUES	48801	Trans Excess Storage Charge
48920	REV. FROM TRANS. OF GAS OF OTHERS THROUGH TRANS FACILITIES	35215	Rev From ANR/North Shore Agrmt
48920	REV. FROM TRANS. OF GAS OF OTHERS THROUGH TRANS FACILITIES	35957	Transportation to LDCs
48930	REV. FROM TRANS. OF GAS OF OTHERS THROUGH TRANS FACILITIES	48930	Transportation Distribution
48940	REV. FROM STORING GAS OF OTHERS	35225	Chicago Hub Revenue
48940	REV. FROM STORING GAS OF OTHERS	35226	Chicago Hub PGA Revenue
48940	REV. FROM STORING GAS OF OTHERS	48940	Transportation Storage
49300	RENT FROM GAS PROPERTY	35601	Farm 470 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35602	Farm 700 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35603	Farm 738 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35604	Farm 742 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35605	Farm 743 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35606	Farm 800 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35608	Farm 710 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35609	Farm 484 Utility - Expenses
49300	RENT FROM GAS PROPERTY	35621	Farm 470 Utility - Revenues
49300	RENT FROM GAS PROPERTY	35622	Farm 700 Utility - Revenues
49300	RENT FROM GAS PROPERTY	35623	Farm 738 Utility - Revenues
49300	RENT FROM GAS PROPERTY	35624	Farm 742 Utility - Revenues
49300	RENT FROM GAS PROPERTY	35625	Farm 743 Utility - Revenues
49300	RENT FROM GAS PROPERTY	35626	Farm 800 Utility - Revenues
49300	RENT FROM GAS PROPERTY	35628	Farm 710 Utility - Revenues
49300	RENT FROM GAS PROPERTY	35629	Farm 484 Utility - Revenues
49300	RENT FROM GAS PROPERTY	49300	Rent From Gas Property
49500	OTHER GAS REVENUES	35221	Gas Exchange Administration
49500	OTHER GAS REVENUES	35232	Gas Exch Conn Time & Other
49500	OTHER GAS REVENUES	35233	Gas Exch Daily Balg Sts Servs
49500	OTHER GAS REVENUES	35234	Gas Exch Cust Info On WWW
49500	OTHER GAS REVENUES	35235	Gas Exch Electric Billg Pymts
49500	OTHER GAS REVENUES	35236	Utility Group
49500	OTHER GAS REVENUES	35959	Automated Meter Reading Rev
49500	OTHER GAS REVENUES	35968	Copper Spltr Rev
49500	OTHER GAS REVENUES	35970	Half/Backstopp Rev
49500	OTHER GAS REVENUES	35974	Corrosion Training Revenue
49500	OTHER GAS REVENUES	35980	GasPro Systems Sales Revenue
49500	OTHER GAS REVENUES	35981	System Loaning
49500	OTHER GAS REVENUES	35982	Gas Trac-CGI Revenue
49500	OTHER GAS REVENUES	35983	Sensit Royalties
49500	OTHER GAS REVENUES	49500	Other Gas Revenues
49500	OTHER GAS REVENUES	92586	Fixed Billing Srvc Chg
71300	COKE OVEN EXPENSES	71300	Coke Oven Expenses
71300	COKE OVEN EXPENSES	91279	ECR Reconciliation Adj
80401	NATURAL GAS CITYGATE PURCHASES - DEMAND	80401	N.Gas Purch.-Demand
80403	NATURAL GAS CITYGATE PURCHASES - COMMODITY	80403	N.Gas Purch.-Commodity
80404	NATURAL GAS CITYGATE PURCHASES - OTHER	80404	N.Gas Purch.-Other
80510	PURCHASED GAS COST ADJUSTMENTS	80510	Purchased Gas Cost Adj
80750	PURCHASED GAS EXPENSES	80750	Other Purchased Gas Expenses
80810	GAS WITHDRAWN FROM STORAGE-DEBIT	80810	Gas Wdrawn From Storage-Debit
80820	GAS DELIVERED TO STORAGE-CREDIT	80820	Gas Delivered Storage-Credit
81200	GAS USED FOR OTHER UTILITY OPERATIONS-CREDIT	81200	Gas For Utility Op.-Credit
81301	OTHER GAS SUPPLY EXPENSES - DEMAND	81301	Other Gas Supply Exp.-Demand
81303	OTHER GAS SUPPLY EXPENSES - COMMODITY	81303	Other Gas Supply Exp.-Comodity
81304	OTHER GAS SUPPLY EXPENSES - OTHER	81304	Other Gas Supply Exp.-Other
81304	OTHER GAS SUPPLY EXPENSES - OTHER	81344	Elwood Project
81400	OPERATION SUPERVISION AND ENGINEERING	75914	ICC Recl Dr 81400-Train TroyGr
81400	OPERATION SUPERVISION AND ENGINEERING	76914	ICC Recl Dr 81400-Train Ancona
81400	OPERATION SUPERVISION AND ENGINEERING	77914	ICC Recl Dr 81400-Train P-Mts
81400	OPERATION SUPERVISION AND ENGINEERING	78914	ICC Recl Dr 81400-Train Hudson
81400	OPERATION SUPERVISION AND ENGINEERING	79914	ICC Recl Dr 81400-Train P-Gale
81400	OPERATION SUPERVISION AND ENGINEERING	80914	ICC Recl Dr 81400-Train Lk Blm
81400	OPERATION SUPERVISION AND ENGINEERING	82914	ICC Recl Dr 81400-Train Lex
81400	OPERATION SUPERVISION AND ENGINEERING	84914	ICC Recl Dr 81400-Train Pec
81401		75775	Paid Absence Troy Grove
81401		75887	Strg-Fleet Oper Costs Troy Gr
81401		75900	Supv & Gen Troy Grove
81401		75901	Stor-Error Susp Troy Gr & Lex
81401		76775	Paid Absence Ancona
81401		76887	Strg-Fleet Oper Costs Ancona

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<u>Income Statement:</u>			
81401		76900	Supv & Gen Ancona
81401		76901	Stor-Error Susp Ancona & Other
81401		77775	Paid Absence Pontiac Mt S
81401		77887	Strg-Fleet OperCosts Pont Mt S
81401		77900	Supv & Gen Pontiac Mt S
81401		78775	Paid Absence Hudson
81401		78887	Strg-Fleet Oper Costs Hudson
81401		78900	Supv & Gen Hudson
81401		79775	Paid Absence Pontiac Gales
81401		79887	Strg-Fleet OperCost PontGalesv
81401		79900	Supv & Gen Pontiac Gales
81401		80775	Paid Absence Lake Bloom
81401		80887	Strg-Fleet OperCosts LkBlmngton
81401		80900	Supv & Gen Lake Bloom
81401		82775	Paid Absence Lexington
81401		82887	Strg-Fleet OperCosts Lexington
81401		82900	Supv & Gen Lexington
81401		84775	Paid Absence Pecatonica
81401		84887	Strg-FleetOperCosts Pecatonica
81401		84900	Supv & Gen Pecatonica
81401		92055	Fleet Storage To CWIP-Cr
81401		97089	ICC Reclass To/From 81401
81500	MAPS AND RECORDS	97070	ICC Reclass To/From 81500
81600	WELLS EXPENSES	75152	Well Readings Troy Grove
81600	WELLS EXPENSES	76152	Well Readings Ancona
81600	WELLS EXPENSES	77152	Well Readings Pontiac Mt S
81600	WELLS EXPENSES	78152	Well Readings Hudson
81600	WELLS EXPENSES	79152	Well Readings Pontiac Gales
81600	WELLS EXPENSES	80152	Well Readings Lake Bloom
81600	WELLS EXPENSES	82152	Well Readings Lexington
81600	WELLS EXPENSES	84152	Well Readings Pecatonica
81600	WELLS EXPENSES	97071	ICC Reclass To/From 81600
81700	LINES EXPENSES	75153	Gather Lines Exp Oper-Troy Gr
81700	LINES EXPENSES	75299	GatherLn Cnsumble Troy Grove
81700	LINES EXPENSES	75912	ICC Recl Dr 81700-Lines TroyGr
81700	LINES EXPENSES	76153	Gather Lines Exp Oper-Ancona
81700	LINES EXPENSES	76299	GatherLn Cnsumble Ancona
81700	LINES EXPENSES	76912	ICC Recl Dr 81700-Lines Ancona
81700	LINES EXPENSES	77153	Gather Lines Exp Oper-PontMtS
81700	LINES EXPENSES	77299	GatherLn Cnsumble Pontiac Mt S
81700	LINES EXPENSES	77912	ICC Recl Dr 81700-Lines P-Mts
81700	LINES EXPENSES	78153	Gather Lines Exp Oper-Hudson
81700	LINES EXPENSES	78299	GatherLn Cnsumble Hudson
81700	LINES EXPENSES	78912	ICC Recl Dr 81700-Lines Hudson
81700	LINES EXPENSES	79153	Gather Lines Exp Oper-PontGalv
81700	LINES EXPENSES	79912	ICC Recl Dr 81700-Lines P-Gale
81700	LINES EXPENSES	80153	Gather Lines Exp Oper-LkBloom
81700	LINES EXPENSES	80299	GatherLn Cnsumble Lake Bloom
81700	LINES EXPENSES	80912	ICC Recl Dr 81700-Lines Lk Blm
81700	LINES EXPENSES	82153	Gather Lines Exp Oper-Lexngtn
81700	LINES EXPENSES	82299	GatherLn Cnsumble Lexington
81700	LINES EXPENSES	82912	ICC Recl Dr 81700-Lines Lex
81700	LINES EXPENSES	84153	Gather Lines Exp Oper-PCATNICA
81700	LINES EXPENSES	84912	ICC Recl Dr 81700-Lines Pec
81700	LINES EXPENSES	97072	ICC Reclass To/From 81700
81800	COMPRESSOR STATION EXPENSES	75000	Comprsr Cnsumble Troy Grove
81800	COMPRESSOR STATION EXPENSES	75054	Comprsr Oper Troy Grove
81800	COMPRESSOR STATION EXPENSES	75911	ICC Recl Cr 81800-FIPow TroyGr
81800	COMPRESSOR STATION EXPENSES	76000	Comprsr Cnsumble Ancona
81800	COMPRESSOR STATION EXPENSES	76054	Comprsr Oper Ancona
81800	COMPRESSOR STATION EXPENSES	76911	ICC Recl Cr 81800-FIPow Ancona
81800	COMPRESSOR STATION EXPENSES	77000	Comprsr Cnsumble Pontiac Mt S
81800	COMPRESSOR STATION EXPENSES	77054	Comprsr Oper Pont Mt S
81800	COMPRESSOR STATION EXPENSES	77911	ICC Recl Cr 81800-FIPow P-MtS
81800	COMPRESSOR STATION EXPENSES	78000	Comprsr Cnsumble Hudson
81800	COMPRESSOR STATION EXPENSES	78054	Comprsr Operations Hudson
81800	COMPRESSOR STATION EXPENSES	78911	ICC Recl Cr 81800-FIPow Hudson
81800	COMPRESSOR STATION EXPENSES	79000	Comprsr Cnsumble Pontiac Gales
81800	COMPRESSOR STATION EXPENSES	79054	Comprsr Operations Pont Gales
81800	COMPRESSOR STATION EXPENSES	79911	ICC Recl Cr 81800-FIPow P-Gale
81800	COMPRESSOR STATION EXPENSES	80000	Comprsr Cnsumble Lake Bloom
81800	COMPRESSOR STATION EXPENSES	80054	Comprsr Operations Lk Bloom
81800	COMPRESSOR STATION EXPENSES	80911	ICC Recl Cr 81800-FIPow Lk Blm

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Income Statement:			
81800	COMPRESSOR STATION EXPENSES	82000	Comprsr Cnsumble Lexington
81800	COMPRESSOR STATION EXPENSES	82054	Comprsr Oper Lexington
81800	COMPRESSOR STATION EXPENSES	82911	ICC Recl Cr 81800-FIPow Lex
81800	COMPRESSOR STATION EXPENSES	84000	Comprsr Cnsumble Pecatonica
81800	COMPRESSOR STATION EXPENSES	84054	Comprsr Oper Pecatonica
81800	COMPRESSOR STATION EXPENSES	84911	ICC Recl Cr 81800-FIPow Pec
81800	COMPRESSOR STATION EXPENSES	97073	ICC Reclclass To/From 81800
81900	COMPRESSOR STATION FUEL AND POWER	11997	Frachsize Gas - Budget
81900	COMPRESSOR STATION FUEL AND POWER	75049	Franchise Gas - Troy Grove
81900	COMPRESSOR STATION FUEL AND POWER	75055	Comprsr&Gen Exp Troy Gr
81900	COMPRESSOR STATION FUEL AND POWER	75910	ICC Recl Dr 81900-FIPow TroyGr
81900	COMPRESSOR STATION FUEL AND POWER	75920	ICC Recl Dr 81900-MTM-Troy Gr
81900	COMPRESSOR STATION FUEL AND POWER	75921	ICC Recl Dr 81900-Br.Fees-Troy
81900	COMPRESSOR STATION FUEL AND POWER	75922	ICC Recl Cr 81900-ReGain/L-Tro
81900	COMPRESSOR STATION FUEL AND POWER	76049	Franchise Gas - Ancona
81900	COMPRESSOR STATION FUEL AND POWER	76055	Comprsr&Gen Exp Ancona
81900	COMPRESSOR STATION FUEL AND POWER	76910	ICC Recl Dr 81900-FIPow Ancona
81900	COMPRESSOR STATION FUEL AND POWER	76920	ICC Recl Dr 81900-MTM-Ancona
81900	COMPRESSOR STATION FUEL AND POWER	76921	ICC Recl Dr 81900-Br.Fees-Anco
81900	COMPRESSOR STATION FUEL AND POWER	76922	ICC Recl Cr 81900-ReGain/L-Anc
81900	COMPRESSOR STATION FUEL AND POWER	77049	Franchise Gas - Pont Mt. Simon
81900	COMPRESSOR STATION FUEL AND POWER	77055	Comprsr&Gen Exp Pont Mt S
81900	COMPRESSOR STATION FUEL AND POWER	77910	ICC Recl Dr 81900-FIPow P-MtS
81900	COMPRESSOR STATION FUEL AND POWER	77920	ICC Recl Dr 81900-MTM-Po-MtS
81900	COMPRESSOR STATION FUEL AND POWER	77921	ICC Recl Dr 81900-Br.Fees-PoMt
81900	COMPRESSOR STATION FUEL AND POWER	77922	ICC Recl CR 81900-ReGain/L-PoM
81900	COMPRESSOR STATION FUEL AND POWER	78049	Franchise Gas - Hudson
81900	COMPRESSOR STATION FUEL AND POWER	78055	Comprsr&Gen Exp Hudson
81900	COMPRESSOR STATION FUEL AND POWER	78910	ICC Recl Dr 81900-FIPow Hudson
81900	COMPRESSOR STATION FUEL AND POWER	78920	ICC Recl Dr 81900-MTM-Hudson
81900	COMPRESSOR STATION FUEL AND POWER	78921	ICC Recl Dr 81900-Br.Fees-Huds
81900	COMPRESSOR STATION FUEL AND POWER	78922	ICC Recl CR 81900-ReGain/L-Hud
81900	COMPRESSOR STATION FUEL AND POWER	79049	Franchise Gas - Pont. Gales
81900	COMPRESSOR STATION FUEL AND POWER	79055	Comprsr&Gen Exp Pont Galesvl
81900	COMPRESSOR STATION FUEL AND POWER	79910	ICC Recl Dr 81900-FIPow P-Gale
81900	COMPRESSOR STATION FUEL AND POWER	79920	ICC Recl Dr 81900-MTM-PO-Gales
81900	COMPRESSOR STATION FUEL AND POWER	79921	ICC Recl Dr 81900-Br.Fees-PoGa
81900	COMPRESSOR STATION FUEL AND POWER	79922	ICC Recl CR 81900-ReGain/L-PoG
81900	COMPRESSOR STATION FUEL AND POWER	80049	Franchise Gas - Lake Bloom
81900	COMPRESSOR STATION FUEL AND POWER	80055	Comprsr&Gen Exp Lk Bloomgton
81900	COMPRESSOR STATION FUEL AND POWER	80910	ICC Recl Dr 81900-FIPow Lk Blm
81900	COMPRESSOR STATION FUEL AND POWER	80920	ICC Recl Dr 81900-MTM-Lk-Blm
81900	COMPRESSOR STATION FUEL AND POWER	80921	ICC Recl Dr 81900-Br.Fees-LkBl
81900	COMPRESSOR STATION FUEL AND POWER	80922	ICC Recl Cr 81900-ReGain/L-LkB
81900	COMPRESSOR STATION FUEL AND POWER	82049	Franchise Gas - Lexington
81900	COMPRESSOR STATION FUEL AND POWER	82055	Comprsr&Gen Exp Lexington
81900	COMPRESSOR STATION FUEL AND POWER	82910	ICC Recl Dr 81900-FIPow Lex
81900	COMPRESSOR STATION FUEL AND POWER	82920	ICC Recl Dr 81900-MTM-Lexingto
81900	COMPRESSOR STATION FUEL AND POWER	82921	ICC Recl Dr 81900-Br.Fees-Lexi
81900	COMPRESSOR STATION FUEL AND POWER	82922	ICC Recl Cr 81900-ReGain/L-Lex
81900	COMPRESSOR STATION FUEL AND POWER	83049	Franchise Gas - Pecatonica
81900	COMPRESSOR STATION FUEL AND POWER	83920	ICC Recl Dr 81900-MTM-Pecatori
81900	COMPRESSOR STATION FUEL AND POWER	83921	ICC Recl Dr 81900-Br.Fees-Peca
81900	COMPRESSOR STATION FUEL AND POWER	83922	ICC Recl Cr 81900-ReGain/L-Pec
81900	COMPRESSOR STATION FUEL AND POWER	84055	Comprsr&Gen Exp Pecatonica
81900	COMPRESSOR STATION FUEL AND POWER	84910	ICC Recl Dr 81900-FIPow Pec
81900	COMPRESSOR STATION FUEL AND POWER	97074	ICC Reclclass To/From 81900
82000	MEASURING AND REGULATING STATION EXPENSES	75256	Gas Cond Oper Troy Grove
82000	MEASURING AND REGULATING STATION EXPENSES	76256	Gas Cond Oper Ancona
82000	MEASURING AND REGULATING STATION EXPENSES	77256	Gas Cond Oper Pontiac Mt S
82000	MEASURING AND REGULATING STATION EXPENSES	78256	Gas Cond Oper Hudson
82000	MEASURING AND REGULATING STATION EXPENSES	78354	Orifice Tube Exp
82000	MEASURING AND REGULATING STATION EXPENSES	79256	Gas Cond Oper Pontiac Gales
82000	MEASURING AND REGULATING STATION EXPENSES	80256	Gas Cond Oper Lake Bloom
82000	MEASURING AND REGULATING STATION EXPENSES	82256	Gas Cond Oper Lexington
82000	MEASURING AND REGULATING STATION EXPENSES	84256	Gas Cond Oper Pecatonica
82000	MEASURING AND REGULATING STATION EXPENSES	97075	ICC Reclclass To/From 82000
82100	PURIFICATION EXPENSES	75200	Gas Cond Cnsmble Troy Grove
82100	PURIFICATION EXPENSES	75257	Gas Cond Maint Troy Grove
82100	PURIFICATION EXPENSES	75439	Shallow Gas Oper-Troy Grove
82100	PURIFICATION EXPENSES	75916	ICC Recl Dr 82100-Salne TroyGr
82100	PURIFICATION EXPENSES	76200	Gas Cond Cnsmble Ancona
82100	PURIFICATION EXPENSES	76257	Gas Cond Maint Ancona

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
82100	PURIFICATION EXPENSES	76265	Gather Lines Salne Ancona
82100	PURIFICATION EXPENSES	76439	Shallow Gas Oper-Ancona
82100	PURIFICATION EXPENSES	76916	ICC Recl Dr 82100-Salne Ancona
82100	PURIFICATION EXPENSES	77200	Gas Cond Cnsmble Pontiac Mt S
82100	PURIFICATION EXPENSES	77257	Gas Cond Maint Pontiac Mt S
82100	PURIFICATION EXPENSES	77439	Shallow Gas Oper-Pont Mt S
82100	PURIFICATION EXPENSES	77916	ICC Recl Dr 82100-Salne P-Mts
82100	PURIFICATION EXPENSES	78200	Gas Cond Cnsmble Hudson
82100	PURIFICATION EXPENSES	78257	Gas Cond Maint Hudson
82100	PURIFICATION EXPENSES	78439	Shallow Gas Oper-Hudson
82100	PURIFICATION EXPENSES	78916	ICC Recl Dr 82100-Salne Hudson
82100	PURIFICATION EXPENSES	79200	Gas Cond Cnsmble Pontiac Gales
82100	PURIFICATION EXPENSES	79257	Gas Cond Maint Pontiac Gales
82100	PURIFICATION EXPENSES	79439	Shallow Gas Oper-Pont Galesv
82100	PURIFICATION EXPENSES	79916	ICC Recl Dr 82100-Salne P-Gale
82100	PURIFICATION EXPENSES	80200	Gas Cond Cnsmble Lake Bloom
82100	PURIFICATION EXPENSES	80257	Gas Cond Maint Lake Bloom
82100	PURIFICATION EXPENSES	80439	Shallow Gas Oper-Lk Bloomgton
82100	PURIFICATION EXPENSES	80916	ICC Recl Dr 82100-Salne Lk Blm
82100	PURIFICATION EXPENSES	82200	Gas Cond Cnsmble Lexington
82100	PURIFICATION EXPENSES	82257	Gas Cond Maint Lexington
82100	PURIFICATION EXPENSES	82439	Shallow Gas Oper-Lexington
82100	PURIFICATION EXPENSES	82916	ICC Recl Dr 82100-Salne Lex
82100	PURIFICATION EXPENSES	84200	Gas Cond Cnsmble Pecatonica
82100	PURIFICATION EXPENSES	84257	Gas Cond Maint Pecatonica
82100	PURIFICATION EXPENSES	84265	Gather Lines Salne Pecatonica
82100	PURIFICATION EXPENSES	84439	Shallow Gas Oper-Pecatonica
82100	PURIFICATION EXPENSES	84916	ICC Recl Dr 82100-Salne Pec
82100	PURIFICATION EXPENSES	97076	ICC Reclass To/From 82100
82200	EXPLORATION AND DEVELOPMENT	90131	COSR Cr Reclass From 82200
82200	EXPLORATION AND DEVELOPMENT	91900	Media Field - Ret Oblig Costs
82200	EXPLORATION AND DEVELOPMENT	92101	Asset Plng & Dvlpmnt-Admin
82200	EXPLORATION AND DEVELOPMENT	97077	ICC Reclass To/From 82200
82300	GAS LOSSES	75918	ICC Recl Dr 82300-2%Fact-Troy
82300	GAS LOSSES	75919	ICC Recl Dr 82300-MTM-Troy Gr
82300	GAS LOSSES	75923	ICC Recl Cr 82300-ReGain/L-Tro
82300	GAS LOSSES	76918	ICC Recl Dr 82300-2%Fact-Ancon
82300	GAS LOSSES	76919	ICC Recl Dr 82300-MTM-Ancona
82300	GAS LOSSES	76923	ICC Recl Cr 82300-ReGain/L-Anc
82300	GAS LOSSES	77918	ICC Recl Dr 82300-2%Fact-PO-Mt
82300	GAS LOSSES	77919	ICC Recl Dr 82300-MTM-PO-MtS
82300	GAS LOSSES	77923	ICC Recl CR 82300-ReGain/L-PMt
82300	GAS LOSSES	78918	ICC Recl Dr 82300-2%Fact-Hudsn
82300	GAS LOSSES	78919	ICC Recl Dr 82300-MTM-Hudson
82300	GAS LOSSES	78923	ICC Recl CR 82300-ReGain/L-Hud
82300	GAS LOSSES	79918	ICC Recl Dr 82300-2%Fact-PO-Ga
82300	GAS LOSSES	79919	ICC Recl Dr 82300-MTM-PO-Gales
82300	GAS LOSSES	79923	ICC Recl CR 82300-ReGain/L-PoG
82300	GAS LOSSES	80918	ICC Recl Dr 82300-2%Fact-Lk-Bl
82300	GAS LOSSES	80919	ICC Recl Dr 82300-MTM-Lk-Blm
82300	GAS LOSSES	80923	ICC Recl Cr 82300-ReGain/L-LkB
82300	GAS LOSSES	82918	ICC Recl Dr 82300-2%Fact-Lexin
82300	GAS LOSSES	82919	ICC Recl Dr 82300-MTM-Lexingto
82300	GAS LOSSES	82923	ICC Recl Cr 82300-ReGain/L-Lex
82300	GAS LOSSES	83918	ICC Recl Dr 82300-2%Fact-Pecat
82300	GAS LOSSES	83919	ICC Recl Dr 82300-MTM-Pecatoni
82300	GAS LOSSES	83923	ICC Recl Cr 82300-ReGain/L-Pec
82300	GAS LOSSES	93026	Storage Loss - 2% Factory
82300	GAS LOSSES	93918	ICC Recl Cr 85300-2%Fact
82400	OTHER EXPENSES	97078	ICC Reclass To/From 82400
82600	RENTS	92128	Aquifer Lease Payments
82600	RENTS	97079	ICC Reclass To/From 82600
82800		78355	Orifice Tube Rev
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29601	A9 General Support (Pay&Trans)
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29602	A9 Stor Exposed Main Analysis
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29603	A9 Stor Wall Loss/Dfct Anlysis
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29604	A9 Stor Field Failure Analysis
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29605	A9 Stor Internal Tooling
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29606	A9 Stor Project Engineering
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29608	A9 Stor CIS Survey Interrupted
83000	MAINTENANCE SUPERVISION AND ENGINEERING	29612	Stor Undgnd Storage Tanks
83000	MAINTENANCE SUPERVISION AND ENGINEERING	75416	Compliance Costs Troy Grove
83000	MAINTENANCE SUPERVISION AND ENGINEERING	76416	Compliance Costs Ancona

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Income Statement:			
83000	MAINTENANCE SUPERVISION AND ENGINEERING	77416	Compliance Costs Pont Mt S
83000	MAINTENANCE SUPERVISION AND ENGINEERING	78416	Compliance Costs Hudson
83000	MAINTENANCE SUPERVISION AND ENGINEERING	79416	Compliance Costs Pont Galesvl
83000	MAINTENANCE SUPERVISION AND ENGINEERING	80416	Compliance Costs Lk Bloomngton
83000	MAINTENANCE SUPERVISION AND ENGINEERING	82416	Compliance Costs Lexington
83000	MAINTENANCE SUPERVISION AND ENGINEERING	84416	Compliance Costs Pecatonica
83000	MAINTENANCE SUPERVISION AND ENGINEERING	97098	ICC Reclass To/From 83000
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	75093	Sta Maint&Repair Troy Grove
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	75094	Sta Elec/Pnumtc Troy Grove
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	75095	Sta Extrm Winter Troy Grove
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	76093	Sta Maint&Repair Ancona
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	76094	Sta Elec/Pnumtc Ancona
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	76095	Sta Extrm Winter Ancona
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	77093	Sta Maint&Repair Pontiac Mt S
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	77094	Sta Elec/Pnumtc Pont Mt S
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	77095	Sta Extrm Winter Pont Mt S
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	78093	Sta Maint&Repair Hudson
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	78094	Sta Elec/Pnumtc Hudson
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	78095	Sta Extrm Winter Hudson
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	79093	Sta Maint&Repair Pontiac Gales
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	79094	Sta Elec/Pnumtc Pontiac Gales
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	79095	Sta Extrm Winter Pontiac Gales
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	80093	Sta Maint&Repair Lake Bloom
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	80094	Sta Elec/Pnumtc Lake Bloom
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	80095	Sta Extrm Winter Lake Bloom
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	82093	Sta Maint&Repair Lexington
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	82094	Sta Elec/Pnumtc Lexington
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	82095	Sta Extrm Winter Lexington
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	84093	Statn Maint&Repair Pecatonica
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	84094	Sta Elec/Pnumtc Pecatonica
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	84095	Sta Extrm Winter Pecatonica
83100	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	97080	ICC Reclass To/From 83100
83200	MAINTENANCE OF RESERVOIRS AND WELLS	75155	Well Remedial Troy Grove
83200	MAINTENANCE OF RESERVOIRS AND WELLS	75160	Well Site Maint Troy Grove
83200	MAINTENANCE OF RESERVOIRS AND WELLS	75162	Well Overhaul Troy Grove
83200	MAINTENANCE OF RESERVOIRS AND WELLS	75165	Well Logging Troy Grove
83200	MAINTENANCE OF RESERVOIRS AND WELLS	76155	Well Remedial Ancona
83200	MAINTENANCE OF RESERVOIRS AND WELLS	76160	Well Site Maint Ancona
83200	MAINTENANCE OF RESERVOIRS AND WELLS	76162	Well Overhaul Ancona
83200	MAINTENANCE OF RESERVOIRS AND WELLS	76165	Well Logging Ancona
83200	MAINTENANCE OF RESERVOIRS AND WELLS	77155	Well Remedial Pontiac Mt S
83200	MAINTENANCE OF RESERVOIRS AND WELLS	77160	Well Site Maint Pontiac Mt S
83200	MAINTENANCE OF RESERVOIRS AND WELLS	77162	Well Overhaul Pontiac Mt S
83200	MAINTENANCE OF RESERVOIRS AND WELLS	77165	Well Logging Pontiac Mt S
83200	MAINTENANCE OF RESERVOIRS AND WELLS	78155	Well Remedial Hudson
83200	MAINTENANCE OF RESERVOIRS AND WELLS	78160	Well Site Maint Hudson
83200	MAINTENANCE OF RESERVOIRS AND WELLS	78162	Well Overhaul Hudson
83200	MAINTENANCE OF RESERVOIRS AND WELLS	78165	Well Logging Hudson
83200	MAINTENANCE OF RESERVOIRS AND WELLS	79155	Well Remedial Pontiac Gales
83200	MAINTENANCE OF RESERVOIRS AND WELLS	79160	Well Site Maint Pontiac Gales
83200	MAINTENANCE OF RESERVOIRS AND WELLS	79162	Well Overhaul Pontiac Gales
83200	MAINTENANCE OF RESERVOIRS AND WELLS	79165	Well Logging Pontiac Gales
83200	MAINTENANCE OF RESERVOIRS AND WELLS	80155	Well Remedial Lake Bloom
83200	MAINTENANCE OF RESERVOIRS AND WELLS	80160	Well Site Maint Lake Bloom
83200	MAINTENANCE OF RESERVOIRS AND WELLS	80162	Well Overhaul Lake Bloom
83200	MAINTENANCE OF RESERVOIRS AND WELLS	80165	Well Logging Lake Bloom
83200	MAINTENANCE OF RESERVOIRS AND WELLS	82155	Well Remedial Lexington
83200	MAINTENANCE OF RESERVOIRS AND WELLS	82160	Well Site Maint Lexington
83200	MAINTENANCE OF RESERVOIRS AND WELLS	82162	Well Overhaul Lexington
83200	MAINTENANCE OF RESERVOIRS AND WELLS	82165	Well Logging Lexington
83200	MAINTENANCE OF RESERVOIRS AND WELLS	84155	Well Remedial Pecatonica
83200	MAINTENANCE OF RESERVOIRS AND WELLS	84160	Well Site Maint Pecatonica
83200	MAINTENANCE OF RESERVOIRS AND WELLS	84162	Well Overhaul Pecatonica
83200	MAINTENANCE OF RESERVOIRS AND WELLS	84165	Well Logging Pecatonica
83200	MAINTENANCE OF RESERVOIRS AND WELLS	97081	ICC Reclass To/From 83200
83300	MAINTENANCE OF LINES	23001	A3 Stor General Engineering
83300	MAINTENANCE OF LINES	23003	A3 Stor Project Engineering
83300	MAINTENANCE OF LINES	23006	A3 Stor Cntrl Analysis Type 1
83300	MAINTENANCE OF LINES	23007	A3 Stor Cntrl Analysis Type 2
83300	MAINTENANCE OF LINES	23008	A3 Stor Cntrl Analysis Type 3
83300	MAINTENANCE OF LINES	23010	A3 Stor Rep Service Insulator
83300	MAINTENANCE OF LINES	23011	A3 Stor Rep Underground Contct
83300	MAINTENANCE OF LINES	23012	A3 Stor Repair Test Station

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Income Statement:			
83300	MAINTENANCE OF LINES	23015	A3 Stor Replace Anode Nicor
83300	MAINTENANCE OF LINES	23019	A3 Stor Utility Readings
83300	MAINTENANCE OF LINES	23020	A3 Stor 1 and 21 Annual Reads
83300	MAINTENANCE OF LINES	23021	A3 Stor Obtn Mo Rectifier Rd
83300	MAINTENANCE OF LINES	23023	A3 Stor Annual Bond Readings
83300	MAINTENANCE OF LINES	23025	A3 Stor Stray Curr Analysis
83300	MAINTENANCE OF LINES	23026	A3 Stor In-house training
83300	MAINTENANCE OF LINES	23027	A3 Stor Field Support
83300	MAINTENANCE OF LINES	23028	A3 Stor Admin
83300	MAINTENANCE OF LINES	24006	A4 Stor Contrl Analysis Type 1
83300	MAINTENANCE OF LINES	24019	A4 Stor Utility Readings
83300	MAINTENANCE OF LINES	24021	A4 Stor Mnthly Rectifier Read
83300	MAINTENANCE OF LINES	24023	A4 Stor Annual Bond Readings
83300	MAINTENANCE OF LINES	24028	A4 Stor Admin
83300	MAINTENANCE OF LINES	25001	A5 Stor General Engineering
83300	MAINTENANCE OF LINES	25005	A5 Stor Dedicated Contractor 2
83300	MAINTENANCE OF LINES	25006	A5 Stor Control Analysis Type1
83300	MAINTENANCE OF LINES	25007	A5 Stor Control Analysis Type2
83300	MAINTENANCE OF LINES	25009	A5 Stor Repair Main Insulator
83300	MAINTENANCE OF LINES	25012	A5 Stor Repair Test Station
83300	MAINTENANCE OF LINES	25015	A5 Stor Rplce Anode by Nicr Cw
83300	MAINTENANCE OF LINES	25019	A5 Stor Utility Readings
83300	MAINTENANCE OF LINES	25020	A5 Stor 1 and 21 Annual Reads
83300	MAINTENANCE OF LINES	25021	A5 Stor Obtn Mnthly Rctfr Read
83300	MAINTENANCE OF LINES	25028	A5 Stor Admin
83300	MAINTENANCE OF LINES	29613	A9 Stor Rectifier Operations
83300	MAINTENANCE OF LINES	29614	A9 Stor Internal Rectifier Rep
83300	MAINTENANCE OF LINES	29617	A9 Stor Rep Rectifr Cable/Grnd
83300	MAINTENANCE OF LINES	29620	A9 Stor Repair Bond Location
83300	MAINTENANCE OF LINES	29621	A9 Stor Repair Monitoring Cost
83300	MAINTENANCE OF LINES	29640	A9 Stor Internal Coupon Analys
83300	MAINTENANCE OF LINES	29641	A9 Stor Ultrasound Analysis
83300	MAINTENANCE OF LINES	29642	A9 Stor Atmospheric Analysis
83300	MAINTENANCE OF LINES	29645	A9 Stor Withdrawl Water Progrm
83300	MAINTENANCE OF LINES	75263	Gather Lines Gas Troy Grove
83300	MAINTENANCE OF LINES	75265	Gather Lines Salne Troy Grove
83300	MAINTENANCE OF LINES	75600	Corr General - Troy Grove
83300	MAINTENANCE OF LINES	75601	Corr Internal - Troy Grove
83300	MAINTENANCE OF LINES	75602	Corr External - Troy Grove
83300	MAINTENANCE OF LINES	75603	Corr Failure - Troy Grove
83300	MAINTENANCE OF LINES	75604	Corr Devices - Troy Grove
83300	MAINTENANCE OF LINES	75913	ICC Recl Cr 83300-Lines TroyGr
83300	MAINTENANCE OF LINES	76263	Gather Lines Gas Ancona
83300	MAINTENANCE OF LINES	76600	Corr General - Ancona
83300	MAINTENANCE OF LINES	76601	Corr Internal - Ancona
83300	MAINTENANCE OF LINES	76602	Corr External - Ancona
83300	MAINTENANCE OF LINES	76603	Corr Failure - Ancona
83300	MAINTENANCE OF LINES	76604	Corr Devices - Ancona
83300	MAINTENANCE OF LINES	76913	ICC Recl Cr 83300-Lines Ancona
83300	MAINTENANCE OF LINES	77263	Gather Lines Gas Pont Mt S
83300	MAINTENANCE OF LINES	77265	Gather Lines Salne Pont Mt S
83300	MAINTENANCE OF LINES	77600	Corr General - Pontiac Mt S
83300	MAINTENANCE OF LINES	77601	Corr Internal - Pontiac Mt S
83300	MAINTENANCE OF LINES	77602	Corr External - Pontiac Mt S
83300	MAINTENANCE OF LINES	77603	Corr Failure - Pontiac Mt S
83300	MAINTENANCE OF LINES	77604	Corr Devices - Pontiac Mt S
83300	MAINTENANCE OF LINES	77913	ICC Recl Cr 83300-Lines P-Mts
83300	MAINTENANCE OF LINES	78263	Gather Lines Gas Hudson
83300	MAINTENANCE OF LINES	78265	Gather Lines Salne Hudson
83300	MAINTENANCE OF LINES	78600	Corr General - Hudson
83300	MAINTENANCE OF LINES	78601	Corr Internal - Hudson
83300	MAINTENANCE OF LINES	78602	Corr External - Hudson
83300	MAINTENANCE OF LINES	78603	Corr Failure - Hudson
83300	MAINTENANCE OF LINES	78604	Corr Devices - Hudson
83300	MAINTENANCE OF LINES	78913	ICC Recl Cr 83300-Lines Hudson
83300	MAINTENANCE OF LINES	79263	Gather Lines Gas Pontiac Gales
83300	MAINTENANCE OF LINES	79265	Gather Lines Salne Pont Gales
83300	MAINTENANCE OF LINES	79299	GatherLn Cnsumble Pont Gales
83300	MAINTENANCE OF LINES	79600	Corr General - Pontiac Gales
83300	MAINTENANCE OF LINES	79601	Corr Internal - Pontiac Gales
83300	MAINTENANCE OF LINES	79602	Corr External - Pontiac Gales
83300	MAINTENANCE OF LINES	79603	Corr Failure - Pontiac Gales
83300	MAINTENANCE OF LINES	79604	Corr Devices - Pontiac Gales

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Income Statement:			
83300	MAINTENANCE OF LINES	79913	ICC Recl Cr 83300-Lines P-Gale
83300	MAINTENANCE OF LINES	80263	Gather Lines Gas Lake Bloom
83300	MAINTENANCE OF LINES	80265	Gather Lines Salne Lake Bloom
83300	MAINTENANCE OF LINES	80600	Corr General - Lake Bloom
83300	MAINTENANCE OF LINES	80601	Corr Internal - Lake Bloom
83300	MAINTENANCE OF LINES	80602	Corr External - Lake Bloom
83300	MAINTENANCE OF LINES	80603	Corr Failure - Lake Bloom
83300	MAINTENANCE OF LINES	80604	Corr Devices - Lake Bloom
83300	MAINTENANCE OF LINES	80913	ICC Recl Cr 83300-Lines Lk Blm
83300	MAINTENANCE OF LINES	82263	Gather Lines Gas Lexington
83300	MAINTENANCE OF LINES	82265	Gather Lines Salne Lexington
83300	MAINTENANCE OF LINES	82600	Corr General - Lexington
83300	MAINTENANCE OF LINES	82601	Corr Internal - Lexington
83300	MAINTENANCE OF LINES	82602	Corr External - Lexington
83300	MAINTENANCE OF LINES	82603	Corr Failure - Lexington
83300	MAINTENANCE OF LINES	82604	Corr Devices - Lexington
83300	MAINTENANCE OF LINES	82913	ICC Recl Cr 83300-Lines Lex
83300	MAINTENANCE OF LINES	84263	Gather Lines Gas Pecatonica
83300	MAINTENANCE OF LINES	84299	GatherLn Cnsumble Pecatonica
83300	MAINTENANCE OF LINES	84600	Corr General - Pecatonica
83300	MAINTENANCE OF LINES	84601	Corr Internal - Pecatonica
83300	MAINTENANCE OF LINES	84602	Corr External - Pecatonica
83300	MAINTENANCE OF LINES	84603	Corr Failure - Pecatonica
83300	MAINTENANCE OF LINES	84604	Corr Devices - Pecatonica
83300	MAINTENANCE OF LINES	84913	ICC Recl Cr 83300-Lines Pec
83300	MAINTENANCE OF LINES	90153	Code Compl-S Lk Survy/Aerial
83300	MAINTENANCE OF LINES	90173	Code Compl-W Lk Survy/Aerial
83300	MAINTENANCE OF LINES	91552	Storage Waste Disp-Troy Gr O&M
83300	MAINTENANCE OF LINES	91553	Storage Waste Disp-Ancona O&M
83300	MAINTENANCE OF LINES	91554	Storage Waste Disp-Hudson O&M
83300	MAINTENANCE OF LINES	97082	ICC Reclass To/From 83300
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75003	Comprsr Troy Grove Cooper#3
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75004	Comprsr Troy Grove Cooper#4
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75005	Comprsr Troy Grove Orenda#5
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75006	Comprsr Troy Grove Orenda#6
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75007	Comprsr Troy Grove Orenda#7
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75021	Comprsr Troy Grove Solar#21
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75022	Comprsr Troy Grove Solar#22
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75023	Comprsr Troy Grove Solar#23
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75024	Comprsr Troy Grove Solar#24
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75025	Comprsr Troy Grove Solar#25
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75026	Comprsr Troy Grove Solar#26
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75028	Comprsr Troy Grove Cooper#28
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75029	Comprsr Troy Grove Cooper#29
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75031	Comprsr Troy Grove Allison#31
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75041	Cmprsr Troy Grove Solar#41
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75042	Cmprsr Troy Grove Solar#42
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75050	Budget Stor Comp - Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75051	Cmprsr Troy Grove Solar#51
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75096	Air Compressor - Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75101	Generator#1 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75102	Generator#2 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75103	Generator#3 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75104	Generator #4 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75105	Generator#5 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75106	Generator#6 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75107	Generator#7 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	75108	Generator#28 Troy Grove
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76013	Comprsr Ancona Entrpr#13
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76014	Comprsr Ancona Entrpr#14
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76015	Comprsr Ancona Entrpr#15
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76021	Comprsr Ancona White#21
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76022	Comprsr Ancona White#22
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76023	Comprsr Ancona Cooper#23
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76031	Comprsr Ancona White#31
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76032	Comprsr Ancona White#32
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76050	Budget Stor Comp - Ancona
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76096	Air Compressor - Ancona
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76101	Generator#1 Ancona
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76102	Generator#2 Ancona
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76103	Generator#3 Ancona
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	76104	Generator#4 Ancona
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	77011	Comprsr Pontiac Mt SWhite#11

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	77022	Comprsr Pontiac Mt S Clark#22
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	77031	Comprsr Pontiac Mt S Entrpr#31
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	77050	Budget Stor Comp - Pont Mt. S
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	77096	Air Compressor - Pont Mt Simon
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	77101	Generator#1 Pontiac Mt S
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	77102	Generator#2 Pontiac Mt S
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	78011	Comprsr Hudson IngRd#11
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	78012	Comprsr Hudson Cooper#12
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	78021	Comprsr Hudson Entrprs#21
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	78050	Budget Stor Comp - Hudson
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	78096	Air Compressor - Hudson
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	78101	Generator#1 Hudson
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	78102	Generator#2 Hudson
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	79021	Comprsr Pontiac Gales Clark#21
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	79041	Comprsr Pontiac Gales Coop#41
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	79050	Budget Stor Comp - Pont Gales
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	79096	Air Compressor - Pont Galesvil
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	79102	Generator#2 Pontiac Galesville
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	80011	Comprsr Lake Bloom IngRd#11
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	80021	Comprsr Lake Bloom Entrprs#21
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	80031	Comprsr Lake Bloom Cooper#31
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	80050	Budget Stor Comp - Lake Bloom
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	80096	Air Compressor - Lake Bloom
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	82011	Comprsr Lexington Entrprs#11
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	82021	Comprsr Lexington Entrprs#21
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	82022	Comprsr Lexington Cooper#22
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	82050	Budget Stor Comp - Lexington
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	82096	Air Compressor - Lexington
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	84001	Comprsr Pecatonica Solar#1
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	84002	Comprsr Pecatonica Solar#2
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	84003	Comprsr Pecatonica Solar#3
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	84050	Budget Stor Comp - Pecatonica
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	84096	Air Compressor - Pecatonica
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	84101	Generator#1 Pecatonica
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	90150	Code Compl-S Relief Valves
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	90151	Code Compl-S Storage Valves
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	90154	Code Compl-S Safty/Panel Alarm
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	90170	Code Compl-W Relief Valves
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	90171	Code Compl-W Storage Valves
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	90174	Code Compl-W Safty/Panel Alarm
83400	MAINTENANCE OF COMPRESSOR STATION EQUIPMENT	97083	ICC Reclass To/From 83400
83500	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT	97084	ICC Reclass To/From 83500
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75201	Reboiler#1 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75202	Reboiler#2 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75203	Reboiler#3 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75204	Reboiler#4 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75205	Reboiler#5 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75206	Reboiler#6 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75207	Reboiler#7 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75208	Reboiler#8 Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75209	Reboiler#9 - Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75210	Reboiler#10 - Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75222	Flares - Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75250	Gas Cond Budget - Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75445	GatherLinesSalne Maint TroyGr
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75449	Shallow Gas Maint-Troy Grove
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	75917	ICC Recl Cr 83600-Salne TroyGr
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76201	Reboiler#1 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76202	Reboiler#2 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76203	Reboiler#3 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76204	Reboiler#4 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76205	Reboiler#5 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76206	Reboiler#6 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76207	Reboiler#7 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76208	Reboiler#8 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76209	Reboiler#9 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76210	Reboiler#10 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76220	Line Heater#1 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76221	Line Heater#2 Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76222	Flares - Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76250	Gas Cond Budget - Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76445	GatherLinesSalne Maint Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76449	Shallow Gas Maint-Ancona

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Income Statement:			
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	76917	ICC Recl Cr 83600-Salne Ancona
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77201	Reboiler#1 Pontiac Mt S
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77202	Reboiler#2 Pontiac Mt S
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77220	Line Heater#1 Pontiac Mt S
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77221	Line Heater#2 Pontiac Mt S
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77222	Flares - Pontiac Mt. Simon
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77250	Gas Cond Budget - Pont Mt S
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77445	GatherLinesSalneMaint PontMtS
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77449	Shallow Gas Maint-Pont Mt S
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	77917	ICC Recl Cr 82100-Salne P-Mts
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78201	Reboiler#1 Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78202	Reboiler#2 Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78220	Line Heater#1 Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78221	Line Heater#2 Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78222	Flares - Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78250	Gas Cond Budget - Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78445	GatherLinesSalneMaint Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78449	Shallow Gas Maint-Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	78917	ICC Recl Cr 83600-Salne Hudson
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79201	Reboiler#1 Pontiac Gales
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79202	Reboiler#2 Pontiac Gales
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79203	Reboiler#3 Pontiac Gales
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79220	Line Heater#1 Pontiac Gales
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79222	Flares - Pontiac Galesville
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79250	Gas Cond Budget - Pont Gales
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79445	GatherLinesSalneMaint PontGlv
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79449	Shallow Gas Maint-Pont Galesv
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	79917	ICC Recl Cr 83600-Salne P-Gale
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80201	Reboiler#1 Lake Bloom
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80202	Reboiler#2 Lake Bloom
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80220	Line Heater#1 Lake Bloom
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80221	Line Heater#2 Lake Bloom
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80222	Flares - Lake Bloomington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80250	Gas Cond Budget - Lake Bloom
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80445	GatherLinesSalneMaint LkBlmgtn
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80449	Shallow Gas Maint-Lk Bloomgton
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	80917	ICC Recl Cr 83600-Salne Lk Blm
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82201	Reboiler#1 Lexington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82202	Reboiler#2 Lexington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82220	Line Heater#1 Lexington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82221	Line Heater#2 Lexington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82222	Flares - Lexington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82250	Gas Cond Budget - Lexington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82445	GatherLinesSalneMaint Lexngtn
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82449	Shallow Gas Maint-Lexington
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	82917	ICC Recl Cr 83600-Salne Lex
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	84201	Reboiler#1 Pecatonica
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	84222	Flares - Pecatonica
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	84250	Gas Cond Budget - Pecatonica
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	84445	GatherLinesSalneMaint Pcatonic
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	84449	Shallow Gas Maint-Pecatonica
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	84917	ICC Recl Cr 83600-Salne Pec
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	90152	Code Compl-S Station Regulatn
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	90172	Code Compl-W Station Regulatn
83600	MAINTENANCE OF PURIFICATION EQUIPMENT	97085	ICC Recl Cr 83700-Train Trnsm
83700	MAINTENANCE OF OTHER EQUIPMENT	54915	ICC Recl Cr 83700-Train Trnsm
83700	MAINTENANCE OF OTHER EQUIPMENT	75417	Evrnmntl Comply Troy Grove
83700	MAINTENANCE OF OTHER EQUIPMENT	75418	Evrnmntl Remdtn Troy Grove
83700	MAINTENANCE OF OTHER EQUIPMENT	76417	Evrnmntl Comply Ancona
83700	MAINTENANCE OF OTHER EQUIPMENT	76418	Evrnmntl Remdtn Ancona
83700	MAINTENANCE OF OTHER EQUIPMENT	77417	Evrnmntl Comply Pontiac Mt S
83700	MAINTENANCE OF OTHER EQUIPMENT	77418	Evrnmntl Remdtn Pontiac Mt S
83700	MAINTENANCE OF OTHER EQUIPMENT	78417	Evrnmntl Comply Hudson
83700	MAINTENANCE OF OTHER EQUIPMENT	78418	Evrnmntl Remdtn Hudson
83700	MAINTENANCE OF OTHER EQUIPMENT	79417	Evrnmntl Comply Pontiac Gales
83700	MAINTENANCE OF OTHER EQUIPMENT	79418	Evrnmntl Remdtn Pontiac Gales
83700	MAINTENANCE OF OTHER EQUIPMENT	80417	Evrnmntl Comply Lake Bloom
83700	MAINTENANCE OF OTHER EQUIPMENT	80418	Evrnmntl Remdtn Lake Bloom
83700	MAINTENANCE OF OTHER EQUIPMENT	82417	Evrnmntl Comply Lexington
83700	MAINTENANCE OF OTHER EQUIPMENT	82418	Evrnmntl Remdtn Lexington
83700	MAINTENANCE OF OTHER EQUIPMENT	84417	Evrnmntl Comply Pecatonica
83700	MAINTENANCE OF OTHER EQUIPMENT	84418	Evrnmntl Remdtn Pecatonica
83700	MAINTENANCE OF OTHER EQUIPMENT	90155	Code Compl-S Storage Misc

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Income Statement:			
83700	MAINTENANCE OF OTHER EQUIPMENT	90175	Code Compl-W Storage Misc
83700	MAINTENANCE OF OTHER EQUIPMENT	97086	ICC Reclass To/From 83700
85000	OPERATION SUPERVISION AND ENGINEERING	54713	Trans Central- Security
85000	OPERATION SUPERVISION AND ENGINEERING	54838	Trans-C Mtgs & Training
85000	OPERATION SUPERVISION AND ENGINEERING	54839	Trans-C Operator Qualif Traing
85000	OPERATION SUPERVISION AND ENGINEERING	54914	ICC Recl Dr 85000-Train Trnsm
85000	OPERATION SUPERVISION AND ENGINEERING	72713	Trans - South Security
85000	OPERATION SUPERVISION AND ENGINEERING	75915	ICC Recl Cr 85000-Train TroyGr
85000	OPERATION SUPERVISION AND ENGINEERING	76915	ICC Recl Cr 85000-Train Ancona
85000	OPERATION SUPERVISION AND ENGINEERING	77915	ICC Recl Cr 85000-Train P-Mts
85000	OPERATION SUPERVISION AND ENGINEERING	78915	ICC Recl Cr 85000-Train Hudson
85000	OPERATION SUPERVISION AND ENGINEERING	79915	ICC Recl Cr 85000-Train P-Gale
85000	OPERATION SUPERVISION AND ENGINEERING	80915	ICC Recl Cr 85000-Train Lk Blm
85000	OPERATION SUPERVISION AND ENGINEERING	82915	ICC Recl Cr 85000-Train Lex
85000	OPERATION SUPERVISION AND ENGINEERING	84915	ICC Recl Cr 85000-Train Pec
85000	OPERATION SUPERVISION AND ENGINEERING	86713	Trans - West Security
85000	OPERATION SUPERVISION AND ENGINEERING	91702	Industry Seminars & Training
85000	OPERATION SUPERVISION AND ENGINEERING	91703	Stor-Trans Safety&Gen Info Mtg
85001		54699	Trans-C Error Suspense
85001		54700	Trans-C Supervision & General
85001		54775	Trans-C Paid Absence
85001		54777	Trans-C Yard Time
85001		54779	Trans-C Return To HQ
85001		54887	Trans-C Fleet
85001		72699	Trans-South Error Suspense
85001		72700	Sup & Gen Transmsn South
85001		72775	Paid Absence Transmsn South
85001		72887	Trnsm Fleet South
85001		86699	Trans-West Error Suspense
85001		86700	Sup & Gen Transmsn West
85001		86775	Paid Absence Transmsn West
85001		86887	Trnsm Fleet WEST
85001		92051	IDE VP Supply Ops To CWIP-Cr
85001		92057	Fleet Transmsn To CWIP-Cr
85001		92059	ClIsn Dmg VP Suply Ops CWIP-Cr
85001		97099	ICC Reclass To/From 85001
85100	SYSTEM CONTROL AND LOAD DISPATCHING	92690	Gas Ctrl Gas Control Admin
85100	SYSTEM CONTROL AND LOAD DISPATCHING	92693	Gas Ctrl Gas Dispatching
85100	SYSTEM CONTROL AND LOAD DISPATCHING	92694	Gas Ctrl SCADA Operations
85100	SYSTEM CONTROL AND LOAD DISPATCHING	92698	Gas Ctrl SCADA Field Support
85100	SYSTEM CONTROL AND LOAD DISPATCHING	97090	ICC Reclass To/From 85100
85600	MAINS EXPENSE	54701	Watch&Prot Trans Surveillance
85600	MAINS EXPENSE	54716	Watch&Prot Transmsn Locate
85600	MAINS EXPENSE	54729	Trans-C Valves Station
85600	MAINS EXPENSE	54739	Trans-C Valves Mainline
85600	MAINS EXPENSE	72701	Surveillance Transmsn South
85600	MAINS EXPENSE	72716	Locating Transmsn South
85600	MAINS EXPENSE	72729	Valves Station Transmsn South
85600	MAINS EXPENSE	72739	Valves Mainline Transmsn South
85600	MAINS EXPENSE	86701	Surveillance Transmsn West
85600	MAINS EXPENSE	86716	Locating Transmsn West
85600	MAINS EXPENSE	86729	Valves Station Transmsn West
85600	MAINS EXPENSE	86739	Valves Mainline Transmsn West
85600	MAINS EXPENSE	97091	ICC Reclass To/From 85600
85700	MEASURING AND REGULATING STATION EXPENSE	54710	Trans-C Station Inspection
85700	MEASURING AND REGULATING STATION EXPENSE	54711	Trans-C Reg Overhaul
85700	MEASURING AND REGULATING STATION EXPENSE	54712	Trans-C Odorant Equip & Test
85700	MEASURING AND REGULATING STATION EXPENSE	54720	Watch&Prot Transmsn Inspect
85700	MEASURING AND REGULATING STATION EXPENSE	54732	Trans-C Odorant Consumables
85700	MEASURING AND REGULATING STATION EXPENSE	72710	Station Inspection South
85700	MEASURING AND REGULATING STATION EXPENSE	72711	Reg Overhaul Transmsn South
85700	MEASURING AND REGULATING STATION EXPENSE	72712	Odorant Equip & Test-South
85700	MEASURING AND REGULATING STATION EXPENSE	72720	Inspect Transmsn South
85700	MEASURING AND REGULATING STATION EXPENSE	72732	Odorant Consumables South
85700	MEASURING AND REGULATING STATION EXPENSE	86710	Station Inspection West
85700	MEASURING AND REGULATING STATION EXPENSE	86711	Reg Overhaul Transmsn West
85700	MEASURING AND REGULATING STATION EXPENSE	86712	Odorant Equip & Test-West
85700	MEASURING AND REGULATING STATION EXPENSE	86720	Inspect Transmsn West
85700	MEASURING AND REGULATING STATION EXPENSE	86732	Odorant Consumables West
85700	MEASURING AND REGULATING STATION EXPENSE	97092	ICC Reclass To/From 85700
85900	OTHER EXPENSES	54789	Trans-C CWIP to Expense
85900	OTHER EXPENSES	72789	Trans S CWIP to Expense
85900	OTHER EXPENSES	86789	Trans W CWIP to Expense

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Income Statement:			
85900	OTHER EXPENSES	97117	ICC Reclass To/From 85900
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29501	A9 General Support (Pay&Trans)
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29504	A9 Trans Field Failure Analy
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29505	A9 Trans Internal Tooling
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29506	A9 Trans Project Engineering
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29507	A9 Trans Specialized Survey
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29508	A9 Trans CIS Survey Interrupt
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29510	A9 Trans Coat Evaluat Survey
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29511	A9 Trans Annual Readings
86100	MAINTENANCE SUPERVISION AND ENGINEERING	29512	Trans Underground Stor Tanks
86100	MAINTENANCE SUPERVISION AND ENGINEERING	97088	ICC Reclass To/From 86100
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	54736	Trans-C Station Maintenance
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	54746	Trans-C Maint B&G Station
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	54748	Trans-C Maint B&G Station
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	72736	Maint Station Transmsn South
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	72746	Maint B&G Statn Trnsm South
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	86736	Maint Station Transmsn West
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	86746	Maint B&G Statn Trnsm West
86200	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	97093	ICC Reclass To/From 86200
86300	MAINTENANCE OF MAINS	21209	A1 Trans Repair Main Insulator
86300	MAINTENANCE OF MAINS	21219	A1 Trans Utility Readings
86300	MAINTENANCE OF MAINS	21220	A1 Trans 1 and 21 Annual Reads
86300	MAINTENANCE OF MAINS	21228	A1 Trans Admin
86300	MAINTENANCE OF MAINS	22206	A2 Trans Contrl Anlysis Type 1
86300	MAINTENANCE OF MAINS	22212	A2 Trans Repair Test Station
86300	MAINTENANCE OF MAINS	22217	A2 Trans Qlty Assurance Rdngs
86300	MAINTENANCE OF MAINS	22219	A2 Trans Utility Readings
86300	MAINTENANCE OF MAINS	22220	A2 Trans 1 and 21 Annual Reads
86300	MAINTENANCE OF MAINS	22222	A2 Trans Interfer Bond Oper.
86300	MAINTENANCE OF MAINS	22228	A2 Trans Admin
86300	MAINTENANCE OF MAINS	23202	A3 Trans Exposed Main Analysis
86300	MAINTENANCE OF MAINS	23204	A3 Trans Dedicatd Contractor 1
86300	MAINTENANCE OF MAINS	23205	A3 Trans Dedicatd Contractor 2
86300	MAINTENANCE OF MAINS	23206	A3 Trans Cntrl Analysis Type 1
86300	MAINTENANCE OF MAINS	23207	A3 Trans Cntrl Analysis Type 2
86300	MAINTENANCE OF MAINS	23209	A3 Trans Repair Main Insulator
86300	MAINTENANCE OF MAINS	23212	A3 Trans Repair Test Station
86300	MAINTENANCE OF MAINS	23215	A3 Trans Replace Anode Nicor
86300	MAINTENANCE OF MAINS	23216	A3 Trans Rep Abve Grade Cntct
86300	MAINTENANCE OF MAINS	23219	A3 Trans Utility Readings
86300	MAINTENANCE OF MAINS	23220	A3 Trans 1 and 21 Annual Reads
86300	MAINTENANCE OF MAINS	23221	A3 Trans Obt n Mo Rectifier Rd
86300	MAINTENANCE OF MAINS	23222	A3 Trans Interfer Bond Oper
86300	MAINTENANCE OF MAINS	23223	A3 Trans Annual Bond Readings
86300	MAINTENANCE OF MAINS	23224	A3 Trans Stray Curr Analysis
86300	MAINTENANCE OF MAINS	23228	A3 Trans Admin
86300	MAINTENANCE OF MAINS	24206	A4 Tran Contrl Analysis Type 1
86300	MAINTENANCE OF MAINS	24212	A4 Trans Repair Test Station
86300	MAINTENANCE OF MAINS	24213	A4 Tran Repic Anode by Vac Exc
86300	MAINTENANCE OF MAINS	24219	A4 Trans Utility Readings
86300	MAINTENANCE OF MAINS	24220	A4 Trans 1 and 21 Annual Reads
86300	MAINTENANCE OF MAINS	24221	A4 Trans Mnthly Rectifier Read
86300	MAINTENANCE OF MAINS	24222	A4 Tran Interference Bond Oper
86300	MAINTENANCE OF MAINS	24223	A4 Trans Annual Bond Readings
86300	MAINTENANCE OF MAINS	24225	A4 Tran Stry Cur Anlys-Foreign
86300	MAINTENANCE OF MAINS	24227	A4 Trans Field Support
86300	MAINTENANCE OF MAINS	24228	A4 Trans Admin
86300	MAINTENANCE OF MAINS	25208	A5 Tran Control Analysis Type3
86300	MAINTENANCE OF MAINS	25212	A5 Trans Repair Test Station
86300	MAINTENANCE OF MAINS	25217	A5 Trans Qlty Assurance Rdngs
86300	MAINTENANCE OF MAINS	25219	A5 Trans Utility Readings
86300	MAINTENANCE OF MAINS	25220	A5 Trans 1 and 21 Annual Reads
86300	MAINTENANCE OF MAINS	25221	A5 Trans Obt n Mnthly Rctifr Rd
86300	MAINTENANCE OF MAINS	25222	A5 Tran Interfrnce Bond Oprtns
86300	MAINTENANCE OF MAINS	25223	A5 Trans Annual Bond Readings
86300	MAINTENANCE OF MAINS	25226	A5 Trans In-house training
86300	MAINTENANCE OF MAINS	25227	A5 Trans Field Support
86300	MAINTENANCE OF MAINS	25228	A5 Trans Admin
86300	MAINTENANCE OF MAINS	26030	Corr - ENE Incurred
86300	MAINTENANCE OF MAINS	26031	Corr - ENE Distributed
86300	MAINTENANCE OF MAINS	29513	A9 Trans Rectifier Operations
86300	MAINTENANCE OF MAINS	29514	A9 Trans Intrnal Rectifr Repair
86300	MAINTENANCE OF MAINS	29515	A9 Trans Rep Rectifier Cabinet

