

**Major****Description****101 Electric & Gas Plant in Service**

This account shall include the original cost of plant owned and used in utility operations. Entries will not be made directly to Account 101, but will be the accumulation of transactions to Accounts 301-399, with appropriate transaction code as shown below.

Balance beginning of year (Plant accounts 301-399)

Additions - current year (Plant accounts 301-399)

Retirements - current year (Plant accounts 301-399)

**102 Electric & Gas Plant Purchased or Sold**

This account shall be charged with the cost of plant acquired as an operating unit or system and credited with the selling price of property sold.

**105 Electric & Gas Plant Held For Future Use**

This account shall include the original cost of plant owned and held for future use in utility service.

**106 Completed Construction not Classified - Electric & Gas**

This account shall include the total of the balances of work orders for plant which has been completed and placed in service but which work orders have not been classified for transfer to the detailed plant accounts.

**107 Construction Work in Progress - Electric & Gas**

This account shall include the total of the work order balances for plant under construction. Entries will not be made directly to account 107, but will instead be the accumulation of transactions to accounts 301-399, with appropriate transaction code as shown below

**108 Accumulated Provision for Depreciation of Electric & Gas Utility Plant**

This account shall be credited with the depreciation expense applicable to the various property accounts; upon retirement, it shall be charged with the original cost of the property retired and the cost of removal, and shall be credited with the salvage value and any other amounts received. Entries will not normally be made directly to account 108, but will instead be the accumulation of transactions to accounts 301-399, with appropriate transaction code as shown.

Balance Beginning of Year (Plant accounts 301-399)

Salvage (Plant accounts 301-399)

Removal Costs (Plant accounts 301-399)

Provision for depreciation (Plant accounts 301-399)

Miscellaneous items (Plant accounts 301-399)

Retirements - current yr. (Plant accounts 301-399)

**111 Accumulated provision for amortization and/or depletion of electric & gas utility plant**

This account shall be credited with the amortization and/or depletion expense applicable to the various property accounts; upon disposition or retirement, it shall be debited with the amount previously credited for such property.

**114 Electric or Gas Plant acquisition adjustments**

This account shall include the difference between the cost of plant acquired and the original cost of such property, less accumulated depreciation and amortization.

**115 Accumulated provisions for amortization of electric & gas plant acquisition adjustments**

This account shall be credited or debited with amounts provided for the extinguishment of account 114 in those instances where account 114 has not been written off immediately.

**Major****Description****120.1 Nuclear fuel in process of refinement, conversion, enrichment and fabrication**

This account shall include the cost of fabricated fuel assemblies delivered for use in refueling or to be carried in stock.

**120.2 Nuclear fuel materials and assemblies - stock acct.**

This account shall include the cost of fabricated fuel assemblies delivered for use in refueling or to be carried in stock.

**120.3 Nuclear fuel assemblies in reactor**

This account shall include the cost of nuclear fuel assemblies when inserted in the reactor for the production of electricity.

**120.4 Spent nuclear fuel**

This account shall include the cost of nuclear fuel assemblies in the process of cooling, upon removal from the reactor.

**120.5 Accumulated provision for amortization of nuclear fuel assemblies**

This account shall be credited with the amortization of the cost of nuclear fuel assemblies used in the production of electricity.

**120.6 Nuclear fuel under capital leases**

This account shall include the amount recorded under capital leases for nuclear fuel leased from others for use by the utility in its utility operations.

**121 Non-utility property**

This account shall include the book cost of land, structures, etc., owned by the utility, but not used in utility operations.

**122 Accumulated provision for depreciation and amortization of non-utility property.**

This account shall include the accumulated provision for depreciation and amortization of non-utility property.

**123.1 Investment in subsidiary companies**

This account shall include the cost of investments in securities issued by subsidiary companies.

**124 Other investments**

This account shall include the cost of investments in securities of non-associated companies.

**126 Depreciation fund**

This account shall include amounts which have been segregated in special funds for purposes not provided for elsewhere.

**128 Other special funds**

This account shall include amounts which have been segregated in special funds for purposes not provided for elsewhere.

**131 Cash**

This account shall include the amount of current cash funds, except working funds.

<b><u>Major</u></b>	<b><u>Description</u></b>
<b>134 Other special deposits</b>	This account shall include deposits with fiscal agents or others for special purposes other than the payment of interest and dividends.
<b>135 Working funds</b>	This account shall include cash advanced to officers, agents, employees and others as petty cash or working funds.
<b>136 Temporary cash investments</b>	This account shall include the book cost of investments acquired for the purpose of temporarily investing cash.
<b>141 Notes receivable</b>	This account shall include the book cost of all collectible obligations in the form of notes receivable and similar evidences of money due on demand or within one year from the date of issue.
<b>142 Customer accounts receivable</b>	This account shall include amounts due from customers for utility service and for merchandising, jobbing and contract work.
<b>143 Other accounts receivable</b>	This account shall include amounts due the utility other than amounts due from utility services and merchandising, jobbing and contract work.
<b>143.1 Interchange Sales</b>	(1) Minors are required for this account for AMS interchange sales customers.
<b>144 Accumulated provision for uncollectible account - credit</b>	This account shall be credited with amounts provided for losses on accounts which may become uncollectible and also with collections on accounts previously charged hereto.
<b>145 Notes receivable from associated companies</b>	This account shall include notes and drafts upon which associated companies are liable and which mature later than one year from the date of issue.
<b>146 Accounts receivable from associated companies</b>	This account shall include balances subject to current settlement in open accounts with associated companies.
<b>151 Fuel stock</b>	This account shall include the book cost of fuel on hand.
<b>152 Fuel Stock Expense Undistributed</b>	This account may include the cost of labor and of supplies used and expenses incurred in unloading fuel from the shipping medium and in the handling thereof prior to its use, if such expenses are sufficiently significant in amount to warrant being treated as a part of the cost of fuel inventory rather than being charged direct to expense as incurred.
<b>154 Plant materials and operating supplies</b>	

**Major****Description**

This account shall include the cost of materials purchased primarily for use in the utility business for construction, operation and maintenance purposes. Materials and supplies issued shall be credited hereto and charged to the appropriate construction, operating, or other account on the basis of a unit price as in accordance with accepted accounting standards consistently applied.

**158.1 Allowance inventory**

This account shall include the cost of allowances owned by the utility and not withheld by the Environmental Protection Agency. This account will be credited and Account 509, Allowances, shall be debited concurrent with the monthly emission of sulfur dioxide.

**163 Stores expenses undistributed (control account for primary Accounts 701-709)**

This account shall include the cost of supervision, labor and expenses incurred in the operation of general storerooms, including purchasing, storage, handling and distribution of materials and supplies. This account shall be cleared by adding a suitable loading charge to the cost of materials and supplies issued, which will distribute the expense equitably over stores issues.

**164.1 Gas stored underground - current**

This account shall include that portion of the inventory of gas stored underground that represents a current asset.

**165 Prepayments**

This account shall include amounts representing prepayments of insurance, rents, taxes, interest and miscellaneous items.

**167 Other Advance for Gas**

This account shall include all advances not properly includible in other accounts.

**171 Interest and dividends receivable**

This account shall include the amount of interest on bonds, mortgages, notes, commercial paper, loans, open accounts, deposits, etc., and the amount of dividends declared on stocks owned.

**172 Rents receivable**

This account shall include rents receivable or accrued on property rented or leased to others by the utility.

**173 Accrued utility revenues**

This account will include the estimated amount accrued for service rendered, but not billed as the end of any accounting period. Accruals will likewise be made for unbilled expenses, such as for the purchase of energy.

**174 Miscellaneous current and accrued assets**

This account shall include the book cost of all other current and accrued assets, appropriately designated and supported so as to show the nature of each asset included herein.

**181 Unamortized debt expense**

This account shall include expenses related to the issuance or assumption of debt securities. Amounts recorded in this account shall be amortized over the life of issue with which they are associated.

**182.3 Unrecovered Plant and Regulatory Study costs**

This account shall include non-recurring costs of studies and analyses mandated by regulatory bodies and unrecovered costs of plant facilities where construction has been canceled or which have been prematurely retired.