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Income Statement:			
86300	MAINTENANCE OF MAINS	29517	A9 Trans Rep Rectifr Cbls/Grnd
86300	MAINTENANCE OF MAINS	29521	A9 Trans Rep Monitor Costs
86300	MAINTENANCE OF MAINS	54600	Trans - C Corrosion General
86300	MAINTENANCE OF MAINS	54601	Trans - C Corrosion Internal
86300	MAINTENANCE OF MAINS	54602	Trans - C Corrosion Ext/Int
86300	MAINTENANCE OF MAINS	54603	Trans - C Corrosion Failure
86300	MAINTENANCE OF MAINS	54604	Trans - C Corrosion Devices
86300	MAINTENANCE OF MAINS	54742	Trans-C ROW Maintenance
86300	MAINTENANCE OF MAINS	54749	Trans-C Pipelines
86300	MAINTENANCE OF MAINS	72600	Pipeline Integrity Management
86300	MAINTENANCE OF MAINS	72601	Trans - S Corr Internal
86300	MAINTENANCE OF MAINS	72602	Trans - S Corr External
86300	MAINTENANCE OF MAINS	72603	Trans - S Corr Failure
86300	MAINTENANCE OF MAINS	72604	Trans - S Corr Devices
86300	MAINTENANCE OF MAINS	72742	Maintain ROW Transmsn South
86300	MAINTENANCE OF MAINS	72749	Pipelines Transmsn South
86300	MAINTENANCE OF MAINS	86600	Trans - W Corr General
86300	MAINTENANCE OF MAINS	86601	Trans - W Corr Internal
86300	MAINTENANCE OF MAINS	86602	Trans - W Corr External
86300	MAINTENANCE OF MAINS	86603	Trans - W Corr Failure
86300	MAINTENANCE OF MAINS	86604	Trans - W Corr Devices
86300	MAINTENANCE OF MAINS	86742	Maintain ROW Transmsn West
86300	MAINTENANCE OF MAINS	86749	Pipelines Transmsn West
86300	MAINTENANCE OF MAINS	90132	COSR Cr Reclass From 86300
86300	MAINTENANCE OF MAINS	91555	Transmission Waste Disp O&M
86300	MAINTENANCE OF MAINS	97094	ICC Reclass To/From 86300
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	54737	Trans-C Regulators Station
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	54740	Trans-C Odorant Maint & Repair
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	54741	Trans-C Heaters
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	54743	Trans-C Heater Inspections
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	54747	Tans-C Eq Reg Station
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	72737	Reg-Statn Transmsn South
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	72740	Odorant Maint & Repair South
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	72741	Heaters Transmsn South
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	72743	Trans - S Heater Inpections
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	72747	Maint Eq Reg-Statn Transm So
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	86737	Reg-Statn Transmsn West
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	86740	Odorant Maint & Repair West
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	86741	Heaters Transmsn West
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	86743	Trans - W Heater Inpections
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	86747	Maint Eq Reg-Statn Trnsm West
86500	MAINT. OF MEASURING AND REG. STATION EQUIPMENT	97095	ICC Reclass To/From 86500
86700	MAINTENANCE OF OTHER EQUIPMENT	54744	Trans-C Environmental Comply
86700	MAINTENANCE OF OTHER EQUIPMENT	54745	Trans-C Environmtl Remediation
86700	MAINTENANCE OF OTHER EQUIPMENT	54916	ICC Recl Dr 86700-Train Trnsm
86700	MAINTENANCE OF OTHER EQUIPMENT	72744	Evrnmtl Comply Transmsn South
86700	MAINTENANCE OF OTHER EQUIPMENT	72745	Site Remediatn Transmsn South
86700	MAINTENANCE OF OTHER EQUIPMENT	86744	Evrnmtl Comply Transmsn West
86700	MAINTENANCE OF OTHER EQUIPMENT	86745	Site Remediatn Transmsn West
86700	MAINTENANCE OF OTHER EQUIPMENT	90133	COSR Cr Reclass From 86700
86700	MAINTENANCE OF OTHER EQUIPMENT	92695	Gas Ctrl SCADA Communications
86700	MAINTENANCE OF OTHER EQUIPMENT	92696	Gas Ctrl SCADA-Maint-Software
86700	MAINTENANCE OF OTHER EQUIPMENT	97096	ICC Reclass To/From 86700
87000	OPERATION SUPERVISION AND ENGINEERING	20301	Admin Region 1
87000	OPERATION SUPERVISION AND ENGINEERING	20302	Admin Region 2
87000	OPERATION SUPERVISION AND ENGINEERING	20303	Admin Region 3
87000	OPERATION SUPERVISION AND ENGINEERING	20304	Admin Region 4
87000	OPERATION SUPERVISION AND ENGINEERING	20305	Admin Region 5
87000	OPERATION SUPERVISION AND ENGINEERING	20306	Admin Region 6
87000	OPERATION SUPERVISION AND ENGINEERING	20307	Admin Region 7
87000	OPERATION SUPERVISION AND ENGINEERING	20308	Admin Region 8
87000	OPERATION SUPERVISION AND ENGINEERING	20309	Admin Region 9
87000	OPERATION SUPERVISION AND ENGINEERING	20310	Admin Region 10
87000	OPERATION SUPERVISION AND ENGINEERING	20311	Admin Region 11
87000	OPERATION SUPERVISION AND ENGINEERING	20312	Admin Region 12
87000	OPERATION SUPERVISION AND ENGINEERING	20313	Admin Region 13
87000	OPERATION SUPERVISION AND ENGINEERING	20314	Admin Region 14
87000	OPERATION SUPERVISION AND ENGINEERING	20315	Admin Region 15
87000	OPERATION SUPERVISION AND ENGINEERING	20316	Admin Region 16
87000	OPERATION SUPERVISION AND ENGINEERING	36000	Business Systems Support
87000	OPERATION SUPERVISION AND ENGINEERING	36001	BSS - Projects
87000	OPERATION SUPERVISION AND ENGINEERING	36133	L&P Admin To CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	36141	Region BSS To CWIP-Cr

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Income Statement:			
87000	OPERATION SUPERVISION AND ENGINEERING	36143	Field Ops Supt Acct To CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	36145	Fld Ops Regn Admin To CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	37707	Maint-N Fiat Down Time
87000	OPERATION SUPERVISION AND ENGINEERING	38707	Maint-C Fiat Down Time
87000	OPERATION SUPERVISION AND ENGINEERING	39700	Maint-M Remote Rptg Loc
87000	OPERATION SUPERVISION AND ENGINEERING	39707	Maint-M Fiat Down Time
87000	OPERATION SUPERVISION AND ENGINEERING	40707	Maint-S Fiat Down Time
87000	OPERATION SUPERVISION AND ENGINEERING	42003	Distribution Regional Admin
87000	OPERATION SUPERVISION AND ENGINEERING	42004	Field Ops Support ACT
87000	OPERATION SUPERVISION AND ENGINEERING	43003	Maint-S M Regional Activity
87000	OPERATION SUPERVISION AND ENGINEERING	43004	Maint-M S QA Activity
87000	OPERATION SUPERVISION AND ENGINEERING	52422	Locating Non-Prod Time & Gen
87000	OPERATION SUPERVISION AND ENGINEERING	52423	Locating Paid Absence
87000	OPERATION SUPERVISION AND ENGINEERING	52431	Locating Error Suspense
87000	OPERATION SUPERVISION AND ENGINEERING	52777	Locating Yard Time
87000	OPERATION SUPERVISION AND ENGINEERING	52779	Locating Return To HQ
87000	OPERATION SUPERVISION AND ENGINEERING	53990	Meter Rdg Fleet Oper Costs
87000	OPERATION SUPERVISION AND ENGINEERING	56001	Ofc AVP Customer Response
87000	OPERATION SUPERVISION AND ENGINEERING	56006	AVP Cust Srvc Unalloc CBI Red
87000	OPERATION SUPERVISION AND ENGINEERING	56018	Ofc AVP Cust Resp Communicatn
87000	OPERATION SUPERVISION AND ENGINEERING	56113	Colsn Dmg AVP Cust Rsp CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	56420	Ofc AVP Cust Response Rptg Ctr
87000	OPERATION SUPERVISION AND ENGINEERING	56986	Ofc AVP Cust Resp Fleet Collsn
87000	OPERATION SUPERVISION AND ENGINEERING	65702	FOC REN N NonProd-Time
87000	OPERATION SUPERVISION AND ENGINEERING	66702	FOC REN S NonProd-Time
87000	OPERATION SUPERVISION AND ENGINEERING	66705	FOC REN N Inclmnt Weather-Job
87000	OPERATION SUPERVISION AND ENGINEERING	67702	Proj-M NonProd-Time
87000	OPERATION SUPERVISION AND ENGINEERING	67705	Proj-M Inclmnt Weather-Job Sit
87000	OPERATION SUPERVISION AND ENGINEERING	68705	Proj-S Inclmnt Weather-Job Sit
87000	OPERATION SUPERVISION AND ENGINEERING	74018	NCAT-Ofc Gen Mgr NCAT Comm
87000	OPERATION SUPERVISION AND ENGINEERING	74030	FOC Ofc Gen Mgr FOC Com Rel
87000	OPERATION SUPERVISION AND ENGINEERING	74032	FOC Ofc Gen Mgr FOC Admin
87000	OPERATION SUPERVISION AND ENGINEERING	74033	FOC Admin
87000	OPERATION SUPERVISION AND ENGINEERING	90008	Engineering IDE To CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	90011	Air Tool Shop To CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	90013	Fleet QA To CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	90019	Fleet Meter Shop To CWIP-Cr
87000	OPERATION SUPERVISION AND ENGINEERING	90134	COSR Cr Reclass From 87000
87000	OPERATION SUPERVISION AND ENGINEERING	91195	Restricted Duty Wages
87000	OPERATION SUPERVISION AND ENGINEERING	91329	Tech Train Maintenance
87000	OPERATION SUPERVISION AND ENGINEERING	91330	Tech Train Operations
87000	OPERATION SUPERVISION AND ENGINEERING	91331	Tech Train Pressure
87000	OPERATION SUPERVISION AND ENGINEERING	91332	Tech Training Contractor
87000	OPERATION SUPERVISION AND ENGINEERING	91333	Tech Training Supply
87000	OPERATION SUPERVISION AND ENGINEERING	91334	Tech Train Clerical
87000	OPERATION SUPERVISION AND ENGINEERING	91353	Tech Training Admin
87000	OPERATION SUPERVISION AND ENGINEERING	91355	OQ Nicor Activities
87000	OPERATION SUPERVISION AND ENGINEERING	91356	OQ Contractor
87000	OPERATION SUPERVISION AND ENGINEERING	91990	Fleet Basic Ofc VP Supply Ops
87000	OPERATION SUPERVISION AND ENGINEERING	92034	Measurement Fleet
87000	OPERATION SUPERVISION AND ENGINEERING	92111	Measurement Error Suspense
87000	OPERATION SUPERVISION AND ENGINEERING	92150	Tech Supt-Matrl Qual Control
87000	OPERATION SUPERVISION AND ENGINEERING	92155	Code Compliance - Tech Serv
87000	OPERATION SUPERVISION AND ENGINEERING	92161	Integrity Management
87000	OPERATION SUPERVISION AND ENGINEERING	92411	QA Administration
87000	OPERATION SUPERVISION AND ENGINEERING	92412	QA Fleet
87000	OPERATION SUPERVISION AND ENGINEERING	92421	QA Field Operating
87000	OPERATION SUPERVISION AND ENGINEERING	92431	QA NDT
87000	OPERATION SUPERVISION AND ENGINEERING	92441	QA Welder Requalification
87000	OPERATION SUPERVISION AND ENGINEERING	92461	QA Joiner Training
87000	OPERATION SUPERVISION AND ENGINEERING	92596	Staff Advisory Costs
87000	OPERATION SUPERVISION AND ENGINEERING	92629	Information New Technology
87000	OPERATION SUPERVISION AND ENGINEERING	97232	Comp Serv to Distribution Oper
87000	OPERATION SUPERVISION AND ENGINEERING	97700	Distribution Design Team Adm
87000	OPERATION SUPERVISION AND ENGINEERING	97720	Admin Expense - ENG
87000	OPERATION SUPERVISION AND ENGINEERING	97722	Operational System Planning
87000	OPERATION SUPERVISION AND ENGINEERING	97740	Storage Trans Team Admin
87000	OPERATION SUPERVISION AND ENGINEERING	97745	Storage Trans Team Misc Act
87000	OPERATION SUPERVISION AND ENGINEERING	97754	Control Systems Misc Act
87000	OPERATION SUPERVISION AND ENGINEERING	97760	Admin Expense - Draft Team
87000	OPERATION SUPERVISION AND ENGINEERING	97765	Misc Drafting Activities
87000	OPERATION SUPERVISION AND ENGINEERING	97900	Distrib Sys Plan Team Admin
87000	OPERATION SUPERVISION AND ENGINEERING	97902	DISSYS Oper Sys Planning

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Income Statement:			
87000	OPERATION SUPERVISION AND ENGINEERING	97905	Distrib Sys Pln Team Misc Act
87001		20500	Fld Ops Remote Rptg Loc
87001		20501	Fld Ops Supv & Clerical
87001		20503	Fld Ops Non-Prod Time
87001		20504	Fld Ops Small Tools&Equip
87001		20505	Fld Ops Inclm Weath-JobSite
87001		20575	Fld Ops Paid Absence
87001		20577	Fld Ops Yard Time
87001		20579	Fld Ops Return To HQ
87001		20699	Fld Ops Error Suspense
87001		20700	Dist Remote Rptg Loc
87001		20701	Dist Supv & Clerical
87001		20703	Dist Non-Prod Time
87001		20704	Dist Small Tools&Equip
87001		20705	Dist Inclmnt Weath-Job Site
87001		20775	Dist Paid Absence
87001		20777	Dist Yard Time
87001		20779	Dist Return To HQ
87001		20900	Ops Remote Rptg Loc
87001		20901	Ops Supv & Clerical
87001		20903	Ops Non-Prod Time
87001		20904	Ops Small Tools&Equip
87001		20905	Ops Inclmnt Weath-Job Site
87001		20975	Ops Paid Absence
87001		20977	Ops Yard Time
87001		20979	Ops Return To HQ
87001		21500	Fld Ops Remote Rptg Loc
87001		21501	Fld Ops Supv & Clerical
87001		21503	Fld Ops Non-Prod Time
87001		21504	Fld Ops Small Tools&Equip
87001		21505	Fld Ops Inclm Weath-JobSite
87001		21575	Fld Ops Paid Absence
87001		21577	Fld Ops Yard Time
87001		21579	Fld Ops Return To HQ
87001		21699	Fld Ops Error Suspense
87001		21700	Dist Remote Rptg Loc
87001		21701	Dist Supv & Clerical
87001		21703	Dist Non-Prod Time
87001		21704	Dist Small Tools&Equip
87001		21705	Dist Inclmnt Weath-Job Site
87001		21775	Dist Paid Absence
87001		21777	Dist Yard Time
87001		21779	Dist Return To HQ
87001		21900	Ops Remote Rptg Loc
87001		21901	Ops Supv & Clerical
87001		21903	Ops Non-Prod Time
87001		21904	Ops Small Tools&Equip
87001		21905	Ops Inclmnt Weath-Job Site
87001		21975	Ops Paid Absence
87001		21977	Ops Yard Time
87001		21979	Ops Return To HQ
87001		22500	Fld Ops Remote Rptg Loc
87001		22501	Fld Ops Supv & Clerical
87001		22503	Fld Ops Non-Prod Time
87001		22504	Fld Ops Small Tools&Equip
87001		22505	Fld Ops Inclm Weath-JobSite
87001		22575	Fld Ops Paid Absence
87001		22577	Fld Ops Yard Time
87001		22579	Fld Ops Return To HQ
87001		22699	Fld Ops Error Suspense
87001		22700	Dist Remote Rptg Loc
87001		22701	Dist Supv & Clerical
87001		22703	Dist Non-Prod Time
87001		22704	Dist Small Tools&Equip
87001		22705	Dist Inclmnt Weath-Job Site
87001		22775	Dist Paid Absence
87001		22777	Dist Yard Time
87001		22779	Dist Return To HQ
87001		22900	Ops Remote Rptg Loc
87001		22901	Ops Supv & Clerical
87001		22903	Ops Non-Prod Time
87001		22904	Ops Small Tools&Equip
87001		22905	Ops Inclmnt Weath-Job Site

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87001		22975	Ops Paid Absence
87001		22977	Ops Yard Time
87001		22979	Ops Return To HQ
87001		23500	Fld Ops Remote Rptg Loc
87001		23501	Fld Ops Supv & Clerical
87001		23503	Fld Ops Non-Prod Time
87001		23504	Fld Ops Small Tools&Equip
87001		23505	Fld Ops Inclm Weath-JobSite
87001		23575	Fld Ops Paid Absence
87001		23577	Fld Ops Yard Time
87001		23579	Fld Ops Return To HQ
87001		23699	Fld Ops Error Suspense
87001		23700	Dist Remote Rptg Loc
87001		23701	Dist Supv & Clerical
87001		23703	Dist Non-Prod Time
87001		23704	Dist Small Tools&Equip
87001		23705	Dist Inclmnt Weath-Job Site
87001		23775	Dist Paid Absence
87001		23777	Dist Yard Time
87001		23779	Dist Return To HQ
87001		23900	Ops Remote Rptg Loc
87001		23901	Ops Supv & Clerical
87001		23903	Ops Non-Prod Time
87001		23904	Ops Small Tools&Equip
87001		23905	Ops Inclmnt Weath-Job Site
87001		23975	Ops Paid Absence
87001		23977	Ops Yard Time
87001		23979	Ops Return To HQ
87001		24500	Fld Ops Remote Rptg Loc
87001		24501	Fld Ops Supv & Clerical
87001		24503	Fld Ops Non-Prod Time
87001		24504	Fld Ops Small Tools&Equip
87001		24505	Fld Ops Inclm Weath-JobSite
87001		24575	Fld Ops Paid Absence
87001		24577	Fld Ops Yard Time
87001		24579	Fld Ops Return To HQ
87001		24699	Fld Ops Error Suspense
87001		24700	Dist Remote Rptg Loc
87001		24701	Dist Supv & Clerical
87001		24703	Dist Non-Prod Time
87001		24704	Dist Small Tools&Equip
87001		24705	Dist Inclmnt Weath-Job Site
87001		24775	Dist Paid Absence
87001		24777	Dist Yard Time
87001		24779	Dist Return To HQ
87001		24900	Ops Remote Rptg Loc
87001		24901	Ops Supv & Clerical
87001		24903	Ops Non-Prod Time
87001		24904	Ops Small Tools&Equip
87001		24905	Ops Inclmnt Weath-Job Site
87001		24975	Ops Paid Absence
87001		24977	Ops Yard Time
87001		24979	Ops Return To HQ
87001		25500	Fld Ops Remote Rptg Loc
87001		25501	Fld Ops Supv & Clerical
87001		25503	Fld Ops Non-Prod Time
87001		25504	Fld Ops Small Tools&Equip
87001		25505	Fld Ops Inclm Weath-JobSite
87001		25575	Fld Ops Paid Absence
87001		25577	Fld Ops Yard Time
87001		25579	Fld Ops Return To HQ
87001		25699	Fld Ops Error Suspense
87001		25700	Dist Remote Rptg Loc
87001		25701	Dist Supv & Clerical
87001		25703	Dist Non-Prod Time
87001		25704	Dist Small Tools&Equip
87001		25705	Dist Inclmnt Weath-Job Site
87001		25775	Dist Paid Absence
87001		25777	Dist Yard Time
87001		25779	Dist Return To HQ
87001		25900	Ops Remote Rptg Loc
87001		25901	Ops Supv & Clerical
87001		25903	Ops Non-Prod Time

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87001		25904	Ops Small Tools&Equip
87001		25905	Ops Inclmnt Weath-Job Site
87001		25975	Ops Paid Absence
87001		25977	Ops Yard Time
87001		25979	Ops Return To HQ
87001		26000	Admin and Clerical
87001		26002	Employee Info Mtg's
87001		26003	Job Training
87001		26027	Field Supv & General
87001		26423	Corr Paid Absence
87001		26777	Corr - Yard Time
87001		26779	Corr - Return to HQ
87001		26990	Fleet Costs
87001		27500	Fld Ops Remote Rptg Loc
87001		27501	Fld Ops Supv & Clerical
87001		27503	Fld Ops Non-Prod Time
87001		27504	Fld Ops Small Tools&Equip
87001		27505	Fld Ops Inclm Weath-JobSite
87001		27575	Fld Ops Paid Absence
87001		27577	Fld Ops Yard Time
87001		27579	Fld Ops Return To HQ
87001		27699	Fld Ops Error Suspense
87001		27700	Dist Remote Rptg Loc
87001		27701	Dist Supv & Clerical
87001		27703	Dist Non-Prod Time
87001		27704	Dist Small Tools&Equip
87001		27705	Dist Inclmnt Weath-Job Site
87001		27775	Dist Paid Absence
87001		27777	Dist Yard Time
87001		27779	Dist Return To HQ
87001		27900	Ops Remote Rptg Loc
87001		27901	Ops Supv & Clerical
87001		27903	Ops Non-Prod Time
87001		27904	Ops Small Tools&Equip
87001		27905	Ops Inclmnt Weath-Job Site
87001		27975	Ops Paid Absence
87001		27977	Ops Yard Time
87001		27979	Ops Return To HQ
87001		28500	Fld Ops Remote Rptg Loc
87001		28501	Fld Ops Supv & Clerical
87001		28503	Fld Ops Non-Prod Time
87001		28504	Fld Ops Small Tools&Equip
87001		28505	Fld Ops Inclm Weath-JobSite
87001		28575	Fld Ops Paid Absence
87001		28577	Fld Ops Yard Time
87001		28579	Fld Ops Return To HQ
87001		28699	Fld Ops Error Suspense
87001		28700	Dist Remote Rptg Loc
87001		28701	Dist Supv & Clerical
87001		28703	Dist Non-Prod Time
87001		28704	Dist Small Tools&Equip
87001		28705	Dist Inclmnt Weath-Job Site
87001		28775	Dist Paid Absence
87001		28777	Dist Yard Time
87001		28779	Dist Return To HQ
87001		28900	Ops Remote Rptg Loc
87001		28901	Ops Supv & Clerical
87001		28903	Ops Non-Prod Time
87001		28904	Ops Small Tools&Equip
87001		28905	Ops Inclmnt Weath-Job Site
87001		28975	Ops Paid Absence
87001		28977	Ops Yard Time
87001		28979	Ops Return To HQ
87001		29000	Field Operations North Admin
87001		30000	Field Operations South Admin
87001		36022	Maintenance-Comm Maint
87001		36101	IDE AVP Enrgy Del To CWIP-Cr
87001		36111	Fleet Maint To CWIP-Cr
87001		36113	Fleet Sys Oper To CWIP-Cr
87001		36115	Fleet Carth To CWIP-Cr
87001		36117	Collisn Damg Maint To CWIP-Cr
87001		36119	Fleet Proj To CWIP-Cr
87001		36131	Workload Admin To CWIP-Cr

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<u>Income Statement:</u>			
87001		36137	Transfers to Dept 017
87001		36138	Merc Reg Removal Supv & Genrl
87001		36139	Merc Reg Removal Fleet
87001		36147	Pd Abs & Non Prod Fld Ops - Cr
87001		36149	Pd Abs & Non Prod - NCAT - Cr
87001		36151	Pd Abs & Non Prod Proj - Cr
87001		36153	Pd Abs & Non Prod Cen Rg Tr-Cr
87001		36155	Pd Abs & Non Prod SysOps - Cr
87001		36157	Pd Abs & Non Prod Carth - Cr
87001		36159	Pd Abs & Non Prod Meas - Cr
87001		36161	Pd Abs & Non Prod Stor - Cr
87001		36163	Pd Abs & Non Prod Supply - Cr
87001		36165	Pd Abs & Non Prod Ops - Cr
87001		36167	Pd Abs & Non Prod Corr - Cr
87001		36169	Pd Abs & Non Prod Fleet - Cr
87001		36203	IDE Fld Ops to CWIP - CR
87001		36205	IDE Dist to CWIP - Cr
87001		36207	IDE Ops to CWIP - Cr
87001		36209	FLet Fld Ops to CWIP - CR
87001		36211	Fleet Dist to CWIP - Cr
87001		36213	Fleet Ops to CWIP - Cr
87001		36215	NP & PA Fld Ops to CWIP - Cr
87001		36217	NP & PA Distribution - Cr
87001		36219	NP & PA Operations - Cr
87001		36522	PR Clearing Adjust Exp
87001		36989	Ofc VP Field Ops Collsn & Dmg
87001		37699	Maint-N Error Suspense
87001		37700	Maint-N Remote Rptg Loc
87001		37701	Maint-N Supv & Clerical
87001		37703	Maint-N Non-Prod Time
87001		37704	Maint-N Small Tools&Equip
87001		37705	Maint-N Inclmnt Weath-Job Site
87001		37713	Maint-N Equipment Repairs
87001		37775	Maint-N Paid Absence
87001		37777	Maint-N Yard Time
87001		37779	Maint-N Return To HQ
87001		37990	Maint-N Fleet Oper Costs
87001		38699	Maint-C Error Suspense
87001		38700	Maint-C Remote Rptg Loc
87001		38701	Maint-C Supv & Clerical
87001		38703	Maint-C Non-Prod Time
87001		38704	Maint-C Small Tools&Equip
87001		38705	Maint-C Inclmnt Weath-Job Site
87001		38713	Maint-C Equipment Repairs
87001		38775	Maint-C Paid Absence
87001		38777	Maint-C Yard Time
87001		38779	Maint-C Return To HQ
87001		38990	Maint-C Fleet Oper Costs
87001		39699	Maint-M Error Suspense
87001		39701	Maint-M Supv & Clerical
87001		39703	Maint-M Non-Prod Time
87001		39704	Maint-M Small Tools&Equip
87001		39705	Maint-M Inclmnt Weath-Job Site
87001		39713	Maint-M Equipmment Repairs
87001		39775	Maint-M Paid Absence
87001		39777	Maint-M Yard Time
87001		39779	Maint-M Return To HQ
87001		39990	Maint-M Fleet Oper Costs
87001		40003	Maint-S Regional Admin
87001		40699	Maint-S Error Suspense
87001		40700	Maint-S Remote Rptg Loc
87001		40701	Maint-S Supv & Clerical
87001		40703	Maint-S Non-Prod Time
87001		40704	Maint-S Small Tools&Equip
87001		40705	Maint-S Inclmnt Weath-Job Site
87001		40713	Maint-S Equipment Repairs
87001		40775	Maint-S Paid Absence
87001		40777	Maint-S Yard Time
87001		40779	Maint-S Return To HQ
87001		40990	Maint-S Fleet Oper Costs
87001		41018	Cart Commnccate Oth/M-Work
87001		41401	Cart Supervision & General
87001		41403	Cart Non Prod Brkdown

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87001		41404	Cart Small Tools/Equip-Oper
87001		41669	Cart Misc Error Suspense
87001		41705	Cart Inclmnt Wthr at Job Site
87001		41775	Cart Paid Absence
87001		41777	Cart Yard Time
87001		41779	Cart Return To HQ
87001		41990	Cart Fleet Costs
87001		42018	Maint-N C Communication Exp
87001		42022	Maint-N C Communication Maint
87001		43018	Maint-S M Communication Exp
87001		43022	Maint-S M Communication Maint
87001		46003	Workload Admin & Planning
87001		46004	Workload Admin - Schedulers
87001		46005	Workload Admin - Dispatching
87001		47699	Press-N Error Suspense
87001		47775	Press-N Paid Absence
87001		47777	Press-N Yard Time
87001		47779	Press-N Return To HQ
87001		47831	Press-N Supv & General
87001		47832	Press-N Non-Prod Time
87001		47834	Press-N Small Tools & Equip
87001		47990	Press-N Fleet Oper Costs
87001		48699	Press-C Error Suspense
87001		48775	Press-C Paid Absence
87001		48777	Press-C Yard Time
87001		48779	Press-C Return To HQ
87001		48831	Press-C Supv & General
87001		48832	Press-C Non-Prod Time
87001		48834	Press-C Small Tools & Equip
87001		48990	Press-C Fleet Oper Costs
87001		49699	Press-M Error Suspense
87001		49775	Press-M Paid Absence
87001		49777	Press-M Yard Time
87001		49779	Press-M Return To HQ
87001		49831	Press-M Supv & General
87001		49832	Press-M Non-Prod Time
87001		49834	Press-M Small Tools & Equip
87001		49990	Press-M Fleet Oper Costs
87001		50699	Press-S Error Suspense
87001		50775	Press-S Paid Absence
87001		50777	Press-S Yard Time
87001		50779	Press-S Return To HQ
87001		50831	Press-S Supv & General
87001		50832	Press-S Non-Prod Time
87001		50834	Press-S Small Tools & Equip
87001		50990	Press-S Fleet Oper Costs
87001		55207	Workload Admin - Dispatch Cen
87001		56004	Coll Dmge - MtrRd/Loc/Lk/Safe
87001		56005	Coll Dmge - FltrWkld/BSS
87001		56115	AVPCustResp Col/Dmg to CWIP-Cr
87001		60039	FOC NS N Small Tools
87001		60699	FOC NS N Error Suspense
87001		60701	FOC NS N Supv & General
87001		60702	FOC NS N NonProd-Time
87001		60703	FOC NS N NonProd-Brkdwn
87001		60705	FOC NS N InclmntWeathr-JobSit
87001		60775	FOC NS N Paid Absence
87001		60777	FOC NS N Yard Time
87001		60779	FOC NS N Return To HQ
87001		60990	FOC NS N Fleet Operating Costs
87001		61039	FOC NS S Small Tools
87001		61699	FOC NS S Error Suspense
87001		61702	FOC NS S NonProd-Time
87001		61703	FOC NS S NonProd-Brkdwn
87001		61705	FOC NS S InclmntWeathr-JobSit
87001		61775	FOC NS S Paid Absence
87001		61777	FOC NS S Yard Time
87001		61779	FOC NS S Return To HQ
87001		61990	FOC NS S Fleet Operating Costs
87001		62039	FOC HVM N Small Tools
87001		62699	FOC HVM N Error Suspense
87001		62702	FOC HVM N NonProd-Time
87001		62703	FOC HVM N NonProd-Brkdwn

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<u>Income Statement:</u>			
87001		62705	FOC HVM N InclmntWeathr-JobSit
87001		62775	FOC HVM N Paid Absence
87001		62777	FOC HVM N Yard Time
87001		62779	FOC HVM N Return To HQ
87001		62990	FOC HVM N Fleet Operatng Costs
87001		63039	FOC HVM S Small Tools
87001		63699	FOC HVM S Error Suspense
87001		63702	FOC HVM S NonProd-Time
87001		63703	FOC HVM S NonProd-Brkdwn
87001		63705	FOC HVM S InclmntWeathr-JobSit
87001		63775	FOC HVM S Paid Absence
87001		63777	FOC HVM S Yard Time
87001		63779	FOC HVM S Return To HQ
87001		63990	FOC HVM S Fleet Operatng Costs
87001		65039	FOC REN N Small Tools
87001		65699	FOC REN N Error Suspense
87001		65701	FOC REN N Supv & Clerical
87001		65703	FOC REN N NonProd-Brkdwn
87001		65705	FOC REN N Inclmnt Weather-Job
87001		65775	FOC REN N Paid Absence
87001		65777	FOC REN N Yard Time
87001		65779	FOC REN N Return To HQ
87001		65990	FOC REN N Fleet Operatng Costs
87001		66039	FOC REN S Small Tools
87001		66699	FOC REN S Error Suspense
87001		66701	FOC REN S Supv & Clerical
87001		66703	FOC REN S NonProd-Brkdwn
87001		66775	FOC REN S Paid Absence
87001		66777	FOC REN S Yard Time
87001		66779	FOC REN S Return To HQ
87001		66990	FOC REN S Fleet Operatng Costs
87001		67039	Proj-M Small Tools
87001		67699	Proj-M Error Suspense
87001		67701	Proj-M Supv & Clerical
87001		67703	Proj-M NonProd-Brkdwn
87001		67775	Proj-M Paid Absence
87001		67777	Proj-M Yard Time
87001		67779	Proj-M Return To HQ
87001		67990	Proj-M Fleet Operatng Costs
87001		68039	Proj-S Small Tools
87001		68699	Proj-S Error Suspense
87001		68701	Proj-S Supv & Clerical
87001		68702	Proj-S NonProd-Time
87001		68703	Proj-S NonProd-Brkdwn
87001		68775	Proj-S Paid Absence
87001		68777	Proj-S Yard Time
87001		68779	Proj-S Return To HQ
87001		68990	Proj-S Fleet Operatng Costs
87001		70001	L&P Admin
87001		71001	L&P Admin Central
87001		72001	L&P Admin Metro
87001		73001	L&P Admin South
87001		74101	IDE Constr To CWIP-Cr
87001		74111	Fleet NCAT To CWIP-Cr
87001		74113	Fleet Proj To CWIP-Cr
87001		74115	Collisn Dmg Constr CWIP-Cr
87001		74986	Constr-Ofc G.M. Flt Collision
87001		90006	IDE Meter Shop To CWIP-Cr
87001		92030	Super and Gen Costs of Shop Ac
87001		92053	IDE Sys Oper To CWIP-Cr
87001		92062	Col Dmg Fac Svc to CWIP - Cr
87001		92064	Coll Dmg Sys Ops to CWIP - Cr
87001		92067	IDE CART to CWIP-Cr
87001		92407	Operations Accounting Support
87001		92510	Sys Ops Fleet Collions/Dmge
87001		92775	Meter Shop Paid Absence
87001		97120	ICC Reclass To/From 87001
87001		97705	Distribution Design Team Misc
87002		0100	0100 TRAILERS OVER 8 TON
87002		0101	0101 TRAILERS OVER 8 TON
87002		0102	0102 TRAILERS OVER 8 TON
87002		0103	0103 TRAILERS OVER 8 TON
87002		0104	0104 TRAILERS OVER 8 TON

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<u>Income Statement:</u>			
87002		0105	0105 TRAILERS OVER 8 TON
87002		0106	0106 TRAILERS OVER 8 TON
87002		0107	0107 TRAILERS OVER 8 TON
87002		0108	0108 TRAILERS OVER 8 TON
87002		0109	0109 TRAILERS OVER 8 TON
87002		0110	0110 TRAILERS OVER 8 TON
87002		0111	0111 TRAILERS OVER 8 TON
87002		0112	0112 TRAILERS OVER 8 TON
87002		0113	0113 TRAILERS OVER 8 TON
87002		0114	0114 TRAILERS OVER 8 TON
87002		0115	0115 TRAILERS OVER 8 TON
87002		0116	0116 TRAILERS OVER 8 TON
87002		0117	0117 TRAILERS OVER 8 TON
87002		0118	0118 TRAILERS OVER 8 TON
87002		0119	0119 TRAILERS OVER 8 TON
87002		0120	0120 TRAILERS OVER 8 TON
87002		0121	0121 TRAILERS OVER 8 TON
87002		0122	0122 TRAILERS OVER 8 TON
87002		0123	0123 TRAILERS OVER 8 TON
87002		0124	0124 TRAILERS OVER 8 TON
87002		0125	0125 TRAILERS OVER 8 TON
87002		0126	0126 TRAILERS OVER 8 TON
87002		0127	0127 TRAILERS OVER 8 TON
87002		0128	0128 TRAILERS OVER 8 TON
87002		0129	0129 TRAILERS OVER 8 TON
87002		0130	0130 TRAILERS OVER 8 TON
87002		0132	0132 TRAILERS OVER 8 TON
87002		0133	0133 TRAILERS OVER 8 TON
87002		0134	0134 TRAILERS OVER 8 TON
87002		0135	0135 TRAILERS 8 TON & UNDER
87002		0136	0136 TRAILERS 8 TON & UNDER
87002		0137	0137 TRAILERS 8 TON & UNDER
87002		0138	0138 TRAILERS 8 TON & UNDER
87002		0139	0139 TRAILERS 8 TON & UNDER
87002		0140	0140 TRAILERS 8 TON & UNDER
87002		0141	0141 TRAILERS 8 TON & UNDER
87002		0143	0143 TRAILERS OVER 8 TON
87002		0144	0144 TRAILERS OVER 8 TON
87002		0145	0145 TRAILERS OVER 8 TON
87002		0146	0146 SPECIALTY EQUIPMENT
87002		0147	0147 TRAILERS OVER 8 TON
87002		0149	0149 TRAILERS OVER 8 TON
87002		0150	0150 TRAILERS OVER 8 TON
87002		0151	0151 TRAILERS OVER 8 TON
87002		0152	0152 TRAILERS OVER 8 TON
87002		0153	0153 TRAILERS OVER 8 TON
87002		0154	0154 TRAILERS OVER 8 TON
87002		0155	0155 TRAILERS OVER 8 TON
87002		0156	0156 TRAILERS OVER 8 TON
87002		0157	0157 TRAILERS OVER 8 TON
87002		0158	0158 TRAILERS OVER 8 TON
87002		0159	0159 TRAILERS OVER 8 TON
87002		0160	0160 TRAILERS OVER 8 TON
87002		0161	0161 TRAILERS OVER 8 TON
87002		0162	0162 TRAILERS OVER 8 TON
87002		0163	0163 TRAILERS OVER 8 TON
87002		0164	0164 TRAILERS OVER 8 TON
87002		0165	0165 TRAILERS OVER 8 TON
87002		0166	0166 TRAILERS OVER 8 TON
87002		0167	0167 TRAILERS OVER 8 TON
87002		0168	0168 TRAILERS OVER 8 TON
87002		0169	0169 TRAILERS OVER 8 TON
87002		0170	0170 TRAILERS 8 TON & UNDER
87002		0171	0171 TRAILERS 8 TON & UNDER
87002		0172	0172 TRAILERS 8 TON & UNDER
87002		0173	0173 TRAILERS OVER 8 TON
87002		0174	0174 TRAILERS OVER 8 TON
87002		0175	0175 TRAILERS OVER 8 TON
87002		0176	0176 TRAILERS OVER 8 TON
87002		0178	0178 TRAILERS 8 TON & UNDER
87002		0179	0179 TRAILERS 8 TON & UNDER
87002		0180	0180 TRAILERS 8 TON & UNDER
87002		0181	0181 TRAILERS OVER 8 TON

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		0182	0182 TRAILERS OVER 8 TON
87002		0183	0183 TRAILERS OVER 8 TON
87002		0184	0184 TRAILERS OVER 8 TON
87002		0185	0185 TRAILERS OVER 8 TON
87002		0186	0186 TRAILERS OVER 8 TON
87002		0187	0187 TRAILERS OVER 8 TON
87002		0188	0188 TRAILERS OVER 8 TON
87002		0189	0189 TRAILERS 8 TON & UNDER
87002		0190	0190 TRAILERS 8 TON & UNDER
87002		0191	0191 TRAILERS 8 TON & UNDER
87002		0192	0192 TRAILERS OVER 8 TON
87002		0193	0193 TRAILERS OVER 8 TON
87002		0194	0194 TRAILERS OVER 8 TON
87002		0195	0195 TRAILERS 8 TON & UNDER
87002		0196	0196 TRAILERS OVER 8 TON
87002		0197	0197 TRAILERS OVER 8 TON
87002		0198	0198 TRAILERS OVER 8 TON
87002		0199	0199 TRAILERS OVER 8 TON
87002		0200	0200 TRAILERS OVER 8 TON
87002		0201	0201 (00) TRAILERS UNDER 8 TON
87002		0202	0202 TRAILERS OVER 8 TON
87002		0205	0205 TRAILERS OVER 8 TON
87002		0207	0207 TRAILERS OVER 8 TON
87002		0208	0208 TRAILERS OVER 8 TON
87002		0209	0209 TRAILERS OVER 8 TON
87002		0211	0211 (00) TRAILERS UNDER 8 TON
87002		0212	0212 TRAILERS OVER 8 TON
87002		0213	0213 TRAILERS 8 TON & UNDER
87002		0214	0214 TRAILERS 8 TON & UNDER
87002		0215	0215 TRAILERS OVER 8 TON
87002		0216	0216 TRAILERS 8 TON & UNDER
87002		0217	0217 (00) TRAILERS UNDER 8 TON
87002		0221	0221 TRAILERS 8 TON & UNDER
87002		0223	0223 TRAILERS OVER 8 TON
87002		0225	0225 (00) TRAILERS UNDER 8 TON
87002		0226	0226 (00) TRAILERS UNDER 8 TON
87002		0227	0227 TRAILERS 8 TON & UNDER
87002		0228	0228 (00) TRAILERS UNDER 8 TON
87002		0229	0229 TRAILERS OVER 8 TON
87002		0230	0230 TRAILERS OVER 8 TON
87002		0233	0233 TRAILERS OVER 8 TON
87002		0234	0234 TRAILERS OVER 8 TON
87002		0235	0235 TRAILERS OVER 8 TON
87002		0237	0237 TRAILERS OVER 8 TON
87002		0239	0239 TRAILERS OVER 8 TON
87002		0240	0240 TRAILERS OVER 8 TON
87002		0241	0241 TRAILERS OVER 8 TON
87002		0244	0244 TRAILERS OVER 8 TON
87002		0247	0247 TRAILERS 8 TON & UNDER
87002		0249	0249 TRAILERS OVER 8 TON
87002		0250	0250 TRAILERS 8 TON & UNDER
87002		0251	0251 TRAILERS 8 TON & UNDER
87002		0257	0257 TRAILERS OVER 8 TON
87002		0259	0259 TRAILERS 8 TON & UNDER
87002		0260	0260 TRAILERS 8 TON & UNDER
87002		0262	0262 TRAILERS 8 TON & UNDER
87002		0265	0265 TRAILERS OVER 8 TON
87002		0266	0266 SPECIALTY EQUIPMENT
87002		0269	0269 TRAILERS 8 TON & UNDER
87002		0271	0271 TRAILERS 8 TON & UNDER
87002		0274	0274 SPECIALTY EQUIPMENT
87002		0275	0275 (00) TRAILERS UNDER 8 TON
87002		0276	0276 (00) TRAILERS UNDER 8 TON
87002		0277	0277 (00) TRAILERS UNDER 8 TON
87002		0278	0278 (00) TRAILERS UNDER 8 TON
87002		0279	0279 (00) TRAILERS UNDER 8 TON
87002		0280	0280 (00) TRAILERS UNDER 8 TON
87002		0281	0281 TRAILERS OVER 8 TON
87002		0283	0283 (00) TRAILERS UNDER 8 TON
87002		0284	0284 (00) TRAILERS UNDER 8 TON
87002		0286	0286 TRAILERS OVER 8 TON
87002		0289	0289 TRAILERS 8 TON & UNDER
87002		0291	0291 TRAILERS 8 TON & UNDER

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<u>Income Statement:</u>			
87002		0292	0292 TRAILERS 8 TON & UNDER
87002		0293	0293 TRAILERS OVER 8 TON
87002		0294	0294 TRAILERS OVER 8 TON
87002		0296	0296 TRAILERS 8 TON & UNDER
87002		0298	0298 TRAILERS OVER 8 TON
87002		0299	0299 TRAILERS OVER 8 TON
87002		0300	0300 TRAILERS OVER 8 TON
87002		0301	0301 TRAILERS OVER 8 TON
87002		0302	0302 TRAILERS OVER 8 TON
87002		0303	0303 TRAILERS OVER 8 TON
87002		0304	0304 TRAILERS OVER 8 TON
87002		0305	0305 TRAILERS OVER 8 TON
87002		0306	0306 TRAILERS OVER 8 TON
87002		0307	0307 TRAILERS OVER 8 TON
87002		0309	0309 TRAILERS OVER 8 TON
87002		0310	0310 TRAILERS OVER 8 TON
87002		0312	0312 TRAILERS OVER 8 TON
87002		0313	0313 TRAILERS OVER 8 TON
87002		0314	0314 TRAILERS OVER 8 TON
87002		0315	0315 TRAILERS 8 TON & UNDER
87002		0316	0316 TRAILERS OVER 8 TON
87002		0318	0318 TRAILERS OVER 8 TON
87002		0319	0319 TRAILERS 8 TON & UNDER
87002		0320	0320 TRAILERS 8 TON & UNDER
87002		0322	0322 TRAILERS 8 TON & UNDER
87002		0323	0323 TRAILERS OVER 8 TON
87002		0324	0324 TRAILERS OVER 8 TON
87002		0325	0325 TRAILERS 8 TON & UNDER
87002		0326	0326 TRAILERS 8 TON & UNDER
87002		0327	0327 TRAILERS 8 TON & UNDER
87002		0330	0330 SPECIALTY EQUIPMENT
87002		0331	0331 TRAILERS 8 TON & UNDER
87002		0332	0332 TRAILERS OVER 8 TON
87002		0333	0333 TRAILERS 8 TON & UNDER
87002		0334	0334 TRAILERS OVER 8 TON
87002		0335	0335 TRAILERS 8 TON & UNDER
87002		0336	0336 TRAILERS 8 TON & UNDER
87002		0337	0337 TRAILERS 8 TON & UNDER
87002		0338	0338 TRAILERS 8 TON & UNDER
87002		0339	0339 TRAILERS OVER 8 TON
87002		0340	0340 TRAILERS OVER 8 TON
87002		0341	0341 TRAILERS OVER 8 TON
87002		0343	0343 TRAILERS OVER 8 TON
87002		0344	0344 TRAILERS 8 TON & UNDER
87002		0345	0345 TRAILERS 8 TON & UNDER
87002		0346	0346 TRAILERS 8 TON & UNDER
87002		0347	0347 TRAILERS OVER 8 TON
87002		0348	0348 TRAILERS 8 TON & UNDER
87002		0349	0349 TRAILERS OVER 8 TON
87002		0350	0350 TRAILERS OVER 8 TON
87002		0352	0352 TRAILERS 8 TON & UNDER
87002		0353	0353 TRAILERS 8 TON & UNDER
87002		0354	0354 TRAILERS OVER 8 TON
87002		0355	0355 TRAILERS 8 TON & UNDER
87002		0356	0356 TRAILERS OVER 8 TON
87002		0357	0357 TRAILERS 8 TON & UNDER
87002		0359	0359 TRAILERS OVER 8 TON
87002		0360	0360 TRAILERS OVER 8 TON
87002		0361	0361 TRAILERS OVER 8 TON
87002		0363	0363 TRAILERS OVER 8 TON
87002		0364	0364 TRAILERS OVER 8 TON
87002		0365	0365 TRAILERS OVER 8 TON
87002		0366	0366 TRAILERS OVER 8 TON
87002		0367	0367 TRAILERS OVER 8 TON
87002		0368	0368 TRAILERS OVER 8 TON
87002		0370	0370 TRAILERS OVER 8 TON
87002		0371	0371 TRAILERS OVER 8 TON
87002		0372	0372 TRAILERS OVER 8 TON
87002		0373	0373 TRAILERS OVER 8 TON
87002		0374	0374 TRAILERS OVER 8 TON
87002		0375	0375 TRAILERS OVER 8 TON
87002		0376	0376 TRAILERS OVER 8 TON
87002		0377	0377 TRAILERS OVER 8 TON

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		0379	0379 TRAILERS OVER 8 TON
87002		0380	0380 TRAILERS 8 TON & UNDER
87002		0381	0381 TRAILERS 8 TON & UNDER
87002		0382	0382 TRAILERS 8 TON & UNDER
87002		0383	0383 TRAILERS 8 TON & UNDER
87002		0384	0384 TRAILERS 8 TON & UNDER
87002		0385	0385 SPECIALTY EQUIPMENT
87002		0387	0387 TRAILERS OVER 8 TON
87002		0388	0388 TRAILERS 8 TON & UNDER
87002		0389	0389 TRAILERS 8 TON & UNDER
87002		0390	0390 TRAILERS OVER 8 TON
87002		0391	0391 TRAILERS OVER 8 TON
87002		0392	0392 TRAILERS OVER 8 TON
87002		0393	0393 TRAILERS OVER 8 TON
87002		0394	0394 TRAILERS OVER 8 TON
87002		0395	0395 TRAILERS 8 TON & UNDER
87002		0397	0397 TRAILERS OVER 8 TON
87002		0398	0398 TRAILERS OVER 8 TON
87002		0399	0399 TRAILERS OVER 8 TON
87002		0400	0400 TRAILERS OVER 8 TON
87002		0401	0401 TRAILERS OVER 8 TON
87002		0402	0402 TRAILERS OVER 8 TON
87002		0403	0403 TRAILERS OVER 8 TON
87002		0404	0404 TRAILERS 8 TON & UNDER
87002		0405	0405 TRAILERS 8 TON & UNDER
87002		0406	0406 TRAILERS 8 TON & UNDER
87002		0407	0407 TRAILERS 8 TON & UNDER
87002		0408	0408 TRAILERS OVER 8 TON
87002		0410	0410 SPECIALTY EQUIPMENT
87002		0411	0411 TRAILERS 8 TON & UNDER
87002		0412	0412 TRAILERS OVER 8 TON
87002		0413	0413 TRAILERS OVER 8 TON
87002		0414	0414 TRAILERS OVER 8 TON
87002		0415	0415 TRAILERS OVER 8 TON
87002		0416	0416 TRAILERS OVER 8 TON
87002		0417	0417 TRAILERS OVER 8 TON
87002		0418	0418 TRAILERS 8 TON & UNDER
87002		0419	0419 TRAILERS 8 TON & UNDER
87002		0420	0420 TRAILERS 8 TON & UNDER
87002		0421	0421 TRAILERS 8 TON & UNDER
87002		0422	0422 TRAILERS 8 TON & UNDER
87002		0423	0423 TRAILERS 8 TON & UNDER
87002		0424	0424 TRAILERS 8 TON & UNDER
87002		0428	0428 TRAILERS 8 TON & UNDER
87002		0429	0429 TRAILERS 8 TON & UNDER
87002		0430	0430 TRAILERS 8 TON & UNDER
87002		0431	0431 TRAILERS 8 TON & UNDER
87002		0432	0432 TRAILERS 8 TON & UNDER
87002		0433	0433 TRAILERS 8 TON & UNDER
87002		0434	0434 TRAILERS 8 TON & UNDER
87002		0435	0435 TRAILERS 8 TON & UNDER
87002		0436	0436 TRAILERS 8 TON & UNDER
87002		0437	0437 TRAILERS 8 TON & UNDER
87002		0438	0438 TRAILERS 8 TON & UNDER
87002		0439	0439 TRAILERS 8 TON & UNDER
87002		0440	0440 TRAILERS 8 TON & UNDER
87002		0441	0441 TRAILERS 8 TON & UNDER
87002		0442	0442 TRAILERS 8 TON & UNDER
87002		0443	0443 TRAILERS 8 TON & UNDER
87002		0444	0444 TRAILERS 8 TON & UNDER
87002		0445	0445 TRAILERS 8 TON & UNDER
87002		0446	0446 TRAILERS 8 TON & UNDER
87002		0447	0447 TRAILERS 8 TON & UNDER
87002		0448	0448 TRAILERS 8 TON & UNDER
87002		0449	0449 TRAILERS 8 TON & UNDER
87002		0450	0450 TRAILERS 8 TON & UNDER
87002		0451	0451 TRAILERS 8 TON & UNDER
87002		0452	0452 TRAILERS 8 TON & UNDER
87002		0453	0453 TRAILERS 8 TON & UNDER
87002		0455	0455 TRAILERS 8 TON & UNDER
87002		0456	0456 TRAILERS 8 TON & UNDER
87002		0457	0457 TRAILERS OVER 8 TON
87002		0458	0458 TRAILERS 8 TON & UNDER

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Northern Illinois Gas Company
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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		0459	0459 TRAILERS 8 TON & UNDER
87002		0460	0460 TRAILERS 8 TON & UNDER
87002		0461	0461 TRAILERS 8 TON & UNDER
87002		0462	0462 TRAILERS 8 TON & UNDER
87002		0463	0463 TRAILERS OVER 8 TON
87002		0464	0464 TRAILERS 8 TON & UNDER
87002		0466	0466 TRAILERS 8 TON & UNDER
87002		0467	0467 TRAILERS 8 TON & UNDER
87002		0468	0468 TRAILERS OVER 8 TON
87002		0469	0469 TRAILERS OVER 8 TON
87002		0470	0470 TRAILERS OVER 8 TON
87002		0471	0471 TRAILERS OVER 8 TON
87002		0472	0472 (10) TRAILERS OVER 8 TON
87002		0473	0473 TRAILERS 8 TON & UNDER
87002		0474	0474 TRAILERS OVER 8 TON
87002		0475	0475 (10) TRAILERS OVER 8 TON
87002		0476	0476 (10) TRAILERS OVER 8 TON
87002		0477	0477 (10) TRAILERS OVER 8 TON
87002		0478	0478 (10) TRAILERS OVER 8 TON
87002		0479	0479 (10) TRAILERS OVER 8 TON
87002		0480	0480 (10) TRAILERS OVER 8 TON
87002		0481	0481 (10) TRAILERS OVER 8 TON
87002		0482	0482 (10) TRAILERS OVER 8 TON
87002		0483	0483 (10) TRAILERS OVER 8 TON
87002		0484	0484 (10) TRAILERS OVER 8 TON
87002		0485	0485 (10) TRAILERS OVER 8 TON
87002		0486	0486 (00) TRAILERS UNDER 8 TON
87002		0487	0487 (00) TRAILERS UNDER 8 TON
87002		0488	0488 (00) TRAILERS UNDER 8 TON
87002		0489	0489 (10) TRAILERS OVER 8 TON
87002		0490	0490 (00) TRAILERS UNDER 8 TON
87002		0491	0491 (10) TRAILERS OVER 8 TON
87002		0492	0492 (00) TRAILERS UNDER 8 TON
87002		0493	0493 (00) TRAILERS UNDER 8 TON
87002		0494	0494 (00) TRAILERS UNDER 8 TON
87002		0495	0495 (00) TRAILERS UNDER 8 TON
87002		0496	0496 (10) TRAILERS OVER 8 TON
87002		0497	0497 (10) TRAILERS OVER 8 TON
87002		0498	0498 (10) TRAILERS OVER 8 TON
87002		0499	0499 (10) TRAILERS OVER 8 TON
87002		0500	0500 (10) TRAILERS OVER 8 TON
87002		0501	0501 (10) TRAILERS OVER 8 TON
87002		0502	0502 (10) TRAILERS OVER 8 TON
87002		0503	0503 (10) TRAILERS OVER 8 TON
87002		0504	0504 (10) TRAILERS OVER 8 TON
87002		0505	0505 (10) TRAILERS OVER 8 TON
87002		0506	0506 (10) TRAILERS OVER 8 TON
87002		0507	0507 (10) TRAILERS OVER 8 TON
87002		0508	0508 (10) TRAILERS OVER 8 TON
87002		0509	0509 (10) TRAILERS OVER 8 TON
87002		0510	0510 (10) TRAILERS OVER 8 TON
87002		0511	0511 (10) TRAILERS OVER 8 TON
87002		0512	0512 (10) TRAILERS OVER 8 TON
87002		0513	0513 (10) TRAILERS OVER 8 TON
87002		0514	0514 (10) TRAILERS OVER 8 TON
87002		0515	0515 (10) TRAILERS OVER 8 TON
87002		0516	0516 (10) TRAILERS OVER 8 TON
87002		0517	0517 (10) TRAILERS OVER 8 TON
87002		0518	0518 TRAILERS OVER 8 TON
87002		0519	0519 (10) TRAILERS OVER 8 TON
87002		0520	0520 (10) TRAILERS OVER 8 TON
87002		0521	0521 (10) TRAILERS OVER 8 TON
87002		0522	0522 (10) TRAILERS OVER 8 TON
87002		0523	0523 (10) TRAILERS OVER 8 TON
87002		0524	0524 (10) TRAILERS OVER 8 TON
87002		0525	0525 (10) TRAILERS OVER 8 TON
87002		0526	0526 (00) TRAILERS UNDER 8 TON
87002		0527	0527 (00) TRAILERS UNDER 8 TON
87002		0528	0528 (10) TRAILERS OVER 8 TON
87002		0529	0529 (10) TRAILERS OVER 8 TON
87002		0530	0530 (10) TRAILERS OVER 8 TON
87002		0531	0531 (10) TRAILERS OVER 8 TON
87002		0532	0532 (10) TRAILERS OVER 8 TON

Section 285.305(d)
Northern Illinois Gas Company
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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		0533	0533 (10) TRAILERS OVER 8 TON
87002		0534	0534 (10) TRAILERS OVER 8 TON
87002		0535	0535 (10) TRAILERS OVER 8 TON
87002		0536	0536 (10) TRAILERS OVER 8 TON
87002		0537	0537 (10) TRAILERS OVER 8 TON
87002		0538	0538 (10) TRAILERS OVER 8 TON
87002		0539	0539 (10) TRAILERS OVER 8 TON
87002		0540	0540 (10) TRAILERS OVER 8 TON
87002		0541	0541 (10) TRAILERS OVER 8 TON
87002		0542	0542 (10) TRAILERS OVER 8 TON
87002		0543	0543 (10) TRAILERS OVER 8 TON
87002		0544	0544 (10) TRAILERS OVER 8 TON
87002		0545	0545 (10) TRAILERS OVER 8 TON
87002		0546	0546 (10) TRAILERS OVER 8 TON
87002		0547	0547 (10) TRAILERS OVER 8 TON
87002		0548	0548 (10) TRAILERS OVER 8 TON
87002		0549	0549 (10) TRAILERS OVER 8 TON
87002		0550	0550 (10) TRAILERS OVER 8 TON
87002		0551	0551 (10) TRAILERS OVER 8 TON
87002		0552	0552 (10) TRAILERS OVER 8 TON
87002		0553	0553 (10) TRAILERS OVER 8 TON
87002		0554	0554 (10) TRAILERS OVER 8 TON
87002		0555	0555 (10) TRAILERS OVER 8 TON
87002		0556	0556 (10) TRAILERS OVER 8 TON
87002		0557	0557 (10) TRAILERS OVER 8 TON
87002		0558	0558 (10) TRAILERS OVER 8 TON
87002		0559	0559 (10) TRAILERS OVER 8 TON
87002		0560	0560 (10) TRAILERS OVER 8 TON
87002		0561	0561 (00) TRAILERS UNDER 8 TON
87002		0562	0562 (10) TRAILERS OVER 8 TON
87002		0563	0563 (10) TRAILERS OVER 8 TON
87002		0564	0564 (10) TRAILERS OVER 8 TON
87002		0565	0565 (10) TRAILERS OVER 8 TON
87002		0566	0566 (10) TRAILERS OVER 8 TON
87002		0567	0567 (10) TRAILERS OVER 8 TON
87002		0568	0568 (10) TRAILERS OVER 8 TON
87002		0569	0569 (10) TRAILERS OVER 8 TON
87002		0570	0570 (10) TRAILERS OVER 8 TON
87002		0571	0571 (10) TRAILERS OVER 8 TON
87002		0572	0572 (10) TRAILERS OVER 8 TON
87002		0573	0573 TRAILERS 8 TON & UNDER
87002		0574	0574 (10) TRAILERS OVER 8 TON
87002		0575	0575 (10) TRAILERS OVER 8 TON
87002		0576	0576 (10) TRAILERS OVER 8 TON
87002		0577	0577 (10) TRAILERS OVER 8 TON
87002		0578	0578 (10) TRAILERS OVER 8 TON
87002		0579	0579 (10) TRAILERS OVER 8 TON
87002		0580	0580 (10) TRAILERS OVER 8 TON
87002		0581	0581 (10) TRAILERS OVER 8 TON
87002		0582	0582 (10) TRAILERS OVER 8 TON
87002		0583	0583 (10) TRAILERS OVER 8 TON
87002		0584	0584 (10) TRAILERS OVER 8 TON
87002		0585	0585 (10) TRAILERS OVER 8 TON
87002		0586	0586 (10) TRAILERS OVER 8 TON
87002		0587	0587 (10) TRAILERS OVER 8 TON
87002		0588	0588 (10) TRAILERS OVER 8 TON
87002		0589	0589 (10) TRAILERS OVER 8 TON
87002		0590	0590 (10) TRAILERS OVER 8 TON
87002		0591	0591 (10) TRAILERS OVER 8 TON
87002		0592	0592 (10) TRAILERS OVER 8 TON
87002		0593	0593 (10) TRAILERS OVER 8 TON
87002		0594	0594 (10) TRAILERS OVER 8 TON
87002		0595	0595 (10) TRAILERS OVER 8 TON
87002		0601	0601 (00) TRAILERS UNDER 8 TON
87002		0602	0602 (00) TRAILERS UNDER 8 TON
87002		0603	0603 (00) TRAILERS UNDER 8 TON
87002		0604	0604 (00) TRAILERS UNDER 8 TON
87002		0606	0606 (00) TRAILERS UNDER 8 TON
87002		0607	0607 (00) TRAILERS UNDER 8 TON
87002		0608	0608 (23) SPECIALTY EQUIPMENT
87002		0611	0611 TRAILERS 8 TON & UNDER
87002		0618	0618 (10) TRAILERS OVER 8 TON
87002		0619	0619 (10) TRAILERS OVER 8 TON

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Northern Illinois Gas Company
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		0620	0620 (10) TRAILERS OVER 8 TON
87002		0621	0621 (10) TRAILERS OVER 8 TON
87002		0622	0622 (10) TRAILERS OVER 8 TON
87002		0623	0623 (10) TRAILERS OVER 8 TON
87002		0624	0624 (10) TRAILERS OVER 8 TON
87002		0625	0625 (10) TRAILERS OVER 8 TON
87002		0626	0626 (10) TRAILERS OVER 8 TON
87002		0627	0627 (10) TRAILERS OVER 8 TON
87002		0628	0628 (00) TRAILERS UNDER 8 TON
87002		0629	0629 (10) TRAILERS OVER 8 TON
87002		0630	0630 (10) TRAILERS OVER 8 TON
87002		0650	0650 (00) TRAILERS UNDER 8 TON
87002		0651	0651 (00) TRAILERS UNDER 8 TON
87002		0652	0652 (00) TRAILERS UNDER 8 TON
87002		0653	0653 (00) TRAILERS UNDER 8 TON
87002		0654	0654 (00) TRAILERS UNDER 8 TON
87002		0655	0655 (00) TRAILERS UNDER 8 TON
87002		0656	0656 (00) TRAILERS UNDER 8 TON
87002		0657	0657 (00) TRAILERS UNDER 8 TON
87002		0671	0671 TRAILERS 8 TON & UNDER
87002		0701	0701 (10) TRAILERS OVER 8 TON
87002		0702	0702 (10) TRAILERS OVER 8 TON
87002		0703	0703 (10) TRAILERS OVER 8 TON
87002		0704	0704 (10) TRAILERS OVER 8 TON
87002		0705	0705 (10) TRAILERS OVER 8 TON
87002		0706	0706 (10) TRAILERS OVER 8 TON
87002		0707	0707 (10) TRAILERS OVER 8 TON
87002		0708	0708 (10) TRAILERS OVER 8 TON
87002		0709	0709 (10) TRAILERS OVER 8 TON
87002		0710	0710 (10) TRAILERS OVER 8 TON
87002		0711	0711 (10) TRAILERS OVER 8 TON
87002		0712	0712 (10) TRAILERS OVER 8 TON
87002		0713	0713 (10) TRAILERS OVER 8 TON
87002		0714	0714 (10) TRAILERS OVER 8 TON
87002		0715	0715 (10) TRAILERS OVER 8 TON
87002		0716	0716 (10) TRAILERS OVER 8 TON
87002		0717	0717 (10) TRAILERS OVER 8 TON
87002		0718	0718 (10) TRAILERS OVER 8 TON
87002		0719	0719 (10) TRAILERS OVER 8 TON
87002		0720	0720 (10) TRAILERS OVER 8 TON
87002		0721	0721 (10) TRAILERS OVER 8 TON
87002		0722	0722 (10) TRAILERS OVER 8 TON
87002		0723	0723 (10) TRAILERS OVER 8 TON
87002		0724	0724 (10) TRAILERS OVER 8 TON
87002		0725	0725 (10) TRAILERS OVER 8 TON
87002		0726	0726 (10) TRAILERS OVER 8 TON
87002		0727	0727 (10) TRAILERS OVER 8 TON
87002		0728	0728 (10) TRAILERS OVER 8 TON
87002		0729	0729 (10) TRAILERS OVER 8 TON
87002		0730	0730 (10) TRAILERS OVER 8 TON
87002		0731	0731 (10) TRAILERS OVER 8 TON
87002		0732	0732 (10) TRAILERS OVER 8 TON
87002		0733	0733 (10) TRAILERS OVER 8 TON
87002		0734	0734 (10) TRAILERS OVER 8 TON
87002		0790	0790 (23) SPECIALTY EQUIPMENT
87002		0791	0791 (10) TRAILERS OVER 8 TON
87002		0792	0792 (10) TRAILERS OVER 8 TON
87002		0793	0793 (10) TRAILERS OVER 8 TON
87002		0794	0794 (10) TRAILERS OVER 8 TON
87002		0795	0795 (10) TRAILERS OVER 8 TON
87002		0796	0796 (23) SPECIALTY EQUIPMENT
87002		0797	0797 (10) TRAILERS OVER 8 TON
87002		0798	0798 (10) TRAILERS OVER 8 TON
87002		1000	1000 PASSENGER CAR OTHER
87002		1002	1002 PASSENGER CAR METER READI
87002		1003	1003 PASSENGER CAR OTHER
87002		1004	1004 PASSENGER CAR OTHER
87002		1005	1005 PASSENGER CAR OTHER
87002		1006	1006 PASSENGER CAR OTHER
87002		1009	1009 PASSENGER CAR OTHER
87002		1010	1010 PASSENGER CAR OTHER
87002		1012	1012 PASSENGER CAR METER READI
87002		1013	1013 PASSENGER CAR METER READI

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Northern Illinois Gas Company
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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1016	1016 PASSENGER CAR METER READI
87002		1018	1018 PASSENGER CAR OTHER
87002		1019	1019 PASSENGER CAR METER READI
87002		1020	1020 PASSENGER CAR OTHER
87002		1022	1022 PASSENGER CAR OTHER
87002		1023	1023 PASSENGER CAR METER READI
87002		1025	1025 PASSENGER CAR OTHER
87002		1028	1028 PASSENGER CAR OTHER
87002		1030	1030 PASSENGER CAR OTHER
87002		1031	1031 PASSENGER CAR METER READI
87002		1034	1034 (11) PASSENGER CAR METER
87002		1035	1035 PASSENGER CAR METER READI
87002		1036	1036 (11) PASSENGER CAR METER
87002		1037	1037 PASSENGER CAR OTHER
87002		1039	1039 PASSENGER CAR METER READI
87002		1041	1041 PASSENGER CAR OTHER
87002		1042	1042 (11) PASSENGER CAR METER
87002		1043	1043 (11) PASSENGER CAR METER
87002		1044	1044 (11) PASSENGER CAR METER
87002		1045	1045 PASSENGER CAR METER READI
87002		1046	1046 PASSENGER CAR METER READI
87002		1047	1047 (11) PASSENGER CAR METER
87002		1048	1048 (11) PASSENGER CAR METER
87002		1050	1050 (11) PASSENGER CAR METER
87002		1051	1051 PASSENGER CAR OTHER
87002		1052	1052 (11) PASSENGER CAR METER
87002		1055	1055 (11) PASSENGER CAR METER
87002		1057	1057 PASSENGER CAR OTHER
87002		1058	1058 PASSENGER CAR OTHER
87002		1059	1059 (11) PASSENGER CAR METER
87002		1060	1060 (11) PASSENGER CAR METER
87002		1063	1063 PASSENGER CAR METER READI
87002		1066	1066 (11) PASSENGER CAR METER
87002		1067	1067 (11) PASSENGER CAR METER
87002		1069	1069 (11) PASSENGER CAR METER
87002		1070	1070 (11) PASSENGER CAR METER
87002		1071	1071 PASSENGER CAR OTHER
87002		1072	1072 (11) PASSENGER CAR METER
87002		1073	1073 (11) PASSENGER CAR METER
87002		1074	1074 PASSENGER CAR OTHER
87002		1076	1076 PASSENGER CAR OTHER
87002		1077	1077 (11) PASSENGER CAR METER
87002		1078	1078 (11) PASSENGER CAR METER
87002		1080	1080 PASSENGER CAR METER READI
87002		1090	1090 PASSENGER CAR METER READI
87002		1092	1092 PASSENGER CAR OTHER
87002		1094	1094 PASSENGER CAR METER READI
87002		1100	1100 PASSENGER CAR OTHER
87002		1101	1101 (01) PASSENGER CAR OTHER
87002		1103	1103 PASSENGER CAR METER READI
87002		1105	1105 (01) PASSENGER CAR OTHER
87002		1106	1106 (01) PASSENGER CAR OTHER
87002		1107	1107 (01) PASSENGER CAR OTHER
87002		1108	1108 PASSENGER CAR METER READI
87002		1109	1109 (01) PASSENGER CAR OTHER
87002		1110	1110 (01) PASSENGER CAR OTHER
87002		1111	1111 PASSENGER CAR OTHER
87002		1112	1112 (11) PASSENGER CAR METER
87002		1113	1113 (11) PASSENGER CAR METER
87002		1114	1114 (11) PASSENGER CAR METER
87002		1115	1115 (11) PASSENGER CAR METER
87002		1116	1116 (11) PASSENGER CAR METER
87002		1117	1117 (11) PASSENGER CAR METER
87002		1118	1118 (11) PASSENGER CAR METER
87002		1119	1119 (11) PASSENGER CAR METER
87002		1120	1120 (11) PASSENGER CAR METER
87002		1121	1121 (11) PASSENGER CAR METER
87002		1122	1122 PASSENGER CAR METER READI
87002		1123	1123 PASSENGER CAR METER READI
87002		1124	1124 (11) PASSENGER CAR METER
87002		1125	1125 (11) PASSENGER CAR METER
87002		1126	1126 PASSENGER CAR METER READI
87002		1127	1127 PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1128	1128 PASSENGER CAR OTHER
87002		1129	1129 PASSENGER CAR OTHER
87002		1130	1130 PASSENGER CAR OTHER
87002		1131	1131 PASSENGER CAR OTHER
87002		1132	1132 PASSENGER CAR OTHER
87002		1133	1133 PASSENGER CAR OTHER
87002		1134	1134 PASSENGER CAR METER READI
87002		1135	1135 (11) PASSENGER CAR METER
87002		1136	1136 PASSENGER CAR METER READI
87002		1137	1137 PASSENGER CAR METER READI
87002		1138	1138 PASSENGER CAR OTHER
87002		1139	1139 (01) PASSENGER CAR OTHER
87002		1140	1140 PASSENGER CAR OTHER
87002		1142	1142 (01) PASSENGER CAR OTHER
87002		1143	1143 PASSENGER CAR OTHER
87002		1144	1144 (01) PASSENGER CAR OTHER
87002		1145	1145 PASSENGER CAR OTHER
87002		1146	1146 PASSENGER CAR OTHER
87002		1147	1147 PASSENGER CAR OTHER
87002		1148	1148 PASSENGER CAR OTHER
87002		1149	1149 PASSENGER CAR OTHER
87002		1150	1150 (11) PASSENGER CAR METER
87002		1151	1151 PASSENGER CAR OTHER
87002		1152	1152 PASSENGER CAR OTHER
87002		1153	1153 PASSENGER CAR OTHER
87002		1154	1154 PASSENGER CAR OTHER
87002		1155	1155 PASSENGER CAR OTHER
87002		1156	1156 (01) PASSENGER CAR OTHER
87002		1160	1160 PASSENGER CAR OTHER
87002		1168	1168 PASSENGER CAR METER READI
87002		1174	1174 PASSENGER CAR OTHER
87002		1178	1178 PASSENGER CAR METER READI
87002		1179	1179 PASSENGER CAR METER READI
87002		1181	1181 PASSENGER CAR METER READI
87002		1182	1182 PASSENGER CAR METER READI
87002		1185	1185 PASSENGER CAR METER READI
87002		1186	1186 PASSENGER CAR METER READI
87002		1187	1187 PASSENGER CAR METER READI
87002		1188	1188 PASSENGER CAR METER READI
87002		1192	1192 PASSENGER CAR METER READI
87002		1193	1193 PASSENGER CAR METER READI
87002		1194	1194 PASSENGER CAR OTHER
87002		1195	1195 PASSENGER CAR METER READI
87002		1197	1197 PASSENGER CAR METER READI
87002		1199	1199 PASSENGER CAR METER READI
87002		1200	1200 PASSENGER CAR OTHER
87002		1201	1201 (01) PASSENGER CAR OTHER
87002		1202	1202 (01) PASSENGER CAR OTHER
87002		1203	1203 (01) PASSENGER CAR OTHER
87002		1204	1204 PASSENGER CAR METER READI
87002		1205	1205 PASSENGER CAR METER READI
87002		1206	1206 (01) PASSENGER CAR OTHER
87002		1207	1207 PASSENGER CAR METER READI
87002		1208	1208 (01) PASSENGER CAR OTHER
87002		1209	1209 (01) PASSENGER CAR OTHER
87002		1210	1210 (01) PASSENGER CAR OTHER
87002		1211	1211 PASSENGER CAR METER READI
87002		1212	1212 PASSENGER CAR METER READI
87002		1213	1213 (01) PASSENGER CAR OTHER
87002		1214	1214 (01) PASSENGER CAR OTHER
87002		1215	1215 (01) PASSENGER CAR OTHER
87002		1216	1216 PASSENGER CAR METER READI
87002		1217	1217 (01) PASSENGER CAR OTHER
87002		1218	1218 PASSENGER CAR METER READI
87002		1220	1220 PASSENGER CAR OTHER
87002		1221	1221 PASSENGER CAR METER READI
87002		1222	1222 PASSENGER CAR OTHER
87002		1223	1223 PASSENGER CAR METER READI
87002		1224	1224 PASSENGER CAR METER READI
87002		1225	1225 PASSENGER CAR METER READI
87002		1226	1226 (01) PASSENGER CAR OTHER
87002		1227	1227 PASSENGER CAR METER READI
87002		1228	1228 PASSENGER CAR METER READI

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1230	1230 PASSENGER CAR METER READI
87002		1231	1231 (01) PASSENGER CAR OTHER
87002		1232	1232 (01) PASSENGER CAR OTHER
87002		1233	1233 (01) PASSENGER CAR OTHER
87002		1234	1234 (01) PASSENGER CAR OTHER
87002		1235	1235 PASSENGER CAR METER READI
87002		1236	1236 (01) PASSENGER CAR OTHER
87002		1237	1237 (01) PASSENGER CAR OTHER
87002		1238	1238 PASSENGER CAR METER READI
87002		1239	1239 (01) PASSENGER CAR OTHER
87002		1240	1240 (01) PASSENGER CAR OTHER
87002		1241	1241 PASSENGER CAR OTHER
87002		1242	1242 (01) PASSENGER CAR OTHER
87002		1244	1244 (01) PASSENGER CAR OTHER
87002		1245	1245 PASSENGER CAR METER READI
87002		1247	1247 PASSENGER CAR METER READI
87002		1248	1248 PASSENGER CAR METER READI
87002		1249	1249 PASSENGER CAR METER READI
87002		1251	1251 PASSENGER CAR OTHER
87002		1253	1253 (01) PASSENGER CAR OTHER
87002		1254	1254 PASSENGER CAR METER READI
87002		1255	1255 PASSENGER CAR METER READI
87002		1256	1256 PASSENGER CAR METER READI
87002		1257	1257 PASSENGER CAR METER READI
87002		1258	1258 (11) PASSENGER CAR METER
87002		1259	1259 (11) PASSENGER CAR METER
87002		1260	1260 (11) PASSENGER CAR METER
87002		1261	1261 PASSENGER CAR METER READI
87002		1262	1262 PASSENGER CAR METER READI
87002		1263	1263 PASSENGER CAR METER READI
87002		1264	1264 (11) PASSENGER CAR METER
87002		1265	1265 PASSENGER CAR METER READI
87002		1266	1266 (11) PASSENGER CAR METER
87002		1267	1267 (11) PASSENGER CAR METER
87002		1268	1268 PASSENGER CAR METER READI
87002		1269	1269 PASSENGER CAR METER READI
87002		1270	1270 (11) PASSENGER CAR METER
87002		1271	1271 PASSENGER CAR METER READI
87002		1272	1272 (11) PASSENGER CAR METER
87002		1273	1273 (11) PASSENGER CAR METER
87002		1274	1274 PASSENGER CAR METER READI
87002		1275	1275 (11) PASSENGER CAR METER
87002		1276	1276 (11) PASSENGER CAR METER
87002		1277	1277 (11) PASSENGER CAR METER
87002		1279	1279 (11) PASSENGER CAR METER
87002		1280	1280 PASSENGER CAR METER READI
87002		1281	1281 (11) PASSENGER CAR METER
87002		1282	1282 PASSENGER CAR METER READI
87002		1283	1283 (11) PASSENGER CAR METER
87002		1284	1284 PASSENGER CAR METER READI
87002		1285	1285 (11) PASSENGER CAR METER
87002		1286	1286 PASSENGER CAR OTHER
87002		1287	1287 PASSENGER CAR OTHER
87002		1288	1288 PASSENGER CAR METER READI
87002		1289	1289 (11) PASSENGER CAR METER
87002		1290	1290 (11) PASSENGER CAR METER
87002		1291	1291 PASSENGER CAR METER READI
87002		1292	1292 (11) PASSENGER CAR METER
87002		1293	1293 PASSENGER CAR OTHER
87002		1294	1294 PASSENGER CAR METER READI
87002		1295	1295 (11) PASSENGER CAR METER
87002		1296	1296 PASSENGER CAR METER READI
87002		1297	1297 PASSENGER CAR METER READI
87002		1298	1298 PASSENGER CAR OTHER
87002		1299	1299 (11) PASSENGER CAR METER
87002		1300	1300 PASSENGER CAR OTHER
87002		1301	1301 PASSENGER CAR METER READI
87002		1302	1302 (01) PASSENGER CAR OTHER
87002		1303	1303 (01) PASSENGER CAR OTHER
87002		1304	1304 PASSENGER CAR OTHER
87002		1305	1305 (01) PASSENGER CAR OTHER
87002		1306	1306 (01) PASSENGER CAR OTHER
87002		1307	1307 (01) PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1308	1308 (01) PASSENGER CAR OTHER
87002		1309	1309 (01) PASSENGER CAR OTHER
87002		1310	1310 (01) PASSENGER CAR OTHER
87002		1311	1311 (01) PASSENGER CAR OTHER
87002		1312	1312 PASSENGER CAR OTHER
87002		1313	1313 PASSENGER CAR OTHER
87002		1314	1314 PASSENGER CAR OTHER
87002		1315	1315 PASSENGER CAR OTHER
87002		1317	1317 PASSENGER CAR METER READI
87002		1319	1319 PASSENGER CAR OTHER
87002		1327	1327 PASSENGER CAR OTHER
87002		1329	1329 PASSENGER CAR OTHER
87002		1330	1330 PASSENGER CAR OTHER
87002		1331	1331 PASSENGER CAR OTHER
87002		1332	1332 (01) PASSENGER CAR OTHER
87002		1333	1333 PASSENGER CAR OTHER
87002		1334	1334 (01) PASSENGER CAR OTHER
87002		1335	1335 (01) PASSENGER CAR OTHER
87002		1336	1336 (01) PASSENGER CAR OTHER
87002		1337	1337 (01) PASSENGER CAR OTHER
87002		1338	1338 PASSENGER CAR OTHER
87002		1339	1339 PASSENGER CAR OTHER
87002		1340	1340 (01) PASSENGER CAR OTHER
87002		1341	1341 PASSENGER CAR OTHER
87002		1342	1342 PASSENGER CAR OTHER
87002		1343	1343 (01) PASSENGER CAR OTHER
87002		1344	1344 PASSENGER CAR OTHER
87002		1345	1345 (01) PASSENGER CAR OTHER
87002		1346	1346 PASSENGER CAR OTHER
87002		1347	1347 PASSENGER CAR OTHER
87002		1348	1348 (01) PASSENGER CAR OTHER
87002		1349	1349 PASSENGER CAR OTHER
87002		1350	1350 (01) PASSENGER CAR OTHER
87002		1351	1351 PASSENGER CAR OTHER
87002		1352	1352 PASSENGER CAR OTHER
87002		1353	1353 (01) PASSENGER CAR OTHER
87002		1354	1354 PASSENGER CAR METER READI
87002		1355	1355 (01) PASSENGER CAR OTHER
87002		1356	1356 PASSENGER CAR OTHER
87002		1357	1357 (01) PASSENGER CAR OTHER
87002		1358	1358 (01) PASSENGER CAR OTHER
87002		1359	1359 PASSENGER CAR OTHER
87002		1360	1360 (11) PASSENGER CAR METER
87002		1361	1361 (11) PASSENGER CAR METER
87002		1362	1362 PASSENGER CAR OTHER
87002		1363	1363 (11) PASSENGER CAR METER
87002		1364	1364 PASSENGER CAR OTHER
87002		1365	1365 PASSENGER CAR OTHER
87002		1366	1366 PASSENGER CAR OTHER
87002		1367	1367 PASSENGER CAR OTHER
87002		1368	1368 PASSENGER CAR OTHER
87002		1369	1369 PASSENGER CAR OTHER
87002		1370	1370 PASSENGER CAR OTHER
87002		1371	1371 PASSENGER CAR OTHER
87002		1372	1372 PASSENGER CAR OTHER
87002		1373	1373 PASSENGER CAR OTHER
87002		1375	1375 PASSENGER CAR OTHER
87002		1376	1376 PASSENGER CAR OTHER
87002		1377	1377 PASSENGER CAR OTHER
87002		1378	1378 PASSENGER CAR OTHER
87002		1379	1379 PASSENGER CAR OTHER
87002		1380	1380 PASSENGER CAR METER READI
87002		1381	1381 PASSENGER CAR OTHER
87002		1382	1382 PASSENGER CAR OTHER
87002		1383	1383 PASSENGER CAR OTHER
87002		1385	1385 PASSENGER CAR OTHER
87002		1387	1387 PASSENGER CAR OTHER
87002		1388	1388 PASSENGER CAR OTHER
87002		1391	1391 PASSENGER CAR OTHER
87002		1392	1392 PASSENGER CAR OTHER
87002		1393	1393 PASSENGER CAR OTHER
87002		1396	1396 PASSENGER CAR METER READI
87002		1397	1397 PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1398	1398 PASSENGER CAR OTHER
87002		1400	1400 PASSENGER CAR OTHER
87002		1401	1401 PASSENGER CAR OTHER
87002		1402	1402 PASSENGER CAR OTHER
87002		1404	1404 PASSENGER CAR OTHER
87002		1405	1405 PASSENGER CAR OTHER
87002		1406	1406 PASSENGER CAR OTHER
87002		1407	1407 PASSENGER CAR METER READI
87002		1408	1408 PASSENGER CAR METER READI
87002		1409	1409 PASSENGER CAR METER READI
87002		1411	1411 PASSENGER CAR METER READI
87002		1416	1416 PASSENGER CAR METER READI
87002		1417	1417 PASSENGER CAR METER READI
87002		1418	1418 PASSENGER CAR OTHER
87002		1420	1420 PASSENGER CAR OTHER
87002		1421	1421 PASSENGER CAR METER READI
87002		1428	1428 PASSENGER CAR METER READI
87002		1430	1430 PASSENGER CAR METER READI
87002		1431	1431 PASSENGER CAR METER READI
87002		1432	1432 PASSENGER CAR OTHER
87002		1435	1435 PASSENGER CAR OTHER
87002		1436	1436 PASSENGER CAR OTHER
87002		1437	1437 PASSENGER CAR METER READI
87002		1439	1439 PASSENGER CAR METER READI
87002		1444	1444 PASSENGER CAR METER READI
87002		1445	1445 PASSENGER CAR OTHER
87002		1450	1450 PASSENGER CAR OTHER
87002		1451	1451 PASSENGER CAR OTHER
87002		1452	1452 PASSENGER CAR OTHER
87002		1453	1453 PASSENGER CAR OTHER
87002		1454	1454 PASSENGER CAR OTHER
87002		1455	1455 PASSENGER CAR METER READI
87002		1456	1456 PASSENGER CAR OTHER
87002		1457	1457 PASSENGER CAR OTHER
87002		1458	1458 PASSENGER CAR OTHER
87002		1459	1459 PASSENGER CAR METER READI
87002		1460	1460 PASSENGER CAR OTHER
87002		1461	1461 PASSENGER CAR OTHER
87002		1462	1462 PASSENGER CAR OTHER
87002		1463	1463 PASSENGER CAR OTHER
87002		1464	1464 PASSENGER CAR OTHER
87002		1465	1465 PASSENGER CAR OTHER
87002		1466	1466 PASSENGER CAR OTHER
87002		1467	1467 PASSENGER CAR OTHER
87002		1468	1468 PASSENGER CAR OTHER
87002		1469	1469 PASSENGER CAR OTHER
87002		1470	1470 PASSENGER CAR OTHER
87002		1471	1471 PASSENGER CAR METER READI
87002		1472	1472 PASSENGER CAR OTHER
87002		1473	1473 PASSENGER CAR OTHER
87002		1474	1474 PASSENGER CAR OTHER
87002		1475	1475 PASSENGER CAR OTHER
87002		1476	1476 PASSENGER CAR OTHER
87002		1477	1477 PASSENGER CAR OTHER
87002		1478	1478 PASSENGER CAR OTHER
87002		1480	1480 PASSENGER CAR OTHER
87002		1481	1481 PASSENGER CAR OTHER
87002		1482	1482 PASSENGER CAR OTHER
87002		1483	1483 PASSENGER CAR OTHER
87002		1484	1484 PASSENGER CAR OTHER
87002		1485	1485 PASSENGER CAR METER READI
87002		1486	1486 PASSENGER CAR OTHER
87002		1487	1487 PASSENGER CAR OTHER
87002		1488	1488 PASSENGER CAR OTHER
87002		1489	1489 PASSENGER CAR OTHER
87002		1490	1490 PASSENGER CAR OTHER
87002		1492	1492 PASSENGER CAR METER READI
87002		1493	1493 PASSENGER CAR OTHER
87002		1495	1495 PASSENGER CAR OTHER
87002		1496	1496 PASSENGER CAR OTHER
87002		1497	1497 PASSENGER CAR OTHER
87002		1498	1498 PASSENGER CAR OTHER
87002		1499	1499 PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1500	1500 PASSENGER CAR OTHER
87002		1501	1501 PASSENGER CAR OTHER
87002		1502	1502 PASSENGER CAR OTHER
87002		1503	1503 PASSENGER CAR METER READI
87002		1504	1504 PASSENGER CAR OTHER
87002		1505	1505 PASSENGER CAR OTHER
87002		1509	1509 PASSENGER CAR OTHER
87002		1510	1510 PASSENGER CAR METER READI
87002		1511	1511 PASSENGER CAR OTHER
87002		1512	1512 PASSENGER CAR OTHER
87002		1513	1513 PASSENGER CAR OTHER
87002		1514	1514 PASSENGER CAR OTHER
87002		1515	1515 PASSENGER CAR OTHER
87002		1516	1516 PASSENGER CAR METER READI
87002		1517	1517 PASSENGER CAR METER READI
87002		1518	1518 PASSENGER CAR METER READI
87002		1519	1519 PASSENGER CAR OTHER
87002		1520	1520 PASSENGER CAR METER READI
87002		1522	1522 PASSENGER CAR METER READI
87002		1523	1523 PASSENGER CAR METER READI
87002		1524	1524 PASSENGER CAR METER READI
87002		1525	1525 PASSENGER CAR OTHER
87002		1526	1526 PASSENGER CAR OTHER
87002		1527	1527 PASSENGER CAR METER READI
87002		1529	1529 PASSENGER CAR METER READI
87002		1530	1530 PASSENGER CAR OTHER
87002		1531	1531 PASSENGER CAR OTHER
87002		1532	1532 PASSENGER CAR OTHER
87002		1539	1539 PASSENGER CAR OTHER
87002		1540	1540 PASSENGER CAR OTHER
87002		1544	1544 PASSENGER CAR METER READI
87002		1550	1550 PASSENGER CAR OTHER
87002		1560	1560 PASSENGER CAR OTHER
87002		1563	1563 PASSENGER CAR OTHER
87002		1565	1565 PASSENGER CAR OTHER
87002		1569	1569 PASSENGER CAR OTHER
87002		1573	1573 PASSENGER CAR OTHER
87002		1574	1574 PASSENGER CAR OTHER
87002		1576	1576 PASSENGER CAR OTHER
87002		1577	1577 PASSENGER CAR OTHER
87002		1578	1578 PASSENGER CAR OTHER
87002		1579	1579 PASSENGER CAR OTHER
87002		1580	1580 PASSENGER CAR OTHER
87002		1581	1581 PASSENGER CAR OTHER
87002		1582	1582 PASSENGER CAR OTHER
87002		1583	1583 PASSENGER CAR OTHER
87002		1587	1587 PASSENGER CAR OTHER
87002		1588	1588 PASSENGER CAR OTHER
87002		1589	1589 PASSENGER CAR OTHER
87002		1590	1590 PASSENGER CAR OTHER
87002		1591	1591 PASSENGER CAR OTHER
87002		1592	1592 PASSENGER CAR OTHER
87002		1593	1593 PASSENGER CAR OTHER
87002		1594	1594 PASSENGER CAR OTHER
87002		1595	1595 PASSENGER CAR OTHER
87002		1596	1596 PASSENGER CAR OTHER
87002		1598	1598 PASSENGER CAR OTHER
87002		1601	1601 PASSENGER CAR METER READI
87002		1603	1603 (01) PASSENGER CAR OTHER
87002		1604	1604 (01) PASSENGER CAR OTHER
87002		1605	1605 (01) PASSENGER CAR OTHER
87002		1606	1606 (01) PASSENGER CAR OTHER
87002		1607	1607 PASSENGER CAR OTHER
87002		1608	1608 PASSENGER CAR OTHER
87002		1609	1609 (01) PASSENGER CAR OTHER
87002		1610	1610 PASSENGER CAR OTHER
87002		1611	1611 PASSENGER CAR OTHER
87002		1612	1612 PASSENGER CAR OTHER
87002		1613	1613 (01) PASSENGER CAR OTHER
87002		1614	1614 PASSENGER CAR OTHER
87002		1615	1615 PASSENGER CAR OTHER
87002		1616	1616 PASSENGER CAR OTHER
87002		1617	1617 (01) PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1618	1618 (01) PASSENGER CAR OTHER
87002		1619	1619 PASSENGER CAR OTHER
87002		1620	1620 (01) PASSENGER CAR OTHER
87002		1621	1621 (01) PASSENGER CAR OTHER
87002		1622	1622 PASSENGER CAR METER READI
87002		1623	1623 (01) PASSENGER CAR OTHER
87002		1624	1624 PASSENGER CAR METER READI
87002		1625	1625 (01) PASSENGER CAR OTHER
87002		1626	1626 (01) PASSENGER CAR OTHER
87002		1627	1627 (01) PASSENGER CAR OTHER
87002		1628	1628 (01) PASSENGER CAR OTHER
87002		1629	1629 PASSENGER CAR METER READI
87002		1630	1630 PASSENGER CAR METER READI
87002		1631	1631 PASSENGER CAR METER READI
87002		1632	1632 PASSENGER CAR OTHER
87002		1633	1633 PASSENGER CAR METER READI
87002		1634	1634 PASSENGER CAR OTHER
87002		1635	1635 (01) PASSENGER CAR OTHER
87002		1636	1636 (01) PASSENGER CAR OTHER
87002		1637	1637 (01) PASSENGER CAR OTHER
87002		1638	1638 (01) PASSENGER CAR OTHER
87002		1639	1639 (01) PASSENGER CAR OTHER
87002		1640	1640 PASSENGER CAR METER READI
87002		1641	1641 (01) PASSENGER CAR OTHER
87002		1643	1643 PASSENGER CAR OTHER
87002		1644	1644 PASSENGER CAR OTHER
87002		1645	1645 PASSENGER CAR OTHER
87002		1647	1647 (01) PASSENGER CAR OTHER
87002		1648	1648 (01) PASSENGER CAR OTHER
87002		1649	1649 (01) PASSENGER CAR OTHER
87002		1651	1651 PASSENGER CAR METER READI
87002		1652	1652 (01) PASSENGER CAR OTHER
87002		1653	1653 (01) PASSENGER CAR OTHER
87002		1654	1654 (01) PASSENGER CAR OTHER
87002		1655	1655 (01) PASSENGER CAR OTHER
87002		1656	1656 PASSENGER CAR OTHER
87002		1657	1657 PASSENGER CAR METER READI
87002		1658	1658 (01) PASSENGER CAR OTHER
87002		1659	1659 PASSENGER CAR OTHER
87002		1660	1660 (01) PASSENGER CAR OTHER
87002		1661	1661 (01) PASSENGER CAR OTHER
87002		1662	1662 (01) PASSENGER CAR OTHER
87002		1663	1663 PASSENGER CAR OTHER
87002		1664	1664 (01) PASSENGER CAR OTHER
87002		1665	1665 PASSENGER CAR OTHER
87002		1666	1666 PASSENGER CAR OTHER
87002		1667	1667 PASSENGER CAR OTHER
87002		1668	1668 (01) PASSENGER CAR OTHER
87002		1669	1669 (01) PASSENGER CAR OTHER
87002		1670	1670 PASSENGER CAR METER READI
87002		1671	1671 PASSENGER CAR OTHER
87002		1672	1672 PASSENGER CAR METER READI
87002		1673	1673 PASSENGER CAR METER READI
87002		1674	1674 PASSENGER CAR METER READI
87002		1675	1675 (01) PASSENGER CAR OTHER
87002		1677	1677 PASSENGER CAR OTHER
87002		1679	1679 PASSENGER CAR METER READI
87002		1681	1681 PASSENGER CAR METER READI
87002		1683	1683 PASSENGER CAR METER READI
87002		1686	1686 PASSENGER CAR METER READI
87002		1694	1694 PASSENGER CAR METER READI
87002		1696	1696 PASSENGER CAR METER READI
87002		1698	1698 PASSENGER CAR METER READI
87002		1700	1700 PASSENGER CAR OTHER
87002		1701	1701 PASSENGER CAR METER READI
87002		1702	1702 PASSENGER CAR OTHER
87002		1703	1703 PASSENGER CAR OTHER
87002		1705	1705 PASSENGER CAR OTHER
87002		1706	1706 PASSENGER CAR METER READI
87002		1708	1708 PASSENGER CAR Meter Rding
87002		1711	1711 PASSENGER CAR OTHER
87002		1712	1712 PASSENGER CAR OTHER
87002		1713	1713 PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1717	1717 PASSENGER CAR OTHER
87002		1718	1718 PASSENGER CAR OTHER
87002		1719	1719 PASSENGER CAR METER READI
87002		1720	1720 PASSENGER CAR OTHER
87002		1722	1722 PASSENGER CAR METER READI
87002		1724	1724 PASSENGER CAR METER READI
87002		1726	1726 PASSENGER CAR METER READI
87002		1727	1727 PASSENGER CAR METER READI
87002		1728	1728 PASSENGER CAR METER READI
87002		1729	1729 PASSENGER CAR METER READI
87002		1730	1730 PASSENGER CAR METER READI
87002		1737	1737 PASSENGER CAR METER READI
87002		1739	1739 PASSENGER CAR METER READI
87002		1740	1740 PASSENGER CAR METER READI
87002		1748	1748 PASSENGER CAR METER READI
87002		1749	1749 PASSENGER CAR METER READI
87002		1751	1751 PASSENGER CAR METER READI
87002		1752	1752 PASSENGER CAR METER READI
87002		1753	1753 PASSENGER CAR METER READI
87002		1754	1754 PASSENGER CAR METER READI
87002		1755	1755 PASSENGER CAR OTHER
87002		1762	1762 PASSENGER CAR OTHER
87002		1763	1763 PASSENGER CAR OTHER
87002		1764	1764 PASSENGER CAR OTHER
87002		1765	1765 PASSENGER CAR OTHER
87002		1766	1766 PASSENGER CAR OTHER
87002		1767	1767 PASSENGER CAR OTHER
87002		1768	1768 PASSENGER CAR OTHER
87002		1770	1770 PASSENGER CAR METER READI
87002		1775	1775 PASSENGER CAR OTHER
87002		1776	1776 PASSENGER CAR OTHER
87002		1777	1777 PASSENGER CAR OTHER
87002		1781	1781 PASSENGER CAR OTHER
87002		1786	1786 PASSENGER CAR METER READI
87002		1791	1791 PASSENGER CAR OTHER
87002		1797	1797 PASSENGER CAR OTHER
87002		1807	1807 PASSENGER CAR OTHER
87002		1809	1809 PASSENGER CAR METER READI
87002		1813	1813 PASSENGER CAR OTHER
87002		1818	1818 PASSENGER CAR OTHER
87002		1820	1820 PASSENGER CAR OTHER
87002		1824	1824 PASSENGER CAR OTHER
87002		1825	1825 PASSENGER CAR OTHER
87002		1830	1830 PASSENGER CAR OTHER
87002		1831	1831 PASSENGER CAR OTHER
87002		1833	1833 PASSENGER CAR OTHER
87002		1836	1836 PASSENGER CAR OTHER
87002		1838	1838 PASSENGER CAR METER READI
87002		1840	1840 PASSENGER CAR METER READI
87002		1842	1842 PASSENGER CAR METER READI
87002		1843	1843 PASSENGER CAR OTHER
87002		1844	1844 PASSENGER CAR METER READI
87002		1846	1846 PASSENGER CAR METER READI
87002		1848	1848 PASSENGER CAR METER READI
87002		1849	1849 PASSENGER CAR METER READI
87002		1850	1850 PASSENGER CAR METER READI
87002		1852	1852 PASSENGER CAR METER READI
87002		1853	1853 PASSENGER CAR METER READI
87002		1859	1859 PASSENGER CAR METER READI
87002		1860	1860 PASSENGER CAR METER READI
87002		1861	1861 PASSENGER CAR METER READI
87002		1862	1862 PASSENGER CAR OTHER
87002		1863	1863 PASSENGER CAR METER READI
87002		1864	1864 PASSENGER CAR METER READI
87002		1865	1865 PASSENGER CAR METER READI
87002		1866	1866 PASSENGER CAR METER READI
87002		1867	1867 PASSENGER CAR METER READI
87002		1870	1870 PASSENGER CAR METER READI
87002		1871	1871 PASSENGER CAR METER READI
87002		1872	1872 PASSENGER CAR METER READI
87002		1873	1873 PASSENGER CAR OTHER
87002		1875	1875 PASSENGER CAR OTHER
87002		1879	1879 PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1883	1883 PASSENGER CAR OTHER
87002		1884	1884 PASSENGER CAR OTHER
87002		1885	1885 PASSENGER CAR OTHER
87002		1886	1886 PASSENGER CAR OTHER
87002		1888	1888 PASSENGER CAR OTHER
87002		1889	1889 PASSENGER CAR OTHER
87002		1890	1890 PASSENGER CAR OTHER
87002		1891	1891 PASSENGER CAR OTHER
87002		1892	1892 PASSENGER CAR OTHER
87002		1893	1893 PASSENGER CAR OTHER
87002		1894	1894 PASSENGER CAR OTHER
87002		1895	1895 PASSENGER CAR OTHER
87002		1896	1896 PASSENGER CAR OTHER
87002		1897	1897 PASSENGER CAR OTHER
87002		1898	1898 PASSENGER CAR OTHER
87002		1899	1899 PASSENGER CAR METER READI
87002		1900	1900 PASSENGER CAR OTHER
87002		1901	1901 PASSENGER CAR OTHER
87002		1902	1902 PASSENGER CAR OTHER
87002		1903	1903 PASSENGER CAR OTHER
87002		1904	1904 PASSENGER CAR OTHER
87002		1905	1905 PASSENGER CAR OTHER
87002		1906	1906 PASSENGER CAR OTHER
87002		1907	1907 PASSENGER CAR OTHER
87002		1908	1908 PASSENGER CAR OTHER
87002		1909	1909 PASSENGER CAR OTHER
87002		1910	1910 PASSENGER CAR OTHER
87002		1911	1911 PASSENGER CAR OTHER
87002		1913	1913 PASSENGER CAR OTHER
87002		1915	1915 PASSENGER CAR OTHER
87002		1916	1916 PASSENGER CAR OTHER
87002		1917	1917 PASSENGER CAR OTHER
87002		1918	1918 PASSENGER CAR OTHER
87002		1919	1919 PASSENGER CAR OTHER
87002		1921	1921 PASSENGER CAR OTHER
87002		1922	1922 PASSENGER CAR OTHER
87002		1923	1923 PASSENGER CAR OTHER
87002		1924	1924 PASSENGER CAR OTHER
87002		1925	1925 PASSENGER CAR OTHER
87002		1926	1926 PASSENGER CAR OTHER
87002		1927	1927 PASSENGER CAR OTHER
87002		1928	1928 PASSENGER CAR OTHER
87002		1929	1929 PASSENGER CAR OTHER
87002		1930	1930 PASSENGER CAR OTHER
87002		1931	1931 PASSENGER CAR METER READI
87002		1932	1932 PASSENGER CAR METER READI
87002		1933	1933 PASSENGER CAR METER READI
87002		1934	1934 PASSENGER CAR METER READI
87002		1935	1935 PASSENGER CAR METER READI
87002		1936	1936 PASSENGER CAR METER READI
87002		1937	1937 PASSENGER CAR METER READI
87002		1938	1938 PASSENGER CAR METER READI
87002		1939	1939 PASSENGER CAR METER READI
87002		1940	1940 PASSENGER CAR METER READI
87002		1941	1941 PASSENGER CAR METER READI
87002		1942	1942 PASSENGER CAR METER READI
87002		1943	1943 PASSENGER CAR METER READI
87002		1944	1944 PASSENGER CAR METER READI
87002		1946	1946 PASSENGER CAR METER READI
87002		1947	1947 PASSENGER CAR METER READI
87002		1948	1948 PASSENGER CAR METER READI
87002		1949	1949 PASSENGER CAR METER READI
87002		1950	1950 PASSENGER CAR OTHER
87002		1951	1951 PASSENGER CAR METER READI
87002		1952	1952 PASSENGER CAR METER READI
87002		1953	1953 PASSENGER CAR METER READI
87002		1954	1954 PASSENGER CAR METER READI
87002		1955	1955 PASSENGER CAR METER READI
87002		1956	1956 PASSENGER CAR OTHER
87002		1957	1957 PASSENGER CAR OTHER
87002		1958	1958 PASSENGER CAR OTHER
87002		1960	1960 PASSENGER CAR OTHER
87002		1961	1961 PASSENGER CAR OTHER

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		1962	1962 PASSENGER CAR OTHER
87002		1963	1963 PASSENGER CAR OTHER
87002		1965	1965 PASSENGER CAR OTHER
87002		1966	1966 PASSENGER CAR OTHER
87002		1969	1969 PASSENGER CAR OTHER
87002		1970	1970 PASSENGER CAR OTHER
87002		1972	1972 PASSENGER CAR OTHER
87002		1973	1973 PASSENGER CAR OTHER
87002		1974	1974 PASSENGER CAR METER READI
87002		1976	1976 PASSENGER CAR OTHER
87002		1978	1978 PASSENGER CAR METER READI
87002		1979	1979 PASSENGER CAR OTHER
87002		1981	1981 PASSENGER CAR OTHER
87002		1982	1982 PASSENGER CAR OTHER
87002		1984	1984 PASSENGER CAR OTHER
87002		1985	1985 PASSENGER CAR OTHER
87002		1986	1986 PASSENGER CAR OTHER
87002		1988	1988 PASSENGER CAR OTHER
87002		1989	1989 PASSENGER CAR OTHER
87002		1990	1990 PASSENGER CAR OTHER
87002		1991	1991 PASSENGER CAR OTHER
87002		1992	1992 PASSENGER CAR OTHER
87002		1993	1993 PASSENGER CAR OTHER
87002		1995	1995 PASSENGER CAR OTHER
87002		1998	1998 PASSENGER CAR OTHER
87002		1999	1999 PASSENGER CAR OTHER
87002		2001	2001 (02) LIGHT UTILITY TRUCKS
87002		2002	2002 LIGHT UTILITY TRUCKS
87002		2003	2003 LIGHT UTILITY TRUCKS
87002		2004	2004 (02) LIGHT UTILITY TRUCKS
87002		2005	2005 LIGHT UTILITY TRUCKS
87002		2006	2006 (02) LIGHT UTILITY TRUCKS
87002		2007	2007 (02) LIGHT UTILITY TRUCKS
87002		2008	2008 LIGHT UTILITY TRUCKS
87002		2009	2009 LIGHT UTILITY TRUCKS
87002		2010	2010 LIGHT UTILITY TRUCKS
87002		2011	2011 (02) LIGHT UTILITY TRUCKS
87002		2012	2012 (02) LIGHT UTILITY TRUCKS
87002		2013	2013 (02) LIGHT UTILITY TRUCKS
87002		2014	2014 LIGHT UTILITY TRUCKS
87002		2015	2015 (02) LIGHT UTILITY TRUCKS
87002		2016	2016 LIGHT UTILITY TRUCKS
87002		2017	2017 LIGHT UTILITY TRUCKS
87002		2018	2018 LIGHT UTILITY TRUCKS
87002		2019	2019 (02) LIGHT UTILITY TRUCKS
87002		2020	2020 LIGHT UTILITY TRUCKS
87002		2021	2021 LIGHT UTILITY TRUCKS
87002		2022	2022 (02) LIGHT UTILITY TRUCKS
87002		2023	2023 (02) LIGHT UTILITY TRUCKS
87002		2024	2024 (02) LIGHT UTILITY TRUCKS
87002		2025	2025 LIGHT UTILITY TRUCKS
87002		2026	2026 LIGHT UTILITY TRUCKS
87002		2027	2027 LIGHT UTILITY TRUCKS
87002		2028	2028 LIGHT UTILITY TRUCKS
87002		2029	2029 (02) LIGHT UTILITY TRUCKS
87002		2030	2030 (02) LIGHT UTILITY TRUCKS
87002		2031	2031 LIGHT UTILITY TRUCKS
87002		2032	2032 LIGHT UTILITY TRUCKS
87002		2033	2033 (02) LIGHT UTILITY TRUCKS
87002		2034	2034 LIGHT UTILITY TRUCKS
87002		2035	2035 LIGHT UTILITY TRUCKS
87002		2036	2036 (02) LIGHT UTILITY TRUCKS
87002		2037	2037 (02) LIGHT UTILITY TRUCKS
87002		2038	2038 LIGHT UTILITY TRUCKS
87002		2039	2039 LIGHT UTILITY TRUCKS
87002		2040	2040 (02) LIGHT UTILITY TRUCKS
87002		2041	2041 (02) LIGHT UTILITY TRUCKS
87002		2042	2042 (02) LIGHT UTILITY TRUCKS
87002		2044	2044 LIGHT UTILITY TRUCKS
87002		2046	2046 LIGHT UTILITY TRUCKS
87002		2053	2053 LIGHT UTILITY TRUCKS
87002		2056	2056 LIGHT UTILITY TRUCKS
87002		2057	2057 LIGHT UTILITY TRUCKS

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2058	2058 LIGHT UTILITY TRUCKS
87002		2059	2059 LIGHT UTILITY TRUCKS
87002		2060	2060 LIGHT UTILITY TRUCKS
87002		2061	2061 LIGHT UTILITY TRUCKS
87002		2062	2062 LIGHT UTILITY TRUCKS
87002		2063	2063 LIGHT UTILITY TRUCKS
87002		2064	2064 LIGHT UTILITY TRUCKS
87002		2065	2065 LIGHT UTILITY TRUCKS
87002		2066	2066 LIGHT UTILITY TRUCKS
87002		2067	2067 LIGHT UTILITY TRUCKS
87002		2068	2068 LIGHT UTILITY TRUCKS
87002		2069	2069 LIGHT UTILITY TRUCKS
87002		2070	2070 LIGHT UTILITY TRUCKS
87002		2071	2071 LIGHT UTILITY TRUCKS
87002		2072	2072 LIGHT UTILITY TRUCKS
87002		2073	2073 LIGHT UTILITY TRUCKS
87002		2075	2075 LIGHT UTILITY TRUCKS
87002		2077	2077 LIGHT UTILITY TRUCKS
87002		2078	2078 LIGHT UTILITY TRUCKS
87002		2079	2079 LIGHT UTILITY TRUCKS
87002		2080	2080 LIGHT UTILITY TRUCKS
87002		2081	2081 LIGHT UTILITY TRUCKS
87002		2082	2082 LIGHT UTILITY TRUCKS
87002		2084	2084 LIGHT UTILITY TRUCKS
87002		2085	2085 LIGHT UTILITY TRUCKS
87002		2086	2086 LIGHT UTILITY TRUCKS
87002		2087	2087 LIGHT UTILITY TRUCKS
87002		2089	2089 LIGHT UTILITY TRUCKS
87002		2090	2090 LIGHT UTILITY TRUCKS
87002		2091	2091 LIGHT UTILITY TRUCKS
87002		2092	2092 LIGHT UTILITY TRUCKS
87002		2094	2094 LIGHT UTILITY TRUCKS
87002		2095	2095 LIGHT UTILITY TRUCKS
87002		2096	2096 LIGHT UTILITY TRUCKS
87002		2097	2097 LIGHT UTILITY TRUCKS
87002		2098	2098 LIGHT UTILITY TRUCKS
87002		2099	2099 LIGHT UTILITY TRUCKS
87002		2101	2101 LIGHT UTILITY TRUCKS
87002		2102	2102 LIGHT UTILITY TRUCKS
87002		2103	2103 LIGHT UTILITY TRUCKS
87002		2107	2107 LIGHT UTILITY TRUCKS
87002		2108	2108 LIGHT UTILITY TRUCKS
87002		2110	2110 LIGHT UTILITY TRUCKS
87002		2111	2111 LIGHT UTILITY TRUCKS
87002		2112	2112 LIGHT UTILITY TRUCKS
87002		2113	2113 LIGHT UTILITY TRUCKS
87002		2114	2114 LIGHT UTILITY TRUCKS
87002		2115	2115 LIGHT UTILITY TRUCKS
87002		2116	2116 LIGHT UTILITY TRUCKS
87002		2117	2117 LIGHT UTILITY TRUCKS
87002		2118	2118 LIGHT UTILITY TRUCKS
87002		2120	2120 LIGHT UTILITY TRUCKS
87002		2121	2121 LIGHT UTILITY TRUCKS
87002		2122	2122 LIGHT UTILITY TRUCKS
87002		2124	2124 LIGHT UTILITY TRUCKS
87002		2125	2125 LIGHT UTILITY TRUCKS
87002		2126	2126 LIGHT UTILITY TRUCKS
87002		2127	2127 LIGHT UTILITY TRUCKS
87002		2128	2128 LIGHT UTILITY TRUCKS
87002		2131	2131 LIGHT UTILITY TRUCKS
87002		2132	2132 LIGHT UTILITY TRUCKS
87002		2133	2133 LIGHT UTILITY TRUCKS
87002		2141	2141 LIGHT UTILITY TRUCKS
87002		2142	2142 LIGHT UTILITY TRUCKS
87002		2143	2143 LIGHT UTILITY TRUCKS
87002		2145	2145 LIGHT UTILITY TRUCKS
87002		2147	2147 LIGHT UTILITY TRUCKS
87002		2148	2148 LIGHT UTILITY TRUCKS
87002		2159	2159 LIGHT UTILITY TRUCKS
87002		2162	2162 LIGHT UTILITY TRUCKS
87002		2170	2170 LIGHT UTILITY TRUCKS
87002		2171	2171 LIGHT UTILITY TRUCKS
87002		2174	2174 LIGHT UTILITY TRUCKS

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2176	2176 LIGHT UTILITY TRUCKS
87002		2177	2177 (12) 3/4 Ton Pickup Truck
87002		2178	2178 LIGHT UTILITY TRUCKS
87002		2179	2179 LIGHT UTILITY TRUCKS
87002		2180	2180 LIGHT UTILITY TRUCKS
87002		2181	2181 LIGHT UTILITY TRUCKS
87002		2182	2182 LIGHT UTILITY TRUCKS
87002		2183	2183 LIGHT UTILITY TRUCKS
87002		2184	2184 LIGHT UTILITY TRUCKS
87002		2185	2185 LIGHT UTILITY TRUCKS
87002		2186	2186 LIGHT UTILITY TRUCKS
87002		2187	2187 LIGHT UTILITY TRUCKS
87002		2188	2188 LIGHT UTILITY TRUCKS
87002		2189	2189 LIGHT UTILITY TRUCKS
87002		2190	2190 LIGHT UTILITY TRUCKS
87002		2191	2191 LIGHT UTILITY TRUCKS
87002		2192	2192 LIGHT UTILITY TRUCKS
87002		2193	2193 LIGHT UTILITY TRUCKS
87002		2194	2194 LIGHT UTILITY TRUCKS
87002		2195	2195 LIGHT UTILITY TRUCKS
87002		2196	2196 LIGHT UTILITY TRUCKS
87002		2197	2197 LIGHT UTILITY TRUCKS
87002		2198	2198 LIGHT UTILITY TRUCKS
87002		2200	2200 LIGHT UTILITY TRUCKS
87002		2201	2201 LIGHT UTILITY TRUCKS
87002		2202	2202 LIGHT UTILITY TRUCKS
87002		2203	2203 LIGHT UTILITY TRUCKS
87002		2204	2204 LIGHT UTILITY TRUCKS
87002		2206	2206 LIGHT UTILITY TRUCKS
87002		2208	2208 LIGHT UTILITY TRUCKS
87002		2209	2209 LIGHT UTILITY TRUCKS
87002		2210	2210 LIGHT UTILITY TRUCKS
87002		2211	2211 LIGHT UTILITY TRUCKS
87002		2212	2212 LIGHT UTILITY TRUCKS
87002		2213	2213 LIGHT UTILITY TRUCKS
87002		2214	2214 LIGHT UTILITY TRUCKS
87002		2215	2215 LIGHT UTILITY TRUCKS
87002		2216	2216 LIGHT UTILITY TRUCKS
87002		2217	2217 LIGHT UTILITY TRUCKS
87002		2220	2220 LIGHT UTILITY TRUCKS
87002		2221	2221 LIGHT UTILITY TRUCKS
87002		2222	2222 LIGHT UTILITY TRUCKS
87002		2223	2223 LIGHT UTILITY TRUCKS
87002		2224	2224 LIGHT UTILITY TRUCKS
87002		2225	2225 LIGHT UTILITY TRUCKS
87002		2227	2227 LIGHT UTILITY TRUCKS
87002		2228	2228 LIGHT UTILITY TRUCKS
87002		2229	2229 LIGHT UTILITY TRUCKS
87002		2230	2230 LIGHT UTILITY TRUCKS
87002		2231	2231 LIGHT UTILITY TRUCKS
87002		2232	2232 LIGHT UTILITY TRUCKS
87002		2233	2233 LIGHT UTILITY TRUCKS
87002		2234	2234 LIGHT UTILITY TRUCKS
87002		2235	2235 LIGHT UTILITY TRUCKS
87002		2236	2236 LIGHT UTILITY TRUCKS
87002		2237	2237 LIGHT UTILITY TRUCKS
87002		2238	2238 LIGHT UTILITY TRUCKS
87002		2239	2239 LIGHT UTILITY TRUCKS
87002		2240	2240 LIGHT UTILITY TRUCKS
87002		2241	2241 LIGHT UTILITY TRUCKS
87002		2242	2242 LIGHT UTILITY TRUCKS
87002		2243	2243 LIGHT UTILITY TRUCKS
87002		2244	2244 LIGHT UTILITY TRUCKS
87002		2245	2245 LIGHT UTILITY TRUCKS
87002		2246	2246 LIGHT UTILITY TRUCKS
87002		2247	2247 LIGHT UTILITY TRUCKS
87002		2248	2248 LIGHT UTILITY TRUCKS
87002		2249	2249 LIGHT UTILITY TRUCKS
87002		2250	2250 LIGHT UTILITY TRUCKS
87002		2251	2251 LIGHT UTILITY TRUCKS
87002		2252	2252 LIGHT UTILITY TRUCKS
87002		2253	2253 LIGHT UTILITY TRUCKS
87002		2254	2254 LIGHT UTILITY TRUCKS

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2255	2255 LIGHT UTILITY TRUCKS
87002		2256	2256 LIGHT UTILITY TRUCKS
87002		2257	2257 LIGHT UTILITY TRUCKS
87002		2258	2258 LIGHT UTILITY TRUCKS
87002		2259	2259 LIGHT UTILITY TRUCKS
87002		2260	2260 LIGHT UTILITY TRUCKS
87002		2261	2261 LIGHT UTILITY TRUCKS
87002		2262	2262 LIGHT UTILITY TRUCKS
87002		2263	2263 LIGHT UTILITY TRUCKS
87002		2264	2264 LIGHT UTILITY TRUCKS
87002		2265	2265 LIGHT UTILITY TRUCKS
87002		2266	2266 LIGHT UTILITY TRUCKS
87002		2267	2267 LIGHT UTILITY TRUCKS
87002		2268	2268 LIGHT UTILITY TRUCKS
87002		2269	2269 LIGHT UTILITY TRUCKS
87002		2270	2270 LIGHT UTILITY TRUCKS
87002		2271	2271 LIGHT UTILITY TRUCKS
87002		2272	2272 LIGHT UTILITY TRUCKS
87002		2273	2273 LIGHT UTILITY TRUCKS
87002		2274	2274 (12) 3/4 Pickup Trucks
87002		2275	2275 (12) 3/4 Pickup Trucks
87002		2276	2276 LIGHT UTILITY TRUCKS
87002		2277	2277 LIGHT UTILITY TRUCKS
87002		2278	2278 (12) 3/4 Ton Pickup Truck
87002		2279	2279 (12) 3/4 Ton Pickup Truck
87002		2280	2280 LIGHT UTILITY TRUCKS
87002		2281	2281 LIGHT UTILITY TRUCKS
87002		2282	2282 (12) 3/4 Ton Pickup Truck
87002		2283	2283 LIGHT UTILITY TRUCKS
87002		2284	2284 LIGHT UTILITY TRUCKS
87002		2285	2285 LIGHT UTILITY TRUCKS
87002		2286	2286 LIGHT UTILITY TRUCKS
87002		2287	2287 LIGHT UTILITY TRUCKS
87002		2288	2288 LIGHT UTILITY TRUCKS
87002		2289	2289 LIGHT UTILITY TRUCKS
87002		2290	2290 LIGHT UTILITY TRUCKS
87002		2291	2291 LIGHT UTILITY TRUCKS
87002		2292	2292 LIGHT UTILITY TRUCKS
87002		2293	2293 LIGHT UTILITY TRUCKS
87002		2294	2294 LIGHT UTILITY TRUCKS
87002		2295	2295 LIGHT UTILITY TRUCKS
87002		2297	2297 LIGHT UTILITY TRUCKS
87002		2298	2298 LIGHT UTILITY TRUCKS
87002		2299	2299 LIGHT UTILITY TRUCKS
87002		2300	2300 LIGHT UTILITY TRUCKS
87002		2301	2301 LIGHT UTILITY TRUCKS
87002		2302	2302 LIGHT UTILITY TRUCKS
87002		2303	2303 LIGHT UTILITY TRUCKS
87002		2304	2304 LIGHT UTILITY TRUCKS
87002		2305	2305 LIGHT UTILITY TRUCKS
87002		2306	2306 LIGHT UTILITY TRUCKS
87002		2307	2307 LIGHT UTILITY TRUCKS
87002		2308	2308 LIGHT UTILITY TRUCKS
87002		2309	2309 LIGHT UTILITY TRUCKS
87002		2310	2310 LIGHT UTILITY TRUCKS
87002		2311	2311 LIGHT UTILITY TRUCKS
87002		2312	2312 LIGHT UTILITY TRUCKS
87002		2313	2313 LIGHT UTILITY TRUCKS
87002		2314	2314 LIGHT UTILITY TRUCKS
87002		2315	2315 LIGHT UTILITY TRUCKS
87002		2316	2316 LIGHT UTILITY TRUCKS
87002		2317	2317 LIGHT UTILITY TRUCKS
87002		2318	2318 LIGHT UTILITY TRUCKS
87002		2319	2319 LIGHT UTILITY TRUCKS
87002		2320	2320 LIGHT UTILITY TRUCKS
87002		2321	2321 LIGHT UTILITY TRUCKS
87002		2322	2322 LIGHT UTILITY TRUCKS
87002		2323	2323 LIGHT UTILITY TRUCKS
87002		2324	2324 LIGHT UTILITY TRUCKS
87002		2325	2325 LIGHT UTILITY TRUCKS
87002		2326	2326 LIGHT UTILITY TRUCKS
87002		2327	2327 LIGHT UTILITY TRUCKS
87002		2328	2328 LIGHT UTILITY TRUCKS

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2330	2330 LIGHT UTILITY TRUCKS
87002		2331	2331 LIGHT UTILITY TRUCKS
87002		2332	2332 LIGHT UTILITY TRUCKS
87002		2333	2333 LIGHT UTILITY TRUCKS
87002		2334	2334 LIGHT UTILITY TRUCKS
87002		2335	2335 LIGHT UTILITY TRUCKS
87002		2336	2336 LIGHT UTILITY TRUCKS
87002		2337	2337 LIGHT UTILITY TRUCKS
87002		2338	2338 LIGHT UTILITY TRUCKS
87002		2339	2339 LIGHT UTILITY TRUCKS
87002		2340	2340 LIGHT UTILITY TRUCKS
87002		2341	2341 LIGHT UTILITY TRUCKS
87002		2342	2342 LIGHT UTILITY TRUCKS
87002		2343	2343 (02) LIGHT UTILITY TRUCKS
87002		2344	2344 (02) LIGHT UTILITY TRUCKS
87002		2345	2345 (02) LIGHT UTILITY TRUCKS
87002		2346	2346 (02) LIGHT UTILITY TRUCKS
87002		2347	2347 (02) LIGHT UTILITY TRUCKS
87002		2348	2348 (02) LIGHT UTILITY TRUCKS
87002		2349	2349 (02) LIGHT UTILITY TRUCKS
87002		2350	2350 (02) LIGHT UTILITY TRUCKS
87002		2351	2351 (02) LIGHT UTILITY TRUCKS
87002		2352	2352 (02) LIGHT UTILITY TRUCKS
87002		2353	2353 (02) LIGHT UTILITY TRUCKS
87002		2354	2354 (02) LIGHT UTILITY TRUCKS
87002		2355	2355 (02) LIGHT UTILITY TRUCKS
87002		2356	2356 (02) LIGHT UTILITY TRUCKS
87002		2357	2357 (02) LIGHT UTILITY TRUCKS
87002		2358	2358 (02) LIGHT UTILITY TRUCKS
87002		2359	2359 (02) LIGHT UTILITY TRUCKS
87002		2360	2360 (02) LIGHT UTILITY TRUCKS
87002		2361	2361 (02) LIGHT UTILITY TRUCKS
87002		2362	2362 (02) LIGHT UTILITY TRUCKS
87002		2363	2363 (02) LIGHT UTILITY TRUCKS
87002		2364	2364 (02) LIGHT UTILITY TRUCKS
87002		2365	2365 (02) LIGHT UTILITY TRUCKS
87002		2366	2366 (02) LIGHT UTILITY TRUCKS
87002		2367	2367 (02) LIGHT UTILITY TRUCKS
87002		2368	2368 (02) LIGHT UTILITY TRUCKS
87002		2369	2369 (02) LIGHT UTILITY TRUCKS
87002		2370	2370 (02) LIGHT UTILITY TRUCKS
87002		2371	2371 (02) LIGHT UTILITY TRUCKS
87002		2372	2372 (02) LIGHT UTILITY TRUCKS
87002		2373	2373 (02) LIGHT UTILITY TRUCKS
87002		2374	2374 (02) LIGHT UTILITY TRUCKS
87002		2375	2375 (02) LIGHT UTILITY TRUCKS
87002		2376	2376 (02) LIGHT UTILITY TRUCKS
87002		2377	2377 (02) LIGHT UTILITY TRUCKS
87002		2378	2378 (02) LIGHT UTILITY TRUCKS
87002		2379	2379 (02) LIGHT UTILITY TRUCKS
87002		2380	2380 (02) LIGHT UTILITY TRUCKS
87002		2381	2381 (02) LIGHT UTILITY TRUCKS
87002		2382	2382 (02) LIGHT UTILITY TRUCKS
87002		2383	2383 (02) LIGHT UTILITY TRUCKS
87002		2384	2384 (02) LIGHT UTILITY TRUCKS
87002		2385	2385 (02) LIGHT UTILITY TRUCKS
87002		2386	2386 (02) LIGHT UTILITY TRUCKS
87002		2387	2387 (02) LIGHT UTILITY TRUCKS
87002		2388	2388 (02) LIGHT UTILITY TRUCKS
87002		2389	2389 LIGHT UTILITY TRUCKS
87002		2390	2390 (02) LIGHT UTILITY TRUCKS
87002		2391	2391 (02) LIGHT UTILITY TRUCKS
87002		2392	2392 LIGHT UTILITY TRUCKS
87002		2393	2393 (02) LIGHT UTILITY TRUCKS
87002		2394	2394 (02) LIGHT UTILITY TRUCKS
87002		2395	2395 (02) LIGHT UTILITY TRUCKS
87002		2396	2396 (02) LIGHT UTILITY TRUCKS
87002		2397	2397 (02) LIGHT UTILITY TRUCKS
87002		2398	2398 (02) LIGHT UTILITY TRUCKS
87002		2400	2400 LIGHT UTILITY TRUCKS
87002		2401	2401 (12) 3/4 Ton Pickup Truck
87002		2402	2402 (12) 3/4 Ton Pickup Truck
87002		2403	2403 (12) 3/4 Ton Pickup Truck