**Major****Description****182.3 Other regulatory assets**

This account shall include the amounts of regulatory-created assets, not included in other accounts, resulting from the ratemaking action of regulatory agencies. The amounts included in this account are to be established by those charges which would have been included in net income determinations in the current period under the general requirements of Uniform System of Accounts but for it being probable that such items will be included in a difference period(s) for purposes of developing the rates that the utility is authorized to charge for its utility services.

**183 Preliminary survey and investigation charges**

This account shall be charged with all expenditures for preliminary surveys, plans, investigations, etc., made for the purpose of determining the feasibility of utility projects.

**184 Clearing accounts**

This account shall include undistributed balances at the date of the balance sheet. Balances in clearing accounts shall be substantially cleared not later than the end of the fiscal year unless items held therein relate to a future period.

**185 Temporary facilities**

This account shall include amounts shown by work orders for plant installed for temporary use in utility service for periods of less than one year.

**186 Miscellaneous deferred debits**

This account shall include all debits not elsewhere provided for, such as miscellaneous work in progress, and unusual or extraordinary expenses, not included in other accounts, which are in process of amortization and items, the proper final disposition of which is uncertain.

**188 Research, development and demonstration expenditures**

This account shall be charged with the cost of all expenditures coming within the meaning of Research, Development and Demonstration, except those expenditures properly chargeable to account 107, Construction Work in Progress.

**189 Unamortized loss on reacquired debt**

This account shall include the losses on long-term reacquired or redeemed.

**190 Accumulated deferred income taxes**

This account shall be debited with an amount equal to that by which income taxes payable for the year are higher because of the inclusion of certain items in income for tax purposes. These items, for general accounting purposes, will not be fully reflected in the utility's determination of annual net income until subsequent years.

**201 Common stock issued**

This account shall include the par value or the stated value of stock without par value of each class of capital stock issued.

**204 Preferred stock issued**

This account shall include the par value or the state value of stock without par value of each class of capital stock issued.

**207 Premium on capital stock**

**Major****Description**

This account shall include the excess of the actual cash value of the consideration received on original issues of capital stock over the par or stated value.

**208 Donations received from stockholders**

This account shall include the balance of credits for donations received from stockholders.

**210 Gain on resale or cancellation of reacquired capital stock**

This account shall include the balance of credits arising from the resale or cancellation of reacquired capital stock.

**211 Miscellaneous paid-in capital**

This account shall include the balance of all other credits for paid in capital which are not properly includible in the foregoing accounts.

**212 Installments received on capital stock**

This account shall include installments received on capital stock on a partial or installment payment plan.

**214 Capital stock expense**

This account shall include all commissions and expenses incurred in connection with the original issuance and sale of capital stock.

**216 Unappropriated retained earnings**

This account shall include the balances, either debit or credit, or unappropriated retained earnings arising from earnings of the utility.

**216.1 Unappropriated undistributed subsidiary earnings**

This account shall include the balances, either debit or credit, of undistributed retained earnings of subsidiary companies since their acquisition.

**217 Reacquired capital stock**

This account shall include the cost of capital stock actually issued by the utility and reacquired by it and not retired or canceled.

**221 Bonds**

This account shall include the face value of issued and unmatured bonds which have not been retired or canceled.

**223 Advances from associated companies**

This account shall include the face value of notes payable to associated companies and the amount of open book accounts representing advances from associated companies. It does not include notes and open accounts representing indebtedness subject to current settlement which are includible in account 233. Notes payable to Associated Companies, or account 234, Accounts Payable to Associated Companies.

**224 Other long-term debt**

This account shall include, until maturity, all long-term debt not otherwise provided for.

**225 Unamortized premium on long-term debt**

This account shall include the excess of the cash value of consideration received over the face value upon the issuance or assumption of long-term debt securities.

**Major****Description****226 Unamortized discount on long-term debt**

This account shall include the excess of the face value of long-term debt securities over the cash value of consideration received therefore related to the issue or assumption of debt.

**227 Obligations under capital leases - noncurrent**

This account shall include the portion not due within one year, of the obligations recorded for the amounts applicable to leased property recorded as assets in account 101.1, Property under Capital Leases, Account 120.6, Nuclear Fuel under Capital Leases, or Account 121, Non-utility Property.

**228.2 Accumulated provision for injuries and damages**

This account shall be credited with amounts charged to Account 925, Injuries and Damages, to meet the liability, not covered by insurance, for deaths or injuries to employees and others and for damages to property neither owned nor held under lease by the utility.

**228.3 Accumulated provision for pensions and benefits**

This account shall include provisions made by the utility and amounts contributed by employees for pensions, accident and death benefits, savings, relief, hospital and other provident purposes, where the funds are included in the assets of the utility either in general or in segregated fund accounts.

**228.4 Accumulated miscellaneous operating provisions**

This account shall include all operating provisions which are not provided for elsewhere.

**229 Accumulated provision for rate refunds**

This account shall be credited with amounts to provide for estimated refunds where the utility is collecting amounts in rates subject to refund.

**231 Notes Payable**

This account shall include the face value of all notes, drafts, acceptances, or other similar evidences of indebtedness, payable on demand or within a time not exceeding one year from date of issue, to other than associated companies.

**232 Accounts payable**

This account shall include all amounts payable by the utility within one year, which are not provided for in other accounts.

**233 Notes Payable to associated companies**

These accounts shall include amounts owing to associated companies on notes, drafts, acceptances, or other similar evidences of indebtedness payable on demand or not more than one year from date of issue or creation.

**234 Accounts payable to associated companies**

These accounts shall include amounts owing to assoc. companies on open accounts payable on demand or not more than one year from date of issue or creation.

**235 Customer deposits**

These accounts include all amounts deposited with the utility by customers as security for the payment of bills.

**236 Taxes accrued**

**Major****Description**

This account shall be credited with the amount of taxes accrued during the accounting period, corresponding debits being made to the appropriate accounts for tax charges.

**237 Interest accrued**

This account shall include the amount of interest accrued but not matured on all liabilities of the utility.

**238 Dividends declared**

This account shall include the amount of dividends which have been declared but not paid.

**241 Tax collections payable**

This account shall include the amount of taxes collected by the utility through payroll deductions or otherwise pending transmittal of such taxes to the proper taxing authority.

**242 Miscellaneous current and accrued liabilities**

This account shall include the amount of all other current and accrued liabilities not provided for elsewhere.

**243 Obligations under capital leases - current**

This account shall include the portion, due within one year, of the obligation recorded in Acct 101.1, Property under Capital Leases, Acct. 120.6, Nuclear Fuel under Capital Leases (Major only), or Account 121, Non-utility property.

**252 Customer advances for construction**

This account shall include advances by customers for construction which are to be refunded either wholly or in part.

**253 Other deferred credits**

This account shall include advance billings and receipts and other deferred credit items, not provided for elsewhere

**254 Other regulatory liabilities**

This account shall include the amounts of regulatory liabilities, not included in other account, imposed on the utility by the ratemaking actions of regulatory agencies. The amounts in this account are to be established by those credits which would have been included in net income determinations in the current period under the general requirements of the Uniform System of Accounts but for it being probable that: 1) such items will be included in a different period(s) for purposes of developing the rates that the utility is authorized to charge for its utility services: or 2) refunds to customers, not provided for in other accounts, will be required.

**255 Accumulated deferred investment tax credits**

This account shall be credited with all investment tax credits deferred.

**281 Accumulated deferred income taxes - Accelerated amortization property**

This account shall include tax deferrals resulting from adoption of the principles of comprehensive interperiod tax allocation that relate to property for which the utility has availed itself of the use of accelerated (5-year) amortization of (1) certified defense facilities and (2) certified pollution control facilities.

**282 Accumulated deferred income taxes - other property**

This account shall include the tax deferrals resulting from adoption of the principle of comprehensive interperiod income tax allocation.