Section 285.305(d)
Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2404	2404 LIGHT UTILITY TRUCKS
87002		2405	2405 (12) 3/4 Ton Pickup Truck
87002		2406	2406 (12) 3/4 Ton Pickup Truck
87002		2407	2407 (12) 3/4 Ton Pickup Truck
87002		2408	2408 (12) 3/4 Ton Pickup Truck
87002		2409	2409 LIGHT UTILITY TRUCKS
87002		2410	2410 LIGHT UTILITY TRUCKS
87002		2411	2411 LIGHT UTILITY TRUCKS
87002		2412	2412 LIGHT UTILITY TRUCKS
87002		2413	2413 LIGHT UTILITY TRUCKS
87002		2415	2415 (12) 3/4 Ton Pickup Truck
87002		2416	2416 LIGHT UTILITY TRUCKS
87002		2417	2417 LIGHT UTILITY TRUCKS
87002		2418	2418 (02) LIGHT UTILITY TRUCKS
87002		2419	2419 (02) LIGHT UTILITY TRUCKS
87002		2420	2420 LIGHT UTILITY TRUCKS
87002		2421	2421 (12) 3/4 Ton Pickup Truck
87002		2422	2422 (12) 3/4 Ton Pickup Truck
87002		2423	2423 (12) 3/4 Ton Pickup TRUCK
87002		2424	2424 (12) 3/4 Ton Pickup TRUCK
87002		2425	2425 (12) 3/4 Ton Pickup TRUCK
87002		2426	2426 (12) 3/4 Ton Pickup TRUCK
87002		2427	2427 (12) 3/4 Ton Pickup TRUCK
87002		2428	2428 (12) 3/4 Ton Pickup Truck
87002		2429	2429 (12) 3/4 Ton Pickup Truck
87002		2430	2430 (12) 3/4 Ton Pickup Truck
87002		2431	2431 (12) 3/4 Ton Pickup Truck
87002		2432	2432 (12) 3/4 Ton Pickup Truck
87002		2433	2433 (02) LIGHT UTILITY TRUCKS
87002		2434	2434 (02) LIGHT UTILITY TRUCKS
87002		2435	2435 (02) LIGHT UTILITY TRUCK
87002		2436	2436 (02) LIGHT UTILITY TRUCKS
87002		2437	2437 (02) LIGHT UTILITY TRUCKS
87002		2438	2438 (02) LIGHT UTILITY TRUCKS
87002		2439	2439 (02) LIGHT UTILITY TRUCKS
87002		2440	2440 (02) LIGHT UTILITY TRUCKS
87002		2441	2441 (02) LIGHT UTILITY TRUCKS
87002		2442	2442 (02) LIGHT UTILITY TRUCKS
87002		2443	2443 (02) LIGHT UTILITY TRUCKS
87002		2444	2444 (02) LIGHT UTILITY TRUCKS
87002		2445	2445 (02) LIGHT UTILITY TRUCKS
87002		2446	2446 (02) LIGHT UTILITY TRUCKS
87002		2447	2447 (02) LIGHT UTILITY TRUCKS
87002		2448	2448 (02) LIGHT UTILITY TRUCKS
87002		2449	2449 (02) LIGHT UTILITY TRUCKS
87002		2459	2459 (02) LIGHT UTILITY TRUCKS
87002		2461	2461 (02) LIGHT UTILITY TRUCKS
87002		2462	2462 (02) LIGHT UTILITY TRUCKS
87002		2463	2463 (02) LIGHT UTILITY TRUCKS
87002		2464	2464 (02) LIGHT UTILITY TRUCKS
87002		2465	2465 (02) LIGHT UTILITY TRUCKS
87002		2466	2466 (02) LIGHT UTILITY TRUCKS
87002		2467	2467 (02) LIGHT UTILITY TRUCKS
87002		2468	2468 (02) LIGHT UTILITY TRUCKS
87002		2469	2469 (02) LIGHT UTILITY TRUCKS
87002		2470	2470 (02) LIGHT UTILITY TRUCKS
87002		2471	2471 (02) LIGHT UTILITY TRUCKS
87002		2472	2472 (02) LIGHT UTILITY TRUCKS
87002		2473	2473 (02) LIGHT UTILITY TRUCKS
87002		2474	2474 (02) LIGHT UTILITY TRUCKS
87002		2475	2475 (02) LIGHT UTILITY TRUCKS
87002		2476	2476 (02) LIGHT UTILITY TRUCKS
87002		2477	2477 (02) LIGHT UTILITY TRUCKS
87002		2478	2478 (02) LIGHT UTILITY TRUCKS
87002		2479	2479 LIGHT UTILITY TRUCKS
87002		2480	2480 (02) LIGHT UTILITY TRUCKS
87002		2481	2481 (02) LIGHT UTILITY TRUCKS
87002		2482	2482 (02) LIGHT UTILITY TRUCKS
87002		2483	2483 (02) LIGHT UTILITY TRUCKS
87002		2484	2484 (02) LIGHT UTILITY TRUCKS
87002		2485	2485 (02) LIGHT UTILITY TRUCKS
87002		2486	2486 (02) LIGHT UTILITY TRUCKS
87002		2487	2487 (02) LIGHT UTILITY TRUCKS

Section 285.305(d)
Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2488	2488 (02) LIGHT UTILITY TRUCKS
87002		2489	2489 (02) LIGHT UTILITY TRUCKS
87002		2490	2490 (02) LIGHT UTILITY TRUCKS
87002		2491	2491 (02) LIGHT UTILITY TRUCKS
87002		2492	2492 (02) LIGHT UTILITY TRUCKS
87002		2493	2493 (02) LIGHT UTILITY TRUCKS
87002		2494	2494 (12) 3/4 TON PICKUP TKS
87002		2495	2495 (02) LIGHT UTILITY TRUCKS
87002		2500	2500 (02) LIGHT UTILITY TRUCKS
87002		2501	2501 LIGHT UTILITY TRUCKS
87002		2502	2502 (02) LIGHT UTILITY TRUCKS
87002		2503	2503 (02) LIGHT UTILITY TRUCKS
87002		2504	2504 (02) LIGHT UTILITY TRUCKS
87002		2505	2505 (02) LIGHT UTILITY TRUCKS
87002		2506	2506 (02) LIGHT UTILITY TRUCKS
87002		2507	2507 (02) LIGHT UTILITY TRUCKS
87002		2508	2508 (02) LIGHT UTILITY TRUCKS
87002		2509	2509 (02) LIGHT UTILITY TRUCKS
87002		2510	2510 LIGHT UTILITY TRUCKS
87002		2511	2511 (02) LIGHT UTILITY TRUCKS
87002		2512	2512 (02) LIGHT UTILITY TRUCKS
87002		2513	2513 (02) LIGHT UTILITY TRUCKS
87002		2514	2514 (02) LIGHT UTILITY TRUCKS
87002		2515	2515 (02) LIGHT UTILITY TRUCKS
87002		2516	2516 (02) LIGHT UTILITY TRUCKS
87002		2517	2517 (02) LIGHT UTILITY TRUCKS
87002		2518	2518 (02) LIGHT UTILITY TRUCKS
87002		2519	2519 (02) LIGHT UTILITY TRUCKS
87002		2520	2520 (02) LIGHT UTILITY TRUCKS
87002		2521	2521 LIGHT UTILITY TRUCKS
87002		2522	2522 LIGHT UTILITY TRUCKS
87002		2523	2523 LIGHT UTILITY TRUCKS
87002		2524	2524 (02) LIGHT UTILITY TRUCKS
87002		2525	2525 (02) LIGHT UTILITY TRUCKS
87002		2526	2526 (02) LIGHT UTILITY TRUCKS
87002		2527	2527 (02) LIGHT UTILITY TRUCKS
87002		2528	2528 (02) LIGHT UTILITY TRUCKS
87002		2529	2529 (02) LIGHT UTILITY TRUCKS
87002		2530	2530 (02) LIGHT UTILITY TRUCKS
87002		2531	2531 (02) LIGHT UTILITY TRUCKS
87002		2532	2532 LIGHT UTILITY TRUCKS
87002		2533	2533 (02) LIGHT UTILITY TRUCKS
87002		2534	2534 (02) LIGHT UTILITY TRUCKS
87002		2535	2535 LIGHT UTILITY TRUCKS
87002		2536	2536 (02) LIGHT UTILITY TRUCKS
87002		2537	2537 (02) LIGHT UTILITY TRUCKS
87002		2538	2538 (02) LIGHT UTILITY TRUCKS
87002		2539	2539 (02) LIGHT UTILITY TRUCKS
87002		2540	2540 (02) LIGHT UTILITY TRUCKS
87002		2541	2541 (02) LIGHT UTILITY TRUCKS
87002		2542	2542 (02) LIGHT UTILITY TRUCKS
87002		2543	2543 (02) LIGHT UTILITY TRUCKS
87002		2544	2544 (02) LIGHT UTILITY TRUCKS
87002		2545	2545 (02) LIGHT UTILITY TRUCKS
87002		2546	2546 (02) LIGHT UTILITY TRUCKS
87002		2547	2547 (02) LIGHT UTILITY TRUCKS
87002		2548	2548 (02) LIGHT UTILITY TRUCKS
87002		2549	2549 LIGHT UTILITY TRUCKS
87002		2550	2550 (02) LIGHT UTILITY TRUCKS
87002		2551	2551 (02) LIGHT UTILITY TRUCKS
87002		2552	2552 (02) LIGHT UTILITY TRUCKS
87002		2553	2553 LIGHT UTILITY TRUCKS
87002		2554	2554 (02) LIGHT UTILITY TRUCKS
87002		2555	2555 (02) LIGHT UTILITY TRUCKS
87002		2556	2556 LIGHT UTILITY TRUCKS
87002		2557	2557 (02) LIGHT UTILITY TRUCKS
87002		2558	2558 (02) LIGHT UTILITY TRUCKS
87002		2559	2559 (02) LIGHT UTILITY TRUCKS
87002		2560	2560 LIGHT UTILITY TRUCKS
87002		2561	2561 LIGHT UTILITY TRUCKS
87002		2562	2562 (02) LIGHT UTILITY TRUCKS
87002		2563	2563 (02) LIGHT UTILITY TRUCKS
87002		2564	2564 (02) LIGHT UTILITY TRUCKS

Section 285.305(d)
Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2565	2565 (02) LIGHT UTILITY TRUCKS
87002		2566	2566 (02) LIGHT UTILITY TRUCKS
87002		2567	2567 (02) LIGHT UTILITY TRUCKS
87002		2568	2568 (02) LIGHT UTILITY TRUCKS
87002		2569	2569 LIGHT UTILITY TRUCKS
87002		2570	2570 LIGHT UTILITY TRUCKS
87002		2571	2571 (02) LIGHT UTILITY TRUCKS
87002		2572	2572 (02) LIGHT UTILITY TRUCKS
87002		2573	2573 (02) LIGHT UTILITY TRUCKS
87002		2574	2574 (02) LIGHT UTILITY TRUCKS
87002		2575	2575 (02) LIGHT UTILITY TRUCKS
87002		2576	2576 (02) LIGHT UTILITY TRUCKS
87002		2577	2577 (02) LIGHT UTILITY TRUCKS
87002		2578	2578 (02) LIGHT UTILITY TRUCKS
87002		2579	2579 (02) LIGHT UTILITY TRUCKS
87002		2580	2580 (02) LIGHT UTILITY TRUCKS
87002		2581	2581 LIGHT UTILITY TRUCKS
87002		2582	2582 (02) LIGHT UTILITY TRUCKS
87002		2583	2583 (02) LIGHT UTILITY TRUCKS
87002		2584	2584 (02) LIGHT UTILITY TRUCKS
87002		2585	2585 LIGHT UTILITY TRUCKS
87002		2586	2586 (02) LIGHT UTILITY TRUCKS
87002		2587	2587 LIGHT UTILITY TRUCKS
87002		2588	2588 (02) LIGHT UTILITY TRUCKS
87002		2589	2589 (02) LIGHT UTILITY TRUCKS
87002		2590	2590 LIGHT UTILITY TRUCKS
87002		2591	2591 (02) LIGHT UTILITY TRUCKS
87002		2592	2592 (02) LIGHT UTILITY TRUCKS
87002		2593	2593 (02) LIGHT UTILITY TRUCKS
87002		2594	2594 (02) LIGHT UTILITY TRUCKS
87002		2595	2595 (02) LIGHT UTILITY TRUCKS
87002		2596	2596 (02) LIGHT UTILITY TRUCKS
87002		2597	2597 (02) LIGHT UTILITY TRUCKS
87002		2598	2598 (02) LIGHT UTILITY TRUCKS
87002		2599	2599 (02) LIGHT UTILITY TRUCKS
87002		2600	2600 (02) LIGHT UTILITY TRUCKS
87002		2601	2601 (02) LIGHT UTILITY TRUCKS
87002		2602	2602 (02) LIGHT UTILITY TRUCKS
87002		2603	2603 (02) LIGHT UTILITY TRUCKS
87002		2604	2604 (02) LIGHT UTILITY TRUCKS
87002		2605	2605 (02) LIGHT UTILITY TRUCKS
87002		2606	2606 (02) LIGHT UTILITY TRUCKS
87002		2607	2607 (02) LIGHT UTILITY TRUCKS
87002		2608	2608 (02) LIGHT UTILITY TRUCKS
87002		2609	2609 (02) LIGHT UTILITY TRUCKS
87002		2610	2610 (02) LIGHT UTILITY TRUCKS
87002		2611	2611 (02) LIGHT UTILITY TRUCKS
87002		2612	2612 (02) LIGHT UTILITY TRUCKS
87002		2613	2613 (02) LIGHT UTILITY TRUCKS
87002		2614	2614 (02) LIGHT UTILITY TRUCKS
87002		2615	2615 (02) LIGHT UTILITY TRUCKS
87002		2616	2616 (02) LIGHT UTILITY TRUCKS
87002		2617	2617 (02) LIGHT UTILITY TRUCKS
87002		2618	2618 (02) LIGHT UTILITY TRUCKS
87002		2619	2619 (02) LIGHT UTILITY TRUCKS
87002		2620	2620 (02) LIGHT UTILITY TRUCKS
87002		2621	2621 (02) LIGHT UTILITY TRUCKS
87002		2622	2622 (02) LIGHT UTILITY TRUCKS
87002		2623	2623 (12) 3/4 TON PICKUP TKS
87002		2624	2624 (12) 3/4 TON PICKUP TKS
87002		2625	2625 (12) 3/4 TON PICKUP TKS
87002		2626	2626 (12) 3/4 TON PICKUP TKS
87002		2627	2627 (12) 3/4 TON PICKUP TKS
87002		2628	2628 (12) 3/4 TON PICKUP TKS
87002		2629	2629 (12) 3/4 TON PICKUP TKS
87002		2630	2630 (12) 3/4 TON PICKUP TKS
87002		2631	2631 (12) 3/4 TON PICKUP TKS
87002		2632	2632 (12) 3/4 TON PICKUP TKS
87002		2633	2633 (12) 3/4 TON PICKUP TKS
87002		2634	2634 (12) 3/4 TON PICKUP TKS
87002		2635	2635 (12) 3/4 TON PICKUP TKS
87002		2636	2636 (12) 3/4 TON PICKUP TKS
87002		2637	2637 (12) 3/4 TON PICKUP TKS

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Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2638	2638 (12) 3/4 TON PICKUP TKS
87002		2639	2639 (12) 3/4 TON PICKUP TKS
87002		2640	2640 (12) 3/4 TON PICKUP TKS
87002		2641	2641 (12) 3/4 TON PICKUP TKS
87002		2642	2642 (02) LIGHT UTILITY TRUCKS
87002		2643	2643 (02) LIGHT UTILITY TRUCKS
87002		2644	2644 (02) LIGHT UTILITY TRUCKS
87002		2645	2645 (02) LIGHT UTILITY TRUCKS
87002		2646	2646 (02) LIGHT UTILITY TRUCKS
87002		2647	2647 (02) LIGHT UTILITY TRUCKS
87002		2648	2648 (02) LIGHT UTILITY TRUCKS
87002		2649	2649 (02) LIGHT UTILITY TRUCKS
87002		2650	2650 (02) LIGHT UTILITY TRUCKS
87002		2651	2651 (02) LIGHT UTILITY TRUCKS
87002		2652	2652 (02) LIGHT UTILITY TRUCKS
87002		2653	2653 (02) LIGHT UTILITY TRUCKS
87002		2654	2654 (02) LIGHT UTILITY TRUCKS
87002		2655	2655 (02) LIGHT UTILITY TRUCKS
87002		2656	2656 (02) LIGHT UTILITY TRUCKS
87002		2657	2657 (02) LIGHT UTILITY TRUCKS
87002		2658	2658 (02) LIGHT UTILITY TRUCKS
87002		2659	2659 (02) LIGHT UTILITY TRUCKS
87002		2660	2660 (02) LIGHT UTILITY TRUCKS
87002		2661	2661 (02) LIGHT UTILITY TRUCKS
87002		2662	2662 (02) LIGHT UTILITY TRUCKS
87002		2663	2663 (02) LIGHT UTILITY TRUCKS
87002		2664	2664 (02) LIGHT UTILITY TRUCKS
87002		2665	2665 (02) LIGHT UTILITY TRUCKS
87002		2666	2666 (02) LIGHT UTILITY TRUCKS
87002		2667	2667 (02) LIGHT UTILITY TRUCKS
87002		2668	2668 (02) LIGHT UTILITY TRUCKS
87002		2669	2669 (02) LIGHT UTILITY TRUCKS
87002		2670	2670 (02) LIGHT UTILITY TRUCKS
87002		2671	2671 (02) LIGHT UTILITY TRUCKS
87002		2672	2672 (02) LIGHT UTILITY TRUCKS
87002		2673	2673 (02) LIGHT UTILITY TRUCKS
87002		2674	2674 (02) LIGHT UTILITY TRUCKS
87002		2675	2675 (02) LIGHT UTILITY TRUCKS
87002		2676	2676 (02) LIGHT UTILITY TRUCKS
87002		2677	2677 (02) LIGHT UTILITY TRUCKS
87002		2678	2678 (02) LIGHT UTILITY TRUCKS
87002		2679	2679 (02) LIGHT UTILITY TRUCKS
87002		2680	2680 (02) LIGHT UTILITY TRUCKS
87002		2681	2681 (02) LIGHT UTILITY TRUCKS
87002		2682	2682 (02) LIGHT UTILITY TRUCKS
87002		2683	2683 (02) LIGHT UTILITY TRUCKS
87002		2684	2684 (02) LIGHT UTILITY TRUCKS
87002		2685	2685 (02) LIGHT UTILITY TRUCKS
87002		2686	2686 (02) LIGHT UTILITY TRUCKS
87002		2687	2687 (02) LIGHT UTILITY TRUCKS
87002		2688	2688 (02) LIGHT UTILITY TRUCKS
87002		2689	2689 (02) LIGHT UTILITY TRUCKS
87002		2690	2690 (02) LIGHT UTILITY TRUCKS
87002		2691	2691 (02) LIGHT UTILITY TRUCKS
87002		2692	2692 (02) LIGHT UTILITY TRUCKS
87002		2693	2693 (02) LIGHT UTILITY TRUCKS
87002		2694	2694 (02) LIGHT UTILITY TRUCKS
87002		2695	2695 (02) LIGHT UTILITY TRUCKS
87002		2696	2696 (02) LIGHT UTILITY TRUCKS
87002		2701	2701 (12) 3/4 TON PICKUP TKS
87002		2702	2702 (12) 3/4 TON PICKUP TKS
87002		2703	2703 (12) 3/4 TON PICKUP TKS
87002		2704	2704 (12) 3/4 TON PICKUP TKS
87002		2705	2705 (12) 3/4 TON PICKUP TKS
87002		2706	2706 (12) 3/4 TON PICKUP TKS
87002		2708	2708 (02) LIGHT UTILITY TRUCKS
87002		2709	2709 (12) 3/4 TON PICKUP TKS
87002		2710	2710 (12) 3/4 TON PICKUP TKS
87002		2711	2711 (12) 3/4 TON PICKUP TKS
87002		2712	2712 (12) 3/4 TON PICKUP TKS
87002		2713	2713 (12) 3/4 TON PICKUP TKS
87002		2800	2800 (23) SPECIALTY EQUIPMENT
87002		2801	2801 (12) 3/4 Ton Pickup Truck

Section 285.305(d)
Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2802	2802 (12) 3/4 Ton Pickup Truck
87002		2803	2803 (12) 3/4 Ton Pickup Truck
87002		2804	2804 (12) 3/4 Ton Pickup Truck
87002		2805	2805 (12) 3/4 Ton Pickup Truck
87002		2806	2806 (12) 3/4 Ton Pickup Truck
87002		2807	2807 (12) 3/4 Ton Pickup Truck
87002		2808	2808 (12) 3/4 Ton Pickup Truck
87002		2809	2809 (12) 3/4 Ton Pickup Truck
87002		2810	2810 (12) 3/4 Ton Pickup Truck
87002		2811	2811 (12) 3/4 Ton Pickup Truck
87002		2812	2812 (12) 3/4 Ton Pickup Truck
87002		2813	2813 (12) 3/4 Ton Pickup Truck
87002		2814	2814 (12) 3/4 Ton Pickup Truck
87002		2815	2815 (12) 3/4 Ton Pickup Truck
87002		2816	2816 (12) 3/4 Ton Pickup Truck
87002		2817	2817 (12) 3/4 Ton Pickup Truck
87002		2818	2818 (12) 3/4 Ton Pickup Truck
87002		2819	2819 (12) 3/4 Ton Pickup Truck
87002		2820	2820 (12) 3/4 Ton Pickup Truck
87002		2821	2821 (12) 3/4 Ton Pickup Truck
87002		2822	2822 (12) 3/4 Ton Pickup Truck
87002		2823	2823 (12) 3/4 Ton Pickup Truck
87002		2824	2824 (12) 3/4 Ton Pickup Truck
87002		2825	2825 (12) 3/4 Ton Pickup Truck
87002		2826	2826 (12) 3/4 Ton Pickup Truck
87002		2827	2827 (12) 3/4 Ton Pickup Truck
87002		2828	2828 (12) 3/4 Ton Pickup Truck
87002		2829	2829 (12) 3/4 Ton Pickup Truck
87002		2830	2830 (12) 3/4 Ton Pickup Truck
87002		2831	2831 (12) 3/4 Ton Pickup Truck
87002		2832	2832 (12) 3/4 Ton Pickup Truck
87002		2833	2833 (12) 3/4 Ton Pickup Truck
87002		2834	2834 (12) 3/4 Ton Pickup Truck
87002		2835	2835 (12) 3/4 Ton Pickup Truck
87002		2836	2836 (12) 3/4 Ton Pickup Truck
87002		2837	2837 (12) 3/4 Ton Pickup Truck
87002		2838	2838 (12) 3/4 Ton Pickup Truck
87002		2839	2839 (12) 3/4 Ton Pickup Truck
87002		2840	2840 (12) 3/4 Ton Pickup Truck
87002		2841	2841 (12) 3/4 Ton Pickup Truck
87002		2842	2842 (12) 3/4 Ton Pickup Truck
87002		2843	2843 (12) 3/4 Ton Pickup Truck
87002		2844	2844 (12) 3/4 Ton Pickup Truck
87002		2845	2845 (12) 3/4 Ton Pickup Truck
87002		2846	2846 (12) 3/4 Ton Pickup Truck
87002		2847	2847 (12) 3/4 Ton Pickup Truck
87002		2848	2848 (12) 3/4 Ton Pickup Truck
87002		2849	2849 (12) 3/4 Ton Pickup Truck
87002		2850	2850 (12) 3/4 Ton Pickup Truck
87002		2851	2851 (12) 3/4 Ton Pickup Truck
87002		2852	2852 (12) 3/4 Ton Pickup Truck
87002		2853	2853 (12) 3/4 Ton Pickup Truck
87002		2854	2854 (12) 3/4 Ton Pickup Truck
87002		2855	2855 (12) 3/4 Ton Pickup Truck
87002		2856	2856 (12) 3/4 Ton Pickup Truck
87002		2857	2857 (12) 3/4 Ton Pickup Truck
87002		2858	2858 (12) 3/4 Ton Pickup Truck
87002		2859	2859 (12) 3/4 Ton Pickup Truck
87002		2860	2860 (12) 3/4 Ton Pickup Truck
87002		2861	2861 (12) 3/4 Ton Pickup Truck
87002		2862	2862 (12) 3/4 Ton Pickup Truck
87002		2865	2865 (12) 3/4 Ton Pickup Truck
87002		2866	2866 (12) 3/4 Ton Pickup Truck
87002		2867	2867 (12) 3/4 Ton Pickup Truck
87002		2868	2868 (12) 3/4 Ton Pickup Truck
87002		2869	2869 (12) 3/4 Ton Pickup Truck
87002		2870	2870 (12) 3/4 Ton Pickup Truck
87002		2871	2871 (12) 3/4 Ton Pickup Truck
87002		2872	2872 (12) 3/4 Ton Pickup Truck
87002		2873	2873 (12) 3/4 Ton Pickup Truck
87002		2874	2874 (12) 3/4 Ton Pickup Truck
87002		2875	2875 (12) 3/4 Ton Pickup Truck
87002		2876	2876 (12) 3/4 Ton Pickup Truck

Section 285.305(d)
Northern Illinois Gas Company
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Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2877	2877 (12) 3/4 Ton Pickup Truck
87002		2878	2878 (12) 3/4 Ton Pickup Truck
87002		2879	2879 (12) 3/4 Ton Pickup Truck
87002		2880	2880 (12) 3/4 Ton Pickup Truck
87002		2881	2881 (12) 3/4 Ton Pickup Truck
87002		2882	2882 (12) 3/4 Ton Pickup Truck
87002		2883	2883 (12) 3/4 Ton Pickup Truck
87002		2884	2884 (12) 3/4 Ton Pickup Truck
87002		2885	2885 (12) 3/4 Ton Pickup Truck
87002		2886	2886 (12) 3/4 Ton Pickup Truck
87002		2887	2887 (12) 3/4 Ton Pickup Truck
87002		2888	2888 (12) 3/4 Ton Pickup Truck
87002		2889	2889 (12) 3/4 Ton Pickup Truck
87002		2890	2890 (12) 3/4 Ton Pickup Truck
87002		2891	2891 (12) 3/4 Ton Pickup Truck
87002		2892	2892 (12) 3/4 Ton Pickup Truck
87002		2893	2893 (12) 3/4 Ton Pickup Truck
87002		2894	2894 (12) 3/4 Ton Pickup Truck
87002		2895	2895 (12) 3/4 Ton Pickup Truck
87002		2896	2896 (12) 3/4 Ton Pickup Truck
87002		2897	2897 (12) LIGHT UTILITY TRUCKS
87002		2898	2898 (12) LIGHT UTILITY TRUCKS
87002		2899	2899 (12) 3/4 Ton Pickup Truck
87002		2900	2900 (12) 3/4 Ton Pickup Truck
87002		2901	2901 (12) 3/4 Ton Pickup Truck
87002		2902	2902 (12) 3/4 Ton Pickup Truck
87002		2903	2903 (12) 3/4 Ton Pickup Truck
87002		2904	2904 (12) 3/4 Ton Pickup Truck
87002		2905	2905 (12) 3/4 Ton Pickup Truck
87002		2906	2906 (12) 3/4 Ton Pickup Truck
87002		2907	2907 (12) 3/4 Ton Pickup Truck
87002		2908	2908 (12) 3/4 Ton Pickup Truck
87002		2909	2909 (12) 3/4 Ton Pickup Truck
87002		2910	2910 (12) 3/4 Ton Pickup Truck
87002		2911	2911 (12) 3/4 Ton Pickup Truck
87002		2912	2912 (12) 3/4 Ton Pickup Truck
87002		2913	2913 (12) 3/4 Ton Pickup Truck
87002		2914	2914 (12) 3/4 Ton Pickup Truck
87002		2915	2915 (12) 3/4 Ton Pickup Truck
87002		2916	2916 (12) 3/4 Ton Pickup Truck
87002		2917	2917 (12) 3/4 Ton Pickup Truck
87002		2918	2918 (12) 3/4 Ton Pickup Truck
87002		2919	2919 (12) 3/4 Ton Pickup Truck
87002		2920	2920 (12) 3/4 Ton Pickup Truck
87002		2921	2921 (12) 3/4 Ton Pickup Truck
87002		2922	2922 (12) 3/4 Ton Pickup Truck
87002		2923	2923 (12) 3/4 Ton Pickup Truck
87002		2924	2924 (12) 3/4 Ton Pickup Truck
87002		2925	2925 (12) 3/4 Ton Pickup Truck
87002		2926	2926 (12) 3/4 Ton Pickup Truck
87002		2927	2927 (12) 3/4 Ton Pickup Truck
87002		2928	2928 (12) 3/4 Ton Pickup Truck
87002		2929	2929 (12) 3/4 Ton Pickup Truck
87002		2930	2930 (12) 3/4 Ton Pickup Truck
87002		2931	2931 (12) 3/4 Ton Pickup Truck
87002		2932	2932 (12) 3/4 Ton Pickup Truck
87002		2933	2933 (12) 3/4 Ton Pickup Truck
87002		2934	2934 (12) 3/4 Ton Pickup Truck
87002		2935	2935 (12) 3/4 Ton Pickup Truck
87002		2936	2936 (12) 3/4 Ton Pickup Truck
87002		2937	2937 (12) 3/4 Ton Pickup Truck
87002		2938	2938 (12) 3/4 Ton Pickup Truck
87002		2939	2939 (12) 3/4 TON PICKUP TKS
87002		2940	2940 (12) 3/4 TON PICKUP TKS
87002		2941	2941 (12) 3/4 TON PICKUP TKS
87002		2942	2942 (12) 3/4 TON PICKUP TKS
87002		2943	2943 (12) 3/4 TON PICKUP TKS
87002		2944	2944 (12) 3/4 TON PICKUP TKS
87002		2945	2945 (12) 3/4 TON PICKUP TKS
87002		2946	2946 (12) 3/4 TON PICKUP TKS
87002		2947	2947 (12) 3/4 TON PICKUP TKS
87002		2948	2948 (12) 3/4 TON PICKUP TKS
87002		2949	2949 (12) 3/4 TON PICKUP TKS

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Northern Illinois Gas Company
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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		2950	2950 (12) 3/4 TON PICKUP TKS
87002		2951	2951 (12) 3/4 TON PICKUP TKS
87002		2952	2952 (12) 3/4 TON PICKUP TKS
87002		2953	2953 (02) LIGHT UTILITY TRUCKS
87002		2954	2954 (02) LIGHT UTILITY TRUCKS
87002		2955	2955 (02) LIGHT UTILITY TRUCKS
87002		2956	2956 (02) LIGHT UTILITY TRUCKS
87002		2957	2957 (02) LIGHT UTILITY TRUCKS
87002		2958	2958 (02) LIGHT UTILITY TRUCKS
87002		2959	2959 (02) LIGHT UTILITY TRUCKS
87002		2960	2960 (02) LIGHT UTILITY TRUCKS
87002		2961	2961 (02) LIGHT UTILITY TRUCKS
87002		2962	2962 (02) LIGHT UTILITY TRUCKS
87002		2963	2963 (12) 3/4 TON PICKUP TKS
87002		2964	2964 (12) 3/4 TON PICKUP TKS
87002		2965	2965 (12) 3/4 TON PICKUP TKS
87002		2966	2966 (12) 3/4 TON PICKUP TKS
87002		2967	2967 (12) 3/4 TON PICKUP TKS
87002		2968	2968 (12) 3/4 TON PICKUP TKS
87002		2969	2969 (12) 3/4 TON PICKUP TKS
87002		2970	2970 (12) 3/4 TON PICKUP TKS
87002		2971	2971 (12) 3/4 TON PICKUP TKS
87002		2972	2972 (12) 3/4 TON PICKUP TKS
87002		2973	2973 (12) 3/4 TON PICKUP TKS
87002		2974	2974 (12) 3/4 TON PICKUP TKS
87002		2975	2975 (12) 3/4 TON PICKUP TKS
87002		2976	2976 (12) 3/4 TON PICKUP TKS
87002		2977	2977 (12) 3/4 TON PICKUP TKS
87002		2978	2978 (12) 3/4 TON PICKUP TKS
87002		2979	2979 (12) 3/4 TON PICKUP TKS
87002		2980	2980 (12) 3/4 TON PICKUP TKS
87002		2981	2981 (12) 3/4 TON PICKUP TKS
87002		2982	2982 (12) 3/4 TON PICKUP TKS
87002		2983	2983 (12) 3/4 TON PICKUP TKS
87002		2984	2984 (12) 3/4 TON PICKUP TKS
87002		2985	2985 (12) 3/4 TON PICKUP TKS
87002		2986	2986 (12) 3/4 TON PICKUP TKS
87002		2987	2987 (12) 3/4 TON PICKUP TKS
87002		2988	2988 (12) 3/4 TON PICKUP TKS
87002		2989	2989 (12) 3/4 TON PICKUP TKS
87002		2990	2990 (12) 3/4 TON PICKUP TKS
87002		2991	2991 (12) 3/4 TON PICKUP TKS
87002		2992	2992 (12) 3/4 TON PICKUP TKS
87002		2993	2993 (12) 3/4 TON PICKUP TKS
87002		2994	2994 (12) 3/4 TON PICKUP TKS
87002		2995	2995 (12) 3/4 TON PICKUP TKS
87002		2996	2996 (12) 3/4 TON PICKUP TKS
87002		2997	2997 (12) 3/4 TON PICKUP TKS
87002		3069	3069 UTILITY BODY STREET TRUCK
87002		3075	3075 UTILITY BODY STREET TRUCK
87002		3085	3085 UTILITY BODY STREET TRUCK
87002		3102	3102 SPECIALTY EQUIPMENT
87002		3103	3103 UTILITY BODY STREET TRUCK
87002		3104	3104 SPECIALTY EQUIPMENT
87002		3111	3111 UTILITY BODY STREET TRUCK
87002		3112	3112 UTILITY BODY STREET TRUCK
87002		3118	3118 UTILITY BODY STREET TRUCK
87002		3119	3119 UTILITY BODY STREET TRUCK
87002		3120	3120 UTILITY BODY STREET TRUCK
87002		3121	3121 UTILITY BODY STREET TRUCK
87002		3122	3122 UTILITY BODY STREET TRUCK
87002		3129	3129 UTILITY BODY STREET TRUCK
87002		3132	3132 UTILITY BODY STREET TRUCK
87002		3133	3133 UTILITY BODY STREET TRUCK
87002		3134	3134 UTILITY BODY STREET TRUCK
87002		3135	3135 SPECIALTY EQUIPMENT
87002		3138	3138 UTILITY BODY STREET TRUCK
87002		3139	3139 UTILITY BODY STREET TRUCK
87002		3142	3142 UTILITY BODY STREET TRUCK
87002		3143	3143 UTILITY BODY STREET TRUCK
87002		3145	3145 UTILITY BODY STREET TRUCK
87002		3146	3146 UTILITY BODY STREET TRUCK
87002		3147	3147 UTILITY BODY STREET TRUCK

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Northern Illinois Gas Company
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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		3148	3148 UTILITY BODY STREET TRUCK
87002		3149	3149 UTILITY BODY STREET TRUCK
87002		3150	3150 UTILITY BODY STREET TRUCK
87002		3152	3152 UTILITY BODY STREET TRUCK
87002		3153	3153 UTILITY BODY STREET TRUCK
87002		3155	3155 UTILITY BODY STREET TRUCK
87002		3156	3156 UTILITY BODY STREET TRUCK
87002		3157	3157 UTILITY BODY STREET TRUCK
87002		3158	3158 UTILITY BODY STREET TRUCK
87002		3159	3159 SPECIALTY EQUIPMENT
87002		3160	3160 UTILITY BODY STREET TRUCK
87002		3161	3161 UTILITY BODY STREET TRUCK
87002		3162	3162 UTILITY BODY STREET TRUCK
87002		3163	3163 UTILITY BODY STREET TRUCK
87002		3164	3164 UTILITY BODY STREET TRUCK
87002		3165	3165 UTILITY BODY STREET TRUCK
87002		3166	3166 UTILITY BODY STREET TRUCK
87002		3167	3167 UTILITY BODY STREET TRUCK
87002		3168	3168 UTILITY BODY STREET TRUCK
87002		3169	3169 UTILITY BODY STREET TRUCK
87002		3170	3170 UTILITY BODY STREET TRUCK
87002		3171	3171 UTILITY BODY STREET TRUCK
87002		3172	3172 UTILITY BODY STREET TRUCK
87002		3173	3173 UTILITY BODY STREET TRUCK
87002		3174	3174 UTILITY BODY STREET TRUCK
87002		3175	3175 UTILITY BODY STREET TRUCK
87002		3176	3176 UTILITY BODY STREET TRUCK
87002		3177	3177 UTILITY BODY STREET TRUCK
87002		3178	3178 UTILITY BODY STREET TRUCK
87002		3179	3179 UTILITY BODY STREET TRUCK
87002		3180	3180 UTILITY BODY STREET TRUCK
87002		3181	3181 UTILITY BODY STREET TRUCK
87002		3182	3182 UTILITY BODY STREET TRUCK
87002		3183	3183 UTILITY BODY STREET TRUCK
87002		3184	3184 UTILITY BODY STREET TRUCK
87002		3185	3185 UTILITY BODY STREET TRUCK
87002		3186	3186 UTILITY BODY STREET TRUCK
87002		3187	3187 UTILITY BODY STREET TRUCK
87002		3188	3188 UTILITY BODY STREET TRUCK
87002		3189	3189 UTILITY BODY STREET TRUCK
87002		3190	3190 UTILITY BODY STREET TRUCK
87002		3191	3191 UTILITY BODY STREET TRUCK
87002		3192	3192 UTILITY BODY STREET TRUCK
87002		3193	3193 UTILITY BODY STREET TRUCK
87002		3194	3194 UTILITY BODY STREET TRUCK
87002		3195	3195 UTILITY BODY STREET TRUCK
87002		3196	3196 UTILITY BODY STREET TRUCK
87002		3197	3197 UTILITY BODY STREET TRUCK
87002		3199	3199 UTILITY BODY STREET TRUCK
87002		3200	3200 UTILITY BODY STREET TRUCK
87002		3201	3201 UTILITY BODY STREET TRUCK
87002		3202	3202 UTILITY BODY STREET TRUCK
87002		3203	3203 UTILITY BODY STREET TRUCK
87002		3204	3204 UTILITY BODY STREET TRUCK
87002		3205	3205 UTILITY BODY STREET TRUCK
87002		3206	3206 UTILITY BODY STREET TRUCK
87002		3207	3207 UTILITY BODY STREET TRUCK
87002		3208	3208 UTILITY BODY STREET TRUCK
87002		3209	3209 UTILITY BODY STREET TRUCK
87002		3210	3210 UTILITY BODY STREET TRUCK
87002		3211	3211 UTILITY BODY STREET TRUCK
87002		3212	3212 UTILITY BODY STREET TRUCK
87002		3213	3213 UTILITY BODY STREET TRUCK
87002		3214	3214 UTILITY BODY STREET TRUCK
87002		3215	3215 UTILITY BODY STREET TRUCK
87002		3217	3217 UTILITY BODY STREET TRUCK
87002		3219	3219 UTILITY BODY STREET TRUCK
87002		3220	3220 UTILITY BODY STREET TRUCK
87002		3222	3222 UTILITY BODY STREET TRUCK
87002		3223	3223 UTILITY BODY STREET TRUCK
87002		3225	3225 UTILITY BODY STREET TRUCK
87002		3226	3226 UTILITY BODY STREET TRUCK
87002		3227	3227 UTILITY BODY STREET TRUCK

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Northern Illinois Gas Company
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Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		3228	3228 UTILITY BODY STREET TRUCK
87002		3229	3229 UTILITY BODY STREET TRUCK
87002		3230	3230 UTILITY BODY STREET TRUCK
87002		3231	3231 UTILITY BODY STREET TRUCK
87002		3232	3232 UTILITY BODY STREET TRUCK
87002		3233	3233 UTILITY BODY STREET TRUCK
87002		3234	3234 UTILITY BODY STREET TRUCK
87002		3235	3235 UTILITY BODY STREET TRUCK
87002		3236	3236 UTILITY BODY STREET TRUCK
87002		3237	3237 UTILITY BODY STREET TRUCK
87002		3238	3238 UTILITY BODY STREET TRUCK
87002		3239	3239 UTILITY BODY STREET TRUCK
87002		3240	3240 UTILITY BODY STREET TRUCK
87002		3241	3241 UTILITY BODY STREET TRUCK
87002		3242	3242 UTILITY BODY STREET TRUCK
87002		3243	3243 UTILITY BODY STREET TRUCK
87002		3244	3244 UTILITY BODY STREET TRUCK
87002		3245	3245 UTILITY BODY STREET TRUCK
87002		3246	3246 UTILITY BODY STREET TRUCK
87002		3247	3247 UTILITY BODY STREET TRUCK
87002		3248	3248 UTILITY BODY STREET TRUCK
87002		3249	3249 UTILITY BODY STREET TRUCK
87002		3250	3250 UTILITY BODY STREET TRUCK
87002		3251	3251 UTILITY BODY STREET TRUCK
87002		3253	3253 UTILITY BODY STREET TRUCK
87002		3254	3254 UTILITY BODY STREET TRUCK
87002		3256	3256 UTILITY BODY STREET TRUCK
87002		3257	3257 UTILITY BODY STREET TRUCK
87002		3259	3259 UTILITY BODY STREET TRUCK
87002		3260	3260 UTILITY BODY STREET TRUCK
87002		3261	3261 UTILITY BODY STREET TRUCK
87002		3262	3262 UTILITY BODY STREET TRUCK
87002		3263	3263 UTILITY BODY STREET TRUCK
87002		3264	3264 UTILITY BODY STREET TRUCK
87002		3265	3265 UTILITY BODY STREET TRUCK
87002		3266	3266 UTILITY BODY STREET TRUCK
87002		3267	3267 UTILITY BODY STREET TRUCK
87002		3268	3268 UTILITY BODY STREET TRUCK
87002		3269	3269 UTILITY BODY STREET TRUCK
87002		3270	3270 UTILITY BODY STREET TRUCK
87002		3271	3271 UTILITY BODY STREET TRUCK
87002		3272	3272 UTILITY BODY STREET TRUCK
87002		3273	3273 UTILITY BODY STREET TRUCK
87002		3274	3274 UTILITY BODY STREET TRUCK
87002		3275	3275 UTILITY BODY STREET TRUCK
87002		3278	3278 UTILITY BODY STREET TRUCK
87002		3279	3279 UTILITY BODY STREET TRUCK
87002		3280	3280 UTILITY BODY STREET TRUCK
87002		3281	3281 UTILITY BODY STREET TRUCK
87002		3282	3282 UTILITY BODY STREET TRUCK
87002		3283	3283 UTILITY BODY STREET TRUCK
87002		3284	3284 UTILITY BODY STREET TRUCK
87002		3285	3285 UTILITY BODY STREET TRUCK
87002		3286	3286 UTILITY BODY STREET TRUCK
87002		3287	3287 UTILITY BODY STREET TRUCK
87002		3288	3288 UTILITY BODY STREET TRUCK
87002		3289	3289 UTILITY BODY STREET TRUCK
87002		3291	3291 UTILITY BODY STREET TRUCK
87002		3292	3292 UTILITY BODY STREET TRUCK
87002		3293	3293 UTILITY BODY STREET TRUCK
87002		3294	3294 UTILITY BODY STREET TRUCK
87002		3295	3295 UTILITY BODY STREET TRUCK
87002		3296	3296 UTILITY BODY STREET TRUCK
87002		3297	3297 UTILITY BODY STREET TRUCK
87002		3298	3298 UTILITY BODY STREET TRUCK
87002		3299	3299 UTILITY BODY STREET TRUCK
87002		3300	3300 UTILITY BODY STREET TRUCK
87002		3301	3301 UTILITY BODY STREET TRUCK
87002		3302	3302 UTILITY BODY STREET TRUCK
87002		3303	3303 UTILITY BODY STREET TRUCK
87002		3305	3305 UTILITY BODY STREET TRUCK
87002		3306	3306 UTILITY BODY STREET TRUCK
87002		3307	3307 UTILITY BODY STREET TRUCK

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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		3308	3308 UTILITY BODY STREET TRUCK
87002		3310	3310 UTILITY BODY STREET TRUCK
87002		3312	3312 UTILITY BODY STREET TRUCK
87002		3313	3313 UTILITY BODY STREET TRUCK
87002		3314	3314 UTILITY BODY STREET TRUCK
87002		3315	3315 UTILITY BODY STREET TRUCK
87002		3316	3316 UTILITY BODY STREET TRUCK
87002		3317	3317 UTILITY BODY STREET TRUCK
87002		3318	3318 STREET TRUCK
87002		3319	3319 STREET TRUCK
87002		3320	3320 STREET TRUCK
87002		3321	3321 STREET TRUCK
87002		3322	3322 STREET TRUCK
87002		3323	3323 STREET TRUCK
87002		3324	3324 STREET TRUCK
87002		3325	3325 STREET TRUCK
87002		3326	3326 (03) UTILITY BODY STREET
87002		3327	3327 (03) UTILITY BODY STREET
87002		3328	3328 (03) UTILITY BODY STREET
87002		3329	3329 (03) UTILITY BODY STREET
87002		3330	3330 (03) UTILITY BODY STREET
87002		3331	3331 (03) UTILITY BODY STREET
87002		3332	3332 (03) UTILITY BODY STREET
87002		3333	3333 (03) UTILITY BODY STREET
87002		3334	3334 (03) UTILITY BODY STREET
87002		3335	3335 (03) UTILITY BODY STREET
87002		3336	3336 (03) UTILITY BODY STREET
87002		3337	3337 (03) 2 TON STREET TRUCKS
87002		3338	3338 (03) UTILITY BODY STREET
87002		3339	3339 (03) 2 TON STREET TRUCKS
87002		3340	3340 (03) 2 TON STREET TRUCKS
87002		3341	3341 (03) 2 TON STREET TRUCKS
87002		3342	3342 (03) 2 TON STREET TRUCKS
87002		3343	3343 (03) 2 TON STREET TRUCKS
87002		3344	3344 (03) 2 TON STREET TRUCKS
87002		3345	3345 (03) 2 TON STREET TRUCKS
87002		3346	3346 (03) 2 TON STREET TRUCKS
87002		3347	3347 (03) 2 TON STREET TRUCKS
87002		3348	3348 (03) 2 TON STREET TRUCKS
87002		3349	3349 (03) 2 TON STREET TRUCKS
87002		3350	3350 (03) 2 TON STREET TRUCKS
87002		3351	3351 (03) 2 TON STREET TRUCKS
87002		3352	3352 (03) 2 TON STREET TRUCKS
87002		3353	3353 (03) 2 TON STREET TRUCKS
87002		3354	3354 (03) 2 TON STREET TRUCKS
87002		3355	3355 (03) 2 TON STREET TRUCKS
87002		3356	3356 (03) 2 TON STREET TRUCKS
87002		3357	3357 (03) 2 TON STREET TRUCKS
87002		3358	3358 (03) 2 TON STREET TRUCKS
87002		3359	3359 (03) 2 TON STREET TRUCKS
87002		3360	3360 (03) 2 TON STREET TRUCKS
87002		3361	3361 (03) 2 TON STREET TRUCKS
87002		3362	3362 (03) 2 TON STREET TRUCKS
87002		3363	3363 (03) 2 TON STREET TRUCKS
87002		3364	3364 (03) 2 TON STREET TRUCKS
87002		3365	3365 (03) 2 TON STREET TRUCKS
87002		3366	3366 (03) 2 TON STREET TRUCKS
87002		3367	3367 (03) 2 TON STREET TRUCKS
87002		3368	3368 (03) 2 TON STREET TRUCKS
87002		3369	3369 (03) 2 TON STREET TRUCKS
87002		3370	3370 (03) 2 TON STREET TRUCKS
87002		3371	3371 (03) 2 TON STREET TRUCKS
87002		3372	3372 (03) 2 TON STREET TRUCKS
87002		3373	3373 (03) 2 TON STREET TRUCKS
87002		3374	3374 (03) 2 TON STREET TRUCKS
87002		3375	3375 (03) 2 TON STREET TRUCKS
87002		3376	3376 (03) 2 TON STREET TRUCKS
87002		3377	3377 (03) 2 TON STREET TRUCKS
87002		3378	3378 (03) 2 TON STREET TRUCKS
87002		3379	3379 (03) 2 TON STREET TRUCKS
87002		3380	3380 (03) 2 TON STREET TRUCKS
87002		3381	3381 (03) 2 TON STREET TRUCKS
87002		3382	3382 (03) 2 TON STREET TRUCKS

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		3383	3383 (03) 2 TON STREET TRUCKS
87002		3384	3384 (03) 2 TON STREET TRUCKS
87002		3385	3385 (03) 2 TON STREET TRUCKS
87002		3386	3386 (03) 2 TON STREET TRUCKS
87002		3387	3387 (03) 2 TON STREET TRUCKS
87002		3388	3388 (03) 2 TON STREET TRUCKS
87002		3389	3389 (03) 2 TON STREET TRUCKS
87002		3390	3390 (03) 2 TON STREET TRUCKS
87002		3391	3391 (03) 2 TON STREET TRUCKS
87002		3392	3392 (03) 2 TON STREET TRUCKS
87002		3393	3393 (03) 2 TON STREET TRUCKS
87002		3394	3394 (03) 2 TON STREET TRUCKS
87002		3395	3395 (03) 2 TON STREET TRUCKS
87002		3396	3396 (03) 2 TON STREET TRUCKS
87002		3397	3397 (03) 2 TON STREET TRUCKS
87002		3398	3398 (03) 2 TON STREET TRUCKS
87002		3399	3399 (03) 2 TON STREET TRUCKS
87002		3400	3400 (03) 2 TON STREET TRUCKS
87002		3401	3401 (03) 2 TON STREET TRUCKS
87002		3402	3402 (03) 2 TON STREET TRUCKS
87002		3403	3403 (03) 2 TON STREET TRUCKS
87002		3404	3404 (03) 2 TON STREET TRUCKS
87002		3405	3405 (03) 2 TON STREET TRUCKS
87002		3406	3406 (03) 2 TON STREET TRUCKS
87002		3407	3407 (03) 2 TON STREET TRUCKS
87002		3408	3408 (03) 2 TON STREET TRUCKS
87002		3409	3409 (03) 2 TON STREET TRUCKS
87002		3410	3410 (03) 2 TON STREET TRUCKS
87002		3411	3411 (03) 2 TON STREET TRUCKS
87002		3412	3412 (03) 2 TON STREET TRUCKS
87002		3413	3413 (03) 2 TON STREET TRUCKS
87002		3414	3414 (03) 2 TON STREET TRUCKS
87002		3415	3415 (03) 2 TON STREET TRUCKS
87002		3416	3416 (03) 2 TON STREET TRUCKS
87002		3417	3417 (03) 2 TON STREET TRUCKS
87002		3418	3418 (03) 2 TON STREET TRUCKS
87002		3419	3419 (03) 2 TON STREET TRUCKS
87002		3420	3420 (03) 2 TON STREET TRUCKS
87002		3421	3421 (03) 2 TON STREET TRUCKS
87002		3422	3422 (03) 2 TON STREET TRUCKS
87002		3423	3423 (03) 2 TON STREET TRUCKS
87002		3424	3424 (03) 2 TON STREET TRUCKS
87002		3425	3425 (03) 2 TON STREET TRUCKS
87002		3426	3426 (03) 2 TON STREET TRUCKS
87002		3427	3427 (03) 2 TON STREET TRUCKS
87002		3428	3428 (03) 2 TON STREET TRUCKS
87002		3429	3429 (03) 2 TON STREET TRUCKS
87002		3430	3430 (03) 2 TON STREET TRUCKS
87002		3431	3431 (03) 2 TON STREET TRUCKS
87002		3432	3432 (03) 2 TON STREET TRUCKS
87002		3433	3433 (03) 2 TON STREET TRUCKS
87002		3500	3500 (13) Stepvans
87002		3501	3501 (13) Stepvans
87002		3502	3502 (13) Stepvans
87002		3503	3503 (13) Stepvans
87002		3504	3504 (13) Stepvans
87002		3505	3505 (13) Stepvans
87002		3506	3506 (13) 2 TON Stepvans
87002		3507	3507 (13) 2 TON Stepvans
87002		3508	3508 (13) 2 TON Stepvans
87002		3509	3509 (13) 2 TON Stepvans
87002		3510	3510 (13) 2 TON Stepvans
87002		3511	3511 (13) 2 TON Stepvans
87002		3512	3512 (13) 2 TON Stepvans
87002		3513	3513 (13) 2 TON Stepvans
87002		3514	3514 (13) 2 TON Stepvans
87002		3515	3515 (13) 2 TON Stepvans
87002		3516	3516 (13) 2 TON Stepvans
87002		3517	3517 (13) 2 TON Stepvans
87002		3518	3518 (13) 2 TON Stepvans
87002		3519	3519 (13) 2 TON STREET TRUCKS
87002		3520	3520 (13) 2 TON Stepvans
87002		3521	3521 (13) 2 TON Stepvans

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		3522	3522 (13) 2 TON Stepvans
87002		3523	3523 (13) 2 TON Stepvans
87002		3524	3524 (13) 2 TON Stepvans
87002		3525	3525 (13) 2 TON Stepvans
87002		3526	3526 (13) 2 TON Stepvans
87002		3527	3527 (13) 2 TON Stepvans
87002		3528	3528 (13) 2 TON Stepvans
87002		3529	3529 (13) 2 TON Stepvans
87002		3530	3530 (13) 2 TON Stepvans
87002		3531	3531 (13) 2 TON Stepvans
87002		3532	3532 (13) 2 TON Stepvans
87002		3533	3533 (13) 2 TON Stepvans
87002		3534	3534 (13) 2 TON Stepvans
87002		3535	3535 (03) 2 TON STREET TRUCKS
87002		3536	3536 (03) 2 TON STREET TRUCKS
87002		3537	3537 (03) 2 TON STREET TRUCKS
87002		3538	3538 (13) STEPVANS
87002		3539	3539 (13) STEPVANS
87002		3540	3540 (13) STEPVANS
87002		3541	3541 (13) STEPVANS
87002		37981	FMT GE/AUR Super & Genl Ex
87002		37982	FMT GE/AUR Meetings & Trng
87002		37983	FMT GE/AUR Small Tools
87002		37984	FMT GE/AUR Non-prod Time
87002		37985	FMT GE/AUR Paid Absence
87002		4022	4022 LIGHT UTILITY TRUCKS
87002		4025	4025 1 TON UTILITY BODY TRUCK
87002		4030	4030 1 TON UTILITY BODY TRUCK
87002		4031	4031 1 TON UTILITY BODY TRUCK
87002		4036	4036 1 TON UTILITY BODY TRUCK
87002		4040	4040 1 TON UTILITY BODY TRUCK
87002		4041	4041 1 TON UTILITY BODY TRUCK
87002		4047	4047 1 TON UTILITY BODY TRUCK
87002		4053	4053 LIGHT UTILITY TRUCKS
87002		4054	4054 LIGHT UTILITY TRUCKS
87002		4058	4058 LIGHT UTILITY TRUCKS
87002		4059	4059 1 TON UTILITY BODY TRUCK
87002		4062	4062 1 TON UTILITY BODY TRUCK
87002		4064	4064 LIGHT UTILITY TRUCKS
87002		4069	4069 1 TON UTILITY BODY TRUCK
87002		4070	4070 1 TON UTILITY BODY TRUCK
87002		4071	4071 1 TON UTILITY BODY TRUCK
87002		4085	4085 LIGHT UTILITY TRUCKS
87002		4086	4086 LIGHT UTILITY TRUCKS
87002		4089	4089 LIGHT UTILITY TRUCKS
87002		4090	4090 LIGHT UTILITY TRUCKS
87002		4091	4091 LIGHT UTILITY TRUCKS
87002		4092	4092 LIGHT UTILITY TRUCKS
87002		4095	4095 LIGHT UTILITY TRUCKS
87002		4100	4100 LIGHT UTILITY TRUCKS
87002		4101	4101 LIGHT UTILITY TRUCKS
87002		4103	4103 LIGHT UTILITY TRUCKS
87002		4104	4104 LIGHT UTILITY TRUCKS
87002		4107	4107 LIGHT UTILITY TRUCKS
87002		4108	4108 LIGHT UTILITY TRUCKS
87002		4115	4115 1 TON UTILITY BODY TRUCK
87002		4136	4136 LIGHT UTILITY TRUCKS
87002		4137	4137 (12) 3/4 Ton Pickup Truck
87002		4144	4144 (12) 3/4 Ton Pickup Truck
87002		4151	4151 LIGHT UTILITY TRUCKS
87002		4157	4157 LIGHT UTILITY TRUCKS
87002		4159	4159 LIGHT UTILITY TRUCKS
87002		4164	4164 LIGHT UTILITY TRUCKS
87002		4165	4165 LIGHT UTILITY TRUCKS
87002		4166	4166 1 TON UTILITY BODY TRUCK
87002		4170	4170 1 TON UTILITY BODY TRUCK
87002		4173	4173 1 TON UTILITY BODY TRUCK
87002		4176	4176 1 TON UTILITY BODY TRUCK
87002		4184	4184 1 TON UTILITY BODY TRUCK
87002		4185	4185 1 TON UTILITY BODY TRUCK
87002		4186	4186 1 TON UTILITY BODY TRUCK
87002		4188	4188 1 TON UTILITY BODY TRUCK
87002		4189	4189 1 TON UTILITY BODY TRUCK

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		4190	4190 1 TON UTILITY BODY TRUCK
87002		4191	4191 LIGHT UTILITY TRUCKS
87002		4193	4193 LIGHT UTILITY TRUCKS
87002		4195	4195 LIGHT UTILITY TRUCKS
87002		4196	4196 LIGHT UTILITY TRUCKS
87002		4197	4197 LIGHT UTILITY TRUCKS
87002		4200	4200 LIGHT UTILITY TRUCKS
87002		4201	4201 LIGHT UTILITY TRUCKS
87002		4202	4202 LIGHT UTILITY TRUCKS
87002		4203	4203 LIGHT UTILITY TRUCKS
87002		4204	4204 1 TON UTILITY BODY TRUCK
87002		4205	4205 1 TON UTILITY BODY TRUCK
87002		4206	4206 1 TON UTILITY BODY TRUCK
87002		4207	4207 1 TON UTILITY BODY TRUCK
87002		4208	4208 1 TON UTILITY BODY TRUCK
87002		4209	4209 1 TON UTILITY BODY TRUCK
87002		4210	4210 1 TON UTILITY BODY TRUCK
87002		4212	4212 LIGHT UTILITY TRUCKS
87002		4213	4213 LIGHT UTILITY TRUCKS
87002		4214	4214 LIGHT UTILITY TRUCKS
87002		4215	4215 LIGHT UTILITY TRUCKS
87002		4217	4217 1 TON UTILITY BODY TRUCK
87002		4218	4218 LIGHT UTILITY TRUCKS
87002		4220	4220 LIGHT UTILITY TRUCKS
87002		4222	4222 1 TON UTILITY BODY TRUCK
87002		4223	4223 1 TON UTILITY BODY TRUCK
87002		4225	4225 LIGHT UTILITY TRUCKS
87002		4227	4227 LIGHT UTILITY TRUCKS
87002		4228	4228 LIGHT UTILITY TRUCKS
87002		4229	4229 LIGHT UTILITY TRUCKS
87002		4230	4230 LIGHT UTILITY TRUCKS
87002		4231	4231 LIGHT UTILITY TRUCKS
87002		4232	4232 LIGHT UTILITY TRUCKS
87002		4233	4233 LIGHT UTILITY TRUCKS
87002		4234	4234 1 TON UTILITY BODY TRUCK
87002		4235	4235 1 TON UTILITY BODY TRUCK
87002		4237	4237 LIGHT UTILITY TRUCKS
87002		4238	4238 LIGHT UTILITY TRUCKS
87002		4239	4239 LIGHT UTILITY TRUCKS
87002		4240	4240 LIGHT UTILITY TRUCKS
87002		4241	4241 LIGHT UTILITY TRUCKS
87002		4242	4242 LIGHT UTILITY TRUCKS
87002		4243	4243 LIGHT UTILITY TRUCKS
87002		4245	4245 LIGHT UTILITY TRUCKS
87002		4246	4246 STEP VAN
87002		4248	4248 1 TON UTILITY BODY TRUCK
87002		4249	4249 LIGHT UTILITY TRUCKS
87002		4250	4250 (12) 3/4 Ton Pickup Truck
87002		4251	4251 LIGHT UTILITY TRUCKS
87002		4252	4252 LIGHT UTILITY TRUCKS
87002		4257	4257 LIGHT UTILITY TRUCKS
87002		4258	4258 LIGHT UTILITY TRUCKS
87002		4259	4259 LIGHT UTILITY TRUCKS
87002		4260	4260 LIGHT UTILITY TRUCKS
87002		4261	4261 LIGHT UTILITY TRUCKS
87002		4262	4262 LIGHT UTILITY TRUCKS
87002		4263	4263 LIGHT UTILITY TRUCKS
87002		4264	4264 LIGHT UTILITY TRUCKS
87002		4265	4265 1 TON UTILITY BODY TRUCK
87002		4266	4266 1 TON UTILITY BODY TRUCK
87002		4267	4267 LIGHT UTILITY TRUCKS
87002		4268	4268 LIGHT UTILITY TRUCKS
87002		4270	4270 LIGHT UTILITY TRUCKS
87002		4271	4271 LIGHT UTILITY TRUCKS
87002		4272	4272 LIGHT UTILITY TRUCKS
87002		4273	4273 LIGHT UTILITY TRUCKS
87002		4274	4274 LIGHT UTILITY TRUCKS
87002		4275	4275 LIGHT UTILITY TRUCKS
87002		4276	4276 LIGHT UTILITY TRUCKS
87002		4277	4277 LIGHT UTILITY TRUCKS
87002		4278	4278 LIGHT UTILITY TRUCKS
87002		4279	4279 LIGHT UTILITY TRUCKS
87002		4280	4280 1 TON UTILITY BODY TRUCK