**283 Accumulated deferred income taxes - other**

**Major****Description**

This account shall include all credit tax deferrals resulting from the adoption of the principles of comprehensive interperiod income allocation other than those deferrals which are includible in Accounts 281 and 282.

**301 Organization**

This account shall include all fees paid to federal or state governments for the privilege of incorporation and expenditures incident to organizing the corporation, partnership or other enterprise and putting it into readiness to do business.

**302 Franchises and consents**

This account shall include amounts paid to the federal government, to a state or to a political subdivision thereof in consideration for franchises, consents, water power licenses, or certificates running in perpetuity or for a specified term of more than one year, together with necessary and reasonable expenses incident to procuring such franchises, consents, water power licenses or certificates of permission and approval, including expenses of organizing and merging separate corporations, where statutes require, solely for the purpose of acquiring franchises.

**303 Miscellaneous intangible plant**

This account shall include the cost of patent rights, licenses, privileges and other intangible property necessary or valuable in the conduct of utility operations and not specifically chargeable to any other account.

**310 Land and land rights**

This account shall include the cost of land and land rights used in connection with steam-power generation.

**311 Structures and improvements**

This account shall include the cost of structures and improvements used in connection with steam-power generation.

**312 Boiler plant equipment**

This account shall include the installed cost of furnaces, boilers, coal and ash handling and coal preparing equipment, steam and feedwater piping, boiler apparatus and accessories used in the production of steam to be used primarily for generating electricity.

**314 Turbo-generator units**

This account shall include the installed cost of main turbine-driven units & accessory equipment used in generating electricity by steam.

**315 Accessory electric equipment**

This account shall include the installed cost of auxiliary generating apparatus, conversion equip. and equip. used primarily in connection with the control & switching of electric energy produced by steam power & the protection of electric circuits & equipment, except electric motors used to drive equipment included in other accounts.

**316 Miscellaneous power plant equipment**

This account shall include the installed cost of miscellaneous equipment in and about the steam generating plant devoted to general station use and which is not properly includible in any of the foregoing steam-power production accounts.

**320 Land and land rights**

This account shall include the cost of land and land rights used in connection with nuclear power generation.

**321 Structures and improvements**

**Major****Description**

This account shall include the cost of structures and improvements used in connection with nuclear power generati

**322 Reactor plant equipment**

This account shall include the installed cost of reactors, reactor fuel handling and storage equipment, pressurizing equipment, coolant charging equipment, purification and discharging equipment, radioactive waste treatment and disposal equipment, steam and feed water piping, reactor apparatus and accessories and other reactor plant equipment used in the production of steam to be used primarily for generation electricity.

**323 Turbo-generator units**

This account shall include the installed cost of main turbine-driven units and accessory equipment used in generati electricity by nuclear power.

**324 Accessory electric equipment**

This account shall include the installed cost of auxiliary generating apparatus, conversion equipment and equipmen used primarily in connection with the control and switching of electric energy produced by nuclear power, and the protection of electric circuits and equipment, except electric motors used to drive equipment included in other accou

**325 Miscellaneous power plant equipment**

This account shall include the installed cost of miscellaneous equipment in and about the nuclear generating plant devoted to general station use and which is not properly includible in any of the foregoing nuclear-power production accounts.

**330 Land and land rights**

This account shall include the cost of land and land rights used in connection with hydraulic power generation. It shall also include the cost of land and land rights used in connection with (1) the conservation of fish and wildlife, ar (2) recreation.

**331 Structures and Improvements**

This account shall include the cost of structures and improvements used in connection with hydraulic power genera It shall also include the cost of structures and improvements used in connection with (1) the conservation of fish an wildlife, and (2) recreation.

**332 Reservoirs, dams and waterways**

This account shall include the cost of facilities used for impounding, collecting, storage, diversion, regulation and delivery of water used primarily for generating electricity. It shall also include the cost of facilities used in connection with (1) the conservation of fish and wildlife, and (2) recreation.

**333 Water wheels, turbines and generators**

This account shall include the installed cost of water wheels and hydraulic turbines and generators driven thereby, devoted to the production of electricity by water power.

**334 Accessory electric equipment**

This account shall include the installed cost of auxiliary generating apparatus, conversion equipment and equipmen used primarily in connection with the control and switching of electric energy produced by hydraulic power and the protection of electric circuits and equipment, except electric motors used to drive equipment included in other accounts.

**335 Miscellaneous power plant equipment**

This account shall include the installed cost of miscellaneous equipment in and about the hydroelectric generating plant which is devoted to general station use and is not properly includible in other hydraulic production accounts. It shall also include the cost of equipment used in connection with (1) the conservation of fish and wildlife, and (2)

**Major****Description**

recreation.

**336 Roads, railroads and bridges**

This account shall include the cost of roads, railroads, trails, bridges and trestles used primarily as primarily as production facilities. It includes also those roads, etc., necessary to connect the plant with highway transportation systems, except when such roads are dedicated to public use and maintained by public authorities.

**340 Land and land rights**

This account shall include the cost of land and land rights used in connection with other power generation.

**341 Structures and improvements**

This account shall include the cost of structures and improvements used in connection with other power generation

**342 Fuel holders, producers and accessories**

This account shall include the installed cost of fuel handling and storage equipment used between the point of fuel delivery to the station and the intake pipe through which fuel is directly drawn to the engine, also the cost of gas producers and accessories devoted to the production of gas for use in prime movers driving main electric generators.

**343 Prime movers**

This account shall include the cost installed of diesel or other prime movers devoted to the generation of electric energy, together with their auxiliaries.

**344 Generators**

This account shall include the installed cost of diesel or other power driven main generators.

**345 Accessory electric equipment**

This account shall include the installed cost of auxiliary generating apparatus, conversion equipment and equipment used primarily in connection with the control and switching of electric energy produced in other power generating stations and the protection of electric circuits and equipment, except electric motors used to drive equipment included in other accounts.

**346 Miscellaneous power plant equipment**

This account shall include the installed cost of miscellaneous equipment in and about the plant, devoted to general station use, and not properly includible in any of the foregoing Other Power Production Accounts.

**350 Land and land rights**

This account shall include the cost of land and land rights used in connection with transmission operations.

**352 Structures**

This account shall include the cost of structures and improvements used in connection with transmission operations

**353 Station equipment**

This account shall include the installed cost of transforming, conversion and switching equipment used for the purpose of changing the characteristics of electricity in connection with its transmission or for controlling transmission circuit

**354 Towers and fixtures**

This account shall include the installed cost of towers and appurtenant

**Major****Description****400 Operating revenues (control account)**

There shall be shown under this caption the total amount included in the operating revenue accounts provided here. Entries will not be made directly to Account 400, but instead be the accumulation of transactions to Accounts 440 to 499.

**401 Operating expenses - (control account)**

There shall be shown under this caption the total amount included in the operation expense accounts provided here. Entries will not be made directly to Account 401 but instead be the accumulation of transactions to all operation account included in series 500 to 599, 700 accounts with a minor of 099 and 800 through 935.

**402 Maintenance expenses - (control account)**

There shall be shown under this caption the total amount included in the maintenance expense accounts provided herein. Entries will not be made directly to Account 402 but instead, be the accumulations of transactions to all maintenance accounts included in series 500 to 599, 700 accounts with a minor of 099 and 800 through 935.

**403 Depreciation expense**

This account shall include the amount of depreciation expense for all classes of depreciable plant in service

**404 Amortization of limited term electric plant**

This account shall include amortization charges applicable to amounts included in the plant accounts for limited term franchises, licenses, patent rights, limited-term interest in land, and expenditures on leased property where the service life of the improvements is terminable by action of the lease.

**405 Amortization of other plant**

When authorized by the Commission, this account shall include charges for amortization of intangible or other utility plant which does not have a definite or terminable life and which is not subject to charges for depreciation expense.

**406 Amortization of plant acquisition adjustments**

This account shall be debited or credited with amounts includible in operating expenses, pursuant to approval or order of the Commission, for the purpose of providing for the extinguishment of the amount in Account 114, Electric Plant Acquisition Adjustments.