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		4282	4282 LIGHT UTILITY TRUCKS
87002		4283	4283 LIGHT UTILITY TRUCKS
87002		4284	4284 LIGHT UTILITY TRUCKS
87002		4285	4285 LIGHT UTILITY TRUCKS
87002		4286	4286 LIGHT UTILITY TRUCKS
87002		4287	4287 LIGHT UTILITY TRUCKS
87002		4288	4288 LIGHT UTILITY TRUCKS
87002		4289	4289 LIGHT UTILITY TRUCKS
87002		4290	4290 LIGHT UTILITY TRUCKS
87002		4291	4291 LIGHT UTILITY TRUCKS
87002		4292	4292 1 TON UTILITY BODY TRUCK
87002		4293	4293 1 TON UTILITY BODY TRUCK
87002		4294	4294 1 TON UTILITY BODY TRUCK
87002		4295	4295 (12) 3/4 Ton Pickup Truck
87002		4296	4296 LIGHT UTILITY TRUCKS
87002		4297	4297 LIGHT UTILITY TRUCKS
87002		4298	4298 LIGHT UTILITY TRUCKS
87002		4299	4299 LIGHT UTILITY TRUCKS
87002		4300	4300 LIGHT UTILITY TRUCKS
87002		4301	4301 1 TON UTILITY BODY TRUCK
87002		4302	4302 1 TON UTILITY BODY TRUCK
87002		4303	4303 1 TON UTILITY BODY TRUCK
87002		4304	4304 1 TON UTILITY BODY TRUCK
87002		4305	4305 (12) 3/4 Ton Pickup Truck
87002		4306	4306 LIGHT UTILITY TRUCKS
87002		4307	4307 LIGHT UTILITY TRUCKS
87002		4308	4308 LIGHT UTILITY TRUCKS
87002		4309	4309 LIGHT UTILITY TRUCKS
87002		4310	4310 LIGHT UTILITY TRUCKS
87002		4311	4311 LIGHT UTILITY TRUCKS
87002		4312	4312 (12) 3/4 Ton Pickup Truck
87002		4314	4314 (12) 3/4 Ton Pickup Truck
87002		4316	4316 (12) 3/4 Ton Pickup Truck
87002		4318	4318 LIGHT UTILITY TRUCKS
87002		4319	4319 LIGHT UTILITY TRUCKS
87002		4320	4320 1 TON UTILITY BODY TRUCK
87002		4321	4321 LIGHT UTILITY TRUCKS
87002		4322	4322 LIGHT UTILITY TRUCKS
87002		4323	4323 LIGHT UTILITY TRUCKS
87002		4324	4324 1 TON UTILITY BODY TRUCK
87002		4325	4325 LIGHT UTILITY TRUCKS
87002		4326	4326 1 TON UTILITY BODY TRUCK
87002		4327	4327 1 TON UTILITY BODY TRUCK
87002		4330	4330 1 TON UTILITY BODY TRUCK
87002		4331	4331 LIGHT UTILITY TRUCKS
87002		4332	4332 LIGHT UTILITY TRUCKS
87002		4333	4333 LIGHT UTILITY TRUCKS
87002		4334	4334 (12) 3/4 Ton Pickup Truck
87002		4335	4335 LIGHT UTILITY TRUCKS
87002		4336	4336 (12) 3/4 Ton Pickup Truck
87002		4337	4337 (12) 3/4 Ton Pickup Truck
87002		4338	4338 (12) 3/4 Ton Pickup Truck
87002		4339	4339 (12) 3/4 Ton Pickup Truck
87002		4340	4340 LIGHT UTILITY TRUCKS
87002		4341	4341 (12) 3/4 Ton Pickup Truck
87002		4343	4343 LIGHT UTILITY TRUCKS
87002		4344	4344 1 TON UTILITY BODY TRUCK
87002		4345	4345 1 TON UTILITY BODY TRUCK
87002		4346	4346 LIGHT UTILITY TRUCKS
87002		4347	4347 LIGHT UTILITY TRUCKS
87002		4348	4348 (04) 1 TON UTILITY BODY T
87002		4349	4349 (04) 1 TON UTILITY BODY T
87002		4350	4350 (04) 1 TON UTILITY BODY T
87002		4351	4351 (04) 1 TON UTILITY BODY T
87002		4352	4352 (04) 1 TON UTILITY BODY T
87002		4353	4353 (04) 1 TON UTILITY BODY T
87002		4354	4354 (04) 1 TON UTILITY BODY T
87002		4355	4355 (04) 1 TON UTILITY BODY T
87002		4356	4356 (04) 1 TON UTILITY BODY T
87002		4357	4357 (04) 1 TON UTILITY BODY T
87002		4358	4358 (04) 1 TON UTILITY BODY T
87002		4359	4359 (04) 1 TON UTILITY BODY T
87002		4360	4360 LIGHT UTILITY TRUCKS

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		4361	4361 (04) 1 TON UTILITY BODY T
87002		4362	4362 (04) 1 TON UTILITY BODY T
87002		4363	4363 (04) 1 TON UTILITY BODY T
87002		4364	4364 (04) 1 TON UTILITY BODY T
87002		4365	4365 (04) 1 TON UTILITY BODY T
87002		4366	4366 (04) 1 TON UTILITY BODY T
87002		4367	4367 (04) 1 TON UTILITY BODY T
87002		4368	4368 (04) 1 TON UTILITY BODY T
87002		4369	4369 (04) 1 TON UTILITY BODY T
87002		4370	4370 (04) 1 TON UTILITY BODY T
87002		4371	4371 (04) 1 TON UTILITY BODY T
87002		4372	4372 (04) 1 TON UTILITY BODY T
87002		4373	4373 (04) 1 TON UTILITY BODY T
87002		4374	4374 1 TON UTILITY BODY TRUCK
87002		4375	4375 (04) 1 TON UTILITY BODY T
87002		4400	4400 1 TON UTILITY BODY TRUCK
87002		4401	4401 (04) 1 TON UTILITY BODY T
87002		4402	4402 (04) 1 TON UTILITY BODY T
87002		4403	4403 (04) 1 TON UTILITY BODY T
87002		4404	4404 (04) 1 TON UTILITY BODY T
87002		4405	4405 (04) 1 TON UTILITY BODY T
87002		4407	4407 (04) 1 TON UTILITY BODY T
87002		4414	4414 (04) 1 TON UTILITY BODY T
87002		4415	4415 (04) 1 TON UTILITY BODY T
87002		4416	4416 1 TON UTILITY BODY TRUCK
87002		4417	4417 (04) 1 TON UTILITY BODY T
87002		4419	4419 1 TON UTILITY BODY TRUCK
87002		4420	4420 1 TON UTILITY BODY TRUCK
87002		4421	4421 (04) 1 TON UTILITY BODY T
87002		4422	4422 (04) 1 TON UTILITY BODY T
87002		4423	4423 (04) 1 TON UTILITY BODY T
87002		4424	4424 (04) 1 TON UTILITY BODY T
87002		4425	4425 (04) 1 TON UTILITY BODY T
87002		4436	4436 1 TON UTILITY BODY TRUCK
87002		4444	4444 1 TON UTILITY BODY TRUCK
87002		4445	4445 (04) 1 TON UTILITY BODY T
87002		4446	4446 (04) 1 TON UTILITY BODY T
87002		4458	4458 LIGHT UTILITY TRUCKS
87002		4492	4492 1 TON UTILITY BODY TRUCK
87002		4493	4493 1 TON UTILITY BODY TRUCK
87002		4500	4500 1 TON UTILITY BODY TRUCK
87002		4501	4501 1 TON UTILITY BODY TRUCK
87002		4502	4502 1 TON UTILITY BODY TRUCK
87002		4503	4503 1 TON UTILITY BODY TRUCK
87002		4504	4504 1 TON UTILITY BODY TRUCK
87002		4505	4505 1 TON UTILITY BODY TRUCK
87002		4506	4506 1 TON UTILITY BODY TRUCK
87002		4507	4507 STEP VAN
87002		4508	4508 STEP VAN
87002		45981	FMT CLK/ELG/SCH Supv & General
87002		45982	FMT CLK/ELG/SCH Mtg's & Train
87002		45983	FMT CLK/ELG/SCH Small Tools
87002		45984	FMT CLK/ELG/SCH Non-prod Time
87002		45985	FMT CLK/ELG/SCH Pd Absence
87002		5107	5107 TRUCK MOUNTED BACKHOE
87002		5113	5113 TRUCK MOUNTED BACKHOE
87002		5136	5136 TRUCK MOUNTED BACKHOE
87002		5140	5140 TRUCK MOUNTED BACKHOE
87002		5143	5143 TRUCK MOUNTED BACKHOE
87002		5147	5147 TRUCK MOUNTED BACKHOE
87002		5148	5148 TRUCK MOUNTED BACKHOE
87002		5154	5154 TRUCK MOUNTED BACKHOE
87002		5155	5155 TRUCK MOUNTED BACKHOE
87002		5156	5156 TRUCK MOUNTED BACKHOE
87002		5198	5198 TRUCK MOUNTED BACKHOE
87002		51981	FMT BWD/PKR Super & General Ex
87002		51982	FMT BWD/PKR Meetings & Traing
87002		51983	FMT BWD/PKR Small Tools
87002		51984	FMT BWD/PKR Non-prod Time
87002		51985	FMT BWD/PKR Paid Absence
87002		5200	5200 TRUCK MOUNTED BACKHOE
87002		5202	5202 TRUCK MOUNTED BACKHOE
87002		5203	5203 TRUCK MOUNTED BACKHOE

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		5204	5204 TRUCK MOUNTED BACKHOE
87002		5205	5205 TRUCK MOUNTED BACKHOE
87002		5206	5206 TRUCK MOUNTED BACKHOE
87002		5207	5207 TRUCK MOUNTED BACKHOE
87002		5208	5208 TRUCK MOUNTED BACKHOE
87002		5209	5209 TRUCK MOUNTED BACKHOE
87002		5210	5210 TRUCK MOUNTED BACKHOE
87002		5211	5211 TRUCK MOUNTED BACKHOE
87002		5212	5212 TRUCK MOUNTED BACKHOE
87002		5213	5213 TRUCK MOUNTED BACKHOE
87002		5214	5214 TRUCK MOUNTED BACKHOE
87002		5215	5215 TRUCK MOUNTED BACKHOE
87002		5216	5216 TRUCK MOUNTED BACKHOE
87002		5217	5217 TRUCK MOUNTED BACKHOE
87002		5218	5218 TRUCK MOUNTED BACKHOE
87002		5219	5219 TRUCK MOUNTED BACKHOE
87002		5220	5220 TRUCK MOUNTED BACKHOE
87002		5221	5221 TRUCK MOUNTED BACKHOE
87002		5223	5223 TRUCK MOUNTED BACKHOE
87002		5224	5224 TRUCK MOUNTED BACKHOE
87002		5225	5225 TRUCK MOUNTED BACKHOE
87002		5226	5226 TRUCK MOUNTED BACKHOE
87002		5227	5227 TRUCK MOUNTED BACKHOE
87002		5228	5228 TRUCK MOUNTED BACKHOE
87002		5229	5229 TRUCK MOUNTED BACKHOE
87002		5230	5230 TRUCK MOUNTED BACKHOE
87002		5231	5231 TRUCK MOUNTED BACKHOE
87002		5232	5232 TRUCK MOUNTED BACKHOE
87002		5233	5233 TRUCK MOUNTED BACKHOE
87002		5234	5234 TRUCK MOUNTED BACKHOE
87002		5235	5235 TRUCK MOUNTED BACKHOE
87002		5236	5236 TRUCK MOUNTED BACKHOE
87002		5237	5237 TRUCK MOUNTED BACKHOE
87002		5238	5238 TRUCK MOUNTED BACKHOE
87002		5239	5239 (05) TRUCK MOUNTED BACKHO
87002		5240	5240 (05) TRUCK MOUNTED BACKHO
87002		5241	5241 (05) TRUCK MOUNTED BACKHO
87002		5242	5242 (05) TRUCK MOUNTED BACKHO
87002		5243	5243 (05) TRUCK MOUNTED BACKHO
87002		5244	5244 (05) TRUCK MOUNTED BACKHO
87002		6000	6000 WELDERS & PORTABLE AIR CO
87002		6001	6001 WELDERS & PORTABLE AIR CO
87002		6003	6003 (06) WELDERS & PORTABLE A
87002		6005	6005 WELDERS & PORTABLE AIR CO
87002		6006	6006 WELDERS & PORTABLE AIR CO
87002		6008	6008 WELDERS & PORTABLE AIR CO
87002		6010	6010 (06) WELDERS & PORTABLE A
87002		6011	6011 (06) WELDERS & PORTABLE A
87002		6012	6012 SPECIALTY EQUIPMENT
87002		6023	6023 WELDERS & PORTABLE AIR CO
87002		6036	6036 WELDERS & PORTABLE AIR CO
87002		6039	6039 WELDERS & PORTABLE AIR CO
87002		6040	6040 WELDERS & PORTABLE AIR CO
87002		6061	6061 WELDERS & PORTABLE AIR CO
87002		6063	6063 WELDERS & PORTABLE AIR CO
87002		6069	6069 WELDERS & PORTABLE AIR CO
87002		60980	Fuel Costs
87002		60981	FM Admin and Supervisor Exp
87002		60982	FMT GO Meetings & Training
87002		60983	FM Small Tools
87002		60984	FM Non-Prod Time
87002		6116	6116 WELDERS & PORTABLE AIR CO
87002		6163	6163 WELDERS & PORTABLE AIR CO
87002		6166	6166 WELDERS & PORTABLE AIR CO
87002		6181	6181 WELDERS & PORTABLE AIR CO
87002		61981	FMT RFD/DIX/OTT Super & Generl
87002		61982	FMT RFD/DIX/OTT Meetings & Trn
87002		61983	FMT RFD/DIX/OTT Small Tools
87002		61984	FMT RFD/DIX/OTT Non-prod Time
87002		61985	FMT RFD/DIX/OTT Pd Absence
87002		6204	6204 WELDERS & PORTABLE AIR CO
87002		6207	6207 WELDERS & PORTABLE AIR CO
87002		6220	6220 WELDERS & PORTABLE AIR CO

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<u>Income Statement:</u>			
87002		6222	6222 WELDERS & PORTABLE AIR CO
87002		6223	6223 WELDERS & PORTABLE AIR CO
87002		6224	6224 WELDERS & PORTABLE AIR CO
87002		6230	6230 WELDERS & PORTABLE AIR CO
87002		6250	6250 WELDERS & PORTABLE AIR CO
87002		6265	6265 WELDERS & PORTABLE AIR CO
87002		6266	6266 WELDERS & PORTABLE AIR CO
87002		6306	6306 (06) WELDERS & PORTABLE A
87002		6321	6321 (06) WELDERS & PORTABLE A
87002		6324	6324 (06) WELDERS & PORTABLE A
87002		6331	6331 WELDERS & PORTABLE AIR CO
87002		6332	6332 WELDERS & PORTABLE AIR CO
87002		6348	6348 (06) WELDERS & PORTABLE A
87002		6359	6359 WELDERS & PORTABLE AIR CO
87002		6365	6365 (23) SPECIALTY EQUIPMENT
87002		6374	6374 WELDERS & PORTABLE AIR CO
87002		6401	6401 (06) WELDERS & PORTABLE A
87002		6402	6402 (06) WELDERS & PORTABLE A
87002		6403	6403 (06) WELDERS & PORTABLE A
87002		6404	6404 (06) WELDERS & PORTABLE A
87002		6405	6405 (06) WELDERS & PORTABLE A
87002		6406	6406 WELDERS & PORTABLE AIR CO
87002		6407	6407 (06) WELDERS & PORTABLE A
87002		6408	6408 WELDERS & PORTABLE AIR CO
87002		6409	6409 WELDERS & PORTABLE AIR CO
87002		6410	6410 WELDERS & PORTABLE AIR CO
87002		6411	6411 WELDERS & PORTABLE AIR CO
87002		6412	6412 WELDERS & PORTABLE AIR CO
87002		6413	6413 WELDERS & PORTABLE AIR CO
87002		6414	6414 (06) WELDERS & PORTABLE A
87002		6415	6415 (06) WELDERS & PORTABLE A
87002		6417	6417 (06) WELDERS & PORTABLE A
87002		6418	6418 (06) WELDERS & PORTABLE A
87002		6421	6421 (06) WELDERS & PORTABLE A
87002		6422	6422 (06) WELDERS & PORTABLE A
87002		6423	6423 (06) WELDERS & PORTABLE A
87002		6424	6424 (06) WELDERS & PORTABLE A
87002		6425	6425 (06) WELDERS & PORTABLE A
87002		6436	6436 WELDERS & PORTABLE AIR CO
87002		6459	6459 WELDERS & PORTABLE AIR CO
87002		6461	6461 WELDERS & PORTABLE AIR CO
87002		6462	6462 WELDERS & PORTABLE AIR CO
87002		6463	6463 WELDERS & PORTABLE AIR CO
87002		6466	6466 WELDERS & PORTABLE AIR CO
87002		6630	6630 WELDERS & PORTABLE AIR CO
87002		66981	FMT GWD/CWD Super & General
87002		66982	FM Meetings & Training
87002		66983	FMT GWD/CWD Small Tools
87002		66984	FMT GWD/CWD Non-prod Time
87002		66985	FM Paid Absence
87002		6699	6699 (06) WELDERS & PORTABLE A
87002		69000	OE Budget for Trailers 8T or <
87002		69001	OE Budget for Other Cars
87002		69002	OE Budget for Lt Util Trk
87002		69003	OE Budget for Street Trks
87002		69004	OE Budget for 1T Util Trk
87002		69005	OE Budget for Backhoes
87002		69006	OE Budget for Weld/Compres
87002		69007	OE Budget for Press Trks
87002		69008	OE Budget for Sport Util
87002		69009	OE Budget for Small Trenchers
87002		69010	OE Budget for Trails Over8T
87002		69011	OE Budget for MTR RD Cars
87002		69012	OE Budget - Pickup Truck
87002		69013	OE Budget - 2T Stepvans
87002		69014	OE Budget for Step Vans
87002		69017	OE Budget for Dump Trks
87002		69019	OE Budget for Large Trenchers
87002		69021	OE Budget for Skidsteers
87002		69022	OE Budget for Boring Equipmt
87002		69023	OE Budget for Special Equipmt
87002		69027	OE Budget for Boom Trucks
87002		69029	OE Budget for Boring Machines

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<u>Income Statement:</u>			
87002		69037	OE Budget - Vac Excavation Trk
87002		69039	OE Budget - Bckhoe Ldr Tractor
87002		69100	FM Trailer Repair-69100
87002		69101	FM Passenger Vehicles Repair
87002		69102	FM Fitter Trucks Repair-69102
87002		69103	FM Street Trucks Repair-69103
87002		69104	FM 1 Ton Truck Repair-69104
87002		69105	Veh Service - Backhoes
87002		69106	Veh Service - Welder/Compress
87002		69107	FM 2 Ton Truck Repair-69107
87002		69108	FM Minivans/SUVs Repair-69108
87002		69109	FM Trencher Repair-69109
87002		69110	FM Preventive Maint. A
87002		69111	FM Preventive Maint. B
87002		69112	FM Preventive Maint. C
87002		69113	FM Custom Service & Repair
87002		69114	FM Misc. Service & Repair
87002		69117	Veh Service - Dump Truck
87002		69119	Veh Service - Large Trenchers
87002		69121	Veh Service - Skidsteers
87002		69122	Nicor Vehicles Dir Hrly Labor
87002		69123	Veh Service - Specialty Equip
87002		69127	Veh Service - Boom Trucks
87002		69129	Veh Service - Boring Machines
87002		69137	Veh Serv - Vac Excavation Trks
87002		69139	Veh Services - Bckhoe Ldr Trac
87002		69149	Veh Service - Skidsteers (49)
87002		69197	FM Fueling
87002		69198	FM Vehicle Fluids/Stock Parts
87002		69199	FM Vehicle Wash/Clean/CkFluids
87002		69200	FM License Fees
87002		69201	Lic Fee & Tax -Other Pass Cars
87002		69202	Lic Fee & Tax -Lt Utility Trk
87002		69203	Lic Fee & Tax - Utility St Trk
87002		69204	Lic Fee & Tax - 1T Utility Trk
87002		69205	Lic Fee & Taxes - Backhoes
87002		69206	Lic Fee & Taxes - Weld/Compress
87002		69207	Lic Fee & Tax -Pressure Trk
87002		69208	Lic Fee & Tax -Sport Util Veh
87002		69209	Lic Fee & Taxes - Sm Trencher
87002		69210	Lic Fee & Tax Trailer Over 8T
87002		69211	Lic Fee & Tax -MTR RD Pass Car
87002		69212	Lic Fee & Tax - Pickup Truck
87002		69214	Lic Fee & Taxes - Step Vans
87002		69217	Lic Fee & Tax -Dump Trucks
87002		69219	Lic Fee & Taxes - Lg Trencher
87002		69221	Lic Fee & Taxes - Skidsteers
87002		69222	Lic Fee & Taxes - Boring Eq
87002		69223	Lic Fee & Taxes - Specialty Eq
87002		69227	Lic Fee & Taxes - Boom Trucks
87002		69237	Lic Fee & Taxes - Excavat Trks
87002		69300	Fuel Tax Refund Trailers 8Tor<
87002		69303	Fuel Tax Refund Street Truck
87002		69305	Fuel Tax Refund Backhoes
87002		69306	Fuel Tax Refund Weld/Compress
87002		69309	Fuel Tax Refund Sm Trenchers
87002		69310	Fuel Tax Refund Trailer Over8T
87002		69319	Fuel Tax Refund Lg Trenchers
87002		69321	Fuel Tax Refund Skidsteers
87002		69322	Fuel Tax Refund Boring Equip
87002		69323	Fuel Tax Refund Special Equip
87002		69327	Fuel Tax Refund Boom Trucks
87002		69337	Fuel Tax Refund Excavation Trk
87002		69400	Travel Time FM Trailer Repair
87002		69401	Travel Time FM Pass Vehicle Rpr
87002		69402	Travel Time FM Fitter Truck Rp
87002		69403	Travel Time FM Street Truck Rp
87002		69404	Travel Time FM 1 Ton Truck Rpr
87002		69405	Travel Time Veh Svc - Backhoe
87002		69406	Travel Time Veh Svc - Weld/Co
87002		69407	Travel Time FM 2 Ton Truck Rpr
87002		69408	Travel Time FM MV/SUV Repair
87002		69409	Travel Time FM Trencher Repair

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<u>Income Statement:</u>			
87002		69410	Travel Time FM Prevent Maint A
87002		69411	Travel Time FM Prevent Maint B
87002		69412	Travel Time FM Prevent Maint C
87002		69417	Travel Time Veh Srvc-Dmp Truck
87002		69419	Travel Time Veh Srvc-Lrg Trenc
87002		69500	Other Vehicle Expense Trail 8T
87002		69501	Other Vehicle Exp Other Car
87002		69502	Other Vehicle Exp Lt Util Trk
87002		69503	Other Vehicle Exp Street Trk
87002		69504	Other Vehicle Exp 1T Util Trk
87002		69505	Other Vehicle Expense Backhoes
87002		69506	Other Vehicle Exp Weld/Compres
87002		69507	Other Vehicle Exp Press Trk
87002		69508	Other Vehicle Exp Sport Util
87002		69509	Other Vehicle Exp Sm Trencher
87002		69510	Other Vehicle Exp Trail Over8T
87002		69511	Other Vehicle Exp MTR RD Cars
87002		69514	Other Vehicle Exp Step Vans
87002		69517	Other Vehicle Exp Dump Trk
87002		69519	Other Vehicle Exp Lg Trencher
87002		69521	Other Vehicle Exp Skidsteers
87002		69522	Other Vehicle Exp Boring Equip
87002		69523	Other Vehicle Exp Specl Equip
87002		69527	Other Vehicle Exp Boom Truck
87002		69537	Other Vehicle Exp Excavat Trks
87002		69699	FM Error Suspense
87002		69900	Mthly Veh Rate Cr Trailers 8T<
87002		69901	Mthly Rate Cr - Other Pass Car
87002		69902	Mthly Rate Cr - Lt Utility Trk
87002		69903	Mthly Rate Cr - Street Truck
87002		69904	Mthly Rate Cr - 1T Utility Trk
87002		69905	Mthly Rate Cr - Backhoes
87002		69906	Mthly Rate Cr - Weld/Compressor
87002		69907	Mthly Rate Cr - Pressure Trk
87002		69908	Mthly Rate Cr - Sport Utility
87002		69909	Mthly Rate Cr - Sm Trenchers
87002		69910	Mthly Rate Cr Trailer Over 8T
87002		69911	Mthly Rate Cr - MTR RDPass Car
87002		69914	Mthly Rate Cr - Step Vans
87002		69917	Mthly Rate Cr - Dump Trucks
87002		69919	Mthly Rate Cr - Lg Trenchers
87002		69921	Mthly Rate Cr - Skidsteers
87002		69922	Mthly Rate Cr - Boring Equip
87002		69923	Mthly Rate Cr - Special Equip
87002		69927	Mthly Rate Cr - Boom Trucks
87002		69937	Mthly Rate Cr - Excavation Trk
87002		7000	7000 2 TON DUMP TRUCK
87002		7001	7001 2 TON DUMP TRUCK
87002		7002	7002 2 TON DUMP TRUCK
87002		7003	7003 2 TON DUMP TRUCK
87002		7004	7004 2 TON DUMP TRUCK
87002		7006	7006 BOOM TRUCK
87002		7007	7007 2 TON DUMP TRUCK
87002		7012	7012 2 TON DUMP TRUCK
87002		7014	7014 2 TON DUMP TRUCK
87002		7017	7017 2 TON DUMP TRUCK
87002		7018	7018 2 TON DUMP TRUCK
87002		7020	7020 2 TON DUMP TRUCK
87002		7021	7021 2 TON DUMP TRUCK
87002		7022	7022 2 TON DUMP TRUCK
87002		7034	7034 2 TON DUMP TRUCK
87002		7044	7044 2 TON DUMP TRUCK
87002		7045	7045 2 TON DUMP TRUCK
87002		7046	7046 2 TON DUMP TRUCK
87002		7047	7047 2 TON DUMP TRUCK
87002		7049	7049 2 TON DUMP TRUCK
87002		7056	7056 2 TON DUMP TRUCK
87002		7058	7058 2 TON DUMP TRUCK
87002		7060	7060 BOOM TRUCK
87002		7063	7063 2 TON PRESSURE TRUCK
87002		7064	7064 2 TON PRESSURE TRUCK
87002		7065	7065 2 TON PRESSURE TRUCK
87002		7067	7067 2 TON DUMP TRUCK

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		7068	7068 BOOM TRUCK
87002		7069	7069 BOOM TRUCK
87002		7070	7070 BOOM TRUCK
87002		7071	7071 2 TON PRESSURE TRUCK
87002		7073	7073 BOOM TRUCK
87002		7075	7075 2 TON PRESSURE TRUCK
87002		7081	7081 2 TON DUMP TRUCK
87002		7082	7082 2 TON DUMP TRUCK
87002		7083	7083 2 TON DUMP TRUCK
87002		7084	7084 2 TON DUMP TRUCK
87002		7086	7086 2 TON DUMP TRUCK
87002		7087	7087 2 TON DUMP TRUCK
87002		7088	7088 2 TON DUMP TRUCK
87002		7089	7089 2 TON PRESSURE TRUCK
87002		7090	7090 2 TON PRESSURE TRUCK
87002		7091	7091 BOOM TRUCK
87002		7102	7102 BOOM TRUCK
87002		7103	7103 BOOM TRUCK
87002		7109	7109 2 TON PRESSURE TRUCK
87002		7111	7111 2 TON PRESSURE TRUCK
87002		7112	7112 2 TON PRESSURE TRUCK
87002		7113	7113 2 TON PRESSURE TRUCK
87002		7116	7116 BOOM TRUCK
87002		7117	7117 2 TON PRESSURE TRUCK
87002		7123	7123 2 TON PRESSURE TRUCK
87002		7124	7124 2 TON PRESSURE TRUCK
87002		7126	7126 2 TON DUMP TRUCK
87002		7129	7129 2 TON DUMP TRUCK
87002		7130	7130 2 TON DUMP TRUCK
87002		7131	7131 2 TON DUMP TRUCK
87002		7134	7134 2 TON DUMP TRUCK
87002		7135	7135 2 TON DUMP TRUCK
87002		7137	7137 2 TON DUMP TRUCK
87002		7138	7138 2 TON DUMP TRUCK
87002		7139	7139 BOOM TRUCK
87002		7140	7140 BOOM TRUCK
87002		7141	7141 BOOM TRUCK
87002		7144	7144 2 TON DUMP TRUCK
87002		7145	7145 2 TON DUMP TRUCK
87002		7147	7147 2 TON DUMP TRUCK
87002		7148	7148 2 TON DUMP TRUCK
87002		7149	7149 2 TON DUMP TRUCK
87002		7150	7150 2 TON DUMP TRUCK
87002		7151	7151 BOOM TRUCK
87002		7158	7158 2 TON DUMP TRUCK
87002		7159	7159 2 TON DUMP TRUCK
87002		7160	7160 2 TON DUMP TRUCK
87002		7161	7161 2 TON DUMP TRUCK
87002		7162	7162 2 TON DUMP TRUCK
87002		7163	7163 2 TON PRESSURE TRUCK
87002		7165	7165 2 TON PRESSURE TRUCK
87002		7167	7167 2 TON PRESSURE TRUCK
87002		7168	7168 2 TON PRESSURE TRUCK
87002		7169	7169 2 TON PRESSURE TRUCK
87002		7170	7170 2 TON DUMP TRUCK
87002		7171	7171 2 TON DUMP TRUCK
87002		7172	7172 2 TON DUMP TRUCK
87002		7173	7173 2 TON DUMP TRUCK
87002		7174	7174 2 TON DUMP TRUCK
87002		7175	7175 2 TON DUMP TRUCK
87002		7176	7176 2 TON DUMP TRUCK
87002		7177	7177 2 TON DUMP TRUCK
87002		7178	7178 2 TON DUMP TRUCK
87002		7179	7179 2 TON DUMP TRUCK
87002		7185	7185 2 TON PRESSURE TRUCK
87002		7186	7186 BOOM TRUCK
87002		7192	7192 BOOM TRUCK
87002		7198	7198 2 TON DUMP TRUCK
87002		7199	7199 2 TON DUMP TRUCK
87002		7200	7200 2 TON DUMP TRUCK
87002		7201	7201 2 TON DUMP TRUCK
87002		7202	7202 2 TON DUMP TRUCK
87002		7203	7203 2 TON DUMP TRUCK

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<u>Income Statement:</u>			
87002		7204	7204 2 TON DUMP TRUCK
87002		7205	7205 2 TON DUMP TRUCK
87002		7206	7206 2 TON DUMP TRUCK
87002		7207	7207 2 TON DUMP TRUCK
87002		7208	7208 2 TON DUMP TRUCK
87002		7209	7209 2 TON PRESSURE TRUCK
87002		7210	7210 2 TON PRESSURE TRUCK
87002		7211	7211 2 TON PRESSURE TRUCK
87002		7212	7212 BOOM TRUCK
87002		7213	7213 2 TON PRESSURE TRUCK
87002		7214	7214 BOOM TRUCK
87002		7215	7215 2 TON PRESSURE TRUCK
87002		7216	7216 2 TON PRESSURE TRUCK
87002		7217	7217 2 TON PRESSURE TRUCK
87002		7218	7218 2 TON DUMP TRUCK
87002		7219	7219 2 TON DUMP TRUCK
87002		7220	7220 2 TON DUMP TRUCK
87002		7221	7221 BOOM TRUCK
87002		7223	7223 2 TON PRESSURE TRUCK
87002		7224	7224 2 TON PRESSURE TRUCK
87002		7225	7225 2 TON PRESSURE TRUCK
87002		7226	7226 2 TON PRESSURE TRUCK
87002		7227	7227 2 TON DUMP TRUCK
87002		7228	7228 2 TON DUMP TRUCK
87002		7229	7229 2 TON DUMP TRUCK
87002		7230	7230 2 TON DUMP TRUCK
87002		7231	7231 2 TON DUMP TRUCK
87002		7232	7232 2 TON PRESSURE TRUCK
87002		7233	7233 2 TON PRESSURE TRUCK
87002		7234	7234 2 TON PRESSURE TRUCK
87002		7235	7235 2 TON PRESSURE TRUCK
87002		7236	7236 2 TON PRESSURE TRUCK
87002		7237	7237 2 TON PRESSURE TRUCK
87002		7238	7238 2 TON PRESSURE TRUCK
87002		7239	7239 BOOM TRUCK
87002		7240	7240 BOOM TRUCK
87002		7241	7241 BOOM TRUCK
87002		7242	7242 (37) VACUUM EXCAVATION TR
87002		7243	7243 (17) 2 TON DUMP TRUCK
87002		7244	7244 (07) 2 TON PRESSURE TRUCK
87002		7245	7245 (07) 2 TON PRESSURE TRUCK
87002		7246	7246 (07) 2 TON PRESSURE TRUCK
87002		7247	7247 (27) BOOM TRUCK
87002		7248	7248 (37) VACUUM EXCAVATION TR
87002		7249	7249 (27) BOOM TRUCK
87002		7250	7250 (17) 2 TON DUMP TRUCK
87002		7251	7251 (17) 2 TON DUMP TRUCK
87002		7252	7252 (17) 2 TON DUMP TRUCK
87002		7253	7253 (07) 2 TON PRESSURE TRUCK
87002		7254	7254 (07) 2 TON PRESSURE TRUCK
87002		7255	7255 (07) 2 TON PRESSURE TRUCK
87002		7256	7256 (07) 2 TON PRESSURE TRUCK
87002		7257	7257 (27) BOOM TRUCK
87002		7258	7258 (17) 2 TON DUMP TRUCK
87002		7259	7259 (17) 2 TON DUMP TRUCK
87002		7260	7260 (27) BOOM TRUCK
87002		7261	7261 (27) BOOM TRUCK
87002		7262	7262 (27) BOOM TRUCK
87002		7263	7263 (07) 2 TON PRESSURE TRUCK
87002		7264	7264 (07) 2 TON PRESSURE TRUCK
87002		7265	7265 (23) SPECIALTY EQUIPMENT
87002		7266	7266 (17) 2 TON DUMP TRUCK
87002		7267	7267 (17) 2 TON DUMP TRUCK
87002		7268	7268 (17) 2 TON DUMP TRUCK
87002		7269	7269 (17) 2 TON DUMP TRUCK
87002		7270	7270 (07) 2 TON PRESSURE TRUCK
87002		7271	7271 (07) 2 TON PRESSURE TRUCK
87002		7272	7272 (27) BOOM TRUCK
87002		7273	7273 (07) 2 TON PRESSURE TRUCK
87002		7274	7274 (37) VACUUM EXCAVATION TR
87002		7275	7275 (07) 2 TON PRESSURE TRUCK
87002		7276	7276 (07) 2 TON PRESSURE TRUCK
87002		7277	7277 (07) 2 TON PRESSURE TRUCK

Section 285.305(d)
Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		7278	7278 (17) 2 TON DUMP TRUCK
87002		7279	7279 (17) 2 TON DUMP TRUCK
87002		7280	7280 (17) 2 TON DUMP TRUCK
87002		7281	7281 (17) 2 TON DUMP TRUCK
87002		7282	7282 (37) VACUUM EXCAVATION TR
87002		7283	7283 (07) 2 TON PRESSURE TRUCK
87002		7284	7284 (07) 2 TON PRESSURE TRUCK
87002		7285	7285 (07) 2 TON PRESSURE TRUCK
87002		7286	7286 (07) 2 TON PRESSURE TRUCK
87002		7287	7287 (07) 2 TON PRESSURE TRUCK
87002		7288	7288 (07) 2 TON PRESSURE TRUCK
87002		7289	7289 (17) 2 TON DUMP TRUCK
87002		7290	7290 (17) 2 TON DUMP TRUCK
87002		7291	7291 (17) 2 TON DUMP TRUCK
87002		7292	7292 (17) 2 TON DUMP TRUCK
87002		7293	7293 (17) 2 TON DUMP TRUCK
87002		7294	7294 (17) 2 TON DUMP TRUCK
87002		7295	7295 (17) 2 TON DUMP TRUCK
87002		7296	7296 (27) BOOM TRUCK
87002		7297	7297 (27) BOOM TRUCK
87002		7298	7298 (17) 2 TON DUMP TRUCK
87002		7299	7299 (17) 2 TON DUMP TRUCK
87002		7300	7300 (17) 2 TON DUMP TRUCK
87002		7301	7301 (17) 2 TON DUMP TRUCK
87002		7302	7302 (17) 2 TON DUMP TRUCK
87002		7303	7303 (27) BOOM TRUCK
87002		7304	7304 (23) SPECIALTY EQUIPMENT
87002		7305	7305 (27) BOOM TRUCK
87002		7900	7900 - Procurement Mack Tractor
87002		7901	7901 (23) SPECIALTY EQUIPMENT
87002		7902	7902 (23) SPECIALTY EQUIPMENT
87002		7903	7903 (17) 2 TON DUMP TRUCK
87002		7904	7904 (23) SPECIALTY EQUIPMENT
87002		7905	7905 (17) 2 TON DUMP TRUCK
87002		7906	7906 (23) SPECIALTY EQUIPMENT
87002		7999	7999 (23) SPECIALTY EQUIPMENT
87002		8001	8001 (08) SPORT UTILITY VEHICL
87002		8002	8002 (08) SPORT UTILITY VEHICL
87002		8003	8003 (08) SPORT UTILITY VEHICL
87002		8004	8004 (08) SPORT UTILITY VEHICL
87002		8005	8005 (08) SPORT UTILITY VEHICL
87002		8006	8006 (08) SPORT UTILITY VEHICL
87002		8007	8007 (08) SPORT UTILITY VEHICL
87002		8008	8008 (08) SPORT UTILITY VEHICL
87002		8011	8011 (08) SPORT UTILITY VEHICL
87002		8012	8012 (08) SPORT UTILITY VEHICL
87002		8013	8013 (08) SPORT UTILITY VEHICL
87002		8014	8014 (08) SPORT UTILITY VEHICL
87002		8015	8015 (08) SPORT UTILITY VEHICL
87002		8016	8016 (08) SPORT UTILITY VEHICL
87002		8017	8017 (08) SPORT UTILITY VEHICL
87002		8018	8018 (08) SPORT UTILITY VEHICL
87002		8019	8019 (08) SPORT UTILITY VEHICL
87002		8020	8020 (08) SPORT UTILITY VEHICL
87002		8021	8021 (08) SPORT UTILITY VEHICL
87002		8022	8022 (08) SPORT UTILITY VEHICL
87002		8023	8023 (08) SPORT UTILITY VEHICL
87002		8024	8024 (08) SPORT UTILITY VEHICL
87002		8025	8025 (08) SPORT UTILITY VEHICL
87002		8026	8026 (08) SPORT UTILITY VEHICL
87002		8027	8027 (08) SPORT UTILITY VEHICL
87002		8028	8028 (08) SPORT UTILITY VEHICL
87002		8029	8029 (08) SPORT UTILITY VEHICL
87002		8030	8030 (08) SPORT UTILITY VEHICL
87002		8031	8031 (08) SPORT UTILITY VEHICL
87002		8032	8032 (08) SPORT UTILITY VEHICL
87002		8033	8033 (08) SPORT UTILITY VEHICL
87002		8034	8034 (08) SPORT UTILITY VEHICL
87002		8035	8035 (08) SPORT UTILITY VEHICL
87002		8036	8036 (08) SPORT UTILITY VEHICL
87002		8037	8037 (08) SPORT UTILITY VEHICL
87002		8038	8038 (08) SPORT UTILITY VEHICL
87002		8039	8039 (08) SPORT UTILITY VEHICL

Section 285.305(d)
Northern Illinois Gas Company
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Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		8040	8040 (08) SPORT UTILITY VEHICL
87002		8041	8041 (08) SPORT UTILITY VEHICL
87002		8042	8042 (08) SPORT UTILITY VEHICL
87002		8043	8043 (08) SPORT UTILITY VEHICL
87002		8044	8044 (08) SPORT UTILITY VEHICL
87002		8045	8045 (08) SPORT UTILITY VEHICL
87002		8046	8046 (08) SPORT UTILITY VEHICL
87002		8047	8047 (08) SPORT UTILITY VEHICL
87002		8048	8048 (08) SPORT UTILITY VEHICL
87002		8049	8049 (08) SPORT UTILITY VEHICL
87002		8050	8050 (08) SPORT UTILITY VEHICL
87002		8051	8051 (08) SPORT UTILITY VEHICL
87002		8052	8052 (08) SPORT UTILITY VEHICL
87002		8053	8053 (08) SPORT UTILITY VEHICL
87002		8054	8054 (08) SPORT UTILITY VEHICL
87002		8055	8055 (08) SPORT UTILITY VEHICL
87002		8056	8056 (08) SPORT UTILITY VEHICL
87002		8057	8057 (08) SPORT UTILITY VEHICL
87002		8058	8058 (08) SPORT UTILITY VEHICL
87002		8059	8059 (08) SPORT UTILITY VEHICL
87002		8060	8060 (08) SPORT UTILITY VEHICL
87002		8061	8061 (08) SPORT UTILITY VEHICL
87002		8062	8062 (08) SPORT UTILITY VEHICL
87002		8063	8063 (08) SPORT UTILITY VEHICL
87002		8064	8064 (08) SPORT UTILITY VEHICL
87002		8065	8065 (08) SPORT UTILITY VEHICL
87002		8066	8066 (08) SPORT UTILITY VEHICL
87002		8067	8067 (08) SPORT UTILITY VEHICL
87002		8068	8068 (08) SPORT UTILITY VEHICL
87002		8069	8069 (08) SPORT UTILITY VEHICL
87002		8070	8070 (08) SPORT UTILITY VEHICL
87002		8071	8071 (08) SPORT UTILITY VEHICL
87002		8072	8072 (08) SPORT UTILITY VEHICL
87002		8073	8073 (08) SPORT UTILITY VEHICL
87002		8074	8074 (08) SPORT UTILITY VEHICL
87002		8075	8075 (08) SPORT UTILITY VEHICL
87002		8122	8122 SPORT UTILITY VEHICLES
87002		8128	8128 SPORT UTILITY VEHICLES
87002		8132	8132 SPORT UTILITY VEHICLES
87002		8136	8136 SPORT UTILITY VEHICLES
87002		8141	8141 SPORT UTILITY VEHICLES
87002		8143	8143 SPORT UTILITY VEHICLES
87002		8145	8145 SPORT UTILITY VEHICLES
87002		8148	8148 SPORT UTILITY VEHICLES
87002		8155	8155 SPORT UTILITY VEHICLES
87002		8156	8156 SPORT UTILITY VEHICLES
87002		8157	8157 SPORT UTILITY VEHICLES
87002		8158	8158 SPORT UTILITY VEHICLES
87002		8162	8162 SPORT UTILITY VEHICLES
87002		8164	8164 SPORT UTILITY VEHICLES
87002		8165	8165 SPORT UTILITY VEHICLES
87002		8166	8166 SPORT UTILITY VEHICLES
87002		8167	8167 SPORT UTILITY VEHICLES
87002		8168	8168 SPORT UTILITY VEHICLES
87002		8169	8169 SPORT UTILITY VEHICLES
87002		8170	8170 SPORT UTILITY VEHICLES
87002		8171	8171 SPORT UTILITY VEHICLES
87002		8172	8172 SPORT UTILITY VEHICLES
87002		8173	8173 SPORT UTILITY VEHICLES
87002		8174	8174 SPORT UTILITY VEHICLES
87002		8175	8175 SPORT UTILITY VEHICLES
87002		8176	8176 SPORT UTILITY VEHICLES
87002		8177	8177 SPORT UTILITY VEHICLES
87002		8178	8178 SPORT UTILITY VEHICLES
87002		8179	8179 SPORT UTILITY VEHICLES
87002		8180	8180 SPORT UTILITY VEHICLES
87002		8181	8181 SPORT UTILITY VEHICLES
87002		8182	8182 SPORT UTILITY VEHICLES
87002		8183	8183 SPORT UTILITY VEHICLES
87002		8184	8184 SPORT UTILITY VEHICLES
87002		8185	8185 SPORT UTILITY VEHICLES
87002		8186	8186 SPORT UTILITY VEHICLES
87002		8187	8187 SPORT UTILITY VEHICLES

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Northern Illinois Gas Company
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Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		8188	8188 SPORT UTILITY VEHICLES
87002		8190	8190 SPORT UTILITY VEHICLES
87002		8191	8191 SPORT UTILITY VEHICLES
87002		8192	8192 SPORT UTILITY VEHICLES
87002		8193	8193 SPORT UTILITY VEHICLES
87002		8194	8194 SPORT UTILITY VEHICLES
87002		8195	8195 SPORT UTILITY VEHICLES
87002		8196	8196 SPORT UTILITY VEHICLES
87002		8197	8197 SPORT UTILITY VEHICLES
87002		8198	8198 SPORT UTILITY VEHICLES
87002		81981	FMT JOL/KAN/BLM Supv & Gen
87002		81982	FMT JOL/KAN/BLM Meetings & Trn
87002		81983	FMT JOL/KAN/BLM Small Tools
87002		81984	FMT JOL/KAN/BLM Non-prod Tim
87002		81985	FMT JOL/KAN/BLM Pd Absence
87002		8199	8199 SPORT UTILITY VEHICLES
87002		8200	8200 SPORT UTILITY VEHICLES
87002		8201	8201 SPORT UTILITY VEHICLES
87002		8202	8202 SPORT UTILITY VEHICLES
87002		8203	8203 SPORT UTILITY VEHICLES
87002		8205	8205 SPORT UTILITY VEHICLES
87002		8206	8206 SPORT UTILITY VEHICLES
87002		8208	8208 SPORT UTILITY VEHICLES
87002		8212	8212 SPORT UTILITY VEHICLES
87002		8213	8213 SPORT UTILITY VEHICLES
87002		8214	8214 SPORT UTILITY VEHICLES
87002		8215	8215 SPORT UTILITY VEHICLES
87002		8216	8216 SPORT UTILITY VEHICLES
87002		8217	8217 SPORT UTILITY VEHICLES
87002		8218	8218 SPORT UTILITY VEHICLES
87002		8219	8219 SPORT UTILITY VEHICLES
87002		8220	8220 SPORT UTILITY VEHICLES
87002		8221	8221 SPORT UTILITY VEHICLES
87002		8223	8223 SPORT UTILITY VEHICLES
87002		8225	8225 SPORT UTILITY VEHICLES
87002		8226	8226 SPORT UTILITY VEHICLES
87002		8227	8227 SPORT UTILITY VEHICLES
87002		8228	8228 SPORT UTILITY VEHICLES
87002		8229	8229 SPORT UTILITY VEHICLES
87002		8230	8230 SPORT UTILITY VEHICLES
87002		8231	8231 SPORT UTILITY VEHICLES
87002		8232	8232 SPORT UTILITY VEHICLES
87002		8235	8235 SPORT UTILITY VEHICLES
87002		8237	8237 SPORT UTILITY VEHICLES
87002		8238	8238 SPORT UTILITY VEHICLES
87002		8239	8239 SPORT UTILITY VEHICLES
87002		8240	8240 SPORT UTILITY VEHICLES
87002		8241	8241 SPORT UTILITY VEHICLES
87002		8242	8242 SPORT UTILITY VEHICLES
87002		8243	8243 SPORT UTILITY VEHICLES
87002		8244	8244 SPORT UTILITY VEHICLES
87002		8245	8245 SPORT UTILITY VEHICLES
87002		8246	8246 SPORT UTILITY VEHICLES
87002		8247	8247 SPORT UTILITY VEHICLES
87002		8248	8248 SPORT UTILITY VEHICLES
87002		8249	8249 SPORT UTILITY VEHICLES
87002		8250	8250 SPORT UTILITY VEHICLES
87002		8251	8251 SPORT UTILITY VEHICLES
87002		8252	8252 SPORT UTILITY VEHICLES
87002		8253	8253 SPORT UTILITY VEHICLES
87002		8254	8254 SPORT UTILITY VEHICLES
87002		8255	8255 SPORT UTILITY VEHICLES
87002		8256	8256 SPORT UTILITY VEHICLES
87002		8257	8257 SPORT UTILITY VEHICLES
87002		8258	8258 SPORT UTILITY VEHICLES
87002		8259	8259 SPORT UTILITY VEHICLES
87002		8260	8260 SPORT UTILITY VEHICLES
87002		8261	8261 SPORT UTILITY VEHICLES
87002		8262	8262 SPORT UTILITY VEHICLES
87002		8263	8263 SPORT UTILITY VEHICLES
87002		8264	8264 SPORT UTILITY VEHICLES
87002		8265	8265 SPORT UTILITY VEHICLES
87002		8266	8266 SPORT UTILITY VEHICLES

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Northern Illinois Gas Company
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Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		8267	8267 LIGHT UTILITY TRUCKS
87002		8268	8268 SPORT UTILITY VEHICLES
87002		8269	8269 SPORT UTILITY VEHICLES
87002		8270	8270 SPORT UTILITY VEHICLES
87002		8271	8271 SPORT UTILITY VEHICLES
87002		8272	8272 SPORT UTILITY VEHICLES
87002		8273	8273 LIGHT UTILITY TRUCKS
87002		8274	8274 SPORT UTILITY VEHICLES
87002		8275	8275 (08) SPORT UTILITY VEHICL
87002		8276	8276 (08) SPORT UTILITY VEHICL
87002		8277	8277 LIGHT UTILITY TRUCKS
87002		8278	8278 SPORT UTILITY VEHICLES
87002		8279	8279 SPORT UTILITY VEHICLES
87002		8280	8280 (08) SPORT UTILITY VEHICL
87002		8300	8300 (08) SPORT UTILITY VEHICL
87002		8301	8301 (08) SPORT UTILITY VEHICL
87002		8302	8302 (08) SPORT UTILITY VEHICL
87002		8303	8303 (08) SPORT UTILITY VEHICL
87002		8304	8304 (08) SPORT UTILITY VEHICL
87002		8305	8305 (08) SPORT UTILITY VEHICL
87002		8306	8306 (08) SPORT UTILITY VEHICL
87002		8307	8307 (08) SPORT UTILITY VEHICL
87002		8308	8308 (08) SPORT UTILITY VEHICL
87002		8309	8309 (08) SPORT UTILITY VEHICL
87002		8310	8310 (08) SPORT UTILITY VEHICL
87002		8311	8311 (08) SPORT UTILITY VEHICL
87002		8312	8312 (08) SPORT UTILITY VEHICL
87002		8313	8313 (08) SPORT UTILITY VEHICL
87002		8314	8314 (08) SPORT UTILITY VEHICL
87002		8315	8315 (08) SPORT UTILITY VEHICL
87002		8316	8316 (08) SPORT UTILITY VEHICL
87002		8317	8317 (08) SPORT UTILITY VEHICL
87002		8318	8318 (08) SPORT UTILITY VEHICL
87002		8319	8319 (08) SPORT UTILITY VEHICL
87002		8320	8320 (08) SPORT UTILITY VEHICL
87002		8321	8321 (08) SPORT UTILITY VEHICL
87002		8322	8322 (08) SPORT UTILITY VEHICL
87002		8323	8323 (08) SPORT UTILITY VEHICL
87002		8324	8324 (08) SPORT UTILITY VEHICL
87002		8325	8325 (08) SPORT UTILITY VEHICL
87002		8326	8326 (08) SPORT UTILITY VEHICL
87002		8327	8327 (08) SPORT UTILITY VEHICL
87002		8328	8328 (08) SPORT UTILITY VEHICL
87002		8329	8329 (08) SPORT UTILITY VEHICL
87002		8330	8330 (08) SPORT UTILITY VEHICL
87002		8331	8331 (08) SPORT UTILITY VEHICL
87002		8332	8332 (08) SPORT UTILITY VEHICL
87002		8333	8333 (08) SPORT UTILITY VEHICL
87002		8334	8334 (08) SPORT UTILITY VEHICL
87002		8335	8335 (08) SPORT UTILITY VEHICL
87002		8336	8336 (08) SPORT UTILITY VEHICL
87002		8337	8337 (08) SPORT UTILITY VEHICL
87002		8338	8338 (08) SPORT UTILITY VEHICL
87002		8339	8339 (08) SPORT UTILITY VEHICL
87002		8340	8340 (08) SPORT UTILITY VEHICL
87002		8341	8341 (08) SPORT UTILITY VEHICL
87002		8342	8342 (08) SPORT UTILITY VEHICL
87002		8343	8343 (08) SPORT UTILITY VEHICL
87002		8344	8344 (08) SPORT UTILITY VEHICL
87002		8345	8345 (08) SPORT UTILITY VEHICL
87002		8346	8346 (08) SPORT UTILITY VEHICL
87002		8347	8347 (08) SPORT UTILITY VEHICL
87002		8348	8348 (08) SPORT UTILITY VEHICL
87002		8349	8349 (08) SPORT UTILITY VEHICL
87002		8350	8350 (08) SPORT UTILITY VEHICL
87002		8351	8351 (08) SPORT UTILITY VEHICL
87002		8352	8352 (08) SPORT UTILITY VEHICL
87002		8353	8353 (08) SPORT UTILITY VEHICL
87002		8354	8354 (08) SPORT UTILITY VEHICL
87002		8355	8355 (08) SPORT UTILITY VEHICL
87002		8356	8356 (08) SPORT UTILITY VEHICL
87002		8357	8357 (08) SPORT UTILITY VEHICL
87002		8358	8358 (08) SPORT UTILITY VEHICL

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Northern Illinois Gas Company
d/b/a Nicor Gas Company

Chart of Accounts
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		8359	8359 (08) SPORT UTILITY VEHICL
87002		8360	8360 (08) SPORT UTILITY VEHICL
87002		8361	8361 (08) SPORT UTILITY VEHICL
87002		8362	8362 (08) SPORT UTILITY VEHICL
87002		8363	8363 (08) SPORT UTILITY VEHICL
87002		8364	8364 (08) SPORT UTILITY VEHICL
87002		8365	8365 (08) SPORT UTILITY VEHICL
87002		8366	8366 (08) SPORT UTILITY VEHICL
87002		8367	8367 (08) SPORT UTILITY VEHICL
87002		8368	8368 (08) SPORT UTILITY VEHICL
87002		8369	8369 (08) SPORT UTILITY VEHICL
87002		8370	8370 (08) SPORT UTILITY VEHICL
87002		8371	8371 (08) SPORT UTILITY VEHICL
87002		8372	8372 (08) SPORT UTILITY VEHICL
87002		8373	8373 (08) SPORT UTILITY VEHICL
87002		8374	8374 (08) SPORT UTILITY VEHICL
87002		8375	8375 (08) SPORT UTILITY VEHICL
87002		8376	8376 (08) SPORT UTILITY VEHICL
87002		8377	8377 (08) SPORT UTILITY VEHICL
87002		8378	8378 (08) SPORT UTILITY VEHICL
87002		8379	8379 (08) SPORT UTILITY VEHICL
87002		8380	8380 (08) SPORT UTILITY VEHICL
87002		8381	8381 (08) SPORT UTILITY VEHICL
87002		8382	8382 (08) SPORT UTILITY VEHICL
87002		8383	8383 (08) SPORT UTILITY VEHICL
87002		8384	8384 (08) SPORT UTILITY VEHICL
87002		8385	8385 (08) SPORT UTILITY VEHICL
87002		8386	8386 (08) SPORT UTILITY VEHICL
87002		8387	8387 (08) SPORT UTILITY VEHICL
87002		8388	8388 (08) SPORT UTILITY VEHICL
87002		8389	8389 (08) SPORT UTILITY VEHICL
87002		8390	8390 (08) SPORT UTILITY VEHICL
87002		8391	8391 (08) SPORT UTILITY VEHICL
87002		8392	8392 (08) SPORT UTILITY VEHICL
87002		8393	8393 (08) SPORT UTILITY VEHICL
87002		8394	8394 (08) SPORT UTILITY VEHICL
87002		8395	8395 (08) SPORT UTILITY VEHICL
87002		8400	8400 SPORT UTILITY VEHICLES
87002		8405	8405 SPORT UTILITY VEHICLES
87002		8410	8410 SPORT UTILITY VEHICLES
87002		8421	8421 SPORT UTILITY VEHICLES
87002		8423	8423 SPORT UTILITY VEHICLES
87002		8424	8424 SPORT UTILITY VEHICLES
87002		8427	8427 SPORT UTILITY VEHICLES
87002		8428	8428 SPORT UTILITY VEHICLES
87002		8431	8431 SPORT UTILITY VEHICLES
87002		8432	8432 SPORT UTILITY VEHICLES
87002		8433	8433 SPORT UTILITY VEHICLES
87002		8434	8434 SPORT UTILITY VEHICLES
87002		8435	8435 SPORT UTILITY VEHICLES
87002		8436	8436 SPORT UTILITY VEHICLES
87002		8438	8438 SPORT UTILITY VEHICLES
87002		8439	8439 SPORT UTILITY VEHICLES
87002		8440	8440 SPORT UTILITY VEHICLES
87002		8441	8441 SPORT UTILITY VEHICLES
87002		8442	8442 SPORT UTILITY VEHICLES
87002		8443	8443 SPORT UTILITY VEHICLES
87002		8445	8445 SPORT UTILITY VEHICLES
87002		8446	8446 SPORT UTILITY VEHICLES
87002		8447	8447 SPORT UTILITY VEHICLES
87002		8449	8449 SPORT UTILITY VEHICLES
87002		8450	8450 SPORT UTILITY VEHICLES
87002		8451	8451 SPORT UTILITY VEHICLES
87002		8452	8452 SPORT UTILITY VEHICLES
87002		8453	8453 SPORT UTILITY VEHICLES
87002		8454	8454 SPORT UTILITY VEHICLES
87002		8455	8455 SPORT UTILITY VEHICLES
87002		8456	8456 SPORT UTILITY VEHICLES
87002		8457	8457 SPORT UTILITY VEHICLES
87002		8458	8458 SPORT UTILITY VEHICLES
87002		8459	8459 SPORT UTILITY VEHICLES
87002		8460	8460 SPORT UTILITY VEHICLES
87002		8461	8461 SPORT UTILITY VEHICLES

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Northern Illinois Gas Company
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		8462	8462 SPORT UTILITY VEHICLES
87002		8463	8463 SPORT UTILITY VEHICLES
87002		8464	8464 SPORT UTILITY VEHICLES
87002		8465	8465 SPORT UTILITY VEHICLES
87002		8466	8466 SPORT UTILITY VEHICLES
87002		8467	8467 SPORT UTILITY VEHICLES
87002		8468	8468 SPORT UTILITY VEHICLES
87002		8469	8469 SPORT UTILITY VEHICLES
87002		8470	8470 SPORT UTILITY VEHICLES
87002		8474	8474 SPORT UTILITY VEHICLES
87002		8475	8475 SPORT UTILITY VEHICLES
87002		8476	8476 SPORT UTILITY VEHICLES
87002		8477	8477 SPORT UTILITY VEHICLES
87002		8478	8478 SPORT UTILITY VEHICLES
87002		8479	8479 SPORT UTILITY VEHICLES
87002		8480	8480 SPORT UTILITY VEHICLES
87002		8481	8481 SPORT UTILITY VEHICLES
87002		8482	8482 SPORT UTILITY VEHICLES
87002		8483	8483 SPORT UTILITY VEHICLES
87002		8484	8484 SPORT UTILITY VEHICLES
87002		8485	8485 SPORT UTILITY VEHICLES
87002		8486	8486 SPORT UTILITY VEHICLES
87002		8487	8487 SPORT UTILITY VEHICLES
87002		8491	8491 SPORT UTILITY VEHICLES
87002		8492	8492 SPORT UTILITY VEHICLES
87002		8493	8493 SPORT UTILITY VEHICLES
87002		8494	8494 SPORT UTILITY VEHICLES
87002		8495	8495 SPORT UTILITY VEHICLES
87002		8496	8496 SPORT UTILITY VEHICLES
87002		8497	8497 SPORT UTILITY VEHICLES
87002		8498	8498 SPORT UTILITY VEHICLES
87002		8499	8499 SPORT UTILITY VEHICLES
87002		8500	8500 SPORT UTILITY VEHICLES
87002		8501	8501 SPORT UTILITY VEHICLES
87002		8502	8502 SPORT UTILITY VEHICLES
87002		8503	8503 SPORT UTILITY VEHICLES
87002		8504	8504 SPORT UTILITY VEHICLES
87002		8505	8505 SPORT UTILITY VEHICLES
87002		8506	8506 LIGHT UTILITY TRUCKS
87002		8507	8507 SPORT UTILITY VEHICLES
87002		8508	8508 LIGHT UTILITY TRUCKS
87002		8509	8509 LIGHT UTILITY TRUCKS
87002		8510	8510 LIGHT UTILITY TRUCKS
87002		8511	8511 LIGHT UTILITY TRUCKS
87002		8512	8512 LIGHT UTILITY TRUCKS
87002		8513	8513 (08) SPORT UTILITY VEHICL
87002		8514	8514 (08) SPORT UTILITY VEHICL
87002		8515	8515 (08) SPORT UTILITY VEHICL
87002		8516	8516 (08) SPORT UTILITY VEHICL
87002		8517	8517 (08) SPORT UTILITY VEHICL
87002		8518	8518 (08) SPORT UTILITY VEHICL
87002		8519	8519 (08) SPORT UTILITY VEHICL
87002		8520	8520 (08) SPORT UTILITY VEHICL
87002		8521	8521 (08) SPORT UTILITY VEHICL
87002		8522	8522 (08) SPORT UTILITY VEHICL
87002		8523	8523 (01) PASSENGER CAR OTHER
87002		8524	8524 (01) PASSENGER CAR OTHER
87002		8525	8525 (01) PASSENGER CAR OTHER
87002		8526	8526 (08) SPORT UTILITY VEHICL
87002		8527	8527 (08) SPORT UTILITY VEHICL
87002		8600	8600 SPORT UTILITY VEHICLES
87002		8601	8601 SPORT UTILITY VEHICLES
87002		8602	8602 SPORT UTILITY VEHICLES
87002		8603	8603 SPORT UTILITY VEHICLES
87002		8604	8604 SPORT UTILITY VEHICLES
87002		8605	8605 SPORT UTILITY VEHICLES
87002		8606	8606 SPORT UTILITY VEHICLES
87002		8607	8607 SPORT UTILITY VEHICLES
87002		8608	8608 SPORT UTILITY VEHICLES
87002		8609	8609 SPORT UTILITY VEHICLES
87002		8610	8610 SPORT UTILITY VEHICLES
87002		8611	8611 SPORT UTILITY VEHICLES
87002		8612	8612 SPORT UTILITY VEHICLES