**407 Amortization of property losses, unrecovered plant and regulatory study costs**

This account shall be charged with amounts credited to Account 182.1, Extraordinary Property Losses and Account 182.2, Unrecovered Plant and Regulatory Study Costs, when the Commission has authorized the amount in the latter account to be amortized by charges to operations.

**407.3 Regulatory debits**

This account shall be debited with the amounts credited to Account 254, Other Regulatory Liabilities, to record regulatory liabilities imposed on the utility by the ratemaking actions or regulatory agencies. This account shall also be debited with the amounts credited to Account 182.3, Other Regulatory Assets, concurrent with the recovery of such amounts in rates.

**407.4 Regulatory credits**

This account shall be credited with the amounts debited to Account 182.3, Other Regulatory Assets, to establish regulatory assets. This account shall also be credited with the amounts debited to Account 254, Other Regulatory Liabilities, concurrent with the return of such amounts to customers through rates.

**408.1 Taxes, other than income taxes, utility operating income**

**Major****Description**

This account shall include the amounts of ad valorem, gross revenue or gross receipts taxes, state unemployment insurance, franchise taxes, federal excise taxes, social security taxes, and all other taxes assessed by federal, state, county, municipal or other local governmental authorities, except income taxes which relate to utility operating income.

**409.1 Income taxes, utility operating income**

This account shall include the amount of local, state and federal income taxes on income properly accruable during the period covered by the income statement to meet the actual liability for such taxes which relate to utility operating income.

**410.1 Provision for deferred income taxes - Utility oper. Income**

This account shall be debited & accumulated deferred income taxes shall be credited with amounts equal to any current deferrals of taxes on income or any allocations of deferred taxes originating in prior periods, as provided by texts of Accounts 190, 281, 282 & 283 which relate to utility operating income.

**411.1 Provision for deferred income taxes - credit, utility operating income**

This account shall be credited, and Accumulated Deferred Income Taxes shall be debited with amounts equal to any allocations of deferred taxes originating in prior periods or any current deferrals of taxes on income, as provided by the texts of accounts 190, 281, 282 and 283 which relate to utility operating income.

**411.4 Investment tax credit adjustments, utility operations**

This account shall be debited with the amounts of investment tax credits related to utility property that are credited to Account 255, Accumulated Deferred Investment Tax Credits. This account shall be credited with the amounts debited to account 255 for proportionate amounts of tax credit deferrals allocated over the average useful life of utility property to which the tax credits relate or such lesser period of time.

**411.6 Gains from disposition of utility plant**

This account shall include amounts relating to gains from the disposition of future use utility plant including amounts which were previously recorded in and transferred from Account 105.

**411.7 Losses from disposition of utility plant**

This account shall include, as approved by the Commission, amounts relating to losses from the disposition of future use utility plant including amounts which were previously recorded in and transferred from Account 105.

**411.8 Gains from disposition of allowances**

This account shall be credited with the gain on the sale, exchange, or other disposition of allowances. Income taxes shall be recorded to Account 4091.

**411.9 Losses from disposition of allowances**

This account shall be debited with the loss on the sale, exchange, or other disposition of allowances. Income taxes shall be recorded to Account 409.1.

**417 Revenues from Non-utility Operations****417.1 Expenses of non-utility operations**

These accounts shall include increases and expenses applicable to operations which are non-utility in character but nevertheless constitute a distinct operating activity of the enterprise as a whole, such as the operation of an ice department where applicable statutes do not define such operation as a utility, or the operation of a servicing organization for furnishing supervision, management, engineering, and similar services to others.

**418 Non-operating rental income**

**Major****Description**

This account shall include all rent revenues and related expenses of land, buildings or other property included in Account 121, Non-Utility Property.

**418.1 Equity in earnings of subsidiary companies**

This account shall include the utility's equity in the earnings or losses of subsidiary companies for the year.

**419 Interest and dividend income**

This account shall include interest revenues on securities, loans, notes, advances, special deposits, tax refunds, and all other interest-bearing assets, and dividends on stocks of other companies, whether the securities on which the interest and dividends are received are carried as investments or included in sinking or other special fund acco

**419.1 Allowance for other funds used during construction (AFUDC)**

This account shall include concurrent credits for allowance for other funds used during construction.

**421 Miscellaneous non-operating income**

This account shall include all revenue and expense items except taxes properly includible in the income account and not provided for elsewhere.

**421.1 Gain on disposition of property**

This account shall be credited with the gain on the sale, conveyance, exchange or transfer of utility or other property to another.

**421.2 Loss on disposition of property**

This account shall be charged with the loss on the sale, conveyance, exchange or transfer of utility or other property to another.

**425 Miscellaneous amortization**

This account shall include amortization charges not includible in other accounts which are properly deductible in determining the income of the utility before interest charges.

**426.1 Donations**

This account shall include all payments or donations for charitable, social or community welfare programs.

**426.3 Penalties**

This account shall include payments by the company for penalties or fines for violation of any regulatory statutes by the company or its officials.

**426.4 Expenditures for certain civic, political and related activities**

This account shall include expenditures for the purpose of influencing public opinion with respect to the election or appointment of public officials, referenda, legislation or ordinances; or approval, modification, or revocation of franchises; or for the purpose of influencing the decisions of public officials.

**426.5 Other deductions**

This account shall include other miscellaneous expenses which are non-operating in nature, but which are properly deductible before determining total income before interest charges.

**408.2 Taxes other than income taxes, other income and deductions**

This account shall include those taxes other than income taxes which relate to Other Income and Deductions.

<u>Major</u>	<u>Description</u>
<b>409.2 Income taxes, other income and deductions</b>	This account shall include the amount of those local, state and federal income taxes (both positive and negative), which relate to Other Income and Deductions.
<b>409.3 Income Taxes, extraordinary items</b>	This account shall include the amount of those local, state, and federal income taxes (both positive and negative) which relate to Extraordinary items.
<b>410.2 Provision for deferred income taxes, other income and deductions</b>	This account shall include the amounts of those deferrals of taxes and allocations of deferred taxes which relate to Other Income and Deductions
<b>411.2 Provision for deferred income taxes - Credit, other income and deductions</b>	This account shall include the amounts of those allocations of deferred taxes and deferrals of taxes, credit, which relate to Other Income and Deductions.
<b>427 Interest on long-term debt</b>	This account shall include the amount of interest on outstanding long-term debt issued or assumed by the utility, the liability for which is included in Account 221, Bonds, or Account 224, Other long-term Debt.
<b>428 Amortization of debt discount and expenses</b>	This account shall include the amortization of unamortized debt discount and expense on outstanding long-term de
<b>428.1 Amortization of loss on reacquired debt</b>	This account shall include the amortization of the losses on reacquisition of debt.
<b>429 Amortization of premium and debt-credit</b>	This account shall include the amortization of unamortized net premium on outstanding long-term debt.
<b>431 Other interest expenses</b>	This account shall include all interest charges not provided for elsewhere.
<b>432 Allowance for borrowed funds used during construction-credit.</b>	This account shall include concurrent credits for allowance for borrowed funds used during construction.
<b>433 Balance transferred from income</b>	This account shall include the net credit or debit transferred from income for the year.
<b>434 Extraordinary Income</b>	This account shall be credited with gains of unusual nature, and infrequent occurrence, which would significantly distort the current year's income computed before extraordinary items, if reported other than as extraordinary items. Income tax relating to the amounts recorded in this account shall be recorded in Account 409.3
<b>435 Extraordinary deductions</b>	This account shall be debited with losses of unusual nature and infrequent occurrence,
<b>437 Dividends declared - preferred stock</b>	

**Major****Description**

This account shall include amounts declared payable out of retained earnings as dividends on actually outstanding preferred or prior lien capital stock issued by the utility.

**438 Dividends declared - common stock**

This account shall include amounts declared payable out of retained earnings as dividends on actually outstanding common capital stock issued by the utility.

**439 Adjustments to retained earnings**

This account shall, with prior Commission approval, include significant nonrecurring transactions accounted for as prior period adjustments. Adjustments, charges, or credits due to losses on reacquisition, resale or retirement of the company's own capital stock shall be included in this account.

**440 Residential sales**

This account shall include the net billing for electricity supplied for residential purposes.

**442 Commercial and industrial sales**

This account shall include the net billing for electricity supplied to customers for commercial and industrial purposes

**444 Public street and highway lighting**

This account shall include the net billing for electricity supplied and services rendered for the purposes of lighting streets, highways, parks and other public places, or for traffic or other signal system service, for municipalities or other divisions or agencies of state or federal governments.

**445 Other sales to public authorities**

This account shall include the net billing for electricity supplied to municipalities or divisions or agencies of federal or state governments, under special contracts.

**446 Unbundled ARES Revenue**

This account shall include the net billing for electricity supplied to ARES under deregulation.

**447 Sales for resale**

This account shall include the net billing for electricity supplied to other electric utilities or to public authorities for resale purposes.

**448 Interdepartmental Sales**

This account shall include amounts charged by the electric department at tariff or other specified rates for electricity supplied by it to other utility departments.

**449.1 Provision for rate refunds**

This account shall be charged with provisions for the estimated portions of amounts being collected subject to refunds which are estimated to be required to be refunded.

**450 Forfeited Discounts**

This account shall include the amount of discounts forfeited or additional charges imposed because of the failure of customers to pay their electric bill on or before a specified date.

**451 Miscellaneous service revenues**

This account shall include revenues for all miscellaneous services and charges billed to customers which are not specifically provided for in other accounts

**Major****Description****454 Rent from electric property**

This account shall include rents received for the use by others of land, buildings and other property devoted to electric operations by the utility.

**455 Interdepartmental rents**

This account shall include rents credited to the electric department on account of rental charges made against other departments (gas, water, etc.) of the utility. In the case of property operated under a definite arrangement to allocate the costs among the departments using the property, any reimbursement to the electric department for interest or return and depreciation and taxes shall be credited to this account.

**456 Other electric revenues**

This account shall include revenues derived from electric operations not includible in any of the foregoing accounts.

**457 Services rendered to associated companies**

This control account shall include amounts billed to associate companies for services rendered at cost. See accounts 457-1 through 457-3. Overbillings or underbillings arising from adjustments of estimated costs to actual costs shall be cleared through this account and concurrent adjustments made to other accounts involved.

**457.1 Direct costs charged to associate companies**

This account shall include those direct costs which can be identified through a work order system as being applicable to services performed for associate companies. This account shall not include any compensation for use of equity capital or intercompany interest on indebtedness.

**457.2 Indirect costs charged to associated companies**

This account shall include recovery of those indirect costs which cannot be separately identified to a single or group of associate companies and therefore must be allocated. Journal or memorandum entries should be prepared monthly, by departments, for all such cost accumulated and billed to customers. This account shall not include any compensation for use of equity capital or intercompany interest or indebtedness.

**458 Other Non-Utility Revenues**

This account shall include revenues derived from non-utility operations.

**461 UEC II DS2 Small General Delivery Service**

200 minors = Commercial  
300 minors = Industrial

**462 CIP DS2-General Delivery Services-Secondary**

200 minors = Commercial  
300 minors = Industrial

**463 CIPS DS2 - General Delivery Services - Primary**

200 minors = Commercial  
300 minors = Industrial

**464 UEC DS3 Large General Delivery Service**

200 minors = Commercial  
300 minors = Industrial

**465 CIPS DS3 Large Gen Delivery Service-Secondary**

**Major****Description**

200 minors = Commercial  
300 minors = Industrial

**466 CIPS DS3 Large Gen. Delivery Service-Primary**

200 minors = Commercial  
300 minors = Industrial

**467 CIPS DS3 Large Gen Del. Service-Trans Voltage**

200 minors = Commercial  
300 minors = Industrial

**468 CIPS DS3 Large Gen. Del. Serv. - High Voltage**

200 minors = Commercial  
300 minors = Industrial

**469 UEC IL. DS4 Primary Delivery Service**

200 minors = Commercial  
300 minors = Industrial

**470 UEC IL DS4 Primary Delivery Serv. Trans. Voltage**

200 minors = Commercial  
300 minors = Industrial

**471 UEC IL DS4 Primary Del. Source - High Voltage**

200 minors = Commercial  
300 minors = Industrial

**472 UEC IL - PPOS - Purchase Power Option**

200 minors = PPOS Secondary Commercial  
300 minors = PPOS Secondary Industrial  
400 minors = PPOS Primary Commercial  
500 minors = PPOS Primary Industrial  
600 minors = PPOS High Voltage Commercial  
700 minors = PPOS High Voltage Industrial  
800 minors = PPOS Trans Voltage Commercial  
900 minors = PPOS Trans Voltage Industrial

**473 UEC IL PRPS - Partial Recovery Power System**

200 minors = PRPS Secondary Commercial  
300 minors = PRPS Secondary Industrial  
400 minors = PRPS Primary Commercial  
500 minors = PRPS Primary Industrial  
600 minors = PRPS High Voltage Commercial  
700 minors = PRPS High Voltage Industrial  
800 minors = PRPS Trans Voltage Commercial  
900 minors = PRPS Trans Voltage Industrial

**474 NNPS - No Notice Power Service**

200 minors = NNPS Secondary Commercial  
300 minors = NNPS Secondary Industrial  
400 minors = NNPS Primary Commercial

**Major****Description**

500 minors = NNPS Primary Industrial  
600 minors = NNPS High Voltage Commercial  
700 minors = NNPS High Voltage Industrial  
800 minors = NNPS Trans Voltage Commercial  
900 minors = NNPS Trans Voltage Industrial

**475 ARES****480 Residential Sales****481 Commercial and Industrial Sales****483 Sales for resale**

This account shall include the net billing for gas supplied to other gas utilities or to public authorities for resale purposes.

**484 Interdepartmental sales**

This account shall include amounts charged by the gas department at tariff or other specified rates for gas supplied by it to other utility departments.

**487 Forfeited discounts**

This account shall include the amount of discounts forfeited or additional charges imposed because of the failure of customers to pay gas bills on or before a specified date.

**488 Miscellaneous service revenues**

This account shall include revenues from all miscellaneous services and charges billed to customers which are not specifically provided for in other accounts.

**489 Transportation of gas of others**

This account shall include revenues from transporting gas for other companies through the production,

**493 Rent from gas property**

This account shall include rents received for the use by other of land, buildings and other for property devoted to gas operations by the utility.

**495 Other gas revenues**

This account shall include revenues derived from gas operations not includible in any of the foregoing accounts.

**496 Provision for rate refund**

This account shall be charged with provisions for the estimated amounts being collected subject to refund which are estimated to be required to be refunded.

**500 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the operation of steam power generating stations. Direct supervision of specific activities shall be charged to the appropriate operation account.

**501 Fuel**

This account shall include the cost of fuel used in the production of steam for the generation of electricity, including expenses in unloading fuel from the shipping media and handling thereof up to the point where the fuel enters the boiler plant structure.