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		8613	8613 SPORT UTILITY VEHICLES
87002		8614	8614 SPORT UTILITY VEHICLES
87002		8615	8615 SPORT UTILITY VEHICLES
87002		8616	8616 SPORT UTILITY VEHICLES
87002		8617	8617 SPORT UTILITY VEHICLES
87002		8618	8618 SPORT UTILITY VEHICLES
87002		8619	8619 SPORT UTILITY VEHICLES
87002		8620	8620 SPORT UTILITY VEHICLES
87002		8621	8621 SPORT UTILITY VEHICLES
87002		8622	8622 SPORT UTILITY VEHICLES
87002		8623	8623 SPORT UTILITY VEHICLES
87002		8624	8624 SPORT UTILITY VEHICLES
87002		8625	8625 SPORT UTILITY VEHICLES
87002		8626	8626 SPORT UTILITY VEHICLES
87002		9000	9000 LARGE TRENCHERS (over 50
87002		90002	Fleet Admin To CWIP-Cr
87002		9001	9001 LARGE TRENCHERS (over 50
87002		9002	9002 LARGE TRENCHERS (over 50
87002		9003	9003 LARGE TRENCHERS (over 50
87002		9004	9004 LARGE TRENCHERS (over 50
87002		9005	9005 LARGE TRENCHERS (over 50
87002		9006	9006 LARGE TRENCHERS (over 50
87002		9007	9007 LARGE TRENCHERS (over 50
87002		9008	9008 LARGE TRENCHERS (over 50
87002		9009	9009 LARGE TRENCHERS (over 50
87002		9010	9010 LARGE TRENCHERS (over 50
87002		9011	9011 LARGE TRENCHERS (over 50
87002		9012	9012 LARGE TRENCHERS (over 50
87002		9013	9013 LARGE TRENCHERS (over 50
87002		9014	9014 LARGE TRENCHERS (over 50
87002		9015	9015 LARGE TRENCHERS (over 50
87002		9016	9016 LARGE TRENCHERS (over 50
87002		9017	9017 LARGE TRENCHERS (over 50
87002		9018	9018 LARGE TRENCHERS (over 50
87002		9019	9019 LARGE TRENCHERS (over 50
87002		9020	9020 LARGE TRENCHERS (over 50
87002		9021	9021 LARGE TRENCHERS (over 50
87002		9022	9022 LARGE TRENCHERS (over 50
87002		9023	9023 LARGE TRENCHERS (over 50
87002		9024	9024 LARGE TRENCHERS (over 50
87002		9025	9025 LARGE TRENCHERS (over 50
87002		9026	9026 LARGE TRENCHERS (over 50
87002		9027	9027 LARGE TRENCHERS (over 50
87002		9028	9028 LARGE TRENCHERS (over 50
87002		9029	9029 LARGE TRENCHERS (over 50
87002		9030	9030 LARGE TRENCHERS (over 50
87002		9031	9031 LARGE TRENCHERS (over 50
87002		9032	9032 LARGE TRENCHERS (over 50
87002		9033	9033 LARGE TRENCHERS (over 50
87002		9034	9034 LARGE TRENCHERS (over 50
87002		9035	9035 LARGE TRENCHERS (over 50
87002		9036	9036 LARGE TRENCHERS (over 50
87002		9037	9037 LARGE TRENCHERS (over 50
87002		9038	9038 LARGE TRENCHERS (over 50
87002		9039	9039 LARGE TRENCHERS (over 50
87002		9040	9040 LARGE TRENCHERS (over 50
87002		9041	9041 LARGE TRENCHERS (over 50
87002		9042	9042 LARGE TRENCHERS (over 50
87002		9043	9043 LARGE TRENCHERS (over 50
87002		9044	9044 LARGE TRENCHERS (over 50
87002		9045	9045 LARGE TRENCHERS (over 50
87002		9046	9046 LARGE TRENCHERS (over 50
87002		9047	9047 LARGE TRENCHERS (over 50
87002		9048	9048 LARGE TRENCHERS (over 50
87002		9049	9049 LARGE TRENCHERS (over 50
87002		9050	9050 (19) LARGE TRENCHERS (ove
87002		9051	9051 LARGE TRENCHERS (over 50
87002		9052	9052 LARGE TRENCHERS (over 50
87002		9053	9053 LARGE TRENCHERS (over 50
87002		9054	9054 LARGE TRENCHERS (over 50
87002		9055	9055 LARGE TRENCHERS (over 50
87002		9056	9056 LARGE TRENCHERS (over 50
87002		9057	9057 LARGE TRENCHERS (over 50

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<u>Income Statement:</u>			
87002		9058	9058 LARGE TRENCHERS (over 50
87002		9059	9059 LARGE TRENCHERS (over 50
87002		9060	9060 LARGE TRENCHERS (over 50
87002		9061	9061 LARGE TRENCHERS (over 50
87002		9062	9062 LARGE TRENCHERS (over 50
87002		9063	9063 LARGE TRENCHERS (over 50
87002		9064	9064 LARGE TRENCHERS (over 50
87002		9065	9065 LARGE TRENCHERS (over 50
87002		9066	9066 (19) LARGE TRENCHERS (ove
87002		9067	9067 LARGE TRENCHERS (over 50
87002		9068	9068 LARGE TRENCHERS (over 50
87002		9069	9069 (19) LARGE TRENCHERS (ove
87002		9070	9070 LARGE TRENCHERS (over 50
87002		9071	9071 LARGE TRENCHERS (over 50
87002		9072	9072 (19) LARGE TRENCHERS (ove
87002		9073	9073 LARGE TRENCHERS (over 50
87002		9074	9074 SMALL TRENCHERS (under 50
87002		9075	9075 SMALL TRENCHERS (under 50
87002		9076	9076 LARGE TRENCHERS (over 50
87002		9077	9077 LARGE TRENCHERS (over 50
87002		9078	9078 LARGE TRENCHERS (over 50
87002		9079	9079 (19) LARGE TRENCHERS (ove
87002		9080	9080 LARGE TRENCHERS (over 50
87002		9081	9081 LARGE TRENCHERS (over 50
87002		9082	9082 LARGE TRENCHERS (over 50
87002		9083	9083 LARGE TRENCHERS (over 50
87002		9084	9084 LARGE TRENCHERS (over 50
87002		9085	9085 SMALL TRENCHERS (under 50
87002		9086	9086 LARGE TRENCHERS (over 50
87002		9087	9087 LARGE TRENCHERS (over 50
87002		9088	9088 LARGE TRENCHERS (over 50
87002		9089	9089 (19) LARGE TRENCHERS (ove
87002		9090	9090 (19) LARGE TRENCHERS (ove
87002		9091	9091 LARGE TRENCHERS (over 50
87002		9092	9092 LARGE TRENCHERS (over 50
87002		9093	9093 LARGE TRENCHERS (over 50
87002		9094	9094 LARGE TRENCHERS (over 50
87002		9095	9095 (19) LARGE TRENCHERS (ove
87002		9096	9096 (19) LARGE TRENCHERS (ove
87002		9097	9097 LARGE TRENCHERS (over 50
87002		9098	9098 LARGE TRENCHERS (over 50
87002		9099	9099 LARGE TRENCHERS (over 50
87002		9100	9100 LARGE TRENCHERS (over 50
87002		9101	9101 (19) LARGE TRENCHERS (ove
87002		9102	9102 LARGE TRENCHERS (over 50
87002		9103	9103 LARGE TRENCHERS (over 50
87002		9104	9104 LARGE TRENCHERS (over 50
87002		9105	9105 LARGE TRENCHERS (over 50
87002		9106	9106 (19) LARGE TRENCHERS (ove
87002		9107	9107 LARGE TRENCHERS (over 50
87002		9108	9108 LARGE TRENCHERS (over 50
87002		9109	9109 LARGE TRENCHERS (over 50
87002		9110	9110 (19) LARGE TRENCHERS (ove
87002		9111	9111 LARGE TRENCHERS (over 50
87002		9112	9112 SMALL TRENCHERS (under 50
87002		9113	9113 SPECIALTY EQUIPMENT
87002		9114	9114 LARGE TRENCHERS (over 50
87002		9115	9115 LARGE TRENCHERS (over 50
87002		9116	9116 SMALL TRENCHERS (under 50
87002		9117	9117 SMALL TRENCHERS (under 50
87002		9118	9118 LARGE TRENCHERS (over 50
87002		9119	9119 (19) LARGE TRENCHERS (ove
87002		9120	9120 LARGE TRENCHERS (over 50
87002		9121	9121 LARGE TRENCHERS (over 50
87002		9122	9122 LARGE TRENCHERS (over 50
87002		9123	9123 LARGE TRENCHERS (over 50
87002		9124	9124 (19) LARGE TRENCHERS (ove
87002		9125	9125 LARGE TRENCHERS (over 50
87002		9126	9126 (19) LARGE TRENCHERS (ove
87002		9127	9127 LARGE TRENCHERS (over 50
87002		9128	9128 (19) LARGE TRENCHERS (ove
87002		9129	9129 (19) LARGE TRENCHERS (ove
87002		9130	9130 LARGE TRENCHERS (over 50

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<u>Income Statement:</u>			
87002		9131	9131 (19) LARGE TRENCHERS (ove
87002		9132	9132 LARGE TRENCHERS (over 50
87002		9133	9133 LARGE TRENCHERS (over 50
87002		9134	9134 LARGE TRENCHERS (over 50
87002		9135	9135 (19) LARGE TRENCHERS (ove
87002		9136	9136 LARGE TRENCHERS (over 50
87002		9137	9137 LARGE TRENCHERS (over 50
87002		9138	9138 (19) LARGE TRENCHERS (ove
87002		9139	9139 LARGE TRENCHERS (over 50
87002		9140	9140 LARGE TRENCHERS (over 50
87002		9141	9141 LARGE TRENCHERS (over 50
87002		9142	9142 LARGE TRENCHERS (over 50
87002		9143	9143 LARGE TRENCHERS (over 50
87002		9144	9144 (19) LARGE TRENCHERS (ove
87002		9145	9145 SMALL TRENCHERS (under 50
87002		9146	9146 (19) LARGE TRENCHERS (ove
87002		9147	9147 SMALL TRENCHERS (under 50
87002		9148	9148 LARGE TRENCHERS (over 50
87002		9149	9149 LARGE TRENCHERS (over 50
87002		9150	9150 LARGE TRENCHERS (over 50
87002		9151	9151 LARGE TRENCHERS (over 50
87002		9152	9152 (19) LARGE TRENCHERS (ove
87002		9153	9153 LARGE TRENCHERS (over 50
87002		9154	9154 (19) LARGE TRENCHERS (ove
87002		9155	9155 (19) LARGE TRENCHERS (ove
87002		9156	9156 LARGE TRENCHERS (over 50
87002		9157	9157 (19) LARGE TRENCHERS (ove
87002		9158	9158 LARGE TRENCHERS (over 50
87002		9159	9159 LARGE TRENCHERS (over 50
87002		9160	9160 LARGE TRENCHERS (over 50
87002		9161	9161 LARGE TRENCHERS (over 50
87002		9162	9162 LARGE TRENCHERS (over 50
87002		9163	9163 LARGE TRENCHERS (over 50
87002		9164	9164 LARGE TRENCHERS (over 50
87002		9165	9165 LARGE TRENCHERS (over 50
87002		9166	9166 (19) LARGE TRENCHERS (ove
87002		9167	9167 LARGE TRENCHERS (over 50
87002		9168	9168 LARGE TRENCHERS (over 50
87002		9169	9169 LARGE TRENCHERS (over 50
87002		9170	9170 LARGE TRENCHERS (over 50
87002		9171	9171 LARGE TRENCHERS (over 50
87002		9172	9172 LARGE TRENCHERS (over 50
87002		9173	9173 (19) LARGE TRENCHERS (ove
87002		9174	9174 (19) LARGE TRENCHERS (ove
87002		9175	9175 LARGE TRENCHERS (over 50
87002		9176	9176 SMALL TRENCHERS (under 50
87002		9177	9177 LARGE TRENCHERS (over 50
87002		9178	9178 (19) LARGE TRENCHERS (ove
87002		9179	9179 (19) LARGE TRENCHERS (ove
87002		9180	9180 SMALL TRENCHERS (under 50
87002		9181	9181 LARGE TRENCHERS (over 50
87002		9182	9182 LARGE TRENCHERS (over 50
87002		9183	9183 LARGE TRENCHERS (over 50
87002		9184	9184 LARGE TRENCHERS (over 50
87002		9185	9185 LARGE TRENCHERS (over 50
87002		9186	9186 LARGE TRENCHERS (over 50
87002		9187	9187 LARGE TRENCHERS (over 50
87002		9188	9188 LARGE TRENCHERS (over 50
87002		9189	9189 LARGE TRENCHERS (over 50
87002		9190	9190 LARGE TRENCHERS (over 50
87002		9191	9191 (19) LARGE TRENCHERS (ove
87002		9192	9192 LARGE TRENCHERS (over 50
87002		9193	9193 LARGE TRENCHERS (over 50
87002		9194	9194 LARGE TRENCHERS (over 50
87002		9195	9195 LARGE TRENCHERS (over 50
87002		9196	9196 LARGE TRENCHERS (over 50
87002		9197	9197 LARGE TRENCHERS (over 50
87002		91979	Fleet Management Admin Expense
87002		9198	9198 LARGE TRENCHERS (over 50
87002		91980	Fleet Depreciation
87002		91987	CNG Vehicle Misc. Oper Expense
87002		91988	CNG Station Operating Expense
87002		9199	9199 LARGE TRENCHERS (over 50

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<u>Income Statement:</u>			
87002		9200	9200 (19) LARGE TRENCHERS (ove
87002		92000	Recond & Test CNG Cylinders
87002		9201	9201 LARGE TRENCHERS (over 50
87002		9202	9202 LARGE TRENCHERS (over 50
87002		9203	9203 LARGE TRENCHERS (over 50
87002		9204	9204 LARGE TRENCHERS (over 50
87002		9205	9205 LARGE TRENCHERS (over 50
87002		9206	9206 (19) LARGE TRENCHERS (ove
87002		9207	9207 LARGE TRENCHERS (over 50
87002		9208	9208 SMALL TRENCHERS (under 50
87002		9209	9209 (19) LARGE TRENCHERS (ove
87002		9210	9210 (19) LARGE TRENCHERS (ove
87002		9211	9211 (19) LARGE TRENCHERS (ove
87002		9212	9212 (19) LARGE TRENCHERS (ove
87002		9213	9213 (19) LARGE TRENCHERS (ove
87002		9214	9214 (19) LARGE TRENCHERS (ove
87002		9215	9215 (19) LARGE TRENCHERS (ove
87002		9216	9216 (19) LARGE TRENCHERS (ove
87002		9217	9217 (19) LARGE TRENCHERS (ove
87002		9218	9218 (19) LARGE TRENCHERS (ove
87002		9219	9219 (19) LARGE TRENCHERS (ove
87002		9220	9220 (19) LARGE TRENCHERS (ove
87002		9221	9221 (19) LARGE TRENCHERS (ove
87002		9222	9222 (19) LARGE TRENCHERS (ove
87002		9223	9223 (19) LARGE TRENCHERS (ove
87002		9224	9224 (19) LARGE TRENCHERS (ove
87002		9225	9225 (19) LARGE TRENCHERS (ove
87002		9226	9226 (19) LARGE TRENCHERS (ove
87002		9227	9227 (19) LARGE TRENCHERS (ove
87002		9228	9228 (19) LARGE TRENCHERS (ove
87002		9229	9229 (19) LARGE TRENCHERS (ove
87002		9230	9230 (19) LARGE TRENCHERS (ove
87002		9231	9231 (19) LARGE TRENCHERS (ove
87002		9232	9232 (19) LARGE TRENCHERS (ove
87002		9233	9233 (19) LARGE TRENCHERS (ove
87002		9234	9234 (19) LARGE TRENCHERS (ove
87002		9235	9235 (19) LARGE TRENCHERS (ove
87002		9236	9236 (19) LARGE TRENCHERS (ove
87002		9237	9237 (19) LARGE TRENCHERS (ove
87002		9238	9238 (19) LARGE TRENCHERS (ove
87002		9239	9239 (19) LARGE TRENCHERS (ove
87002		9240	9240 (19) LARGE TRENCHERS (ove
87002		9241	9241 (19) LARGE TRENCHERS (ove
87002		9242	9242 (19) LARGE TRENCHERS (ove
87002		9244	9244 (19) LARGE TRENCHERS (ove
87002		9245	9245 (19) LARGE TRENCHERS (ove
87002		9246	9246 (19) LARGE TRENCHERS (ove
87002		9247	9247 (19) LARGE TRENCHERS (ove
87002		9248	9248 (19) LARGE TRENCHERS (ove
87002		9249	9249 (19) LARGE TRENCHERS (ove
87002		9250	9250 SMALL TRENCHERS (under 50
87002		9251	9251 SMALL TRENCHERS (under 50
87002		9252	9252 LARGE TRENCHERS (over 50
87002		9253	9253 (19) LARGE TRENCHERS (ove
87002		9254	9254 (19) LARGE TRENCHERS (ove
87002		9255	9255 (19) LARGE TRENCHERS (ove
87002		9256	9256 (19) LARGE TRENCHERS (ove
87002		9257	9257 (19) LARGE TRENCHERS (ove
87002		9258	9258 LARGE TRENCHERS (over 50
87002		9259	9259 (19) LARGE TRENCHERS (ove
87002		9260	9260 (19) LARGE TRENCHERS (ove
87002		9261	9261 (19) LARGE TRENCHERS (ove
87002		9262	9262 (19) LARGE TRENCHERS (ove
87002		9263	9263 (19) LARGE TRENCHERS (ove
87002		9265	9265 (19) LARGE TRENCHERS (ove
87002		9266	9266 (19) LARGE TRENCHERS (ove
87002		9267	9267 LARGE TRENCHERS (over 50
87002		9268	9268 (19) LARGE TRENCHERS (ove
87002		9269	9269 (19) LARGE TRENCHERS (ove
87002		9270	9270 (19) LARGE TRENCHERS (ove
87002		9271	9271 (19) LARGE TRENCHERS (ove
87002		9272	9272 (19) LARGE TRENCHERS (ove
87002		9273	9273 (19) LARGE TRENCHERS (ove

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d/b/a Nicor Gas Company

Chart of Accounts
as of March 2008

ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		9274	9274 (19) LARGE TRENCHERS (ove
87002		9275	9275 (19) LARGE TRENCHERS (ove
87002		9276	9276 (19) LARGE TRENCHERS (ove
87002		9277	9277 (19) LARGE TRENCHERS (ove
87002		9278	9278 (19) LARGE TRENCHERS (ove
87002		9279	9279 (19) LARGE TRENCHERS (ove
87002		9280	9280 LARGE TRENCHERS (over 50
87002		9281	9281 (19) LARGE TRENCHERS (ove
87002		9282	9282 SMALL TRENCHERS (under 50
87002		9283	9283 (19) LARGE TRENCHERS (ove
87002		9284	9284 SMALL TRENCHERS (under 50
87002		9285	9285 (19) LARGE TRENCHERS (ove
87002		9286	9286 SMALL TRENCHERS (under 50
87002		9287	9287 SMALL TRENCHERS (under 50
87002		9288	9288 SMALL TRENCHERS (under 50
87002		9289	9289 (19) LARGE TRENCHERS (ove
87002		9290	9290 (19) LARGE TRENCHERS (ove
87002		9291	9291 (19) LARGE TRENCHERS (ove
87002		9292	9292 (19) LARGE TRENCHERS (ove
87002		9293	9293 (19) LARGE TRENCHERS (ove
87002		9294	9294 (19) LARGE TRENCHERS (ove
87002		9295	9295 (19) LARGE TRENCHERS (ove
87002		9296	9296 (19) LARGE TRENCHERS (ove
87002		9297	9297 (19) LARGE TRENCHERS (ove
87002		9298	9298 (19) LARGE TRENCHERS (ove
87002		92988	Ethanol(E85) Oper Expenses
87002		9299	9299 (19) LARGE TRENCHERS (ove
87002		9300	9300 LARGE TRENCHERS (over 50
87002		9301	9301 LARGE TRENCHERS (over 50
87002		9302	9302 LARGE TRENCHERS (over 50
87002		9303	9303 LARGE TRENCHERS (over 50
87002		9304	9304 LARGE TRENCHERS (over 50
87002		9305	9305 LARGE TRENCHERS (over 50
87002		9306	9306 LARGE TRENCHERS (over 50
87002		9307	9307 LARGE TRENCHERS (over 50
87002		9308	9308 LARGE TRENCHERS (over 50
87002		9309	9309 LARGE TRENCHERS (over 50
87002		9310	9310 LARGE TRENCHERS (over 50
87002		9311	9311 LARGE TRENCHERS (over 50
87002		9312	9312 LARGE TRENCHERS (over 50
87002		9313	9313 LARGE TRENCHERS (over 50
87002		9314	9314 (19) LARGE TRENCHERS (ove
87002		9315	9315 LARGE TRENCHERS (over 50
87002		9316	9316 LARGE TRENCHERS (over 50
87002		9317	9317 LARGE TRENCHERS (over 50
87002		9318	9318 LARGE TRENCHERS (over 50
87002		9319	9319 SMALL TRENCHERS (under 50
87002		93192	FM Uniform Service
87002		93193	FM Mechanic Tool Allowance
87002		9320	9320 SMALL TRENCHERS (under 50
87002		9321	9321 SMALL TRENCHERS (under 50
87002		9322	9322 SMALL TRENCHERS (under 50
87002		9323	9323 SMALL TRENCHERS (under 50
87002		9324	9324 SMALL TRENCHERS (under 50
87002		9325	9325 SMALL TRENCHERS (under 50
87002		9326	9326 SMALL TRENCHERS (under 50
87002		9327	9327 SMALL TRENCHERS (under 50
87002		9328	9328 LARGE TRENCHERS (over 50
87002		9329	9329 LARGE TRENCHERS (over 50
87002		9330	9330 LARGE TRENCHERS (over 50
87002		9331	9331 LARGE TRENCHERS (over 50
87002		9332	9332 LARGE TRENCHERS (over 50
87002		9333	9333 LARGE TRENCHERS (over 50
87002		9334	9334 LARGE TRENCHERS (over 50
87002		9335	9335 LARGE TRENCHERS (over 50
87002		9336	9336 LARGE TRENCHERS (over 50
87002		9337	9337 LARGE TRENCHERS (over 50
87002		9338	9338 LARGE TRENCHERS (over 50
87002		9339	9339 LARGE TRENCHERS (over 50
87002		9340	9340 LARGE TRENCHERS (over 50
87002		9341	9341 LARGE TRENCHERS (over 50
87002		9342	9342 LARGE TRENCHERS (over 50
87002		9343	9343 LARGE TRENCHERS (over 50

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87002		9344	9344 LARGE TRENCHERS (over 50
87002		9345	9345 LARGE TRENCHERS (over 50
87002		9346	9346 LARGE TRENCHERS (over 50
87002		9347	9347 LARGE TRENCHERS (over 50
87002		9348	9348 SMALL TRENCHERS (under 50
87002		9349	9349 SMALL TRENCHERS (under 50
87002		9350	9350 LARGE TRENCHERS (over 50
87002		9351	9351 LARGE TRENCHERS (over 50
87002		9352	9352 LARGE TRENCHERS (over 50
87002		9353	9353 LARGE TRENCHERS (over 50
87002		9354	9354 LARGE TRENCHERS (over 50
87002		9355	9355 LARGE TRENCHERS (over 50
87002		9356	9356 LARGE TRENCHERS (over 50
87002		9357	9357 LARGE TRENCHERS (over 50
87002		9358	9358 SMALL TRENCHERS (under 50
87002		9359	9359 SMALL TRENCHERS (under 50
87002		9360	9360 SMALL TRENCHERS (under 50
87002		9361	9361 LARGE TRENCHERS (over 50
87002		9362	9362 LARGE TRENCHERS (over 50
87002		9363	9363 SMALL TRENCHERS (under 50
87002		9364	9364 SMALL TRENCHERS (under 50
87002		9365	9365 SMALL TRENCHERS (under 50
87002		9366	9366 (19) LARGE TRENCHERS (ove
87002		9367	9367 (19) LARGE TRENCHERS (ove
87002		9368	9368 (19) LARGE TRENCHERS (ove
87002		9369	9369 (19) LARGE TRENCHERS (ove
87002		9370	9370 (19) LARGE TRENCHERS (ove
87002		9371	9371 (19) LARGE TRENCHERS (ove
87002		9372	9372 (19) LARGE TRENCHERS (ove
87002		9373	9373 (19) LARGE TRENCHERS (ove
87002		9374	9374 LARGE TRENCHERS (over 50
87002		9375	9375 LARGE TRENCHERS (over 50
87002		9376	9376 LARGE TRENCHERS (over 50
87002		9377	9377 (19) LARGE TRENCHERS (ove
87002		9378	9378 (19) LARGE TRENCHERS (ove
87002		9379	9379 SMALL TRENCHERS (under 50
87002		9380	9380 SMALL TRENCHERS (under 50
87002		9381	9381 SMALL TRENCHERS (under 50
87002		9382	9382 SMALL TRENCHERS (under 50
87002		9384	9384 SMALL TRENCHERS (under 50
87002		9385	9385 (19) LARGE TRENCHERS (ove
87002		9386	9386 (19) LARGE TRENCHERS (ove
87002		9387	9387 (19) LARGE TRENCHERS (ove
87002		9388	9388 (19) LARGE TRENCHERS (ove
87002		9389	9389 (19) LARGE TRENCHERS (ove
87002		9390	9390 (19) LARGE TRENCHERS (ove
87002		9391	9391 (19) LARGE TRENCHERS (ove
87002		9392	9392 (19) LARGE TRENCHERS (ove
87002		9393	9393 (19) LARGE TRENCHERS (ove
87002		9394	9394 (19) LARGE TRENCHERS (ove
87002		9395	9395 (19) LARGE TRENCHERS (ove
87002		9396	9396 (19) LARGE TRENCHERS (ove
87002		9397	9397 (19) LARGE TRENCHERS (ove
87002		9398	9398 (19) LARGE TRENCHERS (ove
87002		9399	9399 (19) LARGE TRENCHERS (ove
87002		9400	9400 (39) Backhoe Loader Tract
87002		9401	9401 (39) Backhoe Loader Tract
87002		9404	9404 (39) Backhoe Loader Tract
87002		9405	9405 LARGE TRENCHERS (over 50
87002		9406	9406 LARGE TRENCHERS (over 50
87002		9407	9407 (39) Backhoe Loader Tract
87002		9408	9408 (39) Backhoe Loader Tract
87002		9410	9410 (39) BACKHOE LOADER TRACT
87002		9411	9411 (39) BACKHOE LOADER TRACT
87002		9413	9413 LARGE TRENCHERS (over 50
87002		9415	9415 LARGE TRENCHERS (over 50
87002		9418	9418 LARGE TRENCHERS (over 50
87002		9424	9424 LARGE TRENCHERS (over 50
87002		9426	9426 (39) Backhoe Loader Tract
87002		9428	9428 (39) Backhoe Loader Tract
87002		9429	9429 LARGE TRENCHERS (over 50
87002		9431	9431 (39) Backhoe Loader Tract
87002		9432	9432 (39) Backhoe Loader Tract

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<u>Income Statement:</u>			
87002		9435	9435 (39) Backhoe Loader Tract
87002		9436	9436 (39) Backhoe Loader Tract
87002		9437	9437 (39) Backhoe Loader Tract
87002		9438	9438 (39) Backhoe Loader Tract
87002		9439	9439 (39) Backhoe Loader Tract
87002		9440	9440 (49) SKIDSTEERS
87002		9441	9441 (39) Backhoe Loader Tract
87002		9444	9444 (39) Backhoe Loader Tract
87002		9445	9445 (39) Backhoe Loader Tract
87002		9446	9446 (39) Backhoe Loader Tract
87002		9447	9447 (39) Backhoe Loader Tract
87002		9448	9448 (39) Backhoe Loader Tract
87002		9449	9449 (39) Backhoe Loader Tract
87002		9450	9450 (39) Backhoe Loader Tract
87002		9451	9451 (39) BACKHOE LOADER TRACT
87002		9452	9452 (39) BACKHOE LOADER TRACT
87002		9453	9453 (39) BACKHOE LOADER TRACT
87002		9454	9454 (39) BACKHOE LOADER TRACT
87002		9455	9455 (39) BACKHOE LOADER TRACT
87002		9456	9456 (39) BACKHOE LOADER TRACT
87002		9499	9499 (39) BACKHOE LOADER TRACT
87002		9500	9500 (39) Backhoe Loader Tract
87002		9501	9501 LARGE TRENCHERS (over 50
87002		9502	9502 (49) SKIDSTEERS
87002		9503	9503 (49) SKIDSTEERS
87002		9505	9505 LARGE TRENCHERS (over 50
87002		9506	9506 (49) SKIDSTEERS
87002		9507	9507 (49) SKIDSTEERS
87002		9508	9508 LARGE TRENCHERS (over 50
87002		9509	9509 (49) SKIDSTEERS
87002		9510	9510 (49) SKIDSTEERS
87002		9511	9511 (49) SKIDSTEERS
87002		9512	9512 (49) SKIDSTEERS
87002		9513	9513 (49) SKIDSTEERS
87002		9514	9514 (49) SKIDSTEERS
87002		9515	9515 (49) SKIDSTEERS
87002		9516	9516 (49) SKIDSTEERS
87002		9519	9519 (49) SKIDSTEERS
87002		9520	9520 (49) SKIDSTEERS
87002		9521	9521 (49) SKIDSTEERS
87002		9522	9522 (49) SKIDSTEERS
87002		9523	9523 (49) SKIDSTEERS
87002		9550	9550 (09) SMALL TRENCHERS (und
87002		9551	9551 (09) SMALL TRENCHERS (und
87002		9552	9552 (09) SMALL TRENCHERS (und
87002		9553	9553 (09) SMALL TRENCHERS (und
87002		9554	9554 (09) SMALL TRENCHERS (und
87002		9555	9555 (09) SMALL TRENCHERS (und
87002		9556	9556 (09) SMALL TRENCHERS (und
87002		9557	9557 (09) SMALL TRENCHERS (und
87002		9600	9600 LARGE TRENCHERS (over 50
87002		9601	Maint-NC Boring Equipmt 9601
87002		9602	Maint-SM Boring Equipmt 9602
87002		9603	Maint-SM Boring Equipmt 9603
87002		9604	Maint-NC Boring Equipmt 9604
87002		9605	Maint-NC Boring Equipmt 9605
87002		9606	Maint-NC Boring Equipmt 9606
87002		9607	Maint-SM Boring Equipmt 9607
87002		9608	Maint-NC Boring Equipmt 9608
87002		9609	Maint-SM Boring Equipmt 9609
87002		9610	Maint-SM Boring Equipmt 9610
87002		9611	Maint-SM Boring Equipmt 9611
87002		9612	Maint-SM Boring Equipmt 9612
87002		9613	Maint-SM Boring Equipmt 9613
87002		9614	Maint-SM Boring Equipmt 9614
87002		9615	Maint-NC Boring Equipmt 9615
87002		9616	Maint-NC Boring Equipmt 9616
87002		9617	Maint-SM Boring Equipmt 9617
87002		9618	9618 (29) BORING MACHINE
87002		9619	9619 (29) BORING MACHINE
87002		9620	9620 (29) BORING MACHINES
87002		9621	9621 (29) BORING MACHINES
87002		9622	9622 (29) BORING MACHINES

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<u>Income Statement:</u>			
87002		9623	9623 (29) BORING MACHINES
87002		9624	9624 (29) BORING MACHINES
87002		9625	9625 (29) BORING MACHINES
87002		9626	9626 (29) BORING MACHINES
87002		9627	9627 (29) BORING MACHINES
87002		9628	9628 (29) BORING MACHINES
87002		9629	9629 (29) BORING MACHINES
87002		9630	9630 (29) BORING MACHINES
87002		9651	9651 SMALL TRENCHERS (under 50
87002		9700	9700 SMALL TRENCHERS (under 50
87002		9701	9701 SMALL TRENCHERS (under 50
87002		9702	9702 SMALL TRENCHERS (under 50
87002		9703	9703 SMALL TRENCHERS (under 50
87002		9704	9704 SMALL TRENCHERS (under 50
87002		9705	9705 SMALL TRENCHERS (under 50
87002		9706	9706 SMALL TRENCHERS (under 50
87002		9707	9707 (09) SMALL TRENCHERS (und
87002		9708	9708 (09) SMALL TRENCHERS (und
87002		9709	9709 (09) SMALL TRENCHERS (und
87002		9710	9710 (09) SMALL TRENCHERS (und
87002		9711	9711 (09) SMALL TRENCHERS (und
87002		9712	9712 (09) SMALL TRENCHERS (und
87002		97124	ICC Reclass To/From 87002
87002		9713	9713 (09) SMALL TRENCHERS (und
87002		9714	9714 (09) SMALL TRENCHERS (und
87002		9715	9715 (09) SMALL TRENCHERS (und
87002		9716	9716 (09) SMALL TRENCHERS (und
87002		9717	9717 (09) SMALL TRENCHERS (und
87002		9718	9718 (09) SMALL TRENCHERS (und
87002		9719	9719 (09) SMALL TRENCHERS (und
87002		9720	9720 (09) SMALL TRENCHERS (und
87002		9721	9721 (09) SMALL TRENCHERS (und
87002		9722	9722 (09) SMALL TRENCHERS (und
87002		9723	9723 (09) SMALL TRENCHERS (und
87002		9724	9724 (09) SMALL TRENCHERS (und
87002		9725	9725 (09) SMALL TRENCHERS (und
87002		9726	9726 (09) SMALL TRENCHERS (und
87002		9727	9727 (09) SMALL TRENCHERS (und
87002		9728	9728 (09) SMALL TRENCHERS (und
87002		9729	9729 (09) SMALL TRENCHERS (und
87002		9730	9730 (09) SMALL TRENCHERS (und
87002		9731	9731 (09) SMALL TRENCHERS (und
87002		9732	9732 (09) SMALL TRENCHERS (und
87002		9733	9733 (09) SMALL TRENCHERS (und
87002		9734	9734 (09) SMALL TRENCHERS (und
87003		0605	0605-Logistics Forklift Equip
87003		60940	Stock Material Handling
87003		60941	Inventory Management
87003		60945	Procurement Hauling Expense
87003		6501	6501-Logistics Forklift Equip
87003		6502	6502-Logistics Forklift Equip
87003		6503	6503-Logistics Forklift Equip
87003		6504	6504-Logistics Forklift Equip
87003		6505	6505-Logistics Forklift Equip
87003		6506	6506-Logistics Forklift Equip
87003		6507	6507-Logistics Forklift Equip
87003		6508	6508-Logistics Forklift Equip
87003		6509	6509-Logistics Forklift Equip
87003		6510	6510-Logistics Forklift Equip
87003		6511	6511-Logistics Forklift Equip
87003		6512	6512-Logistics Forklift Equip
87003		6513	6513-Logistics Forklift Equip
87003		6514	6514-Logistics Forklift Equip
87003		6515	6515-Logistics Forklift Equip
87003		6517	6517-Logistics Forklift Equip
87003		6518	6518-Logistics Forklift Equip
87003		6519	6519-Logistics Forklift Equip
87003		6521	6521-Logistics Forklift Equip
87003		6522	6522-Logistics Forklift Equip
87003		6523	6523-Logistics Forklift Equip
87003		6524	6524-Logistics Forklift Equip
87003		6525	6525-Logistics Forklift Equip
87003		6526	6526-Logistics Forklift Equip

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
<u>Income Statement:</u>			
87003		6527	6527-Logistics Forklift Equip
87003		6528	6528-Logistics Forklift Equip
87003		6529	6529-Logistics Forklift Equip
87003		6530	6530-Logistics Forklift Equip
87003		6531	6531-Logistics Forklift Equip
87003		6532	6532-Logistics Forklift Equip
87003		6533	6533-Logistics Forklift Equip
87003		6534	6534-Logistics Forklift Equip
87003		6535	6535-Logistics Forklift Equip
87003		6536	6536-Logistics Forklift Equip
87003		6537	6537-Logistics Forklift Equip
87003		6538	6538-Logistics Forklift Equip
87003		6539	6539-Logistics Forklift Equip
87003		6540	6540-Logistics Forklift Equip
87003		6541	6541-Logistics Forklift Equip
87003		6542	6542-Logistics Forklift Equip
87003		6543	6543-Logistics Forklift Equip
87003		6544	6544-Logistics Forklift Equip
87003		6545	6545-Logistics Forklift Equip
87003		6546	6546-Logistics Forklift Equip
87003		6547	6547-Logistics Forklift Equip
87003		6548	6548-Logistics Forklift Equip
87003		6549	6549-Logistics Forklift Equip
87003		6550	6550-Logistics Forklift Equip
87003		6551	6551-Logistics Forklift Equip
87003		6553	6553-Logistics Forklift Equip
87003		6554	6554-Logistics Forklift Equip
87003		6555	6555-Logistics Forklift Equip
87003		6556	6556-Logistics Forklift Equip
87003		6557	6557-Logistics Forklift Equip
87003		6558	6558-Logistics Forklift Equip
87003		6559	6559-Logistics Forklift Equip
87003		6560	6560-Logistics Forklift Equip
87003		6561	6561-Logistics Forklift Equip
87003		6562	6562-Logistics Forklift Equip
87003		90101	Procrmnt Stores Handlg-CWIP-Cr
87003		91924	Misc. Stock Cost
87003		91944	Occupancy Cost
87003		97121	ICC Reclass To/From 87003
87004		36123	Field Ops Admin to CWIP - CR
87004		97125	ICC Reclass To/From 87004
87100	DISTRIBUTION LOAD DISPATCHING	41855	Cart Survey & Studies
87100	DISTRIBUTION LOAD DISPATCHING	47855	Press-N Survey & Studies
87100	DISTRIBUTION LOAD DISPATCHING	48855	Press-C Survey & Studies
87100	DISTRIBUTION LOAD DISPATCHING	49855	Press-M Survey & Studies
87100	DISTRIBUTION LOAD DISPATCHING	50855	Press-S Survey & Studies
87100	DISTRIBUTION LOAD DISPATCHING	97100	ICC Reclass To/From 87100
87400	MAINS AND SERVICES EXPENSES	20706	Fld Ops Inclm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	20708	Fld Ops Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	20709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	20712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	20714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	20811	Fld Ops Clearng Mains&Serv
87400	MAINS AND SERVICES EXPENSES	20829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	20830	Fld Ops Srvy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	20831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	20832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	20834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	20835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	20837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	20838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	20839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	20840	Fld Ops Srvy Exposed Main
87400	MAINS AND SERVICES EXPENSES	20841	Fld Ops Srvy Misc
87400	MAINS AND SERVICES EXPENSES	20842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	20860	Fld Ops Audit Leak Svy Prog
87400	MAINS AND SERVICES EXPENSES	20885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	21706	Fld Ops Inclm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	21708	Fld Ops Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	21709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	21712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	21714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	21811	Fld Ops Clearng Mains&Serv

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
87400	MAINS AND SERVICES EXPENSES	21829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	21830	Fld Ops Srvy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	21831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	21832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	21834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	21835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	21837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	21838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	21839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	21840	Fld Ops Srvy Exposed Main
87400	MAINS AND SERVICES EXPENSES	21841	Fld Ops Srvy Misc
87400	MAINS AND SERVICES EXPENSES	21842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	21860	Fld Ops Audit Leak Svy Prog
87400	MAINS AND SERVICES EXPENSES	21885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	22706	Fld Ops Inclm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	22708	Fld Ops EmPLY Info Mtgs
87400	MAINS AND SERVICES EXPENSES	22709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	22712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	22714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	22811	Fld Ops Clearng Mains&Serv
87400	MAINS AND SERVICES EXPENSES	22829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	22830	Fld Ops Srvy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	22831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	22832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	22834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	22835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	22837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	22838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	22839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	22840	Fld Ops Srvy Exposed Main
87400	MAINS AND SERVICES EXPENSES	22841	Fld Ops Srvy Misc
87400	MAINS AND SERVICES EXPENSES	22842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	22860	Fld Ops Audit Leak Svy Prog
87400	MAINS AND SERVICES EXPENSES	22885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	23706	Fld Ops Inclm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	23708	Fld Ops EmPLY Info Mtgs
87400	MAINS AND SERVICES EXPENSES	23709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	23712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	23714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	23811	Fld Ops Clearng Mains&Serv
87400	MAINS AND SERVICES EXPENSES	23829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	23830	Fld Ops Srvy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	23831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	23832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	23834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	23835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	23837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	23838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	23839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	23840	Fld Ops Srvy Exposed Main
87400	MAINS AND SERVICES EXPENSES	23841	Fld Ops Srvy Misc
87400	MAINS AND SERVICES EXPENSES	23842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	23860	Fld Ops Audit Leak Svy Prog
87400	MAINS AND SERVICES EXPENSES	23885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	24706	Fld Ops Inclm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	24708	Fld Ops EmPLY Info Mtgs
87400	MAINS AND SERVICES EXPENSES	24709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	24712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	24714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	24811	Fld Ops Clearng Mains&Serv
87400	MAINS AND SERVICES EXPENSES	24829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	24830	Fld Ops Srvy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	24831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	24832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	24834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	24835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	24837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	24838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	24839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	24840	Fld Ops Srvy Exposed Main
87400	MAINS AND SERVICES EXPENSES	24841	Fld Ops Srvy Misc
87400	MAINS AND SERVICES EXPENSES	24842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	24860	Fld Ops Audit Leak Svy Prog

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
87400	MAINS AND SERVICES EXPENSES	24885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	25706	Fld Ops Incm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	25708	Fld Ops Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	25709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	25712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	25714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	25811	Fld Ops Clearng Mains&Serv
87400	MAINS AND SERVICES EXPENSES	25829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	25830	Fld Ops Survy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	25831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	25832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	25834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	25835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	25837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	25838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	25839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	25840	Fld Ops Survy Exposed Main
87400	MAINS AND SERVICES EXPENSES	25841	Fld Ops Survy Misc
87400	MAINS AND SERVICES EXPENSES	25842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	25860	Fld Ops Audit Leak Svy Prog
87400	MAINS AND SERVICES EXPENSES	25885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	27706	Fld Ops Incm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	27708	Fld Ops Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	27709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	27712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	27714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	27811	Fld Ops Clearng Mains&Serv
87400	MAINS AND SERVICES EXPENSES	27829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	27830	Fld Ops Survy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	27831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	27832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	27834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	27835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	27837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	27838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	27839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	27840	Fld Ops Survy Exposed Main
87400	MAINS AND SERVICES EXPENSES	27841	Fld Ops Survy Misc
87400	MAINS AND SERVICES EXPENSES	27842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	27860	Fld Ops Audit Leak Svy Prog
87400	MAINS AND SERVICES EXPENSES	27885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	28706	Fld Ops Incm Weath-RptgLoc
87400	MAINS AND SERVICES EXPENSES	28708	Fld Ops Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	28709	Fld Ops Annual Job Training
87400	MAINS AND SERVICES EXPENSES	28712	Fld Ops New Empl Training
87400	MAINS AND SERVICES EXPENSES	28714	Fld Ops Stand By Time
87400	MAINS AND SERVICES EXPENSES	28811	Fld Ops Clearng Mains&Serv
87400	MAINS AND SERVICES EXPENSES	28829	Fld Ops Project Locating
87400	MAINS AND SERVICES EXPENSES	28830	Fld Ops Survy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	28831	Fld Ops Svy BusArea Outside
87400	MAINS AND SERVICES EXPENSES	28832	Fld Ops Srvy BusArea Inside
87400	MAINS AND SERVICES EXPENSES	28834	Fld Ops Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	28835	Fld Ops Indiv Copper Survey
87400	MAINS AND SERVICES EXPENSES	28837	Fld Ops Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	28838	Fld Ops FI Survey
87400	MAINS AND SERVICES EXPENSES	28839	Fld Ops Srvy Intrst/Expo Mn
87400	MAINS AND SERVICES EXPENSES	28840	Fld Ops Survy Exposed Main
87400	MAINS AND SERVICES EXPENSES	28841	Fld Ops Survy Misc
87400	MAINS AND SERVICES EXPENSES	28842	Fld Ops Srvy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	28860	Fld Ops Audit Leak Svy Prog
87400	MAINS AND SERVICES EXPENSES	28885	Fld Ops Loc Mains&Services
87400	MAINS AND SERVICES EXPENSES	37706	Maint-N Incmnt Weath-Rptg Loc
87400	MAINS AND SERVICES EXPENSES	37708	Maint-N Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	37709	Maint-N Job Training
87400	MAINS AND SERVICES EXPENSES	37710	Maint-N Cannot Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	37711	Maint-N Cannot Do Job Complete
87400	MAINS AND SERVICES EXPENSES	37712	Maint-N Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	37811	Maint-N Clearng Mains & Serv
87400	MAINS AND SERVICES EXPENSES	38706	Maint-C Incmnt Weath-Rptg Loc
87400	MAINS AND SERVICES EXPENSES	38708	Maint-C Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	38709	Maint-C Job Training
87400	MAINS AND SERVICES EXPENSES	38710	Maint-C Cannot Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	38711	Maint-C Cannot Do Job Complete

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Income Statement:			
87400	MAINS AND SERVICES EXPENSES	38712	Maint-C Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	38811	Maint-C Clearng Mains & Serv
87400	MAINS AND SERVICES EXPENSES	39706	Maint-M Inclmnt Weath-Rptg Loc
87400	MAINS AND SERVICES EXPENSES	39708	Maint-M Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	39709	Maint-M Job Training
87400	MAINS AND SERVICES EXPENSES	39710	Maint-M Cannot Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	39711	Maint-M Cannot Do Job Complete
87400	MAINS AND SERVICES EXPENSES	39712	Maint-M Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	39811	Maint-M Clearng Mains & Serv
87400	MAINS AND SERVICES EXPENSES	40706	Maint-S Inclmnt Weath-Rptg Loc
87400	MAINS AND SERVICES EXPENSES	40708	Maint-S Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	40709	Maint-S Job Training
87400	MAINS AND SERVICES EXPENSES	40710	Maint-S Cannot Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	40711	Maint-S Cannot Do Job Complete
87400	MAINS AND SERVICES EXPENSES	40712	Maint-S Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	40811	Maint-S Clearng Mains & Serv
87400	MAINS AND SERVICES EXPENSES	41409	Cart Job Training-Oper
87400	MAINS AND SERVICES EXPENSES	41410	Cart Operator Qualif Train
87400	MAINS AND SERVICES EXPENSES	41706	Cart Inclmnt Wther at Rptg Loc
87400	MAINS AND SERVICES EXPENSES	41708	Cart Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	41709	Cart Job Training
87400	MAINS AND SERVICES EXPENSES	41712	Cart Operator Qualif Train
87400	MAINS AND SERVICES EXPENSES	41810	Cart Survey Public Bldgs
87400	MAINS AND SERVICES EXPENSES	41811	Cart Survey Bus Area Outside
87400	MAINS AND SERVICES EXPENSES	41812	Cart Survey Bus Area Inside
87400	MAINS AND SERVICES EXPENSES	41814	Cart Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	41815	Cart Watch&Protect Facilty
87400	MAINS AND SERVICES EXPENSES	41829	Cart Project Locates
87400	MAINS AND SERVICES EXPENSES	41835	Cart Individual Copper Survey
87400	MAINS AND SERVICES EXPENSES	41837	Cart Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	41838	Cart Flame Ionization Survey
87400	MAINS AND SERVICES EXPENSES	41839	Cart Survy Intrsta/Expos Main
87400	MAINS AND SERVICES EXPENSES	41840	Cart Exposed Main
87400	MAINS AND SERVICES EXPENSES	41841	Cart Survy Misc
87400	MAINS AND SERVICES EXPENSES	41842	Cart Survy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	41850	Cart Inspct of Syst Valves
87400	MAINS AND SERVICES EXPENSES	41851	Cart Oper Syst Ctrl Facility
87400	MAINS AND SERVICES EXPENSES	41856	Cart Changing Syst Charts
87400	MAINS AND SERVICES EXPENSES	41885	Cart Locate Mains & Services
87400	MAINS AND SERVICES EXPENSES	47838	Press-N Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	47839	Press-N Job Training
87400	MAINS AND SERVICES EXPENSES	47840	Press-N Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	47850	Press-N Inspect Systm Valves
87400	MAINS AND SERVICES EXPENSES	47851	Press-N Oper Syst Ctrl Facility
87400	MAINS AND SERVICES EXPENSES	47856	Press-N Changing Systm Charts
87400	MAINS AND SERVICES EXPENSES	47857	Press-N Inspect Systm Seals
87400	MAINS AND SERVICES EXPENSES	48838	Press-C Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	48839	Press-C Job Training
87400	MAINS AND SERVICES EXPENSES	48840	Press-C Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	48850	Press-C Inspect Systm Valves
87400	MAINS AND SERVICES EXPENSES	48851	Press-C Oper Syst Ctrl Facility
87400	MAINS AND SERVICES EXPENSES	48856	Press-C Changing Systm Charts
87400	MAINS AND SERVICES EXPENSES	48857	Press-C Inspect Systm Seals
87400	MAINS AND SERVICES EXPENSES	49838	Press-M Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	49839	Press-M Job Training
87400	MAINS AND SERVICES EXPENSES	49840	Press-M Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	49850	Press-M Inspect Systm Valves
87400	MAINS AND SERVICES EXPENSES	49851	Press-M Oper Syst Ctrl Facility
87400	MAINS AND SERVICES EXPENSES	49856	Press-M Changing Systm Charts
87400	MAINS AND SERVICES EXPENSES	49857	Press-M Inspect Systm Seals
87400	MAINS AND SERVICES EXPENSES	50838	Press-S Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	50839	Press-S Job Training
87400	MAINS AND SERVICES EXPENSES	50840	Press-S Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	50850	Press-S Inspect Systm Valves
87400	MAINS AND SERVICES EXPENSES	50851	Press-S Oper Syst Ctrl Facility
87400	MAINS AND SERVICES EXPENSES	50856	Press-S Changing Systm Charts
87400	MAINS AND SERVICES EXPENSES	50857	Press-S Inspect Systm Seals
87400	MAINS AND SERVICES EXPENSES	52018	Locating Communication System
87400	MAINS AND SERVICES EXPENSES	52421	Locating Field Supv & General
87400	MAINS AND SERVICES EXPENSES	52564	Locating Q.A.
87400	MAINS AND SERVICES EXPENSES	52566	Locating Admin & General
87400	MAINS AND SERVICES EXPENSES	52586	Locating JULIE Pymt & Admin
87400	MAINS AND SERVICES EXPENSES	52816	Locating - Contractor

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Income Statement:			
87400	MAINS AND SERVICES EXPENSES	52885	Locating - Company
87400	MAINS AND SERVICES EXPENSES	52990	Locating Fleet Operating Costs
87400	MAINS AND SERVICES EXPENSES	54400	Pendg Leak Rechecks-Contractor
87400	MAINS AND SERVICES EXPENSES	54421	Leak Survey Admin & Clerical
87400	MAINS AND SERVICES EXPENSES	54422	Leak Survey Supv & Clerical
87400	MAINS AND SERVICES EXPENSES	54423	Leak Paid Absence
87400	MAINS AND SERVICES EXPENSES	54431	Leak Survey Error Suspense
87400	MAINS AND SERVICES EXPENSES	54808	Watch & Protect Distribution
87400	MAINS AND SERVICES EXPENSES	54809	Unlocatable Distribution Serv
87400	MAINS AND SERVICES EXPENSES	54836	Leak Survey Instr Survey
87400	MAINS AND SERVICES EXPENSES	54837	Instrument Survey PartIs-Contr
87400	MAINS AND SERVICES EXPENSES	54840	Inside Lk Survey - Contractor
87400	MAINS AND SERVICES EXPENSES	54841	Lk Survey Spcl Surveys - Contr
87400	MAINS AND SERVICES EXPENSES	54977	Leak Yard Time
87400	MAINS AND SERVICES EXPENSES	54979	Leak Return To HQ
87400	MAINS AND SERVICES EXPENSES	54990	Leak Survy Fleet Costs
87400	MAINS AND SERVICES EXPENSES	57018	W&P Communications
87400	MAINS AND SERVICES EXPENSES	57421	W&P-Supv & General
87400	MAINS AND SERVICES EXPENSES	57422	W&P-Non-Prod
87400	MAINS AND SERVICES EXPENSES	57423	W&P Paid Absence
87400	MAINS AND SERVICES EXPENSES	57428	W&P-Meetings
87400	MAINS AND SERVICES EXPENSES	57429	W&P Training
87400	MAINS AND SERVICES EXPENSES	57430	W&P Standby
87400	MAINS AND SERVICES EXPENSES	57431	W&P Error Suspense
87400	MAINS AND SERVICES EXPENSES	57564	W&P Q.A.
87400	MAINS AND SERVICES EXPENSES	57566	W&P Admin & General
87400	MAINS AND SERVICES EXPENSES	57586	W&P JULIE Pmt Admin
87400	MAINS AND SERVICES EXPENSES	57777	W&P Yard Time
87400	MAINS AND SERVICES EXPENSES	57779	W&P Return To HQ
87400	MAINS AND SERVICES EXPENSES	57816	W&P Contractor
87400	MAINS AND SERVICES EXPENSES	57885	W&P Company
87400	MAINS AND SERVICES EXPENSES	57990	W&P Fleet
87400	MAINS AND SERVICES EXPENSES	58810	Oper Survy Public Bldgs
87400	MAINS AND SERVICES EXPENSES	58811	Oper Survy Bus Area Outside
87400	MAINS AND SERVICES EXPENSES	58812	Oper Survy Bus Area Inside
87400	MAINS AND SERVICES EXPENSES	58814	Oper Inside Leak Survey
87400	MAINS AND SERVICES EXPENSES	58829	Oper Project Locating
87400	MAINS AND SERVICES EXPENSES	58835	Oper Individual Copper Survey
87400	MAINS AND SERVICES EXPENSES	58837	Oper Class 2 Recheck
87400	MAINS AND SERVICES EXPENSES	58838	Oper Flame Ionization Survey
87400	MAINS AND SERVICES EXPENSES	58839	Oper Survy Intrsta/Expos Main
87400	MAINS AND SERVICES EXPENSES	58840	Oper Survy Exposed Main
87400	MAINS AND SERVICES EXPENSES	58841	Oper Survy Misc
87400	MAINS AND SERVICES EXPENSES	58842	Oper Survy Vertical Riser
87400	MAINS AND SERVICES EXPENSES	58860	Oper Audit Leak Survy Progrm
87400	MAINS AND SERVICES EXPENSES	58885	Oper Locate Mains & Services
87400	MAINS AND SERVICES EXPENSES	60706	FOC NS N InclmntWeath RptgLoc
87400	MAINS AND SERVICES EXPENSES	60707	FOC NS N Fiat Down Time
87400	MAINS AND SERVICES EXPENSES	60708	FOC NS N Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	60709	FOC NS N Job Training
87400	MAINS AND SERVICES EXPENSES	60710	NCAT-N Can Not Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	60711	NCAT-N Can Not Do Job Complete
87400	MAINS AND SERVICES EXPENSES	60712	FOC NS N Operator Qualif Train
87400	MAINS AND SERVICES EXPENSES	60870	FOC NS N Rework Expense
87400	MAINS AND SERVICES EXPENSES	61701	FOC NS S Supv & General
87400	MAINS AND SERVICES EXPENSES	61706	FOC NS S InclmntWeath RptgLoc
87400	MAINS AND SERVICES EXPENSES	61707	FOC NS S Fiat Down Time
87400	MAINS AND SERVICES EXPENSES	61708	FOC NS S Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	61709	FOC NS S Job Training
87400	MAINS AND SERVICES EXPENSES	61710	NCAT-C Can Not Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	61711	NCAT-C Can Not Do Job Complete
87400	MAINS AND SERVICES EXPENSES	61712	FOC NS S Operator Qualif Train
87400	MAINS AND SERVICES EXPENSES	61870	FOC NS S Rework Expense
87400	MAINS AND SERVICES EXPENSES	62701	FOC HVM N Supv & General
87400	MAINS AND SERVICES EXPENSES	62706	FOC HVM N InclmntWeath RptgLoc
87400	MAINS AND SERVICES EXPENSES	62707	FOC HVM N Fiat Down Time
87400	MAINS AND SERVICES EXPENSES	62708	FOC HVM N Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	62709	FOC HVM N Job Training
87400	MAINS AND SERVICES EXPENSES	62710	NCAT-M Can Not Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	62711	NCAT-M Can Not Do Job Complete
87400	MAINS AND SERVICES EXPENSES	62712	FOC HVM N Operator Qualif Trai
87400	MAINS AND SERVICES EXPENSES	62870	FOC HVM N Rework Expense
87400	MAINS AND SERVICES EXPENSES	63701	FOC HVM S Supv & General

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
87400	MAINS AND SERVICES EXPENSES	63706	FOC HVM S Inclmnt/Weath RptgLoc
87400	MAINS AND SERVICES EXPENSES	63707	FOC HVM S Fiat Down Time
87400	MAINS AND SERVICES EXPENSES	63708	FOC HVM S Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	63709	FOC HVM S Job Training
87400	MAINS AND SERVICES EXPENSES	63710	NCAT-S Can Not Do Job Not Read
87400	MAINS AND SERVICES EXPENSES	63711	NCAT-S Can Not Do Job Complete
87400	MAINS AND SERVICES EXPENSES	63712	FOC HVM S Operator Qualif Trai
87400	MAINS AND SERVICES EXPENSES	63870	FOC HVM S Rework Expense
87400	MAINS AND SERVICES EXPENSES	65706	FOC REN N Inclmnt Weather Rptg
87400	MAINS AND SERVICES EXPENSES	65712	FOC REN N Operator Qualif Trai
87400	MAINS AND SERVICES EXPENSES	65722	FOC REN N Job Training
87400	MAINS AND SERVICES EXPENSES	65723	FOC REN N Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	65730	FOC REN N Negotiated Savings
87400	MAINS AND SERVICES EXPENSES	65798	FOC REN N Watch&Protect Depth
87400	MAINS AND SERVICES EXPENSES	65808	FOC REN N Watch & Protect
87400	MAINS AND SERVICES EXPENSES	66706	FOC REN S Inclmnt Weather Rptg
87400	MAINS AND SERVICES EXPENSES	66712	FOC REN S Operator Qualif Trai
87400	MAINS AND SERVICES EXPENSES	66722	FOC REN S Job Training
87400	MAINS AND SERVICES EXPENSES	66723	FOC REN S Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	66730	FOC REN S Negotiated Savings
87400	MAINS AND SERVICES EXPENSES	66798	FOC REN S Watch&Protect Dept
87400	MAINS AND SERVICES EXPENSES	66808	FOC REN S Watch & Protect
87400	MAINS AND SERVICES EXPENSES	67706	Proj-M Inclmnt Weather Rptg Lo
87400	MAINS AND SERVICES EXPENSES	67712	Proj-M Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	67722	Proj-M Job Training
87400	MAINS AND SERVICES EXPENSES	67723	Proj-M Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	67730	Proj-M Negotiated Savings
87400	MAINS AND SERVICES EXPENSES	67798	Proj-M Watch&Protect Depth Loc
87400	MAINS AND SERVICES EXPENSES	67808	Proj-M Watch & Protect
87400	MAINS AND SERVICES EXPENSES	68706	Proj-S Inclmnt Weather Rptg Lo
87400	MAINS AND SERVICES EXPENSES	68712	Proj-S Operator Qualif Traing
87400	MAINS AND SERVICES EXPENSES	68722	Proj-S Job Training
87400	MAINS AND SERVICES EXPENSES	68723	Proj-S Empl Info Mtgs
87400	MAINS AND SERVICES EXPENSES	68730	Proj-S Negotiated Savings
87400	MAINS AND SERVICES EXPENSES	68798	Proj-S Watch&Protect Depth Loc
87400	MAINS AND SERVICES EXPENSES	68808	Proj-S Watch & Protect
87400	MAINS AND SERVICES EXPENSES	92035	Negotiated Savings
87400	MAINS AND SERVICES EXPENSES	97101	ICC Reclass To/From 87400
87500	MEASURING AND REGULATING STATION EXPENSES - GENERAL	92020	Measurement Training
87500	MEASURING AND REGULATING STATION EXPENSES - GENERAL	97102	ICC Reclass To/From 87500
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	41860	Cart Indstrl Mtr Diff
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	41863	Cart Operate Large Meter
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	41864	Cart Exchg Large Meter
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	41867	Cart Indst Mtr Acty FxFact
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	47860	Press-N Indstrl Mtr Diff
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	47863	Press-N Operate Large Mtrs
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	47864	Press-N Exchg Large Meters
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	47867	Press-N Indstrl Meter Acty FF
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	48860	Press-C Indstrl Mtr Diff
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	48863	Press-C Operate Large Mtrs
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	48864	Press-C Exchg Large Meters
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	48867	Press-C Indstrl Meter Acty FF
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	49860	Press-M Indstrl Mtr Diff
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	49863	Press-M Operate Large Mtrs
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	49864	Press-M Exchg Large Meters
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	49867	Press-M Indstrl Meter Acty FF
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	50860	Press-S Indstrl Mtr Diff
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	50863	Press-S Operate Large Mtrs
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	50864	Press-S Exchg Large Meters
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	50867	Press-S Indstrl Meter Acty FF
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	78356	Turbines Expense
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	78357	Turbines Revenue
87600	MEASURING AND REGULATING STATION EXPENSES - INDUSTRIAL	97103	ICC Reclass To/From 87600
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78346	Instruments Repairs Budget-OE
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78347	Scada/Control Systems-Oper Exp
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78348	Auto Correctors Repairs
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78349	Advanced Flow Systems OE
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78364	Instrument Testing Budget - OE
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78365	Auto Correction Testing
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78366	Advanced Flow System Testing
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78369	New Technology Budget - OE
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	78370	New Technology
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	92036	SCADA/Control Systems - OE