<u>Major</u>	<u>Description</u>
<b>502 Steam expenses</b>	This account shall include the cost of labor, materials used and expenses incurred in production of steam for electric generation.
<b>505 Electric expenses</b>	This account shall include the cost of labor, materials used and expenses incurred in operating prime movers, generators, and their auxiliary apparatus, switchgear and other electric equipment to the points where electricity leaves for conversion for transmission or distribution.
<b>506 Miscellaneous steam power expenses</b>	This account shall include the cost of labor, materials used and expenses incurred which are not specifically provided for or are not readily assignable to other steam generation operation expense accounts.
<b>507 Rents</b>	This account shall include all rents of property used, occupied or operated in connection with steam power generation.
<b>509 Allowances</b>	This account shall include the cost of allowances expensed concurrent with the monthly emission of sulfur dioxide.
<b>510 Maintenance supervision and engineering</b>	This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of steam generation facilities. Direct field supervision of specific jobs shall be charged to the appropriate maintenance account.
<b>511 Maintenance of structures</b>	This account shall include the cost of labor, materials used and expenses incurred in the maintenance of steam structures, the book cost of which is includible in Account 311, Structures and Improvements.
<b>512 Maintenance of boiler plant</b>	This account shall include the cost of labor, materials used and expenses incurred in the maintenance of steam plant, the book cost of which is includible in Account 312, Boiler Plant Equipment.
<b>513 Maintenance of electric plant</b>	This account shall include the cost of labor, materials used and expenses incurred in the maintenance of electric plant, the book cost of which is includible in Account 314, Turbogenerator Units and Account 315, Accessory Electric Equipment.
<b>514 Maintenance of miscellaneous steam plant</b>	This account shall include the cost of labor, materials used and expenses incurred in maintenance of miscellaneous steam generation plant, the book cost of which is includible in Account 316, Miscellaneous Power Plant Equipment.
<b>517 Operation supervision and engineering</b>	This account shall include the cost of labor and expenses incurred in the general supervision and direction of the operation of nuclear power generating stations. Direct supervision of specific activities shall be charged to the appropriate operation account.
<b>518 Nuclear Fuel expense (Used by General Accounting only)</b>	

**Major****Description**

This account shall be debited for the amortization of the net cost of nuclear fuel assemblies used in the production of energy.

**519 Coolants and water**

This account shall include the cost of labor, materials used and expenses incurred for heat transfer materials and water used for steam and cooling purposes.

**520 Steam expenses**

This account shall include the cost of labor, materials used and expenses incurred in production of steam through nuclear processes and similar expenses for operation of any auxiliary superheat facilities.

**523 Electric expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating turbogenerator, steam turbines, and their auxiliary apparatus, switch gear and other electric equipment to the points where electricity leaves for conversion for transmission or distribution.

**524 Miscellaneous nuclear power expenses**

This account shall include the cost of labor, expenses incurred which are not specifically provided for or are not readily assignable to other nuclear generation operation accounts.

**525 Rents**

This account shall include all rents of property of others used, occupied or operated in connection with nuclear generation.

**528 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of nuclear generation facilities. Direct field supervision of specific jobs shall be charged to the appropriate maintenance account.

**529 Maintenance of structures**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of structures, the book cost of which is includible in Account 321, Structures and Improvements.

**530 Maintenance of reactor plant equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of reactor plant, the book cost of which is includible in Account 322, Reactor Plant Equipment.

**531 Maintenance of electric plant**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of electric plant, the book cost of which is includible in Account 323, Turbogenerator Units, and Account 324, Accessory Electric Equipment.

**532 Maintenance of miscellaneous nuclear plant**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of miscellaneous nuclear generating plant, the book cost of which is includible in Account 325, Miscellaneous Power Plant Equipment.

**535 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction

**Major****Description**

of the operation of hydraulic power generating stations. Direct supervision of specific activities shall be charged to the appropriate operation account.

**536 Water for power**

This account shall include the cost of water used for hydraulic power generation.

**537 Hydraulic expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating hydraulic works including reservoirs, dams and waterways, and in activities directly relating to the hydroelectric development outside the generating station. It shall include the cost of labor, materials used and other expenses incurred in connection with the operation of (a) fish and wildlife, and (b) recreation facilities.

**538 Electric expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating prime movers, generators and their auxiliary apparatus, switchgear, and other electric equipment, to the point where electricity leaves for conversion for transmission or distribution.

**539 Miscellaneous hydraulic power generation expenses**

This account shall include the cost of labor, materials used and expenses incurred which are not specifically provided for or readily assignable to other hydraulic generation operation expense accounts.

**540 Rents**

This account shall include all rents of property used, occupied or operated in connection with hydraulic power generation.

**541 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the maintenance of hydraulic power generating stations. Direct field supervision of specific jobs shall be charged to the appropriate maintenance accounts.

**542 Maintenance of structures**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of hydraulic structures, the book cost of which is includible in Account 331, Structures and Improvements. (Excluding fish and wildlife and recreation facilities).

**543 Maintenance of reservoirs, dams and waterways**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of plant includible in Account 332, Reservoirs, Dams and Waterways. (Excluding fish and wildlife and recreation facilities).

**544 Maintenance of electric plant**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of plant includible in Account 333, Water Wheels, Turbines and Generators and Account 334, Accessory Electric Equipment.

**545 Maintenance of miscellaneous hydraulic plant**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of plant, the book cost of which is includible in Account 335, Miscellaneous Power Plant Equipment and Account 336, Roads, Railroads and bridges. It shall also include the cost of labor, materials used and other expenses incurred in the maintenance of (a) fish and wildlife, and (b) recreation facilities.

**546 Operation supervision and engineering**

**Major****Description**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the operation of other power generating stations. Direct supervision of specific activities shall be charged to the appropriate operation account.

**547 Fuel**

This account shall include the cost delivered at the station of all fuel used in other power generation.

**548 Generation expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating prime movers, generators and electric equipment in other power generating stations, to the point where electricity leaves for conversion for transmission or distribution.

**549 Miscellaneous other power generation expenses**

This account shall include the cost of labor, materials used and expenses incurred in the operation of other power generating stations which are not specifically provided for or are not readily assignable to other generation expense accounts.

**550 Rents**

This account shall include all rents of property used, occupied or operated in connection with other power generation.

**551 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the maintenance of other power generating stations. Direct field supervision of specific jobs shall be charged to the appropriate maintenance account.

**552 Maintenance of structures**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of facilities used in other power generation, the book cost of which is includible in Account 341, Structures and Improvements, and Account 342, Fuel Holders, Producers and Accessories.

**553 Maintenance of generating and electric equipment**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of plant, the book cost of which is includible in Account 343, Prime Movers, Account 344, Generators and Account 345, Accessory Electric Equipment.

**554 Maintenance of miscellaneous other power generating plant**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of other power generation plant, the book cost of which is includible in Account 346, Miscellaneous Power Plant Equipment.

**555 Purchased Power**

This account shall include the cost at point of receipt by the utility of electricity purchased for resale. It shall include, also, net settlements for exchange of electricity or power.

**556 System control and load dispatching**

This account shall include the cost of labor and expenses incurred in load dispatching activities for system control.

**557 Other expenses**

This account shall be charged with any production expenses which are not specifically provided for in other production expense accounts.

**Major****Description****560 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the operation of the transmission system as a whole. Direct supervision of specific activities shall be charged to the appropriate account.

**561 Load dispatching**

This account shall include the cost of labor, materials used and expenses incurred in load dispatching operations pertaining to the transmission of electricity.

**562 Station expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating transmission substations and switching stations.

**563 Overhead line expenses**

This account shall include the cost of labor, materials used & expenses incurred in the operation of overhead transmission lines.

**564 Underground line expenses**

This account shall include the cost of labor, materials used and expenses incurred in the operation of underground transmission lines.

**565 Transmission of electricity by other**

This account shall include amounts payable to others for the transmission of the utility's electricity over transmission facilities owned by others.

**566 Miscellaneous transmission expenses**

This account shall include the cost of labor, materials used and expenses incurred in transmission map and record work, transmission office expenses, and other transmission expenses not provided for elsewhere.

**567 Rents**

This account shall include rents of property of other used, occupied, or operated in connection with the transmission system.

**568 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of the transmission system. Direct field supervision of specific jobs shall be charged to the appropriate maintenance account.

**569 Maintenance of structures**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of structures the book cost of which is includible in Account 352, Structures and Improvements.

**570 Maintenance of station equipment**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of station equipment the book cost of which is includible in Account

**571 Maintenance of overhead lines**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of transmission

**Major****Description**

plant, the book cost of which is includible in Accounts 354, Towers and Fixtures 355, Poles and Fixtures, 356, Overhead Conductors and Devices, 359, Roads and Trails.

**572 Maintenance of underground lines**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of transmission plant, the book cost of which is includible in accounts 357, Underground Conduit, and 358, Underground Conductor and Devices

**573 Maintenance of miscellaneous transmission plant**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of owned or leased plant which is assignable to transmission operations and is not provided for elsewhere

**580 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the operation of the distribution system. Direct supervision of specific activities shall be charged to the appropriate operation account

**581 Load dispatching**

This account shall include the cost of labor, materials used and expenses incurred in load dispatching operations pertaining to the distribution of electricity.

**582 Station expenses**

This account shall include the cost of labor, materials used and expenses incurred in the operation of distribution substations.

**583 Overhead line expenses**

This account shall include the cost of labor, materials used and expenses incurred in the operation of overhead distribution lines.

**584 Underground line expenses**

This account shall include the cost of labor, materials used and expenses incurred in the operation of underground distribution lines.

**585 Street lighting and signal system expenses**

This account shall include the cost of labor, materials used and expense incurred in the operation of street lighting and signal systems.

**586 Meter expenses**

This account shall include the cost of labor, materials used and expenses incurred in the operation of customer meters and associated equipment.

**587 Customer installation expenses**

This account shall include the cost of labor, materials used and expenses incurred in the operation of customer meters and associated equipment.

**588 Miscellaneous distribution expenses**

This account shall include the cost of labor, materials used and expenses incurred in distribution system operation not provided for elsewhere.

**589 Rents**

**Major****Description**

This account shall include rents of property used, occupied, or operated in connection with the distribution system.

**590 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of the distribution system. Direct field supervision of specific jobs shall be charged to the appropriate maintenance account.

**591 Maintenance of structures**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of structures, the book cost of which is includible in Account 361, Structures and Improvements.

**592 Maintenance of station equipment**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of plant, the book cost of which is includible in Account 362, Station Equipment.

**593 Maintenance of overhead lines**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of overhead distribution line facilities, the book cost of which is includible in Account 364, Poles, Towers, and Fixtures, Account 365, Overhead Conductors and Devices, and Account 369, Services.

**594 Maintenance of underground lines**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of underground distribution line facilities, the book cost of which is includible in Account 366, Underground Conduit, Account 367, Underground Conductors and Devices, and Account 369, Services.

**595 Maintenance of line transformers**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of distribution line transformers, the book cost of which is includible in Account 368, Line Transformers.

**596 Maintenance of street lighting and signal system**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of plant, the book cost of which is includible in Account 373, Street Lighting and Signal Systems.

**597 Maintenance of meters**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of meters and meter testing equipment, the book cost of which is includible in Account 370, Meters, and Account 395, Laboratory Equipment.

**598 Maintenance of miscellaneous distribution plant**

This account shall include the cost of labor, materials used and expenses incurred in maintenance of plant, the book cost of which is includible in Accounts 371, Installation on Customers' Premises, and any other plant the maintenance of which is assignable to the distribution function and is not provided for elsewhere.

**710 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the operation of manufactured gas stations. Direct supervision of specific activities shall be charged to the appropriate account.

**712 Other power expenses**

**Major****Description**

This account shall include the cost of electricity or other power used in manufactured gas operations.

**714 Producer gas expenses**

This account shall include the cost of labor used and expenses incurred in making producer gas exclusive of the cost of fuel for producer gas.

**717 Liquefied petroleum gas expenses**

This account shall include the cost of labor used and expenses incurred in the operation of equipment used for vaporizing petroleum derivatives.

**728 Liquefied petroleum gas**

This account shall include the cost of liquefied petroleum gas vaporized for mixing with other gases.

**735 Miscellaneous production expenses**

This account shall include the cost of labor, materials used and expenses incurred in manufacturing gas production operations not includible in any of the foregoing accounts.

**736 Rents**

This account shall include rents for property used, occupied or operated in connection with manufactured gas production operations.

**740 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of manufactured gas production facilities. Direct field supervision of specific jobs shall be charged to the appropriate maintenance accounts.

**741 Maintenance of structures and improvements**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of structures, the book cost of which is includible in Account 305, Structures and Improvements.

**800 Well Head Purchases**

This account shall include the cost at well head of natural gas purchased from producers in gas fields or production areas where only the utility's facilities are used in bringing the gas from the well head into the utility's natural gas system.

**801 Natural Gas Field Line Purchases**

This account shall include the cost, at point of receipt by the utility, of natural gas purchased in gas fields or production areas at points along gathering lines, and at points along the utility's transmission lines within field or production areas.

**803 Natural gas transmission lines purchases**

This account shall include the cost, at point of receipt by the utility, of natural gas purchased at points along the utility's transmission lines not within gas fields or production areas, excluding purchases at the outlets of products extraction plants includible in account 802.

**804 Natural gas city gate purchases**

This account shall include the cost, at point of receipt by the utility, of natural gas purchased which is received at the entrance to the distribution system of the utility.

**805 Other Gas Purchases**

**Major****Description**

This account shall include the cost, at point of receipt by the utility, of manufactured gas, refinery gas, or any gas other than natural gas, or other than any mixed gas in which the natural gas is an important proportion of the mixture.

**806 Exchange gas**

This account shall include debits or credits for the cost of gas in unbalanced exchange transactions whereby gas is received from another party in exchange for delivery of gas to such other party and receipt and delivery of such gas is not completed during the accounting period. Contra entries to those in this account shall be made to account 174, Miscellaneous Current and Accrued Assets, for exchange gas receivable and to account 242, Miscellaneous Current and Accrued Liabilities, for exchange gas deliverable. Such entries shall be reversed and appropriate contra entries made to this account when gas is received or delivered in satisfaction of the amounts receivable or deliverable. This accounting is not required for minor transactions.

**807 Purchased gas expense**

This account shall include expenses incurred directly in connection with the purchase of gas for resale.

**808.1 Gas withdrawn from storage (debit)**

This account shall include debits or the cost of gas withdrawn from storage during the year.

**808.2 Gas delivered to storage (credit)**

This account shall include credits for the cost of gas delivered to storage during the year.

**810 Gas used for compressor station fuel - Credit**

This account shall include concurrent credits for charges which are made to operating expenses for gas consumed for compressor station fuel from the common system gas supply.

**812 Gas used for other utility operations - Credit**

This account shall include concurrent credits for charges which are made to operating expenses or other accounts of the gas department for gas consumed from the common system supply for operating and utility purposes other than uses for which credits are includible in any of the foregoing accounts. (See account 484, Interdepartmental Sales, for gas supplied to departments other than the gas utility department).

**813 Other gas supply expenses**

This account shall include the cost of labor, materials used and expenses incurred in connection with gas supply functions not provided for in any of the above accounts, including, in the case of Major companies, research and development expenses.

**814 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of underground storage operations. Direct supervision of specific activities such as turning on and shutting off storage wells, compressor station operations, etc., shall be charged to the appropriate account.

**815 Maps and records**

This account shall include the cost of labor, materials used and expenses incurred in the preparation and maintenance of storage maps and land records.

**816 Wells expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating storage gas wells.

**817 Lines expense**

**Major****Description**

This account shall include the cost of labor, materials used and expenses incurred in operating underground storage lines.

**818 Compressor station expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating underground storage compressor stations.

**819 Compressor station fuel and power**

This account shall include the cost of gas, coal, oil, or other fuel, or electricity, used for the operation of underground storage compressor stations, including applicable amounts fuel stock expenses.

**820 Measuring and regulating station expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating underground storage measuring and regulating stations.

**821 Purification expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating equipment used for purifying, dehydrating, and conditioning of natural gas in connection with underground storage operations.

**822 Exploration and development**

This account shall include expenses of investigation, exploration, and development of underground storage projects under consideration which prove not feasible. There also shall be included in this account the net cost of drilling nonoperative wells within an existing storage project.

**823 Gas Losses**

This account shall include the amounts of inventory adjustments representing the cost of gas lost or unaccounted for in underground storage operations due to cumulative inaccuracies of gas measurement or other causes.

**824 Other expenses**

This account shall include the cost of labor, material used and expenses incurred in operating underground storage plant, and other underground storage operating expenses, not includible in any of the foregoing accounts, including research, development, and demonstration expenses.

**825 Storage well royalties**

This account shall include royalties, rents, and other payments includible in operating expenses for gas wells and g land acreage located within and comprising underground storage projects of the utility.