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Income Statement:			
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	92037	SCADA Control Technicians
87700	MEASURING AND REGULATING STATION EXPENSE-CITY GATE CHECK STATIONS	97104	ICC Reclass To/From 87700
87800	METER AND HOUSE REGULATOR EXPENSES	20433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	20445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	21433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	21445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	22433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	22445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	23433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	23445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	24433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	24445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	25433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	25445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	27433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	27445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	28433	Fld Ops Oper Mtr Exchngs
87800	METER AND HOUSE REGULATOR EXPENSES	28445	Fld Ops Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	41433	Cart Meter Exchange
87800	METER AND HOUSE REGULATOR EXPENSES	41435	Cart Replace Dry Seal & Reg
87800	METER AND HOUSE REGULATOR EXPENSES	41445	Cart Turn Off&On Gas Serv
87800	METER AND HOUSE REGULATOR EXPENSES	41450	Cart Cr-Cust-Reloc Mtr/Reg
87800	METER AND HOUSE REGULATOR EXPENSES	41455	Appliance Activities
87800	METER AND HOUSE REGULATOR EXPENSES	53445	Off Cycle Reads (Tickets)
87800	METER AND HOUSE REGULATOR EXPENSES	58433	Oper Meter Exchanges
87800	METER AND HOUSE REGULATOR EXPENSES	58445	Oper Turn On / Turn Off
87800	METER AND HOUSE REGULATOR EXPENSES	78070	Shipping & Trucking Budget OE
87800	METER AND HOUSE REGULATOR EXPENSES	78300	Transporting Used Meters
87800	METER AND HOUSE REGULATOR EXPENSES	78301	Warehouse OE
87800	METER AND HOUSE REGULATOR EXPENSES	78302	Trucking OE
87800	METER AND HOUSE REGULATOR EXPENSES	78338	Diaphragm LeakTest Residential
87800	METER AND HOUSE REGULATOR EXPENSES	78339	Diaphragm Adjust Residential
87800	METER AND HOUSE REGULATOR EXPENSES	78350	Rotary Line Expense
87800	METER AND HOUSE REGULATOR EXPENSES	78351	Rotary Foot Expense
87800	METER AND HOUSE REGULATOR EXPENSES	78352	Rotary Line Revenue
87800	METER AND HOUSE REGULATOR EXPENSES	78353	Rotary Foot Revenue
87800	METER AND HOUSE REGULATOR EXPENSES	78362	Meter Testing Budget - OE
87800	METER AND HOUSE REGULATOR EXPENSES	78373	Rate 74 Budget - OE
87800	METER AND HOUSE REGULATOR EXPENSES	78383	Computer Sys Add & Replace Exp
87800	METER AND HOUSE REGULATOR EXPENSES	78385	CMD Field Support
87800	METER AND HOUSE REGULATOR EXPENSES	78386	CID Field Support
87800	METER AND HOUSE REGULATOR EXPENSES	97105	ICC Reclass To/From 87800
87801		20590	Field Operations Fleet
87801		20790	Distribution Fleet
87801		20990	Operations Fleet
87801		21590	Field Operations Fleet
87801		21790	Distribution Fleet
87801		21990	Operations Fleet
87801		22590	Field Operations Fleet
87801		22790	Distribution Fleet
87801		22990	Operations Fleet
87801		23590	Field Operations Fleet
87801		23790	Distribution Fleet
87801		23990	Operations Fleet
87801		24590	Field Operations Fleet
87801		24790	Distribution Fleet
87801		24990	Operations Fleet
87801		25590	Field Operations Fleet
87801		25790	Distribution Fleet
87801		25990	Operations Fleet
87801		27590	Field Operations Fleet
87801		27790	Distribution Fleet
87801		27990	Operations Fleet
87801		28590	Field Operations Fleet
87801		28790	Distribution Fleet
87801		28990	Operations Fleet
87801		56101	IDE Oper To CWIP-Cr
87801		56111	Fleet Oper To CWIP-Cr
87801		58018	Oper Communication
87801		58421	Oper Fld Suprv & Small Tools
87801		58422	Oper Non-Prod Time
87801		58423	Oper Paid Absence
87801		58427	Oper Employee Info Mtgs

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<u>Income Statement:</u>			
87801		58777	Oper Yard Time
87801		58779	Oper Return To HQ
87801		58990	Oper Fleet Operating Costs
87801		91994	VP Supply Ops Fleet Collisn
87801		97122	ICC Reclass To/From 87801
87803		58406	Oper Repair Materials
87803		97123	ICC Reclass To/From 87803
87900	CUSTOMER INSTALLATION EXPENSES	20455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	20472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	20476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	20478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	21455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	21472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	21476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	21478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	22455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	22472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	22476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	22478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	23455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	23472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	23476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	23478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	24455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	24472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	24476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	24478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	25455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	25472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	25476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	25478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	27455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	27472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	27476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	27478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	28455	Fld Ops Appliance Activity
87900	CUSTOMER INSTALLATION EXPENSES	28472	Fld Ops Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	28476	Fld Ops Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	28478	Fld Ops Lk Srch & Rpr 1Pers
87900	CUSTOMER INSTALLATION EXPENSES	41408	Cart Empl Info Mtgs-Oper
87900	CUSTOMER INSTALLATION EXPENSES	41431	Cart Oper CAD Unkwn Old Funcs
87900	CUSTOMER INSTALLATION EXPENSES	41448	Cart Field Investigation
87900	CUSTOMER INSTALLATION EXPENSES	41471	Cart CO Testing
87900	CUSTOMER INSTALLATION EXPENSES	41472	Service Pipe
87900	CUSTOMER INSTALLATION EXPENSES	41475	Cart Repr/Serv Cust Appl
87900	CUSTOMER INSTALLATION EXPENSES	41476	Cart Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	41478	Cart Srch for Leak NoChrg
87900	CUSTOMER INSTALLATION EXPENSES	41479	Cart Leak Repr-Cust Factly
87900	CUSTOMER INSTALLATION EXPENSES	41481	Cart Odorometer Program
87900	CUSTOMER INSTALLATION EXPENSES	52428	Locating Meetings
87900	CUSTOMER INSTALLATION EXPENSES	52429	Locating Job Training
87900	CUSTOMER INSTALLATION EXPENSES	52430	Locating Standby
87900	CUSTOMER INSTALLATION EXPENSES	56020	Brass Connect Call Handling
87900	CUSTOMER INSTALLATION EXPENSES	56021	Brass Connect Programming
87900	CUSTOMER INSTALLATION EXPENSES	56022	Brass Connect Inspection
87900	CUSTOMER INSTALLATION EXPENSES	56023	Brass Connect Repair
87900	CUSTOMER INSTALLATION EXPENSES	56024	Brass Connect Training
87900	CUSTOMER INSTALLATION EXPENSES	56025	Brass Connect Revenue
87900	CUSTOMER INSTALLATION EXPENSES	56026	Brass Connect Other
87900	CUSTOMER INSTALLATION EXPENSES	58428	Oper Empl Info Meetings
87900	CUSTOMER INSTALLATION EXPENSES	58429	Oper Job Training
87900	CUSTOMER INSTALLATION EXPENSES	58430	Oper Standby
87900	CUSTOMER INSTALLATION EXPENSES	58431	Oper Error Suspense
87900	CUSTOMER INSTALLATION EXPENSES	58455	Oper Appliance Activities
87900	CUSTOMER INSTALLATION EXPENSES	58472	Oper Services Charges
87900	CUSTOMER INSTALLATION EXPENSES	58476	Oper Service Interruption
87900	CUSTOMER INSTALLATION EXPENSES	58478	Oper Leaks Search & Repair
87900	CUSTOMER INSTALLATION EXPENSES	91179	Appliance Connector Notificati
87900	CUSTOMER INSTALLATION EXPENSES	91498	Outage Wilmette
87900	CUSTOMER INSTALLATION EXPENSES	91524	Park Ridge Project
87900	CUSTOMER INSTALLATION EXPENSES	97106	ICC Reclass To/From 87900
88000	OTHER EXPENSES	20789	Fld Ops CWIP to Expense
88000	OTHER EXPENSES	21789	Fld Ops CWIP to Expense

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Income Statement:			
88000	OTHER EXPENSES	22789	Fld Ops CWIP to Expense
88000	OTHER EXPENSES	23789	Fld Ops CWIP to Expense
88000	OTHER EXPENSES	24789	Fld Ops CWIP to Expense
88000	OTHER EXPENSES	25789	Fld Ops CWIP to Expense
88000	OTHER EXPENSES	27789	Fld Ops CWIP to Expense
88000	OTHER EXPENSES	28789	Fld Ops CWIP to Expense
88000	OTHER EXPENSES	37789	Maint-N CWIP to Expense
88000	OTHER EXPENSES	38789	Maint-C CWIP to Expense
88000	OTHER EXPENSES	39789	Maint-M CWIP to Expense
88000	OTHER EXPENSES	40789	Maint-S CWIP to Expense
88000	OTHER EXPENSES	41789	Cart CWIP to Expense
88000	OTHER EXPENSES	47789	Press-N CWIP to Expense
88000	OTHER EXPENSES	48789	Press-C CWIP to Expense
88000	OTHER EXPENSES	49789	Press-M CWIP to Expense
88000	OTHER EXPENSES	50789	Press-S CWIP to Expense
88000	OTHER EXPENSES	56045	JULIE Fines
88000	OTHER EXPENSES	60789	FOC NS N CWIP to Expense
88000	OTHER EXPENSES	61789	FOC NS S CWIP to Expense
88000	OTHER EXPENSES	63789	FOC HVM S CWIP to Expense
88000	OTHER EXPENSES	65789	FOC REN N CWIP to Expense
88000	OTHER EXPENSES	66789	FOC REN S CWIP to Expense
88000	OTHER EXPENSES	67789	Proj-M CWIP to Expense
88000	OTHER EXPENSES	68789	Proj-S CWIP to Expense
88000	OTHER EXPENSES	90135	COSR Cr Reclass From 88000
88000	OTHER EXPENSES	92045	JULIE Fines
88000	OTHER EXPENSES	93174	Forms-Distrib Meter Eng
88000	OTHER EXPENSES	93176	Misc Distribution Expense
88000	OTHER EXPENSES	93177	AVP Eng Unalloc CBI Reduction
88000	OTHER EXPENSES	97107	ICC Reclass To/From 88000
88000	OTHER EXPENSES	97763	Drafting Activities
88000	OTHER EXPENSES	97903	Maps and Records
88100	RENTS	93067	Rent of Right of Way
88100	RENTS	93077	Radio Tower
88100	RENTS	93267	Rider7-Cook Cty FP expense con
88100	RENTS	97108	ICC Reclass To/From 88100
88500	MAINTENANCE SUPERVISION AND ENGINEERING	21005	Corrosion Charges to Affiliate
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29401	A9 General Support (Pay&Trans)
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29402	A9 Distr Exposed Main Analysis
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29406	A9 Distr Project Engineering
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29407	A9 Distr Specialized Survey
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29408	A9 Dist CIS Survey Interrupted
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29411	A9 Distr Annual Readings
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29412	Distr Undergrnd Storage Tanks
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29422	A9 Distr Training
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29423	A9 Distr NACE Training
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29424	A9 Distr Morgantown Training
88500	MAINTENANCE SUPERVISION AND ENGINEERING	29425	A9 Distr Other Training
88500	MAINTENANCE SUPERVISION AND ENGINEERING	36018	Maintenance-Comm Exp
88500	MAINTENANCE SUPERVISION AND ENGINEERING	90136	COSR Cr Reclass From 88500
88500	MAINTENANCE SUPERVISION AND ENGINEERING	92158	Admin - Tech Srv
88500	MAINTENANCE SUPERVISION AND ENGINEERING	92406	Field Operations Support
88500	MAINTENANCE SUPERVISION AND ENGINEERING	97087	ICC Reclass To/From 88500
88600	MAINTENANCE OF STRUCTURES AND IMPROVEMENTS	97109	ICC Reclass To/From 88600
88700	MAINTENANCE OF MAINS	20813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	20817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	20819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	20820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	20821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	21002	Rectifier Utility Costs
88700	MAINTENANCE OF MAINS	21003	Anode Material CCSG
88700	MAINTENANCE OF MAINS	21004	Anode Material Operations
88700	MAINTENANCE OF MAINS	21006	Corrosion 115 Error Suspense
88700	MAINTENANCE OF MAINS	21101	A1 Distr General Engineering
88700	MAINTENANCE OF MAINS	21102	A1 Distr Exposed Main Analysis
88700	MAINTENANCE OF MAINS	21103	A1 Distr Project Engineering
88700	MAINTENANCE OF MAINS	21104	A1 Distr Dedicated Contractor
88700	MAINTENANCE OF MAINS	21105	A1 Distr Dedicated Cont
88700	MAINTENANCE OF MAINS	21106	A1 Distr Control Analysis Type
88700	MAINTENANCE OF MAINS	21107	A1 Distr Control Analysis Type
88700	MAINTENANCE OF MAINS	21108	A1 Distr Control Analysis Type
88700	MAINTENANCE OF MAINS	21109	A1 Distr Repair Main Insulator
88700	MAINTENANCE OF MAINS	21110	A1 Distr Repair Service Insula
88700	MAINTENANCE OF MAINS	21111	A1 Distr Repair Underground Co

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Income Statement:			
88700	MAINTENANCE OF MAINS	21112	A1 Distr Repair Test Station
88700	MAINTENANCE OF MAINS	21113	A1 Distr Replace Anode by Vac
88700	MAINTENANCE OF MAINS	21114	A1 Distr Replace Anode by Cont
88700	MAINTENANCE OF MAINS	21115	A1 Distr Replace Anode by Nico
88700	MAINTENANCE OF MAINS	21116	A1 Distr Repair Above Grade Co
88700	MAINTENANCE OF MAINS	21117	A1 Distr Quality Assurance Rea
88700	MAINTENANCE OF MAINS	21118	A1 Distr Midwest Pipe Coating
88700	MAINTENANCE OF MAINS	21119	A1 Distr Utility Readings
88700	MAINTENANCE OF MAINS	21120	A1 Distr 1 and 21 Annual Reads
88700	MAINTENANCE OF MAINS	21121	A1 Distr Obtain Mo. Rect. Read
88700	MAINTENANCE OF MAINS	21122	A1 Distr Interf Bond Operation
88700	MAINTENANCE OF MAINS	21123	A1 Distr Annual Bond Readings
88700	MAINTENANCE OF MAINS	21124	A1 Distr Stray Curr Analysis
88700	MAINTENANCE OF MAINS	21125	A1 Distr Stray Curr Analysis
88700	MAINTENANCE OF MAINS	21126	A1 Distr In-house training
88700	MAINTENANCE OF MAINS	21127	A1 Distr Field Support
88700	MAINTENANCE OF MAINS	21128	A1 Distr Admin
88700	MAINTENANCE OF MAINS	21813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	21817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	21819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	21820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	21821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	22101	A2 Distr General Engineering
88700	MAINTENANCE OF MAINS	22102	A2 Distr Exposed Main Analysis
88700	MAINTENANCE OF MAINS	22103	A2 Distr Project Engineering
88700	MAINTENANCE OF MAINS	22106	A2 Distr Cntrl Analysis Type 1
88700	MAINTENANCE OF MAINS	22107	A2 Distr Cntrl Analysis Type 2
88700	MAINTENANCE OF MAINS	22108	A2 Distr Cntrl Analysis Type 3
88700	MAINTENANCE OF MAINS	22109	A2 Distr Repair Main Insulator
88700	MAINTENANCE OF MAINS	22110	A2 Distr Rep Service Insulator
88700	MAINTENANCE OF MAINS	22111	A2 Distr Rep Underground Cntct
88700	MAINTENANCE OF MAINS	22112	A2 Distr Repair Test Station
88700	MAINTENANCE OF MAINS	22113	A2 Distr Replace Anode by Vac
88700	MAINTENANCE OF MAINS	22114	A2 Distr Replace Anode Contrace
88700	MAINTENANCE OF MAINS	22115	A2 Distr Replace Anode Nicor
88700	MAINTENANCE OF MAINS	22116	A2 Distr Repair Above Grade
88700	MAINTENANCE OF MAINS	22117	A2 Distr Qlty Assurance Rdings
88700	MAINTENANCE OF MAINS	22118	A2 Distr Mdwst Pipe Coating
88700	MAINTENANCE OF MAINS	22119	A2 Distr Utility Readings
88700	MAINTENANCE OF MAINS	22120	A2 Distr 1 and 21 Annual Reads
88700	MAINTENANCE OF MAINS	22121	A2 Distr Obtain Mo Rect. Read
88700	MAINTENANCE OF MAINS	22122	A2 Distr Interfer. Bond Oper
88700	MAINTENANCE OF MAINS	22123	A2 Distr Annual Bond Readings
88700	MAINTENANCE OF MAINS	22124	A2 Distr Stray Curr Analysis
88700	MAINTENANCE OF MAINS	22125	A2 Distr Stray Curr Analysis
88700	MAINTENANCE OF MAINS	22126	A2 Distr In-house training
88700	MAINTENANCE OF MAINS	22127	A2 Distr Field Support
88700	MAINTENANCE OF MAINS	22128	A2 Distr Admin
88700	MAINTENANCE OF MAINS	22813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	22817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	22819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	22820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	22821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	23101	A3 Distr General Engineering
88700	MAINTENANCE OF MAINS	23102	A3 Distr Exposed Main Analysis
88700	MAINTENANCE OF MAINS	23104	A3 Distr Dedicatd Contractor 1
88700	MAINTENANCE OF MAINS	23106	A3 Distr Cntrl Analysis Type 1
88700	MAINTENANCE OF MAINS	23107	A3 Distr Cntrl Analysis Type 2
88700	MAINTENANCE OF MAINS	23108	A3 Distr Cntrl Analysis Type 3
88700	MAINTENANCE OF MAINS	23109	A3 Distr Repair Main Insulator
88700	MAINTENANCE OF MAINS	23110	A3 Distr Rep Service Insulator
88700	MAINTENANCE OF MAINS	23111	A3 Distr Rep Undergound Cntact
88700	MAINTENANCE OF MAINS	23112	A3 Distr Repair Test Station
88700	MAINTENANCE OF MAINS	23113	A3 Distr Replace Anode Vac Exc
88700	MAINTENANCE OF MAINS	23114	A3 Distr Replace Anode Contrace
88700	MAINTENANCE OF MAINS	23115	A3 Distr Replace Anode Nicor
88700	MAINTENANCE OF MAINS	23116	A3 Distr Rep Above Grade Cntct
88700	MAINTENANCE OF MAINS	23117	A3 Distr Qlty Assurance Rdings
88700	MAINTENANCE OF MAINS	23118	A3 Distr Mdwst Pipe Cting Insp
88700	MAINTENANCE OF MAINS	23119	A3 Distr Utility Readings
88700	MAINTENANCE OF MAINS	23120	A3 Distr 1 and 21 Annual Reads
88700	MAINTENANCE OF MAINS	23121	A3 Distr Obtn Mo Rectifier Rd
88700	MAINTENANCE OF MAINS	23122	A3 Distr Interfer Bond Oper

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Income Statement:			
88700	MAINTENANCE OF MAINS	23123	A3 Distr Annual Bond Readings
88700	MAINTENANCE OF MAINS	23124	A3 Distr Stray Curr Analysis
88700	MAINTENANCE OF MAINS	23125	A3 Distr Stray Curr Analysis
88700	MAINTENANCE OF MAINS	23126	A3 Distr In-house training
88700	MAINTENANCE OF MAINS	23127	A3 Distr Field Support
88700	MAINTENANCE OF MAINS	23128	A3 Distr Admin
88700	MAINTENANCE OF MAINS	23813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	23817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	23819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	23820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	23821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	24010	A4 Stor Repair Serv Insulator
88700	MAINTENANCE OF MAINS	24101	A4 Distr General Engineering
88700	MAINTENANCE OF MAINS	24102	A4 Distr Exposed Main Analysis
88700	MAINTENANCE OF MAINS	24106	A4 Dist Contrl Analysis Type 1
88700	MAINTENANCE OF MAINS	24107	A4 Dist Contrl Analysis Type 2
88700	MAINTENANCE OF MAINS	24108	A4 Dist Contrl Analysis Type 3
88700	MAINTENANCE OF MAINS	24109	A4 Distr Repair Main Insulator
88700	MAINTENANCE OF MAINS	24110	A4 Distr Repair Serv Insulator
88700	MAINTENANCE OF MAINS	24111	A4 Dist Repair Undrgrd Contact
88700	MAINTENANCE OF MAINS	24112	A4 Distr Repair Test Station
88700	MAINTENANCE OF MAINS	24113	A4 Dist Replc Anode by Vac Exc
88700	MAINTENANCE OF MAINS	24114	A4 Dist Replc Anode by Cntract
88700	MAINTENANCE OF MAINS	24115	A4 Distr Replc Anode by Nicor
88700	MAINTENANCE OF MAINS	24116	A4 Dis Repair Abov Grad Cntact
88700	MAINTENANCE OF MAINS	24117	A4 Distr Quality Assurance Reads
88700	MAINTENANCE OF MAINS	24119	A4 Distr Utility Readings
88700	MAINTENANCE OF MAINS	24120	A4 Distr 1 and 21 Annual Reads
88700	MAINTENANCE OF MAINS	24121	A4 Distr Mnthly Rectifier Read
88700	MAINTENANCE OF MAINS	24122	A4 Dist Interference Bond Oper
88700	MAINTENANCE OF MAINS	24123	A4 Distr Annual Bond Readings
88700	MAINTENANCE OF MAINS	24124	A4 Dist Stray Cur Anlys-Nicor
88700	MAINTENANCE OF MAINS	24125	A4 Dis Stray Cur Anlys-Foreign
88700	MAINTENANCE OF MAINS	24126	A4 Distr In-House Training
88700	MAINTENANCE OF MAINS	24127	A4 Distr Field Support
88700	MAINTENANCE OF MAINS	24128	A4 Distr Admin
88700	MAINTENANCE OF MAINS	24813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	24817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	24819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	24820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	24821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	25102	A5 Distr Exposed Main Analysis
88700	MAINTENANCE OF MAINS	25103	A5 Distr Project Engineering
88700	MAINTENANCE OF MAINS	25106	A5 Dist Control Analysis Type1
88700	MAINTENANCE OF MAINS	25107	A5 Dist Control Analysis Type2
88700	MAINTENANCE OF MAINS	25108	A5 Dist Control Analysis Type3
88700	MAINTENANCE OF MAINS	25110	A5 Distr Repair Service Insult
88700	MAINTENANCE OF MAINS	25111	A5 Distr Repr Undergrmd Contct
88700	MAINTENANCE OF MAINS	25112	A5 Distr Repair Test Station
88700	MAINTENANCE OF MAINS	25113	A5 Distr Rplc Anode by Vac Exc
88700	MAINTENANCE OF MAINS	25114	A5 Distr Rplc Anode by Cntrctr
88700	MAINTENANCE OF MAINS	25115	A5 Dist Rplc Anode by Nicr Crw
88700	MAINTENANCE OF MAINS	25119	A5 Distr Utility Readings
88700	MAINTENANCE OF MAINS	25120	A5 Distr 1 and 21 Annual Reads
88700	MAINTENANCE OF MAINS	25121	A5 Distr Obtn Mthly Rectfir Rd
88700	MAINTENANCE OF MAINS	25123	A5 Distr Annual Bond Readings
88700	MAINTENANCE OF MAINS	25124	A5 Distr Stry Cur Anlysis-Nicr
88700	MAINTENANCE OF MAINS	25126	A5 Distr In-house training
88700	MAINTENANCE OF MAINS	25127	A5 Distr Field Support
88700	MAINTENANCE OF MAINS	25128	A5 Distr Admin
88700	MAINTENANCE OF MAINS	25813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	25817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	25819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	25820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	25821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	26006	Analysys Exist Facilities
88700	MAINTENANCE OF MAINS	26009	Cath Prot Repairs - Co
88700	MAINTENANCE OF MAINS	26010	Insul Ftg Reg-Exist Mtr Inst
88700	MAINTENANCE OF MAINS	26013	Cath Prot Repairs - Contr
88700	MAINTENANCE OF MAINS	26019	Annual Util Read Prog
88700	MAINTENANCE OF MAINS	26020	Annual Meter Read Prog
88700	MAINTENANCE OF MAINS	26021	Rectif Read & Maint
88700	MAINTENANCE OF MAINS	26023	Bond Read & Maint

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Income Statement:			
88700	MAINTENANCE OF MAINS	26024	Stray Curnt Read & Maint
88700	MAINTENANCE OF MAINS	26025	Exposed Main Read & Maint
88700	MAINTENANCE OF MAINS	26028	Misc Field Analysis
88700	MAINTENANCE OF MAINS	26106	A6 Distr Contrl Anlysis Type1
88700	MAINTENANCE OF MAINS	26107	A6 Distr Contrl Anlysis Type2
88700	MAINTENANCE OF MAINS	26108	A6 Distr Contrl Anlysis Type3
88700	MAINTENANCE OF MAINS	26110	A6 Distr Repair Svc Insulator
88700	MAINTENANCE OF MAINS	26111	A6 Distr Repair Undrgrnd Cntct
88700	MAINTENANCE OF MAINS	26112	A6 Distr Repair Test Station
88700	MAINTENANCE OF MAINS	26113	A6 Dist Rplce Anode by Vac Exc
88700	MAINTENANCE OF MAINS	26115	A6 Dist Rplace Ande by Nicr Cw
88700	MAINTENANCE OF MAINS	26119	A6 Distr Utility Readings
88700	MAINTENANCE OF MAINS	26120	A6 Distr 1 and 21 Annual Reads
88700	MAINTENANCE OF MAINS	26121	A6 Dist Obtn Mnthly Rctfr Read
88700	MAINTENANCE OF MAINS	26123	A6 Distr Annual Bond Readings
88700	MAINTENANCE OF MAINS	26124	A6 Dist Stray Cur Anlysis-Nicr
88700	MAINTENANCE OF MAINS	26126	A6 Distr In-house training
88700	MAINTENANCE OF MAINS	26127	A6 Distr Field Support
88700	MAINTENANCE OF MAINS	26128	A6 Distr Admin
88700	MAINTENANCE OF MAINS	27813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	27817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	27819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	27820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	27821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	28813	Fld Ops Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	28817	Fld Ops Repair Main Leaks
88700	MAINTENANCE OF MAINS	28819	Fld Ops Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	28820	Fld Ops Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	28821	Fld Ops Repair Main NonLeak
88700	MAINTENANCE OF MAINS	29413	A9 Distr Rectifier Operations
88700	MAINTENANCE OF MAINS	29414	A9 Dist Intrnl Rctfier Repair
88700	MAINTENANCE OF MAINS	29415	A9 Dist Repair Rctfier Cabinet
88700	MAINTENANCE OF MAINS	29417	A9 Dist Repr Rctfier Cable/Grd
88700	MAINTENANCE OF MAINS	29418	A9 Dist Infrfence Bond Locatn
88700	MAINTENANCE OF MAINS	29420	A9 Distr Repair Bond Location
88700	MAINTENANCE OF MAINS	29421	A9 Dist Repair Monitoring Cost
88700	MAINTENANCE OF MAINS	37813	Maint-N Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	37817	Maint-N Repair Main Leaks
88700	MAINTENANCE OF MAINS	37819	Maint-N Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	37820	Maint-N Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	37821	Maint-N Repair Main Non-Leaks
88700	MAINTENANCE OF MAINS	38813	Maint-C Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	38817	Maint-C Repair Main Leaks
88700	MAINTENANCE OF MAINS	38819	Maint-C Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	38820	Maint-C Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	38821	Maint-C Repair Main Non-Leaks
88700	MAINTENANCE OF MAINS	39813	Maint-M Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	39817	Maint-M Repair Main Leaks
88700	MAINTENANCE OF MAINS	39819	Maint-M Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	39820	Maint-M Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	39821	Maint-M Repair Main Non-Leaks
88700	MAINTENANCE OF MAINS	40813	Maint-S Reloc Main&Fixture
88700	MAINTENANCE OF MAINS	40817	Maint-S Repair Main Leaks
88700	MAINTENANCE OF MAINS	40819	Maint-S Repair C.I. Leaks
88700	MAINTENANCE OF MAINS	40820	Maint-S Repr Main&Fxtures
88700	MAINTENANCE OF MAINS	40821	Maint-S Repair Main Non-Leaks
88700	MAINTENANCE OF MAINS	41813	Cart Reloc Main & Fixture
88700	MAINTENANCE OF MAINS	41817	Cart ReprLeak Main Stl Fix
88700	MAINTENANCE OF MAINS	41820	Cart Repr Main & Fixtures
88700	MAINTENANCE OF MAINS	41821	Cart Non-Leak Repr&Maint
88700	MAINTENANCE OF MAINS	41859	Cart Ctrl Press For Repair
88700	MAINTENANCE OF MAINS	41861	Cart Press Repair Damage
88700	MAINTENANCE OF MAINS	47859	Press-N Ctrl Press For Repair
88700	MAINTENANCE OF MAINS	47861	Press-N Ctrl Press Rpair Dmge
88700	MAINTENANCE OF MAINS	48859	Press-C Ctrl Press For Repair
88700	MAINTENANCE OF MAINS	48861	Press-C Ctrl Press Rpair Dmge
88700	MAINTENANCE OF MAINS	49859	Press-M Ctrl Press For Repair
88700	MAINTENANCE OF MAINS	49861	Press-M Ctrl Press Rpair Dmge
88700	MAINTENANCE OF MAINS	50859	Press-S Ctrl Press For Repair
88700	MAINTENANCE OF MAINS	50861	Press-S Ctrl Press Rpair Dmge
88700	MAINTENANCE OF MAINS	78358	Ultrasonic Meters Exp
88700	MAINTENANCE OF MAINS	78359	Instrument Revenue
88700	MAINTENANCE OF MAINS	78360	Diaphragm - Residential

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Income Statement:			
88700	MAINTENANCE OF MAINS	78361	Diaphragm - Commercial
88700	MAINTENANCE OF MAINS	90137	COSR Cr Reclass From 88700
88700	MAINTENANCE OF MAINS	91550	Reg Office Waste Disp O&M
88700	MAINTENANCE OF MAINS	91551	Carthage Waste Disp O&M
88700	MAINTENANCE OF MAINS	93301	Collections Mains
88700	MAINTENANCE OF MAINS	97110	ICC Reclass To/From 88700
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	41852	Cart Sys Press Rep Ctrl Fcilty
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	41853	Cart Annual Overhaul Sys Regs
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	41858	Cart Ovrhaul Tin Whistle
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	47852	Press-N Sys Press Ctrl Fcilty
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	47853	Press-N Anul Ohaul Syst Regs
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	47858	Press-N Ovrhaul Tin Whistle
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	48852	Press-C Sys Press Ctrl Fcilty
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	48853	Press-C Anul Ohaul Syst Regs
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	48858	Press-C Ovrhaul Tin Whistle
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	49852	Press-M Sys Press Ctrl Fcilty
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	49853	Press-M Anul Ohaul Syst Regs
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	49858	Press-M Ovrhaul Tin Whistle
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	50852	Press-S Sys Press Ctrl Fcilty
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	50853	Press-S Anul Ohaul Syst Regs
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	50858	Press-S Ovrhaul Tin Whistle
88900	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - GENERAL	97111	ICC Reclass To/From 88900
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	41862	Cart Ohl & Rep C/I Reg 2 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	41865	Cart Repair Lg Mtr Installs
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	41866	Cart Ohl & Rep C/I Reg 1 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	41868	Cart Proceeds Cust Relocate
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	41869	Cart Exchg Lrg Mtr Other Test
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	41870	Cart Kerotest Valves
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	47862	Press-N Ohl&Rep C/I Reg 2 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	47865	Press-N Repair Lg Mtr Installs
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	47866	Press-N Ohl&Rep C/I Reg 1 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	47868	Press-N Procd Cust Relocate
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	47869	Press-N Exchg Lrg Mtrs-OthTst
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	47870	Press-N Kerotest Valves
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	48862	Press-C Ohl&Rep C/I Reg 2 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	48865	Press-C Repair Lg Mtr Installs
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	48866	Press-C Ohl&Rep C/I Reg 1 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	48868	Press-C Procd Cust Relocate
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	48869	Press-C Exchg Lrg Mtrs-OthTst
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	48870	Press-C Kerotest Valves
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	49862	Press-M Ohl&Rep C/I Reg 2 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	49865	Press-M Repair Lg Mtr Installs
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	49866	Press-M Ohl&Rep C/I Reg 1 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	49868	Press-M Procd Cust Relocate
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	49869	Press-M Exchg Lrg Mtrs-OthTst
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	49870	Press-M Kerotest Valves
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	50862	Press-S Ohl&Rep C/I Reg 2 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	50865	Press-S Repair Lg Mtr Installs
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	50866	Press-S Ohl&Rep C/I Reg 1 Man
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	50868	Press-S Procd Cust Relocate
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	50869	Press-S Exchg Lrg Mtrs-OthTst
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	50870	Press-S Kerotest Valves
89000	MAINTENANCE OF MEASURING AND REGULATING STATION EQUIPMENT - INDUSTRIA	97112	ICC Reclass To/From 89000
89200	MAINTENANCE OF SERVICES	20438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	20440	Fld Ops Atmos Corroson Srvy
89200	MAINTENANCE OF SERVICES	20802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	20803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	20804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	20805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	20806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	20807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	20809	Fld Ops Cr Cust Rpr Srv&Ftg
89200	MAINTENANCE OF SERVICES	20822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	20823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	21438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	21440	Fld Ops Atmos Corroson Srvy
89200	MAINTENANCE OF SERVICES	21802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	21803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	21804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	21805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	21806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	21807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	21809	Fld Ops Cr Cust Rpr Srv&Ftg

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Income Statement:			
89200	MAINTENANCE OF SERVICES	21822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	21823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	22438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	22440	Fld Ops Atmos Corrosn Srvy
89200	MAINTENANCE OF SERVICES	22802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	22803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	22804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	22805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	22806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	22807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	22809	Fld Ops Cr Cust Rpr Srv&Ftg
89200	MAINTENANCE OF SERVICES	22822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	22823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	23438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	23440	Fld Ops Atmos Corrosn Srvy
89200	MAINTENANCE OF SERVICES	23802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	23803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	23804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	23805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	23806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	23807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	23809	Fld Ops Cr Cust Rpr Srv&Ftg
89200	MAINTENANCE OF SERVICES	23822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	23823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	24438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	24440	Fld Ops Atmos Corrosn Srvy
89200	MAINTENANCE OF SERVICES	24802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	24803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	24804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	24805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	24806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	24807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	24809	Fld Ops Cr Cust Rpr Srv&Ftg
89200	MAINTENANCE OF SERVICES	24822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	24823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	25438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	25440	Fld Ops Atmos Corrosn Srvy
89200	MAINTENANCE OF SERVICES	25802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	25803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	25804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	25805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	25806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	25807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	25809	Fld Ops Cr Cust Rpr Srv&Ftg
89200	MAINTENANCE OF SERVICES	25822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	25823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	27438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	27440	Fld Ops Atmos Corrosn Srvy
89200	MAINTENANCE OF SERVICES	27802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	27803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	27804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	27805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	27806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	27807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	27809	Fld Ops Cr Cust Rpr Srv&Ftg
89200	MAINTENANCE OF SERVICES	27822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	27823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	28438	Fld Ops Repair Serv&Ftg Dmg
89200	MAINTENANCE OF SERVICES	28440	Fld Ops Atmos Corrosn Srvy
89200	MAINTENANCE OF SERVICES	28802	Fld Ops Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	28803	Fld Ops Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	28804	Fld Ops Maint of Services
89200	MAINTENANCE OF SERVICES	28805	Fld Ops Reloc Srv Mtr & Reg
89200	MAINTENANCE OF SERVICES	28806	Fld Ops Exp Matl Company
89200	MAINTENANCE OF SERVICES	28807	Fld Ops Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	28809	Fld Ops Cr Cust Rpr Srv&Ftg
89200	MAINTENANCE OF SERVICES	28822	Fld Ops Meter Set Protec
89200	MAINTENANCE OF SERVICES	28823	Fld Ops Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	37802	Maint-N Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	37803	Maint-N Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	37804	Maint-N Maint of Services
89200	MAINTENANCE OF SERVICES	37805	Maint-N Reloc Srv Mtr & Regs
89200	MAINTENANCE OF SERVICES	37806	Maint-N Exp Matl Company

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Income Statement:			
89200	MAINTENANCE OF SERVICES	37807	Maint-N Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	37809	Maint-N Cr Cust Repr Serv&Ftg
89200	MAINTENANCE OF SERVICES	37822	Maint-N Meter Set Protection
89200	MAINTENANCE OF SERVICES	37823	Maint N - Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	37824	Maint-N Scrap Matl Sale-Cr
89200	MAINTENANCE OF SERVICES	38802	Maint-C Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	38803	Maint-C Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	38804	Maint-C Maint of Services
89200	MAINTENANCE OF SERVICES	38805	Maint-C Reloc Srv Mtr & Regs
89200	MAINTENANCE OF SERVICES	38806	Maint-C Exp Matl Company
89200	MAINTENANCE OF SERVICES	38807	Maint-C Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	38809	Maint-C Cr Cust Repr Serv&Ftg
89200	MAINTENANCE OF SERVICES	38822	Maint-C Meter Set Protection
89200	MAINTENANCE OF SERVICES	38823	Maint-C Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	38824	Maint-C Scrap Matl Sale-Cr
89200	MAINTENANCE OF SERVICES	39802	Maint-M Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	39803	Maint-M Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	39804	Maint-M Maint of Services
89200	MAINTENANCE OF SERVICES	39805	Maint-M Reloc Srv Mtr & Regs
89200	MAINTENANCE OF SERVICES	39806	Maint-M Exp Matl Company
89200	MAINTENANCE OF SERVICES	39807	Maint-M Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	39809	Maint-M Cr Cust Repr Serv&Ftg
89200	MAINTENANCE OF SERVICES	39822	Maint-M Meter Set Protection
89200	MAINTENANCE OF SERVICES	39823	Maint-M Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	39824	Maint-M Scrap Matl Sale-Cr
89200	MAINTENANCE OF SERVICES	40802	Maint-S Repair Serv&Ftgs
89200	MAINTENANCE OF SERVICES	40803	Maint-S Repair Serv Leaks
89200	MAINTENANCE OF SERVICES	40804	Maint-S Maint of Services
89200	MAINTENANCE OF SERVICES	40805	Maint-S Reloc Srv Mtr & Regs
89200	MAINTENANCE OF SERVICES	40806	Maint-S Exp Matl Company
89200	MAINTENANCE OF SERVICES	40807	Maint-S Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	40809	Maint-S Cr Cust Repr Serv&Ftg
89200	MAINTENANCE OF SERVICES	40822	Maint-S Meter Set Protection
89200	MAINTENANCE OF SERVICES	40823	Maint-S Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	40824	Maint-S Scrap Matl Sale-Cr
89200	MAINTENANCE OF SERVICES	41406	Cart Oper Materials
89200	MAINTENANCE OF SERVICES	41438	Cart Oper Repair Serv&Ftg Dmge
89200	MAINTENANCE OF SERVICES	41440	Cart Atmos Corrosion Survey
89200	MAINTENANCE OF SERVICES	41802	Cart Repr Serv & Fittings
89200	MAINTENANCE OF SERVICES	41803	Cart Repairing Serv Leaks
89200	MAINTENANCE OF SERVICES	41804	Cart Maint of Services
89200	MAINTENANCE OF SERVICES	41805	Cart Reloctg Serv Mtr/Reg
89200	MAINTENANCE OF SERVICES	41806	Cart Repair Matl Company
89200	MAINTENANCE OF SERVICES	41807	Cart Repair Matl Contractr
89200	MAINTENANCE OF SERVICES	41809	Cart CR Cust Reloc Srv/Reg
89200	MAINTENANCE OF SERVICES	41822	Cart Meter Set Protection
89200	MAINTENANCE OF SERVICES	41823	Cart Mtr Set Prot Reimb
89200	MAINTENANCE OF SERVICES	41824	Cart Sale of Scrap Matl-CR
89200	MAINTENANCE OF SERVICES	58438	Oper Repair Serv&Ftg Damage
89200	MAINTENANCE OF SERVICES	58440	Oper Atmos Corrosion Survey
89200	MAINTENANCE OF SERVICES	60806	NCAT-N Exp Matl Company
89200	MAINTENANCE OF SERVICES	60807	NCAT-N Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	61806	NCAT-C Exp Matl Company
89200	MAINTENANCE OF SERVICES	61807	NCAT-C Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	62806	NCAT-M Exp Matl Company
89200	MAINTENANCE OF SERVICES	62807	NCAT-M Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	63806	NCAT-S Exp Matl Company
89200	MAINTENANCE OF SERVICES	63807	NCAT-S Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	65787	FOC REN N Service Reconnect
89200	MAINTENANCE OF SERVICES	65806	Proj-N Exp Matl Company
89200	MAINTENANCE OF SERVICES	65807	Proj-N Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	66787	FOC REN S Service Reconnect
89200	MAINTENANCE OF SERVICES	66806	Proj-C Exp Matl Company
89200	MAINTENANCE OF SERVICES	66807	Proj-C Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	67787	PRJ_M_Service Reconnect
89200	MAINTENANCE OF SERVICES	67806	Proj-M Exp Matl Company
89200	MAINTENANCE OF SERVICES	67807	Proj-M Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	68787	PRJ_S_Service Reconnect
89200	MAINTENANCE OF SERVICES	68806	Proj-S Exp Matl Company
89200	MAINTENANCE OF SERVICES	68807	Proj-S Exp Matl Contractor
89200	MAINTENANCE OF SERVICES	91061	EVP Ops Special projects
89200	MAINTENANCE OF SERVICES	91511	Cust Reimb VP Distrib Pre04 OE
89200	MAINTENANCE OF SERVICES	92152	Equipment - Tech Srv

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Income Statement:			
89200	MAINTENANCE OF SERVICES	93302	Collections Services
89200	MAINTENANCE OF SERVICES	97113	ICC Reclass To/From 89200
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	20435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	21435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	22435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	23435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	24435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	25435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	27435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	28435	Fld Ops Rpl Dry Seal & Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	41439	Cart Repr/Serv Sml Mtr/Reg
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	58435	Oper Replace Dry Seal & Regula
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	58469	Res Scrm-Merc Hourly Labor
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78072	AUX Device Budget OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78325	AUX Device (TC Head) OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78328	Meter Device Repair Budget- OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78330	Coverisons OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78331	Rotary Line OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78332	Rotary Foot OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78333	Orifice Tube OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78334	Turbines OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78335	Ultrasonic Meters OE
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78336	Diaphragm Repair Residential
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78340	Diaphragm Paint Residential
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78341	Diaphragm Repair Comm
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78343	Diaphragm Leak Test Comm
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78344	Diaphragm Adjust Comm
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78345	Diaphragm Paint Comm
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	78367	Large Meter Maintenance
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	92040	Shop Tools and Equip - Maint
89300	MAINTENANCE OF METERS AND HOUSE REGULATORS	97114	ICC Reclass To/From 89300
90100	SUPERVISION	36440	Merc Reg Removal Admin
90100	SUPERVISION	53001	Meter Rdg Admin & Clerical
90100	SUPERVISION	58001	Oper Mgmt & Clerical
90100	SUPERVISION	58002	Oper Special Proj Admin
90100	SUPERVISION	90138	COSR Cr Reclass From 90100
90200	METER READING EXPENSES	20448	Fld Ops Field Investigation
90200	METER READING EXPENSES	21448	Fld Ops Field Investigation
90200	METER READING EXPENSES	22448	Fld Ops Field Investigation
90200	METER READING EXPENSES	23448	Fld Ops Field Investigation
90200	METER READING EXPENSES	24448	Fld Ops Field Investigation
90200	METER READING EXPENSES	25448	Fld Ops Field Investigation
90200	METER READING EXPENSES	27448	Fld Ops Field Investigation
90200	METER READING EXPENSES	28448	Fld Ops Field Investigation
90200	METER READING EXPENSES	41571	Cart Regular Meter Reading
90200	METER READING EXPENSES	41573	Cart Special Meter Reading
90200	METER READING EXPENSES	41574	Cart M Read Non Prod Time&Gen
90200	METER READING EXPENSES	53018	Meter Rdg Communicatn System
90200	METER READING EXPENSES	53423	Meter Read Paid Absence
90200	METER READING EXPENSES	53448	Bling Investigation Chck Reads
90200	METER READING EXPENSES	53571	Meter Rdg Regular
90200	METER READING EXPENSES	53572	Special Projects
90200	METER READING EXPENSES	53573	Monthly Reads
90200	METER READING EXPENSES	53574	Meter Rdg Non-Prod & Gen
90200	METER READING EXPENSES	53575	Meter Rdg Supervision
90200	METER READING EXPENSES	53576	Meter Rdg Job Training
90200	METER READING EXPENSES	53577	Meter Rdg Error Suspense
90200	METER READING EXPENSES	58448	Oper Field Investigation
90200	METER READING EXPENSES	91189	Postage-Meter Reading
90200	METER READING EXPENSES	91192	Dial Cards & Forms
90200	METER READING EXPENSES	97097	ICC Reclass To/From 90200
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	20530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	21530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	22530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	23530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	24530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	25530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	27530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	28530	Fld Ops T-On Aft T-Off Npay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	37501	Clerical - North
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	38501	Clerical - Central
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	39501	Clerical - Metro
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	40501	Clerical - South

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Income Statement:			
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	41501	Cart Office Superv & Gen
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	41530	Cart T-On aft T-Off-NoPymt
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	55205	Dispatch - Central
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	55206	Dispatch Central - Volunteers
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	56103	Dispatch To CWIP-Cr
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	58530	Oper T-On After T-Off Non-Pay
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	59528	Unauth Use of Gas Region 1
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	59529	Turn Off Services Region 1
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	63528	Unauth Use of Gas Region 2
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	63529	Turn Off Services Region 2
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	64528	Unauth Use of Gas Region 3
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	64529	Turn Off Services Region 3
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	65528	Unauth Use of Gas Region 4
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	65529	Turn Off Services Region 4
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	90139	COSR Cr Reclass From 90300
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91035	Skip Tracing
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91036	Field Collection
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91037	Misc. Projects
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91038	Projects Posting
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91055	Call Center Admin
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91056	Call Center Handling
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91058	Outbound Collection Calls
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91141	BQA Workdown Project
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91143	Gas Trans Bill Services
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91144	Billing QA Admin
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91169	Forms & Fiche Customer
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91171	Postage-Refund Drafts
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91177	Billing QA Field Activities
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91178	Correspondence
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91180	Cust Req & Inquiry Exit Call C
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91185	Data Entry-Customer
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91188	Postage-Customer Records
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91191	Customer Records
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91202	Cust Req & Inquiry
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91204	CIC Restricted Duty
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91207	Customer Care Training
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91210	CCS Quality Development
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91312	Credit Call Center
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91383	Admin
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91385	Remittance Processing
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91390	Regional Cashiers
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91395	Customer Contracts
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91483	CCS Credit Admin
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91515	Collection Agencies
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	91885	DSO Project
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	93170	Forms-Envelopes
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	93190	Forms-Obsolete
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	93303	Collections Other
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	97115	ICC Reclass To/From 90300
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	97210	CCS Credit Collections Admin
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	97211	Collection Activities
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	97233	Comp Serv to Customer Records
90300	CUSTOMER RECORDS AND COLLECTION EXPENSES	97237	Comp Serv to Cust Info System
90400	UNCOLLECTIBLE ACCOUNTS	93293	Provision for Uncollectibles
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	91367	Fire Training
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	91377	Consumer Education
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92450	Energy Spotlight
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92451	At Your Service Brochure
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92452	Safety Brochure
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92453	Bill Inserts
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92454	Brochures on Rate Case
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92455	Other Brochures
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92463	Pipeline Safety Act Comm
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92464	Energy Fairs
90900	INFORMATIONAL AND INSTRUCTIONAL EXPENSES	92466	FD Open Houses
91021		91783	Nicor Advanced Energy
91100	SUPERVISION	90140	COSR Cr Reclass From 91100
91100	SUPERVISION	92300	Ofc Sales & Cust. Service
91100	SUPERVISION	92301	Marketing Service - Admin
91100	SUPERVISION	92356	Marketing Incentives
91200	DEMONSTRATING AND SELLING EXPENSES	60035	NCAT-N OE NCAT Resdtl Sale
91200	DEMONSTRATING AND SELLING EXPENSES	60036	NCAT-N OE Rsdtl Sale Incntv
91200	DEMONSTRATING AND SELLING EXPENSES	61035	NCAT-C OE NCAT Resdtl Sale

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91200	DEMONSTRATING AND SELLING EXPENSES	61036	NCAT-C OE Rsdtl Sale Incntv
91200	DEMONSTRATING AND SELLING EXPENSES	62035	NCAT-M OE NCAT Resdtl Sale
91200	DEMONSTRATING AND SELLING EXPENSES	62036	NCAT-M OE Rsdtl Sale Incntv
91200	DEMONSTRATING AND SELLING EXPENSES	63035	NCAT-S OE NCAT Resdtl Sale
91200	DEMONSTRATING AND SELLING EXPENSES	63036	NCAT-S OE Rsdtl Sale Incntv
91200	DEMONSTRATING AND SELLING EXPENSES	90141	COSR Cr Reclass From 91200
91200	DEMONSTRATING AND SELLING EXPENSES	91335	Incntive Comp C/I Single Site
91200	DEMONSTRATING AND SELLING EXPENSES	91336	Incvt Comp Commercial Sales
91200	DEMONSTRATING AND SELLING EXPENSES	91337	Incntive Comp Maj Indtrl Sales
91200	DEMONSTRATING AND SELLING EXPENSES	91387	CCS Credit Judgement Award
91200	DEMONSTRATING AND SELLING EXPENSES	91439	Incentive Comp Tech Sales
91200	DEMONSTRATING AND SELLING EXPENSES	91676	Builder Programs
91200	DEMONSTRATING AND SELLING EXPENSES	91792	Nicor Solutions
91200	DEMONSTRATING AND SELLING EXPENSES	92302	Cogeneration
91200	DEMONSTRATING AND SELLING EXPENSES	92303	Residential Promotional
91200	DEMONSTRATING AND SELLING EXPENSES	92304	NGV Promo Activity
91200	DEMONSTRATING AND SELLING EXPENSES	92309	Tech Sales Admin
91200	DEMONSTRATING AND SELLING EXPENSES	92311	Commercial Sales Admin
91200	DEMONSTRATING AND SELLING EXPENSES	92312	Ofc Director of Sales
91200	DEMONSTRATING AND SELLING EXPENSES	92313	Major Industry Sales Admin
91200	DEMONSTRATING AND SELLING EXPENSES	92314	Com/Ind Single Site Sales Admn
91200	DEMONSTRATING AND SELLING EXPENSES	92315	Sales Training
91200	DEMONSTRATING AND SELLING EXPENSES	92316	Fed Proj Hines VA Hospital Exp
91200	DEMONSTRATING AND SELLING EXPENSES	92317	Fed Proj US Post Office Exp
91200	DEMONSTRATING AND SELLING EXPENSES	92318	Fermi Lab Sales/Promotion
91200	DEMONSTRATING AND SELLING EXPENSES	92319	Fed Proj Argonne Exp
91200	DEMONSTRATING AND SELLING EXPENSES	92320	Fermi Lab Active Projects
91200	DEMONSTRATING AND SELLING EXPENSES	92321	Consumer Planning
91200	DEMONSTRATING AND SELLING EXPENSES	92322	Corporate Identity
91200	DEMONSTRATING AND SELLING EXPENSES	92324	Business Intelligence
91200	DEMONSTRATING AND SELLING EXPENSES	92325	Corporate Research
91200	DEMONSTRATING AND SELLING EXPENSES	92330	Sales & Cust Serv Admin
91200	DEMONSTRATING AND SELLING EXPENSES	92343	Education Support Matl
91200	DEMONSTRATING AND SELLING EXPENSES	92346	Marketing Administration
91200	DEMONSTRATING AND SELLING EXPENSES	92347	Marketing Msmnt & Info Systems
91200	DEMONSTRATING AND SELLING EXPENSES	92348	Residential Market Planning
91200	DEMONSTRATING AND SELLING EXPENSES	92349	Microturbine Rebates
91200	DEMONSTRATING AND SELLING EXPENSES	92352	NGV Promotional Program
91200	DEMONSTRATING AND SELLING EXPENSES	92353	Customer Programs
91200	DEMONSTRATING AND SELLING EXPENSES	92357	New Product Development
91200	DEMONSTRATING AND SELLING EXPENSES	92359	Single Site Commercial Sales
91200	DEMONSTRATING AND SELLING EXPENSES	92360	Builder Programs
91200	DEMONSTRATING AND SELLING EXPENSES	92361	Single Site Inside Sales
91200	DEMONSTRATING AND SELLING EXPENSES	92362	Commercial Tech Specialist
91200	DEMONSTRATING AND SELLING EXPENSES	92363	HVAC
91200	DEMONSTRATING AND SELLING EXPENSES	92365	Prime Mover Rebates
91200	DEMONSTRATING AND SELLING EXPENSES	92366	General Commercial/Industrial
91200	DEMONSTRATING AND SELLING EXPENSES	92367	Lead Generation
91200	DEMONSTRATING AND SELLING EXPENSES	92368	Commerc Multisite Inside Sales
91200	DEMONSTRATING AND SELLING EXPENSES	92373	Major Industrial Sales Support
91200	DEMONSTRATING AND SELLING EXPENSES	92374	Hospitals, Schools & Inst
91200	DEMONSTRATING AND SELLING EXPENSES	92375	National Accounts
91200	DEMONSTRATING AND SELLING EXPENSES	92377	General Industrial
91200	DEMONSTRATING AND SELLING EXPENSES	92378	Metals
91200	DEMONSTRATING AND SELLING EXPENSES	92379	Chemicals
91200	DEMONSTRATING AND SELLING EXPENSES	92381	Single Site Industrial Sales
91200	DEMONSTRATING AND SELLING EXPENSES	92382	Process Application
91200	DEMONSTRATING AND SELLING EXPENSES	92383	Engine Application Prime
91200	DEMONSTRATING AND SELLING EXPENSES	92384	Event Marketing
91200	DEMONSTRATING AND SELLING EXPENSES	92386	Business Cust. Support - Admin
91200	DEMONSTRATING AND SELLING EXPENSES	92387	Commercial Customer Support
91200	DEMONSTRATING AND SELLING EXPENSES	92388	Industrial Customer Support
91200	DEMONSTRATING AND SELLING EXPENSES	92470	New Technology Support
91200	DEMONSTRATING AND SELLING EXPENSES	92560	Major Technical Specialist
91200	DEMONSTRATING AND SELLING EXPENSES	93172	Forms-Sales Activities
91200	DEMONSTRATING AND SELLING EXPENSES	97234	Comp Serv to Sales Activities
91300	ADVERTISING	91028	Billed From NICOR-Branding
91300	ADVERTISING	91697	Display
91300	ADVERTISING	91700	Direct Marketing
91300	ADVERTISING	92369	Collatral Materials
91300	ADVERTISING	92370	Commercial Multisite Campgns
91300	ADVERTISING	92371	Major Industrial Campaigns
91300	ADVERTISING	92372	C/I Single Site Campaigns

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
91300	ADVERTISING	92376	Co op Adv Builder
91300	ADVERTISING	92385	Commerl/Indust Advertising
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	20474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	20485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	20786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	21474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	21485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	21786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	22474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	22485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	22786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	23474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	23485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	23786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	24474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	24485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	24786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	25474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	25485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	25786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	27474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	27485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	27786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	28474	Fld Ops Comfort Guard Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	28485	Fld Ops Comfrt Grd Fld Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	28786	Fld Ops Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	37786	Maint-N Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	38786	Maint-C Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	39786	Maint-M Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	40786	Maint-S Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	41474	Cart Comfort Guard Revenue
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	41484	Cart Comfort Guard Referl Pmts
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	41485	Cart Comfort Guard Field Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	47786	Press-N Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	48785	Press-C Work For Cust - Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	48786	Press-C Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	49786	Press-M Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	50786	Press-S Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	53578	Municipal Meter Reading Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	58474	Oper Comfort Guard Revenue
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	58484	Oper Comf Guard Referral Pmts
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	58485	Oper Comfort Guard Field Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	60944	CDC Third Party Storing Revenue
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	60946	Procumnt Othr Hauling Credits
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	65785	Proj-N Work For Cust - Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	65786	Proj-N Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	66785	Proj-C Work For Cust - Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	66786	Proj-C Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	67785	Proj-M Work For Cust - Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	67786	Proj-M Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	68785	Proj-S Work For Cust - Cost
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	68786	Proj-S Work For Cust - Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	90142	COSR Cr Reclass From 91400
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	91579	Municipal Meter Rdg Rev Transf
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	91606	Direct Mail Marketing Revenue
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	91612	FMT Rev from External Customer
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	91650	Rotary Meter Covers Rev
91400	REVENUES FROM MERCHANDISING, JOBBING AND CONTRACT WORK	92308	Fed Proj Hines VA Hospital Rev
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	20785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	21785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	22785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	23785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	24785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	25785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	27785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	28785	Fld Ops Work For Cust-Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	37785	Maint-N Work For Cust - Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	38785	Maint-C Work For Cust - Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	39785	Maint-M Work For Cust - Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	40785	Maint-S Work For Cust - Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	41785	Cart Work for Cust - Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	47785	Press-N Work For Cust - Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	49785	Press-M Work For Cust - Cost

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	50785	Press-S Work For Cust - Cost
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	60942	CDC Third Party Storing Expns
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	60947	Procurement Hauling Expense
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	60948	Procurement Hauling Training
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	90143	COSR Cr Reclass From 91500
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	91603	Prov for Insulation Uncoll
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	91610	Gas Heat Pump Payments
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	91611	Gas Heat Pump Support
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	91613	FMT Exp for Ext Customer Serv
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	91617	Prov for Furnance Uncoll
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	91651	Rotary Meter Covers Exp
91500	COST AND EXPENSES OF MERCHANDISING, JOBBING AND CONTRACT WORK	92323	Natural Gas Vehc
91600	MISCELLANEOUS SALES EXPENSES	91344	Non-util Prop Development Exp
91600	MISCELLANEOUS SALES EXPENSES	92342	School Appl Program
91600	MISCELLANEOUS SALES EXPENSES	92344	Employee Purchase Plan
91600	MISCELLANEOUS SALES EXPENSES	92350	EE Purchase Plan Charge Offs
91600	MISCELLANEOUS SALES EXPENSES	92364	Sales Recognitions
91600	MISCELLANEOUS SALES EXPENSES	92559	Non-util Prop Developmnt Credit
91600	MISCELLANEOUS SALES EXPENSES	93295	Celling Insul CO
91600	MISCELLANEOUS SALES EXPENSES	93298	Furn Ceiling CO
92000	ADMINISTRATIVE AND GENERAL SALARIES	91320	Mgmt Incentv Prgm - Nicor Gas
92000	ADMINISTRATIVE AND GENERAL SALARIES	91322	Manager Incentive Plan
92000	ADMINISTRATIVE AND GENERAL SALARIES	91326	Performance Reward Plan
92000	ADMINISTRATIVE AND GENERAL SALARIES	91361	Officer Bonus - Nicor Gas
92000	ADMINISTRATIVE AND GENERAL SALARIES	91362	Flex - Nicor Gas
92000	ADMINISTRATIVE AND GENERAL SALARIES	91363	Bonus - Nicor
92000	ADMINISTRATIVE AND GENERAL SALARIES	91364	Nicor Long Term Plan
92000	ADMINISTRATIVE AND GENERAL SALARIES	91365	Security Pymt Plan Nicor Gas
92000	ADMINISTRATIVE AND GENERAL SALARIES	91366	Salary Adjustment Nicor Gas
92000	ADMINISTRATIVE AND GENERAL SALARIES	91391	1968 ICU Plan
92000	ADMINISTRATIVE AND GENERAL SALARIES	91392	Discretionary Incentives
92000	ADMINISTRATIVE AND GENERAL SALARIES	97060	ICC Reclass To/From 92000
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	21001	Support Area 900 Operations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22301	Volunteerism
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22302	Volunteerism Region 2
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22303	Volunteerism Region 3
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22304	Volunteerism Region 4
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22305	Volunteerism Region 5
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22306	Volunteerism Region 6
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22307	Volunteerism Region 7
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22308	Volunteerism Region 8
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22309	Volunteerism Region 9
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22310	Volunteerism Region 10
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22311	Volunteerism Region 11
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22312	Volunteerism Region 12
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	22313	Volunteerism Region 13
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23301	Program Develp Reg 1
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23302	Program Develp Reg 2
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23303	Program Develp Reg 3
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23304	Program Develp Reg 4
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23305	Program Develp Reg 5
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23306	Program Develp Reg 6
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23307	Program Develp Reg 7
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23308	Program Develp Reg 8
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23309	Program Develp Reg 9
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23310	Program Develp Reg 10
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23311	Program Develp Reg 11
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23312	Program Develp Reg 12
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	23313	Program Develp Reg 13
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	26001	Admin - IDE
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	26029	Landscaping & Paving
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	36520	Maintenance-Mgmt Developmnt
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	37010	Hum Res Activities - Central
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	37170	GE Admin Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	45170	CRY Admin Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	51010	Hum Res Activites - Metro
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	51170	BWD Admin Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	56002	Nicor Energy Project
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	60170	GO Admin Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	61010	Region Labor & Empl Relations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	67174	BLV Landscaping Services
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	80010	Hum Res Activities - Southern
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	81170	JOL Admin Expense

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	90015	Fleet Real Estate To CWIP-Cr
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	90017	Fleet Corrosion To CWIP-Cr
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	90114	Computer Software Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	90144	COSR Cr Reclass From 92021
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	90157	Col Dmg Procmnt to CWIP - Cr
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	90203	Ex VP Fin/Adm Capti To CWIP-Cr
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	90986	Office VP Eng. Fleet Collision
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91003	Intel Server Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91005	Hardware Maintenance
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91006	Unix Server Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91007	Business Systems Architects
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91008	Unisys Server Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91011	IS Operations Support Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91014	Database Administration
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91017	Farm Agent Expenses
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91018	Executive Payroll
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91021	IS Regional Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91025	Telecommunications Services
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91030	Executive Offices
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91031	Project C
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91032	Executive Offices Tropical
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91033	Executive Offices - President
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91034	Executive Offices Nicor
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91039	Chairman & CEO Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91050	Office of SrVP Operations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91051	VP Cust Serv-Recognition Prgrm
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91052	Change Management
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91059	EVP CS Quality Control Program
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91060	EVP Oper Fleet Collision
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91062	EVP Oper Unalloc CBI Reduction
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91070	Ofc AVP Customer Care
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91072	Customer Care Special Projects
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91102	Business Plan Project
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91104	IT Research-Corporate Services
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91105	Disaster Recovery
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91106	IS Asset Management
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91107	IS Asset Mgmt Software
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91108	1 - 888 - NICOR - 4 U
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91109	Admin Engineering
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91110	Corporate Secretary
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91111	Property Tax Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91112	Legal Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91113	Nicor National Charges
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91114	Nicor Oil & Gas Charges
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91115	Management Accounting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91116	Ofc of VP Administration
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91117	Discounts taken on Purchases
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91118	Telecomm (Hub/Router) Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91119	Invoice Cost Variance
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91120	Ofc VP & Controller
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91122	A/P Recoveries
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91123	Accounts Payable
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91124	Payroll Accounting Activities
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91125	HR Call Center
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91128	Uncollectible Duplicate Pymnt
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91129	Records Management
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91130	Plant Accounting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91131	Contract Management
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91132	Procurement Collision Damage
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91133	A/P Lawson Bus Sys Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91134	Procurement Card Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91135	VP & Cntroller Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91137	General Accounting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91138	Bank Reconciliation Difference
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91139	Ofc of Ex VP Risk Management
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91140	SVP & Gen Cnsl Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91142	E-Care
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91145	VP Info Tech Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91146	Automated Meter Reading Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91147	Non Traditional Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91148	Data Network
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91149	Voice Network
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91150	IS Security

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Income Statement:			
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91151	Information Center
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91152	Office VP Info Services
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91153	IS Operations Planning
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91154	VP IS Collision Dmge Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91155	Municipal Meter Reading Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91156	Information Systems
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91158	Enterprise Application Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91159	IS Project Office
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91160	Computer Operations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91161	Computer Printing
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91168	Wireless Equipment
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91170	Forms & Fiche Other
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91172	Telecom Other Affiliates
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91173	Data Administration
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91175	Year 2000
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91182	Data Entry-Other
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91190	Customer Relations Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91193	Duplicating Room
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91194	GO Mail and Messenger Services
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91198	Park Ridge Legal
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91215	Spec Book Expenses
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91255	Reimbursable Union Office Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91283	Org Effectivness & Train Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91284	Management Recruitment
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91285	Troy Grove Industrial Students
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91289	Community Driving School
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91290	Ofc AVP Human Resources
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91291	AVP Human Res Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91293	Troy Grove Fire Dept Students
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91294	Fire Suppression Trailer
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91299	Hourly Recruitment
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91300	Ofc of VP Human Resources
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91301	SVP HR&Corp Com Unalloc CBI Rd
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91304	Troy Grove NICOR Students
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91307	Hum Res Activities G.O.
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91308	Collective Barg & Greiv Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91311	Employment Testing
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91345	Strategic Prop Mgmt
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91368	Economic Development
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91369	Customer Select Program
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91370	Customer Select
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91371	United Way
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91372	Hand-In-Hand Program Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91373	Hand-In-Hand Customer Grants
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91374	Governmental Relations Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91375	Corp Communications Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91376	Financial Analysis & Projects
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91378	Internal Communication
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91379	Economic Development Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91380	Investor Relations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91381	Corportate Yellow Pages
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91382	Money Management
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91384	Pension & Investment
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91389	Stockholder Activity
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91393	Tax Administration
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91394	Business Cust Communciations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91396	Corporate Credit
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91397	Forecasting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91398	Subsidiary Reporting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91399	Financial Reporting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91401	Compensation Administration
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91403	Research & Regulatory Actctg
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91424	Document Preparation Revenue
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91425	Real Estate Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91426	Farm Admin Utility
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91427	Real Estate - Fleet Costs
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91428	Gas Supply Purchasing Admin.
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91441	Economic Development Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91442	Econ Develop Brownfield Prog
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91452	Corporate Planning
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91453	Accounting Internal Controls
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91470	Labor Relations Activites
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91500	Office of Director of Rates

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92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91530	Rate Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91532	Rate Research
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91533	Performance Based Ratemaking
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91534	Nigas Unb - Pilot
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91547	Internal Auditing
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91660	Audio Visual Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91770	Office of VP HR Nicor
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91780	Nicor Services Activity
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91781	Home Services
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91782	Nicor Solutions
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91786	Nicor Technology Activity
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91791	Nicor Enerchange Trading
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91793	New Business Accounting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91794	Nicor Enerchg Commission Pmts
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91881	Supply Ventures Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91882	Supply Tap & Stop
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91883	Pipeline Regulation & Planning
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91886	Office VP Supply Ops
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91887	Gas Trans Customer Svc Center
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91888	VP Supply Ops Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91890	Gas Supply
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91891	Supply Ventures Accounting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91892	Sales & Cust Care Misc Income
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91893	Other Mktg & Sales
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91894	Office VP Operations Admin.
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91895	Storage Management
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91896	Chicago Hub Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91897	Enerchange Accounting
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91898	Chicago Hub Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91899	Chicago Hub Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91905	Supplier Diversity & Developmt
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91909	Ofc of AVP Finance - NICOR
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91911	Procurement Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91912	Lawson Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91915	Direct Mail Indirect Costs
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91916	Strategic Sourcing Development
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91917	Strategic Sourcing
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91918	Misc Closed Orders
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91922	Office VP Business Development
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91923	Energy Ventures Bus Develop
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91925	SVP Div Ventur Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91985	Financial & Analytical Mgmt
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	91986	Ofc VP Mktg & Sales Fleet Coll
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92305	VP Cust Care Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92326	Library
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92327	Media Relations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92333	Edison Collins Plant
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92337	Bulletin Board Services
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92338	Non-Trad Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92456	Holiday Album
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92457	Leadership Comm
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92458	Ethics
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92459	Hot News
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92460	HR Newsletter
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92462	Other Communications
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92508	OfcAVPEnergy Del-Bus Syst Devl
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92509	Wilmette Outage
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92531	Business Systems Support
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92541	Miscellaneous Billing
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92548	SOX Support Team
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92550	Office of VP Distribution
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92551	Office Exec VP Operations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92552	Government Affairs
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92553	Congressional Affairs
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92554	City of Chicago Affairs
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92555	VP Dist Unalloc CBI Reduction
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92556	AVP Govt Reltn Unalloc CBI Red
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92570	Ofc Exec VP & Chief Fin Ofcr
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92575	Ofc SVP Fin & Strgc Planning
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92576	SVP Fin & Str Pln Unalloc CBI
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92577	Ofc VP Admin & Treasurer
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92587	Fixed Billing Costs
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92588	N able

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92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92589	CIS Billing
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92809	Communications-SNG
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92986	Ofc VP Admin Fleet Collision
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92987	Ofc VP Admin Facility Review
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92989	VP Admin Software Expensed
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92990	Risk Ofcr - Internal Controls
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92991	Risk Management Admin
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92992	VP IS Software Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92993	ExVP Fin/Adm Hardware Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92994	CCISP Software Expensed
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92995	Financial and Risk Analysis
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	92996	VP IS Software Exp - Payroll
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	93004	Drug Testing Wages/Travel
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	93008	General Admin Expense Payroll
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	93074	Moving Third Party Nicor
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	93179	Forms-Admin and General
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	93180	Forms-Affiliates
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	93986	Office VP HR-Collision Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	93987	Office VP HR- Fac Srvc Col Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	94986	Ofc Gen Counsel Fleet Collsn
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	97062	ICC Reclass To/From 92021
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	97230	Comp Serv From Comp Operations
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	97236	Comp Serv to Admin & General
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	97253	Halt/Backstopp Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	97255	Corrosion Training Expense
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	97260	Gas Trac-CGI Exp
92021	ADMINISTRATIVE AND GENERAL SALARIES AND EXPENSES	97721	Engineering Collision Expenses
92100	OFFICE SUPPLIES AND EXPENSES	97061	ICC Reclass To/From 92100
92200	ADMIN & GEN SALARIES & EXP APPLICABLE TO AFFIL - DIRECT AND ADDITIVE COSTS	90103	G&A To CWIP-Cr
92200	ADMIN & GEN SALARIES & EXP APPLICABLE TO AFFIL - DIRECT AND ADDITIVE COSTS	90130	COSR Cr Reclass To 92200
92200	ADMIN & GEN SALARIES & EXP APPLICABLE TO AFFIL - DIRECT AND ADDITIVE COSTS	96526	Cost of Service Rendered Misc.
92300	OUTSIDE SERVICES EMPLOYED	91162	PBR Expanded Review
92300	OUTSIDE SERVICES EMPLOYED	91164	PBR Special Investigation
92300	OUTSIDE SERVICES EMPLOYED	91165	Other Special investigations
92300	OUTSIDE SERVICES EMPLOYED	91166	Ratepayer Lawsuit Defense
92300	OUTSIDE SERVICES EMPLOYED	91220	Lgl Outside-ICC Matters
92300	OUTSIDE SERVICES EMPLOYED	91221	Lgl Outside-Fincl Reporting
92300	OUTSIDE SERVICES EMPLOYED	91222	Lgl Outside-Taxes
92300	OUTSIDE SERVICES EMPLOYED	91223	Lgl Outside-Real Estate
92300	OUTSIDE SERVICES EMPLOYED	91224	Lgl Outside-Corp Finance
92300	OUTSIDE SERVICES EMPLOYED	91225	Lgl Outside-Benefit Plans
92300	OUTSIDE SERVICES EMPLOYED	91226	Lgl Outside-Workers Comp
92300	OUTSIDE SERVICES EMPLOYED	91227	Lgl Outside-Garnishments
92300	OUTSIDE SERVICES EMPLOYED	91228	Lgl Outside-Labor Relations
92300	OUTSIDE SERVICES EMPLOYED	91229	Lgl Outside-Human Resources
92300	OUTSIDE SERVICES EMPLOYED	91230	Lgl Outside-Patents&Trademarks
92300	OUTSIDE SERVICES EMPLOYED	91231	Lgl Outside-Cust Cr&Collect
92300	OUTSIDE SERVICES EMPLOYED	91232	Lgl Outside-Franchise Matters
92300	OUTSIDE SERVICES EMPLOYED	91233	Lgl Outside-Collect Damg Prop
92300	OUTSIDE SERVICES EMPLOYED	91235	Lgl Outside-Chicago Hub NIGas
92300	OUTSIDE SERVICES EMPLOYED	91236	Lgl Outside-Radio Tower Comm
92300	OUTSIDE SERVICES EMPLOYED	91237	Lgl Outside-FERC Matters
92300	OUTSIDE SERVICES EMPLOYED	91238	Lgl Outside-Gas Supply Matters
92300	OUTSIDE SERVICES EMPLOYED	91239	Lgl Outside-Environ & MGP
92300	OUTSIDE SERVICES EMPLOYED	91240	Lgl Outside-Target Reduction
92300	OUTSIDE SERVICES EMPLOYED	91241	Lgl Outside-Contracts & Maint
92300	OUTSIDE SERVICES EMPLOYED	91242	Outside Counsel - Ins Matters
92300	OUTSIDE SERVICES EMPLOYED	91884	PBR Review
92300	OUTSIDE SERVICES EMPLOYED	93037	Auditing Services
92300	OUTSIDE SERVICES EMPLOYED	93082	Consulting/Welfare Bene Plans
92300	OUTSIDE SERVICES EMPLOYED	93083	Actuarial/Welfare Bene Plans
92300	OUTSIDE SERVICES EMPLOYED	93348	Project Manager
92300	OUTSIDE SERVICES EMPLOYED	93349	Actuarial Services
92300	OUTSIDE SERVICES EMPLOYED	93350	Recognition Program-Financial
92300	OUTSIDE SERVICES EMPLOYED	97116	ICC Reclass To/From 92300
92400	PROPERTY INSURANCE	93068	Amortization of Property Ins
92500	INJURIES AND DAMAGES	36009	Ofc VP Field Ops Wrks Comp
92500	INJURIES AND DAMAGES	56009	Ofc AVP Cust Resp Wrks Comp
92500	INJURIES AND DAMAGES	74009	NCAT - Workers Compensation
92500	INJURIES AND DAMAGES	90107	Inj&Damages To CWIP-Cr
92500	INJURIES AND DAMAGES	90145	COSR Cr Reclass From 92500
92500	INJURIES AND DAMAGES	91009	VP Supply Ops Workers' Comp.
92500	INJURIES AND DAMAGES	91010	Billing QA Workers' Comp

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92500	INJURIES AND DAMAGES	91071	Ofc AVP Cust Supprt-Work Comp
92500	INJURIES AND DAMAGES	91234	Lgl Outside-Defense Inj&Damag
92500	INJURIES AND DAMAGES	91303	Safety Administration Expense
92500	INJURIES AND DAMAGES	91305	Safety Shoes
92500	INJURIES AND DAMAGES	91306	Safety Awards
92500	INJURIES AND DAMAGES	91400	Claims Admin
92500	INJURIES AND DAMAGES	91402	Colcltn Exp Conctrtr Damage
92500	INJURIES AND DAMAGES	91404	Investigation Costs
92500	INJURIES AND DAMAGES	91405	Other Insurance
92500	INJURIES AND DAMAGES	91406	Medical Care Injured Emp
92500	INJURIES AND DAMAGES	91407	D & O Insurance
92500	INJURIES AND DAMAGES	91408	Wages (Legal) to Disabled Emp
92500	INJURIES AND DAMAGES	91409	Workmans Comp - Admin
92500	INJURIES AND DAMAGES	91410	Wages (Excess) to Disabled Emp
92500	INJURIES AND DAMAGES	91412	Work Comp Settlements
92500	INJURIES AND DAMAGES	91413	Accrual for WC Death Benefits
92500	INJURIES AND DAMAGES	91415	Above Ground Settlements
92500	INJURIES AND DAMAGES	91416	Underground Settlements
92500	INJURIES AND DAMAGES	91417	Res Prop Repair-Henkels&McCoy
92500	INJURIES AND DAMAGES	91418	Res Scrn&Inspct-Henkels&McCoy
92500	INJURIES AND DAMAGES	91419	Res Scrn&Inspct-Other Contr
92500	INJURIES AND DAMAGES	91420	Res Prop Repair-Other Contr
92500	INJURIES AND DAMAGES	91421	Auto Settlements
92500	INJURIES AND DAMAGES	91422	Res Scrn&Inspct-Cust Residence
92500	INJURIES AND DAMAGES	91423	Res Prop Repair-Cust Residence
92500	INJURIES AND DAMAGES	91429	Res Scrn&Inspct-NPL
92500	INJURIES AND DAMAGES	91431	Res Prop Repair-NPL
92500	INJURIES AND DAMAGES	91432	Nicor Rptg Cntrs-Scrn&Cleaning
92500	INJURIES AND DAMAGES	91436	Nicor Rptg Cntrs-Repair
92500	INJURIES AND DAMAGES	91438	Recycl Cntrs-Screen&Cleaning
92500	INJURIES AND DAMAGES	91440	Recycl Cntrs-Repair 3rd Pty St
92500	INJURIES AND DAMAGES	91445	Extrnl Infrastr-Public Rel
92500	INJURIES AND DAMAGES	91446	Extrnl Infrastr-Claims&Litigtn
92500	INJURIES AND DAMAGES	91447	Medical Screening-Testing
92500	INJURIES AND DAMAGES	91448	Extrnl Infrastr-Legal
92500	INJURIES AND DAMAGES	91449	Internl-Cust Care Call Center
92500	INJURIES AND DAMAGES	91450	Internl- Engineering Services
92500	INJURIES AND DAMAGES	91451	Extrnl Infrastr-Corp Comuncntns
92500	INJURIES AND DAMAGES	91454	Extrnl Infrastr-Other Admin
92500	INJURIES AND DAMAGES	91455	Recovery-Other (Old)
92500	INJURIES AND DAMAGES	91456	Res Scrn-Extrnl Contract Staff
92500	INJURIES AND DAMAGES	91457	Res Scrn-Internl Staff Extr Exp
92500	INJURIES AND DAMAGES	91458	Res Scrn-Instrumnt Spare Parts
92500	INJURIES AND DAMAGES	91459	Res Scrn-Equipment Rental
92500	INJURIES AND DAMAGES	91460	Res Scrn-Vehicle Rental
92500	INJURIES AND DAMAGES	91461	Res Scrn-Company Vehicle Use
92500	INJURIES AND DAMAGES	91462	Res Scrn-Black&Veatch Oversight
92500	INJURIES AND DAMAGES	91463	Res Scrn-Qual Ctrl Atty Genrl
92500	INJURIES AND DAMAGES	91467	Mercury Payroll Transfer
92500	INJURIES AND DAMAGES	91468	Mercury Reclass Credit
92500	INJURIES AND DAMAGES	91469	Mercury Charges Reclassified
92500	INJURIES AND DAMAGES	91471	Res Repair-Cleaning
92500	INJURIES AND DAMAGES	91472	Res Repair-Disposal Costs
92500	INJURIES AND DAMAGES	91473	Res Repair-Final Testing
92500	INJURIES AND DAMAGES	91474	Res Repair-Residentl Contents
92500	INJURIES AND DAMAGES	91475	Res Repair-Cust Relocation
92500	INJURIES AND DAMAGES	91476	Res Repair-Repair QAQC
92500	INJURIES AND DAMAGES	91477	Res Repair-Other
92500	INJURIES AND DAMAGES	91479	Legal Defense Costs
92500	INJURIES AND DAMAGES	91480	Commercial Sites-Screening
92500	INJURIES AND DAMAGES	91481	Commercial Sites-Repair
92500	INJURIES AND DAMAGES	91482	ECR Reconciliation Adjustment
92500	INJURIES AND DAMAGES	91484	Recycl Cntrs-Oversight Costs
92500	INJURIES AND DAMAGES	91485	Extrnl Infrastr-Acctg Support
92500	INJURIES AND DAMAGES	91486	Internl-Telecommunications
92500	INJURIES AND DAMAGES	91487	Internl-Postage
92500	INJURIES AND DAMAGES	91488	Nicor Vehicles Scrn&Cleaning
92500	INJURIES AND DAMAGES	91489	Other Nicor Prop-Scrn&Cleaning
92500	INJURIES AND DAMAGES	91490	Recovery-Legal (Old)
92500	INJURIES AND DAMAGES	91491	Recovery-Insur Recovery (Old)
92500	INJURIES AND DAMAGES	91492	Recovery-PRP Recovery
92500	INJURIES AND DAMAGES	91493	Extrnl Infrastr-IT Group
92500	INJURIES AND DAMAGES	91494	Res Scrn-Other

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Income Statement:			
92500	INJURIES AND DAMAGES	91495	Internl-Data Entry
92500	INJURIES AND DAMAGES	91496	Internl-Compensation Backfill
92500	INJURIES AND DAMAGES	91497	Res Repair-Structural Repair
92500	INJURIES AND DAMAGES	91501	FICA Match Merc Incident
92500	INJURIES AND DAMAGES	91502	Recovery-Legal
92500	INJURIES AND DAMAGES	91503	Recovery-Other
92500	INJURIES AND DAMAGES	91504	Recovery-Insurance Recovery
92500	INJURIES AND DAMAGES	91507	Crop Damage
92500	INJURIES AND DAMAGES	91510	FMT Worker Workers" Compensatn
92500	INJURIES AND DAMAGES	91517	Extrnl Infrastr-IT Est Paymts
92500	INJURIES AND DAMAGES	91518	Internl-Other Administration
92500	INJURIES AND DAMAGES	91519	Res Repair-Co Vehicle Use
92500	INJURIES AND DAMAGES	91520	Res Scrm-Screening QAQC
92500	INJURIES AND DAMAGES	91521	FICA Match Merc Incident(Old)
92500	INJURIES AND DAMAGES	91522	Mercury Settlements
92500	INJURIES AND DAMAGES	91545	Insurance Admin
92500	INJURIES AND DAMAGES	91710	Facility Workers' Compensation
92500	INJURIES AND DAMAGES	91715	CCS Credit Collectn Work Comp
92500	INJURIES AND DAMAGES	91810	Logistics Workers Compensation
92500	INJURIES AND DAMAGES	92110	Meter Shop Workers' Compensati
92500	INJURIES AND DAMAGES	92125	Comm Multisite Sales Wrk Comp
92500	INJURIES AND DAMAGES	92345	Major Indtrl Sales Wrk Comp
92500	INJURIES AND DAMAGES	92815	Tech Sales Workers' Compensatn
92500	INJURIES AND DAMAGES	93069	Broker Fees
92500	INJURIES AND DAMAGES	93070	Amortization of Casualty Ins.
92500	INJURIES AND DAMAGES	93092	Prov Post Emp Ven - W Comp
92600	EMPLOYE PENSIONS AND BENEFITS	26300	Contribution Administration
92600	EMPLOYE PENSIONS AND BENEFITS	37013	Emp Athletic & Soc Act Central
92600	EMPLOYE PENSIONS AND BENEFITS	51013	Emp Athletic & Soc Act Metro
92600	EMPLOYE PENSIONS AND BENEFITS	60180	GO Cafeteria & Vending
92600	EMPLOYE PENSIONS AND BENEFITS	60182	Cafeteria & Vending Mach Oper
92600	EMPLOYE PENSIONS AND BENEFITS	61013	Region Labor&Empl Reltn Acty/s
92600	EMPLOYE PENSIONS AND BENEFITS	80013	Emp Athtic & Soc Act Southern
92600	EMPLOYE PENSIONS AND BENEFITS	90109	Pensions To CWIP-Cr
92600	EMPLOYE PENSIONS AND BENEFITS	90113	Benefits To CWIP-Cr
92600	EMPLOYE PENSIONS AND BENEFITS	90125	Future Medical to CWIP - Cr
92600	EMPLOYE PENSIONS AND BENEFITS	90127	Active Med to CWIP - Cr
92600	EMPLOYE PENSIONS AND BENEFITS	90146	COSR Cr Reclass From 92600
92600	EMPLOYE PENSIONS AND BENEFITS	91126	HR Administrative Support
92600	EMPLOYE PENSIONS AND BENEFITS	91262	Employee Excellence
92600	EMPLOYE PENSIONS AND BENEFITS	91286	Executive Development
92600	EMPLOYE PENSIONS AND BENEFITS	91287	Management Development
92600	EMPLOYE PENSIONS AND BENEFITS	91288	Work/Life Activities
92600	EMPLOYE PENSIONS AND BENEFITS	91297	ECC CDL Training
92600	EMPLOYE PENSIONS AND BENEFITS	91314	Fitness Center
92600	EMPLOYE PENSIONS AND BENEFITS	91315	Executive Physicals
92600	EMPLOYE PENSIONS AND BENEFITS	91316	Consultant Fees Medical
92600	EMPLOYE PENSIONS AND BENEFITS	91317	Corporate Wellness
92600	EMPLOYE PENSIONS AND BENEFITS	91318	Medical Services for Employees
92600	EMPLOYE PENSIONS AND BENEFITS	91319	Company Sponsored Employee Act
92600	EMPLOYE PENSIONS AND BENEFITS	91321	Benefit Administration
92600	EMPLOYE PENSIONS AND BENEFITS	91323	Employee Welfare Payments
92600	EMPLOYE PENSIONS AND BENEFITS	91324	Athletic & Social
92600	EMPLOYE PENSIONS AND BENEFITS	91328	Compensation Administration
92600	EMPLOYE PENSIONS AND BENEFITS	91499	Provision for Contingency
92600	EMPLOYE PENSIONS AND BENEFITS	93032	Mgmt Severance Allowance
92600	EMPLOYE PENSIONS AND BENEFITS	93033	THRIFT - Administrative
92600	EMPLOYE PENSIONS AND BENEFITS	93039	SIP - Administrative
92600	EMPLOYE PENSIONS AND BENEFITS	93046	Drug Testing MRO/EAP
92600	EMPLOYE PENSIONS AND BENEFITS	93048	Disability Inc Pln -Sev Allow
92600	EMPLOYE PENSIONS AND BENEFITS	93049	Dental As't Premium Empl Mgmt
92600	EMPLOYE PENSIONS AND BENEFITS	93050	Pension - Mid Illinois
92600	EMPLOYE PENSIONS AND BENEFITS	93051	Pension
92600	EMPLOYE PENSIONS AND BENEFITS	93052	Retirement
92600	EMPLOYE PENSIONS AND BENEFITS	93053	Term Life Prem Retire Mgmt
92600	EMPLOYE PENSIONS AND BENEFITS	93054	Co Contrib Hosp Ins Empl Mgmt
92600	EMPLOYE PENSIONS AND BENEFITS	93055	Co Contrib EBA
92600	EMPLOYE PENSIONS AND BENEFITS	93056	Co Contrib HMO IL - Mgmt
92600	EMPLOYE PENSIONS AND BENEFITS	93057	Term Life Premium Empl Mgmt
92600	EMPLOYE PENSIONS AND BENEFITS	93058	Co Contrib HMO Blue Adv - Mgmt
92600	EMPLOYE PENSIONS AND BENEFITS	93060	Co Contrib Med Ins Retire Mgmt
92600	EMPLOYE PENSIONS AND BENEFITS	93061	Accident Death & Dism Ins Prem
92600	EMPLOYE PENSIONS AND BENEFITS	93064	SIP - Administration Expenses

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92600	EMPLOYEE PENSIONS AND BENEFITS	93065	SIP - Co Contrib
92600	EMPLOYEE PENSIONS AND BENEFITS	93066	Salary Deferral Plan - Admin
92600	EMPLOYEE PENSIONS AND BENEFITS	93071	Long Term Disability - Mgmt
92600	EMPLOYEE PENSIONS AND BENEFITS	93072	Long Term Disability - Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93073	Suppl Saving Investment Plan
92600	EMPLOYEE PENSIONS AND BENEFITS	93075	HR Consulting - Nicor
92600	EMPLOYEE PENSIONS AND BENEFITS	93076	Pension Supplemental
92600	EMPLOYEE PENSIONS AND BENEFITS	93080	Thrift- Administration Expense
92600	EMPLOYEE PENSIONS AND BENEFITS	93081	THRIFT - Co Contrib
92600	EMPLOYEE PENSIONS AND BENEFITS	93085	Provision for Salary Deferral
92600	EMPLOYEE PENSIONS AND BENEFITS	93086	Educational Assistance
92600	EMPLOYEE PENSIONS AND BENEFITS	93087	Future Health Care
92600	EMPLOYEE PENSIONS AND BENEFITS	93088	Medical Opt Out
92600	EMPLOYEE PENSIONS AND BENEFITS	93089	Flex Spending Plan Mgmt
92600	EMPLOYEE PENSIONS AND BENEFITS	93090	Prov Post Emp Ben - Exl WComp
92600	EMPLOYEE PENSIONS AND BENEFITS	93091	Cash Surrender Value Adjustmnt
92600	EMPLOYEE PENSIONS AND BENEFITS	93093	Retirement Growth - Mgmt
92600	EMPLOYEE PENSIONS AND BENEFITS	93094	SIP Rcd Rcd Kpg New Hires 98 & Af
92600	EMPLOYEE PENSIONS AND BENEFITS	93095	Thrift Rcd Kpg N Hires 98 & Af
92600	EMPLOYEE PENSIONS AND BENEFITS	93096	Retirement - Growth Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93097	Retiree Health Care - Contra
92600	EMPLOYEE PENSIONS AND BENEFITS	93098	Term Life for Retirees - Contr
92600	EMPLOYEE PENSIONS AND BENEFITS	93099	Drug Testing - Sites/Lab
92600	EMPLOYEE PENSIONS AND BENEFITS	93100	Employee Stock Purch Plan
92600	EMPLOYEE PENSIONS AND BENEFITS	93160	Term Life Premium Empl Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93161	Term Life Prem Retire Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93162	Dental As't Premium Empl Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93163	Co Contrib Hosp Ins Empl Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93164	Co Contrib HMO IL - Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93165	Co Contrib Med Ins Retire Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93166	Flex Spending Plan Hrly
92600	EMPLOYEE PENSIONS AND BENEFITS	93167	Co Contrib HMO Blue Adv - Hrly
92700	FRANCHISE REQUIREMENTS	93043	Frchs Req - Gas Sup w/o chrg
92700	FRANCHISE REQUIREMENTS	93047	Franchise Gas Prmts
92800	REGULATORY COMMISSION EXPENSES	91174	Special Investigations Settlm
92800	REGULATORY COMMISSION EXPENSES	91176	Rate Eval Costs Amort
92800	REGULATORY COMMISSION EXPENSES	91505	Rate Case Evaluation
92900	DUPLICATE CHARGES-CREDIT	93045	FrchsReq-Gas Sup w/o chrg-Cr
93010	GENERAL ADVERTISING EXPENSES	90147	COSR Cr Reclass From 93010
93010	GENERAL ADVERTISING EXPENSES	91694	Customer Select Advertising
93010	GENERAL ADVERTISING EXPENSES	91695	Brand Asset Mgmt
93010	GENERAL ADVERTISING EXPENSES	91696	Other Advertising
93010	GENERAL ADVERTISING EXPENSES	91698	Energy Spotlight Program
93010	GENERAL ADVERTISING EXPENSES	91699	Budget Plan
93010	GENERAL ADVERTISING EXPENSES	92389	Consumer Advertising
93010	GENERAL ADVERTISING EXPENSES	92465	Online Communications
93020	MISCELLANEOUS GENERAL EXPENSES	21301	Local Govt. & Comm Reg 1
93020	MISCELLANEOUS GENERAL EXPENSES	21302	Local Govt. & Comm Reg 2
93020	MISCELLANEOUS GENERAL EXPENSES	21303	Local Govt. & Comm Reg 3
93020	MISCELLANEOUS GENERAL EXPENSES	21304	Local Govt. & Comm Reg 4
93020	MISCELLANEOUS GENERAL EXPENSES	21305	Local Govt. & Comm Reg 5
93020	MISCELLANEOUS GENERAL EXPENSES	21306	Local Govt. & Comm Reg 6
93020	MISCELLANEOUS GENERAL EXPENSES	21307	Local Govt. & Comm Reg 7
93020	MISCELLANEOUS GENERAL EXPENSES	21308	Local Govt. & Comm Reg 8
93020	MISCELLANEOUS GENERAL EXPENSES	21309	Local Govt. & Comm Reg 9
93020	MISCELLANEOUS GENERAL EXPENSES	21310	Local Govt. & Comm Reg 10
93020	MISCELLANEOUS GENERAL EXPENSES	21311	Local Govt. & Comm Reg 11
93020	MISCELLANEOUS GENERAL EXPENSES	21312	Local Govt. & Comm Reg 12
93020	MISCELLANEOUS GENERAL EXPENSES	21313	Local Govt. & Comm Reg 13
93020	MISCELLANEOUS GENERAL EXPENSES	21314	Local Govt. & Comm Reg 14
93020	MISCELLANEOUS GENERAL EXPENSES	21315	Local Govt. & Comm Reg 15
93020	MISCELLANEOUS GENERAL EXPENSES	21316	Local Govt. & Comm Reg 16
93020	MISCELLANEOUS GENERAL EXPENSES	24301	Membrshp Dues/Evnt Tickts Reg1
93020	MISCELLANEOUS GENERAL EXPENSES	24302	Membrshp Dues/Evnt Tickts Reg2
93020	MISCELLANEOUS GENERAL EXPENSES	24303	Membrshp Dues/Evnt Tickts Reg3
93020	MISCELLANEOUS GENERAL EXPENSES	24304	Membrshp Dues/Evnt Tickts Reg4
93020	MISCELLANEOUS GENERAL EXPENSES	24305	Membrshp Dues/Evnt Tickts Reg5
93020	MISCELLANEOUS GENERAL EXPENSES	24306	Membrshp Dues/Evnt Tickts Reg6
93020	MISCELLANEOUS GENERAL EXPENSES	24307	Membrshp Dues/Evnt Tickts Reg7
93020	MISCELLANEOUS GENERAL EXPENSES	24308	Membrshp Dues/Evnt Tickts Reg8
93020	MISCELLANEOUS GENERAL EXPENSES	24309	Membrshp Dues/Evnt Tickts Reg9
93020	MISCELLANEOUS GENERAL EXPENSES	24310	Membrshp Dues/Evnt Tick Reg10
93020	MISCELLANEOUS GENERAL EXPENSES	24311	Membrshp Dues/Evnt Tick Reg11

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93020	MISCELLANEOUS GENERAL EXPENSES	24312	Membrshp Dues/Evnt Tickt Reg12
93020	MISCELLANEOUS GENERAL EXPENSES	24313	Membrshp Dues/Evnt Tickt Reg13
93020	MISCELLANEOUS GENERAL EXPENSES	24315	Membrshp Dues/Evnt Tickt Reg15
93020	MISCELLANEOUS GENERAL EXPENSES	24316	Membrshp Dues/Evnt Tickt Reg16
93020	MISCELLANEOUS GENERAL EXPENSES	29940	Environmental Services Admin
93020	MISCELLANEOUS GENERAL EXPENSES	56003	E-Business
93020	MISCELLANEOUS GENERAL EXPENSES	90148	COSR Cr Reclass From 93020
93020	MISCELLANEOUS GENERAL EXPENSES	91063	Amortize Prepd Oper Techn Dev
93020	MISCELLANEOUS GENERAL EXPENSES	91275	Tech Srv Failure Analysis
93020	MISCELLANEOUS GENERAL EXPENSES	91276	Environmental Awareness
93020	MISCELLANEOUS GENERAL EXPENSES	91277	Compliance Costs
93020	MISCELLANEOUS GENERAL EXPENSES	91278	Site Remediation
93020	MISCELLANEOUS GENERAL EXPENSES	91325	Service Anniversary Awards
93020	MISCELLANEOUS GENERAL EXPENSES	91388	Weather Insurance
93020	MISCELLANEOUS GENERAL EXPENSES	92102	Business Development & Mrktg
93020	MISCELLANEOUS GENERAL EXPENSES	92103	Project Evaluation & Developmnt
93020	MISCELLANEOUS GENERAL EXPENSES	92124	OfcAVP Enrgy Del-Cust Srvey
93020	MISCELLANEOUS GENERAL EXPENSES	92151	Tech Supt - Material Approval
93020	MISCELLANEOUS GENERAL EXPENSES	92153	Tech Supt - Failure Analysis
93020	MISCELLANEOUS GENERAL EXPENSES	92154	Tech Supt - New Tech Applictns
93020	MISCELLANEOUS GENERAL EXPENSES	92159	Tech Supt - Technical Support
93020	MISCELLANEOUS GENERAL EXPENSES	93000	Directors Stock Plan
93020	MISCELLANEOUS GENERAL EXPENSES	93001	Directors Pension
93020	MISCELLANEOUS GENERAL EXPENSES	93003	Directors Fees
93020	MISCELLANEOUS GENERAL EXPENSES	93007	Regulatory Affairs
93020	MISCELLANEOUS GENERAL EXPENSES	93018	Special Needs Scholarships
93020	MISCELLANEOUS GENERAL EXPENSES	93020	Franchise Gas - Therm Usage
93020	MISCELLANEOUS GENERAL EXPENSES	93022	Company Use - Mark to Mkt
93020	MISCELLANEOUS GENERAL EXPENSES	93023	Company Use - Fees
93020	MISCELLANEOUS GENERAL EXPENSES	93024	Realized Gain-Loss on Futures
93020	MISCELLANEOUS GENERAL EXPENSES	93028	2007 Company Use - Mark to Mkt
93020	MISCELLANEOUS GENERAL EXPENSES	93029	2008 Company Use - Mark to Mkt
93020	MISCELLANEOUS GENERAL EXPENSES	93042	Premium on Ordinance Bonds
93020	MISCELLANEOUS GENERAL EXPENSES	93059	Vacation Expense
93020	MISCELLANEOUS GENERAL EXPENSES	93062	Moving Expenses - Transfers
93020	MISCELLANEOUS GENERAL EXPENSES	93079	Combined Appeal-United Way
93020	MISCELLANEOUS GENERAL EXPENSES	93278	Dept Trnsp-Trnsmisn Pipeline
93020	MISCELLANEOUS GENERAL EXPENSES	93299	Miscellaneous
93020	MISCELLANEOUS GENERAL EXPENSES	93919	ICC Recl Cr 93020-MTM
93020	MISCELLANEOUS GENERAL EXPENSES	93921	ICC Recl Cr 93020-Broker Fees
93020	MISCELLANEOUS GENERAL EXPENSES	93923	ICC Recl Dr 93020-Re Gain/Loss
93200	MAINTENANCE OF GENERAL PLANT	35170	Eola Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	35171	Eola Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	35172	Eola Janitorial Svcs & Suppl
93200	MAINTENANCE OF GENERAL PLANT	35173	Eola Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	35174	Eola Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	35175	Eola Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	35176	Eola Store Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	35177	Eola Store Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	35178	Eola Store Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	36170	HIG Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	36171	HIG Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	36172	HIG Janitorial Svcs & Suplis
93200	MAINTENANCE OF GENERAL PLANT	36173	HIG Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	36174	HIG Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	36175	HIG Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	36176	HIG Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	36177	HIG Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	36178	HIG Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	36183	HIG Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	37171	GE Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	37172	GE Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	37173	GE Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	37174	GE Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	37175	GE Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	37176	GE Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	37177	GE Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	37178	GE Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	37179	Central Region Miscell Exp
93200	MAINTENANCE OF GENERAL PLANT	37183	GE Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	38170	AUR Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	38171	AUR Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	38172	AUR Janitorial Svcs & Suplis

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93200	MAINTENANCE OF GENERAL PLANT	38173	AUR Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	38174	AUR Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	38175	AUR Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	38176	AUR Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	38177	AUR Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	38178	AUR Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	38183	AUR Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	39170	BAT Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	39171	BAT Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	39172	BAT Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	39173	BAT Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	39174	BAT Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	39175	BAT Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	39176	BAT Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	39177	BAT Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	39178	BAT Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	39183	BAT Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	40170	OBM Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	40171	OBM Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	40172	OBM Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	40173	OBM Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	40174	OBM Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	40175	OBM Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	40176	OBM Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	40177	OBM Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	40178	OBM Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	40183	OBM Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	41170	PRH Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	41171	PRH Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	41172	PRH Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	41173	PRH Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	41174	PRH Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	41175	PRH Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	41176	PRH Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	41177	PRH Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	41178	PRH Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	41183	PRH Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	42170	PKR Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	42171	PKR Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	42172	PKR Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	42173	PKR Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	42174	PKR Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	42175	PKR Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	42176	PKR Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	42177	PKR Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	42178	PKR Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	42183	PKR Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	43170	NLS Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	43171	NLS Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	43172	NLS Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	43173	NLS Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	43174	NLS Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	43175	NLS Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	43176	NLS Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	43177	NLS Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	43178	NLS Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	43183	NLS Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	44170	EWS Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	44171	EWS Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	44172	EWS Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	44173	EWS Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	44174	EWS Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	44175	EWS Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	44176	EWS Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	44177	EWS Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	44178	EWS Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	44183	EWS Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	45171	CRY Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	45172	CRY Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	45173	CRY Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	45174	CRY Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	45175	CRY Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	45176	CRY Co-Generation-HVAC

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Income Statement:			
93200	MAINTENANCE OF GENERAL PLANT	45177	CRY Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	45178	CRY Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	45179	Northern Region Miscell Exp
93200	MAINTENANCE OF GENERAL PLANT	45183	CRY Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	46170	ELG Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	46171	ELG Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	46172	ELG Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	46173	ELG Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	46174	ELG Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	46175	ELG Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	46176	ELG Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	46177	ELG Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	46178	ELG Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	46183	ELG Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	47170	DEK Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	47171	DEK Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	47172	DEK Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	47173	DEK Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	47174	DEK Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	47175	DEK Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	47176	DEK Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	47177	DEK Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	47178	DEK Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	47183	DEK Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	48170	Sycamore Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	48171	Sycamore Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	48172	Sycamore Jan Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	48173	Sycamore Sec & Access Control
93200	MAINTENANCE OF GENERAL PLANT	48174	Sycamore Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	48175	Sycamore Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	48176	Sycamore Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	48177	Sycamore Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	48178	Sycamore Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	51171	BWD Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	51172	BWD Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	51173	BWD Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	51174	BWD Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	51175	BWD Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	51176	BWD Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	51177	BWD Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	51178	BWD Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	51179	Metro Region Miscell Exp
93200	MAINTENANCE OF GENERAL PLANT	51183	BWD Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	52170	LAG Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	52171	LAG Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	52172	LAG Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	52173	LAG Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	52174	LAG Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	52175	LAG Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	52176	LAG Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	52177	LAG Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	52178	LAG Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	52183	LAG Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	53170	CWD Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	53171	CWD Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	53172	CWD Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	53173	CWD Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	53174	CWD Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	53175	CWD Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	53176	CWD Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	53177	CWD Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	53178	CWD Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	53183	CWD Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	54170	ELK Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	54171	ELK Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	54172	ELK Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	54173	ELK Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	54174	ELK Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	54175	ELK Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	54176	ELK Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	54177	ELK Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	54178	ELK Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	54183	ELK Environmental Costs

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Income Statement:			
93200	MAINTENANCE OF GENERAL PLANT	55170	SWD Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	55171	SWD Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	55172	SWD Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	55173	SWD Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	55174	SWD Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	55175	SWD Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	55176	SWD Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	55177	SWD Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	55178	SWD Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	55183	SWD Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	56170	ANC_GAR - Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	56171	ANC_Gar - Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	56172	ANC_GAR - Janitorial Svcs&Supl
93200	MAINTENANCE OF GENERAL PLANT	56173	ANC_GAR - Sec & Access Control
93200	MAINTENANCE OF GENERAL PLANT	56174	ANC_GAR - Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	56175	ANC_GAR - Snow Removal Service
93200	MAINTENANCE OF GENERAL PLANT	56176	Anc_Gar - Cogen HVAC
93200	MAINTENANCE OF GENERAL PLANT	56177	Anc_Gar - Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	56178	Anc_Gar - Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	56183	Anc_Gar - Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	57170	ING Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	57171	ING Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	57172	ING Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	57173	ING Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	57174	ING Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	57175	ING Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	57176	ING Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	57177	ING Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	57178	ING Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	57183	ING Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	58170	Anc_Anc - Admin Costs
93200	MAINTENANCE OF GENERAL PLANT	58171	Anc_Anc - Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	58172	Anc_Anc - Janitorial Svcs&Supl
93200	MAINTENANCE OF GENERAL PLANT	58173	Anc_Anc - Sec & Access Control
93200	MAINTENANCE OF GENERAL PLANT	58174	Anc_Anc - Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	58175	Anc_Anc - Snow Removal Service
93200	MAINTENANCE OF GENERAL PLANT	58176	Anc_Anc - Cogen HVAC
93200	MAINTENANCE OF GENERAL PLANT	58177	Anc_Anc - Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	58178	Anc_Anc - Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	58183	Anc_Anc - Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	59170	STK Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	59171	STK Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	59172	STK Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	59173	STK Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	59174	STK Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	59175	STK Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	59176	STK Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	59177	STK Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	59178	STK Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	59183	STK Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	60171	GO Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	60172	GO Janitorial Svcs and Suppls
93200	MAINTENANCE OF GENERAL PLANT	60173	GO Secyry & Access Control
93200	MAINTENANCE OF GENERAL PLANT	60174	GO Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	60175	GO Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	60176	GO Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	60177	GO Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	60178	GO Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	60183	GO Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	60938	Facility Serv To CWIP-Cr
93200	MAINTENANCE OF GENERAL PLANT	61170	RFD Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	61171	RFD Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	61172	RFD Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	61173	RFD Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	61174	RFD Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	61175	RFD Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	61176	RFD Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	61177	RFD Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	61178	RFD Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	61183	RFD Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	62170	DIX Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	62171	DIX Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	62172	DIX Janitorial Svcs & Suppls

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Income Statement:			
93200	MAINTENANCE OF GENERAL PLANT	62173	DIX Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	62174	DIX Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	62175	DIX Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	62176	DIX Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	62177	DIX Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	62178	DIX Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	62183	DIX Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	63170	SCH Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	63171	SCH Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	63172	SCH Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	63173	SCH Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	63174	SCH Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	63175	SCH Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	63176	SCH Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	63177	SCH Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	63178	SCH Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	63183	SCH Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	64170	FRP Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	64171	FRP Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	64172	FRP Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	64173	FRP Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	64174	FRP Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	64175	FRP Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	64176	FRP Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	64177	FRP Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	64178	FRP Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	64183	FRP Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	65170	MOR Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	65171	MOR Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	65172	MOR Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	65173	MOR Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	65174	MOR Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	65175	MOR Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	65176	MOR Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	65177	MOR Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	65178	MOR Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	65183	MOR Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	66170	GWD Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	66171	GWD Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	66172	GWD Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	66173	GWD Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	66174	GWD Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	66175	GWD Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	66176	GWD Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	66177	GWD Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	66178	GWD Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	66183	GWD Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	67170	BLV Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	67171	BLV Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	67172	BLV Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	67173	BLV Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	67175	BLV Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	67176	BLV Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	67177	BLV Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	67178	BLV Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	67183	BLV Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	68170	ROM Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	68171	ROM Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	68172	ROM Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	68173	ROM Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	68174	ROM Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	68175	ROM Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	68176	ROM Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	68177	ROM Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	68178	ROM Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	68183	ROM Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	69170	Troy Grove N - Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	69171	Troy Grove N - Building Repair
93200	MAINTENANCE OF GENERAL PLANT	69172	Troy Grove N - Jan Svc&Supl
93200	MAINTENANCE OF GENERAL PLANT	69173	Troy Grove - Sec & Access Cntr
93200	MAINTENANCE OF GENERAL PLANT	69174	TGrove N - Landscaping Service
93200	MAINTENANCE OF GENERAL PLANT	69175	TGrove N - Snow Removal Svcs
93200	MAINTENANCE OF GENERAL PLANT	69176	Troy Grove N - Cogen HVAC

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Income Statement:			
93200	MAINTENANCE OF GENERAL PLANT	69177	TGrove N - Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	69178	TGrove N - Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	69183	TGrove N - Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	70170	PON Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	70171	PON Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	70172	PON Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	70173	PON Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	70174	PON Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	70175	PON Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	70176	PON Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	70177	PON Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	70178	PON Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	70183	PON Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	71170	PAX Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	71171	PAX Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	71172	PAX Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	71173	PAX Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	71174	PAX Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	71175	PAX Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	71176	PAX Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	71177	PAX Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	71178	PAX Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	71183	PAX Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	74170	CAR Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	74171	CAR Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	74172	CAR Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	74173	CAR Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	74174	CAR Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	74175	CAR Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	74176	CAR Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	74177	CAR Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	74178	CAR Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	74183	CAR Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	75170	TRG Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	75171	TRG Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	75172	TRG Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	75173	TRG Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	75174	TRG Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	75175	TRG Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	75176	TRG Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	75177	TRG Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	75178	TRG Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	75183	TRG Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	76170	ANC Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	76171	ANC Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	76172	ANC Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	76173	ANC Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	76174	ANC Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	76175	ANC Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	76176	ANC Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	76177	ANC Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	76178	ANC Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	76183	ANC Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	77170	PST Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	77171	PST Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	77172	PST Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	77173	PST Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	77174	PST Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	77175	PST Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	77176	PST Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	77177	PST Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	77178	PST Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	77183	PST Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	78170	HUD Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	78171	HUD Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	78172	HUD Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	78173	HUD Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	78174	HUD Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	78175	HUD Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	78176	HUD Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	78177	HUD Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	78178	HUD Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	78183	HUD Environmental Costs

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Northern Illinois Gas Company
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
93200	MAINTENANCE OF GENERAL PLANT	80170	LKB Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	80171	LKB Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	80172	LKB Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	80173	LKB Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	80174	LKB Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	80175	LKB Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	80176	LKB Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	80177	LKB Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	80178	LKB Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	80183	LKB Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	81171	JOL Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	81172	JOL Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	81173	JOL Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	81174	JOL Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	81175	JOL Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	81176	JOL Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	81177	JOL Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	81178	JOL Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	81179	Southern Region Miscell Exp
93200	MAINTENANCE OF GENERAL PLANT	81183	JOL Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	82170	LEX Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	82171	LEX Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	82172	LEX Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	82173	LEX Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	82174	LEX Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	82175	LEX Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	82176	LEX Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	82177	LEX Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	82178	LEX Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	82183	LEX Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	83170	KKK Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	83171	KKK Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	83172	KKK Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	83173	KKK Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	83174	KKK Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	83175	KKK Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	83176	KKK Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	83177	KKK Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	83178	KKK Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	83183	KKK Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	84170	PEC Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	84171	PEC Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	84172	PEC Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	84173	PEC Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	84174	PEC Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	84175	PEC Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	84176	PEC Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	84177	PEC Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	84178	PEC Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	84183	PEC Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	85170	OTT Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	85171	OTT Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	85172	OTT Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	85173	OTT Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	85174	OTT Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	85175	OTT Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	85176	OTT Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	85177	OTT Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	85178	OTT Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	85183	OTT Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	86170	RFL Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	86171	RFL Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	86172	RFL Janitorial Svcs & Suppls
93200	MAINTENANCE OF GENERAL PLANT	86173	RFL Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	86174	RFL Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	86175	RFL Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	86176	RFL Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	86177	RFL Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	86178	RFL Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	86183	RFL Admin Expenses
93200	MAINTENANCE OF GENERAL PLANT	87170	BLM Admin Expense
93200	MAINTENANCE OF GENERAL PLANT	87171	BLM Building Repairs
93200	MAINTENANCE OF GENERAL PLANT	87172	BLM Janitorial Svcs & Suppls

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Northern Illinois Gas Company
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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
93200	MAINTENANCE OF GENERAL PLANT	87173	BLM Security & Access Control
93200	MAINTENANCE OF GENERAL PLANT	87174	BLM Landscaping Services
93200	MAINTENANCE OF GENERAL PLANT	87175	BLM Snow Removal Services
93200	MAINTENANCE OF GENERAL PLANT	87176	BLM Co-Generation-HVAC
93200	MAINTENANCE OF GENERAL PLANT	87177	BLM Electrical Expenses
93200	MAINTENANCE OF GENERAL PLANT	87178	BLM Churning Expenses
93200	MAINTENANCE OF GENERAL PLANT	87183	BLM Environmental Costs
93200	MAINTENANCE OF GENERAL PLANT	90123	Facil Phone Lines to CWIP-Cr
93200	MAINTENANCE OF GENERAL PLANT	90129	Company Use Gas to CWIP - Cr
93200	MAINTENANCE OF GENERAL PLANT	91989	Pneumatic Tool Repair
93200	MAINTENANCE OF GENERAL PLANT	91991	Air Tool Shop Budget - OE
93200	MAINTENANCE OF GENERAL PLANT	92032	Major Repairs and Alterations
93200	MAINTENANCE OF GENERAL PLANT	92071	Measurement Admin Budget OE
93200	MAINTENANCE OF GENERAL PLANT	93021	Company Use Other
93200	MAINTENANCE OF GENERAL PLANT	93920	ICC Recl Dr 93200-MTM
93200	MAINTENANCE OF GENERAL PLANT	93922	ICC Recl Dr 93200-Broker Fees
93200	MAINTENANCE OF GENERAL PLANT	93924	ICC Recl Cr 93020-Re Gain/Loss
40300	Depreciation Expenses	700100	DEPRECIATION EXPENSE UTILITY
40300	Depreciation Expenses	700110	Depreciation Expense Fleet
40300	Depreciation Expenses	700120	Fleet Depreciation to CWIP-CR
40300	Depreciation Expenses	700200	DEPRECIATION ANR/NORTH SHORE
40420	Amortization of Underground St	707100	AMORT OF AQUIFER LAND RIGHTS
40810	Taxes Other than Income Taxes	710100	MUNICIPAL UTILITIES TAX
40810	Taxes Other than Income Taxes	710200	STATE GAS REVENUE TAXES
40810	Taxes Other than Income Taxes	710210	State Gas Use Tax
40810	Taxes Other than Income Taxes	710220	PENALTIES & FINES
40810	Taxes Other than Income Taxes	710300	STATE PUBLIC UTILITIES TAXES
40810	Taxes Other than Income Taxes	710400	GAS USE TAXES
40810	Taxes Other than Income Taxes	715100	FEDERAL INS CONTRIBUTION TAX
40810	Taxes Other than Income Taxes	715200	FEDERAL INS CONTRIB TAX CAP CR
40810	Taxes Other than Income Taxes	715300	FEDERAL UNEMPLOYMENT INS TAX
40810	Taxes Other than Income Taxes	715400	FED UNEMPLOY INS TAX CAP CR
40810	Taxes Other than Income Taxes	715500	STATE UNEMPLOYMENT INS TAX
40810	Taxes Other than Income Taxes	715600	STATE UNEMPLOY INS TAX CAP CR
40810	Taxes Other than Income Taxes	715700	STATE INVESTED CAP TAX EXP
40810	Taxes Other than Income Taxes	715800	STATE FRANCHISE TAX EXP
40810	Taxes Other than Income Taxes	715900	Sales and Use Tax Expense
40810	Taxes Other than Income Taxes	716000	SALES TAX EXPENSE
40810	Taxes Other than Income Taxes	716100	REAL ESTATE TAXES
40810	Taxes Other than Income Taxes	716190	Real Estate Taxes to CWIP - CR
40810	Taxes Other than Income Taxes	716200	Other Taxes
40810	Taxes Other than Income Taxes	716210	Workers Compensation Tax
40810	Taxes Other than Income Taxes	716220	Worker Compensation Tax Cap Cr
40820	Taxes Other than Income Taxes	755100	REAL ESTATE TAXES NONUTILITY
40910FED	Income Taxes - Utility Operating Income	820100	CURRENT FEDERAL INC TAX EXP
40910FED	Income Taxes - Utility Operating Income	820200	FED INC TAX NIGAS EXPLOR
40910OTH	Income Taxes - Utility Operating Income	825100	CURRENT STATE INC TAX EXP
40910OTH	Income Taxes - Utility Operating Income	825200	State Inc Tax NIGas Explor
40910OTH	Income Taxes - Utility Operating Income	840200	STATE INC TAX EFFECT ON ITC
40920FED	Income Taxes - Other Income and Deductions	768100	FED INCOME TAXES OTHER INCOME
40920OTH	Income Taxes - Other Income and Deductions	768200	STATE INCOME TAXES OTHER INCOM
41010	Provision for Deferred Income Taxes	830100	DEF FED INC TAX EXP PPE
41010	Provision for Deferred Income Taxes	830200	DEF FED INC TAX EXP NON PPE
41010	Provision for Deferred Income Taxes	830300	Def fed Inc Tax Exp Other
41010	Provision for Deferred Income Taxes	830500	Amort Def Fed Inc Tax Other
41010	Provision for Deferred Income Taxes	835100	DEF STATE INC TAX EXP PPE
41010	Provision for Deferred Income Taxes	835200	DEF STATE INC TAX EXP NON PPE
41020	Provision for Deferred Income Taxes	768300	Fed Def Tax - Other Inc
41110	Provision for Deferred Income Taxes	830400	AMORT DEF FED INC TAX OPER
41110	Provision for Deferred Income Taxes	835300	AMORT DEF STATE INC TAX OPER
41110	Provision for Deferred Income Taxes	835400	Amort Def State Inc Tax Other
41140	Investment Tax Credit Adjustment	840100	Fed Inc Tax Effect on JDC
41140	Investment Tax Credit Adjustment	840300	AMORT OF STATE INVEST TAX CR
41140	Investment Tax Credit Adjustment	840400	AMORT OF INVEST TAX CREDIT
41140	Investment Tax Credit Adjustment	840500	AMORT OF JOB DEVELOP CREDIT
41500	Revenues from Merchandising, Jobbing and Contract Work	758100	NON TRAD NON OPERATING REV
41500	Revenues from Merchandising, Jobbing and Contract Work	758200	Non Trad Non Oper Rev Trnsf
41600	Costs and Expenses from Merchandising, Jobbing and Contract Work	761100	Non Trad Non Operating Exp
41800	Non Operating Rental Income	764210	Operating Lease Income
41900	Interest and Dividend Income	720100	Int Temp Cash Invest Affiliate
41900	Interest and Dividend Income	725100	INT MARKET SECURITIES OTH
41900	Interest and Dividend Income	725110	Int on Securities - Tax Exempt
41900	Interest and Dividend Income	725200	Int US Govern Securities

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
41900	Interest and Dividend Income	730100	I/C INTEREST INC NICOR
41900	Interest and Dividend Income	730210	I/C INT INC NIGAS EXPLOR
41900	Interest and Dividend Income	740100	FINANCING INCOME INSULATION
41900	Interest and Dividend Income	740200	FINANCING INCOME FURNACE
41900	Interest and Dividend Income	740300	FINANCING INCOME PURCHASE PLAN
41900	Interest and Dividend Income	740500	OTHER INTEREST INCOME
41900	Interest and Dividend Income	740600	Inter Income Horizon Pipeline
41900	Interest and Dividend Income	740610	Interest on Refund Claims
42100	Miscellaneous Nonoperating Inc	761300	Gain/Loss On PBR
42100	Miscellaneous Nonoperating Inc	764100	NONUTILITY PROPERTY REVENUE
42100	Miscellaneous Nonoperating Inc	764200	NonUtility Property Expenses
42100	Miscellaneous Nonoperating Inc	764300	Aux Sable Revenues
42100	Miscellaneous Nonoperating Inc	764400	Aux Sable Expenses
42100	Miscellaneous Nonoperating Inc	764500	Farm Agent Expenses
42100	Miscellaneous Nonoperating Inc	764700	Inc/Loss Chicago Equity Fund
42100	Miscellaneous Nonoperating Inc	765900	Misc NonOperating Income
42110	Gain on Disposition of Property	745100	Gain on Property Sales
42110	Gain on Disposition of Property	745200	Loss on Property Sales
42610	Donations	765550	Contributions
42640	Expenditures for Certain Civic	765500	CONTRIBUTIONS TO NICOR GAS PAC
42650	Other Deductions	765910	Misc Non-Operating Deduction
42700	Interest on Long Term Debt	770120	INT EXP NOTE 5.065% DUE 1/26/0
42700	Interest on Long Term Debt	770130	INT EXP NOTE DUE 1/29/01 ABN A
42700	Interest on Long Term Debt	770140	INT EXP Note Due 01/29/01 USAA
42700	Interest on Long Term Debt	770150	Int Exp Note Due 4/17/03
42700	Interest on Long Term Debt	770200	INT EXP FMB 6.75% DUE 6/1/02
42700	Interest on Long Term Debt	770300	Int Exp FMB 9% due 7/1/19
42700	Interest on Long Term Debt	770400	INT EXP FMB 8.875% DUE 8/5/21
42700	Interest on Long Term Debt	770500	Int Exp FMB 8.25% due 7/15/22
42700	Interest on Long Term Debt	770600	Int Exp FMB 6.25% due 2/1/99
42700	Interest on Long Term Debt	770700	INT EXP FMB 5.875% DUE 5/1/00
42700	Interest on Long Term Debt	770800	INT EXP FMB 7.375% DUE 7/1/23
42700	Interest on Long Term Debt	770900	INT EXP FMB 7.375% DUE 10/15/2
42700	Interest on Long Term Debt	771000	INT EXP FMB 6.45% DUE 8/1/01
42700	Interest on Long Term Debt	771100	INT EXP FMB 7.26% DUE 10/15/25
42700	Interest on Long Term Debt	771200	INT EXP FMB 8.25% DUE 8/15/24
42700	Interest on Long Term Debt	771300	INT EXP FMB 6.580% DUE 2/15/28
42700	Interest on Long Term Debt	771400	INT EXP FMB 5.75% DUE 6/1/03
42700	Interest on Long Term Debt	771500	INT EXP FMB 5.37% DUE 2/1/09
42700	Interest on Long Term Debt	771600	INT EXP FMB 6.625% DUE 2/1/11
42700	Interest on Long Term Debt	771700	INT EXP FMB 7.2% DUE 5/15/16
42700	Interest on Long Term Debt	771800	INT EXP FMB 5.875% DUE 8/15/08
42700	Interest on Long Term Debt	771900	INT EXP FMB 5.55% DUE 12/15/06
42700	Interest on Long Term Debt	772000	Int Exp FMB 5.80% Due 12/1/23
42700	Interest on Long Term Debt	772100	Int Exp FMB 5.90% Due 12/1/32
42700	Interest on Long Term Debt	772200	Int Exp FMB 5.90% Due 12/1/33
42700	Interest on Long Term Debt	772300	Int Exp FMB 5.85% Due 12/15/36
42800	Amortization of Debt Discount	775100	Debt/Disc Exp 5.875% d5/1/00
42800	Amortization of Debt Discount	775200	DEBT/DISC EXP 7.375% DUE 10/15
42800	Amortization of Debt Discount	775300	DEBT/DISC EXP 6.75% DUE 6/01/0
42800	Amortization of Debt Discount	775400	DEBT/DISC EXP 6.45% DUE 8/01/0
42800	Amortization of Debt Discount	775500	DEBT/DISC EXP 7.26% DUE 10/15/
42800	Amortization of Debt Discount	775600	DEBT/DISC EXP 7.375% DUE 7/1/2
42800	Amortization of Debt Discount	775700	Debt/Disc Exp 6.25% due 2/1/99
42800	Amortization of Debt Discount	775800	Debt/Disc Exp 8.25% due7/15/22
42800	Amortization of Debt Discount	775900	DEBT/DISC EXP 8.875% DUE 8/15/
42800	Amortization of Debt Discount	776000	Debt/Disc Exp 9% due 7/1/19
42800	Amortization of Debt Discount	776100	DEBT/DISC EXP 8.25% DUE 8/15/2
42800	Amortization of Debt Discount	776200	DEBT/DISC EXP 6.580% DUE 2/15/
42800	Amortization of Debt Discount	776300	DEBT/DISC EXP 5.75% DUE 6/1/03
42800	Amortization of Debt Discount	776400	DEBT/DISC EXP 5.37% DUE 2/1/09
42800	Amortization of Debt Discount	776500	DEBT/DISC EXP 6.625% DUE2/1/11
42800	Amortization of Debt Discount	776600	DEBT/DISC EXP 7.2% DUE 5/15/16
42800	Amortization of Debt Discount	776700	DEBT/DISC EXP 5.875% D 8/15/08
42800	Amortization of Debt Discount	776800	Debt/Disc Exp 5.55% d 12/15/06
42800	Amortization of Debt Discount	776900	Debt/Disc Exp 5.80% Due12/1/23
42800	Amortization of Debt Discount	777000	Debt/Disc Exp 5.90% Due12/1/32
42800	Amortization of Debt Discount	777100	Debt/Disc Exp 5.90% Due12/1/33
42800	Amortization of Debt Discount	777200	Debt/Disc Exp 5.85% Due 12/15/36
42800	Amortization of Debt Discount	779900	Debt/Disc Exp Other LT Debt
42810	Amortization of Loss on Reacquired Debt	780100	PREM EXP FMB 8.75% DUE 7/1/01
42810	Amortization of Loss on Reacquired Debt	780200	PREM EXP FMB 8.75% DUE 12/1/16
42810	Amortization of Loss on Reacquired Debt	780300	Prem Exp FMB 8% due 7/1/98

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ICC Prime	ICC Prime Description	Company Account/Activity	Company Account/Activity Description
Income Statement:			
42810	Amortization of Loss on Reacquired Debt	780400	PREM EXP FMB 9% DUE 7/1/19
42810	Amortization of Loss on Reacquired Debt	780500	PREM EXP FMB 8.25% DUE 7/15/22
42810	Amortization of Loss on Reacquired Debt	780600	PREM EXP FMB 6.25% DUE 2/1/99
42810	Amortization of Loss on Reacquired Debt	780700	PREM EXP FMB 5.875% DUE 5/1/00
42810	Amortization of Loss on Reacquired Debt	780800	PREM EXP FMB 7.375% DUE 7/1/23
42810	Amortization of Loss on Reacquired Debt	780900	Prem Exp FMB 8.25% Due 8/15/24
42810	Amortization of Loss on Reacquired Debt	781000	Prem Exp FMB 6.45% Due 8/1/01
42810	Amortization of Loss on Reacquired Debt	781100	Prem Exp FMB 6.75% Due 6/1/02
42810	Amortization of Loss on Reacquired Debt	781200	Prem Exp FMB 8.875% Due 8/15/21
42810	Amortization of Loss on Reacquired Debt	781300	Prem Exp FMB 7.26% Due 10/15/25
42810	Amortization of Loss on Reacquired Debt	781400	Prem Exp FMB 7.375% D 10/15/27
42810	Amortization of Loss on Reacquired Debt	782200	Prem Exp FMB 8% due 7/1/98
42910	Amortization of Loss on Reacquired Debt	782100	PREM EXP FMB 8.75% DUE 7/1/01
42910	Amortization of Loss on Reacquired Debt	782300	PREM EXP FMB 8.75% DUE 12/1/16
43000	Interest on Debt to Associated Companies	783100	Int Exp Prefrd Stk 4.48%
43000	Interest on Debt to Associated Companies	783110	Int Exp Prefrd Stk 5% AFL
43000	Interest on Debt to Associated Companies	795100	I/C INT EXP NICOR
43000	Interest on Debt to Associated Companies	795120	I/C INT EXP Tropical Bahamas
43000	Interest on Debt to Associated Companies	795210	I/C INT EXP NIGAS EXPLOR
43100	Other Interest Expense	785100	COMMERCIAL PAPER INTEREST
43100	Other Interest Expense	785200	BANK COMMITMENT FEES
43100	Other Interest Expense	785300	Int on Def'd Payments CIS Proj
43100	Other Interest Expense	785500	Short Term Interest Other
43100	Other Interest Expense	785600	Debt Exp 1.6% due 10/17/03
43100	Other Interest Expense	805100	INTEREST ON CUSTOMER DEPOSITS
43100	Other Interest Expense	805200	Late Pay Charges
43100	Other Interest Expense	805300	Int on Dir Defr'd Compensation
43100	Other Interest Expense	805400	DIV INVEST IN DIR DEF COMP STK
43100	Other Interest Expense	805500	INTEREST ON MISC LIABILITIES
43100	Other Interest Expense	806100	Int on Tax Deficiency Co 200
43100	Other Interest Expense	806110	Other Misc Interest
43200	Allowance for Borrowed Funds Used During Construction-Credit	800100	INTEREST CAPITALIZED (AFUDC)