**826 Rents**

This account shall include the rents for property used in connection with the storage of gas underground.

**830 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of underground storage facilities. Direct field supervision of specific jobs shall be charged to the appropriate maintenance account.

**831 Maintenance of structures and improvements**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of structures the book cost of which is includible in Account 351, Structures and Improvements.

**832 Maintenance of reservoirs and wells**

**Major****Description**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of storage wells and reservoirs, the book cost of which is included in account 352, Wells, and account 352.2 Reservoirs.

**833 Maintenance of lines**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of underground storage lines, the book cost of which is includible in account 353, Lines.

**834 Maintenance of compressor station equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in Account 354, Compressor Station Equipment.

**835 Maintenance of measuring & regulating station equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in account 355, Measuring and Regulating Equipment.

**836 Maintenance of purification equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of purification equipment, the book cost of which is includible in account 356, Purification Equipment.

**837 Maintenance of other equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in account 357, Other Equipment.

**850 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of the operation of transmission facilities. Direct supervision of specific activities such as operation of transmission lines, compressor stations, etc. shall be charged to the appropriate account.

**851 System control and load dispatching**

This account shall include the cost of labor and expenses incurred in dispatching and controlling the supply and flow of gas through the system.

**853 Compressor station labor and expenses**

This account shall include the cost of labor, materials used and expenses incurred (other than fuel and power) in operating transmission compressor stations.

**856 Mains expense**

This account shall include the cost of labor, materials used and expenses incurred in operating transmission mains.

**857 Measuring and regulating station expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating transmission measuring and regulating stations.

**859 Other expenses**

This account shall include the cost of labor, material used and expenses incurred in operating transmission system equipment and other transmission system expenses not includible in any of the foregoing accounts.

**860 Rents**

**Major****Description**

This account shall include rents for property used, occupied or operated in connection with the operation of the transmission system. Use appropriate NEC categories 350-359.

**861 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of transmission system facilities. Direct field supervision of specific jobs shall be charged to the appropriate maintenance accounts.

**862 Maintenance of structures and improvements**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of structures the book cost of which is includible in account 366, Structures and Improvements.

**863 Maintenance of mains**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of mains, the book cost of which is includible in Account 367, Mains.

**864 Maintenance of compressor station equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in account 368. Compressor Station Equipment.

**865 Maintenance of measuring and regulating station equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in Account 369, Measuring and Regulating Station Equipment.

**867 Maintenance of other equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in account 371, Other Equipment.

**870 Operation supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of distribution system operations. Direct supervision of specific activities shall be charged to the appropriate operator account.

**871 Distribution load dispatching**

This account shall include the cost of labor, materials used and expenses incurred in dispatching and controlling the supply and flow of gas throughout the distribution system.

**874 Mains and services expenses**

This account shall include the cost of labor, materials used and expenses incurred in operating distribution system mains and services.

**875 Measuring and regulating station expenses - general**

This account shall include the cost of labor, materials used and expenses incurred in operating general distribution measuring and regulating stations.

**876 Measuring and regulating station expenses - industrial**

This account shall include the cost of labor, materials used and expenses incurred in operating large measuring and regulating stations located on local distribution systems to service specific commercial and industrial customers

**877 Measuring and regulating station expenses - city gate check stations**

**Major****Description**

This account shall include the cost of labor, materials used and expenses incurred in operating measuring and regulating stations used to measure and regulate the receipt of gas at entry points to distribution systems.

**878 Meters and house regulator expenses**

This account shall include the cost of labor, materials used and expenses incurred in connection with removing, resetting, changing, testing and servicing customer meters and house regulators.

**879 Customer installations expenses**

This account shall include the cost of labor, materials used and expenses incurred in work on customer premises.

**880 Other expenses**

This account shall include the cost of distribution maps and records, distribution office expenses and the cost of labor materials used and expenses incurred in distribution systems operations not provided for elsewhere.

**881 Rents**

This account shall include rents for property used, occupied or operated in connection with the operation of the distribution system.

**885 Maintenance supervision and engineering**

This account shall include the cost of labor and expenses incurred in the general supervision and direction of maintenance of distribution system facilities. Direct field supervision of specific jobs shall be charged to the appropriate maintenance accounts.

**886 Maintenance of structures and improvements**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of structures the book cost of which is includible in Account 375, Structures and Improvements.

**887 Maintenance of mains**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of distribution mains, the book cost of which is includible in Account 376, Mains.

**889 Maintenance of measuring and regulating station equipment - general**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in Account 378, Measuring and Regulating Station Equipment.

**890 Maintenance of measuring and regulating station equipment - industrial**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in Account 385, Industrial Measuring and Regulating Station Equipment.

**891 Maintenance of measuring and regulation station equipment - City gate check stations**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of equipment the book cost of which is includible in account 379, Measuring and Regulating Station Equipment.

**892 Maintenance of services**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of services, the book cost of which is includible in Account 380, Services.

**893 Maintenance of meters and house regulators**

**Major****Description**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of meters and house regulators, the book cost of which is includible in Accounts 381, Meters and 383, House Regulators.

**894 Maintenance of other equipment**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of street lighting equipment and all other distribution system equipment not provided for elsewhere, the book cost of which is includible in Accounts 386, Other Property on Customers' Premises, and 387, Other Equipment.

**901 Supervision**

This account shall include the cost of labor and expenses incurred in the general direction and supervision of customer accounting and collecting activities. Direct supervision of a specific activity shall be charged to the appropriate operation account.

**902 Meter reading expenses**

This account shall include the cost of labor, materials used and expenses incurred in reading customer meters.

**903 Customer records and collection expenses**

This account shall include the cost of labor, materials used and expenses incurred in work on customer applications: contracts, orders, credit investigations, billing and accounting, collections and complaints.

**904 Uncollectible accounts**

This account shall be charged with amounts sufficient to provide for losses from uncollectible utility revenues.

**905 Miscellaneous customer accounts expenses**

This account shall include the cost of labor, materials used and expenses incurred not provided for in other account

**907 Supervision**

This account shall include the cost of labor and expenses incurred in the general direction and supervision of customer service activities, the object of which is to encourage safe, efficient and economical use of the utility's service. Direct supervision of a specific activity shall be charged to the appropriate operations account.

**908 Customer assistance expenses**

This account shall include the cost of labor, materials used and expenses incurred in providing instructions or assistance to customers, the object of which is to encourage safe, efficient and economical use of the utility's service.

**909 Informational and instructional advertising expenses**

This account shall include the cost of labor, materials used and expenses incurred in activities which primarily convey information as to what the utility urges or suggests customers should do in utilizing electric service to protect health and safety, to encourage environmental protection, to utilize their electric equipment safely and economically, or to conserve electric energy.

**910 Miscellaneous customer service and informational expenses**

This account shall include the cost of labor, materials used and expenses incurred in connection with customer service and informational activities which are not includible in other customer information expense accounts.

**911 Supervision**

This account shall include the cost of labor and expenses incurred in the general direction and supervision of sales activities. Direct supervision of a specific activity shall be charged to the appropriate operation account.

**Major****Description****912 Demonstration and selling expenses**

This account shall include the cost of labor, materials used and expenses incurred in promotional, demonstrating, and selling activities, the object of which is to promote or retain the use of utility service by present and prospective customers.

**913 Advertising expenses**

This account shall include the cost of labor, materials used and expenses incurred in advertising designed to promote or retain the use of utility service.

**916 Miscellaneous sales expenses**

This account shall include the cost of labor, materials used and expenses incurred in connection with sales activities which are not includible in other sales expense accounts.

**920 Administrative and general salaries**

This account shall include the compensation of officers, executives and other employees of the utility properly chargeable to utility operations and not chargeable directly to a particular operating function.

**921 Office supplies and expenses**

This account shall include the office supplies and expenses incurred in connection with the general administration of the utility's operations which are assignable to specific administrative or general departments and are not specifically provided for in other accounts.

**922 Communication**

This account shall be credited with administrative expenses recorded in Accounts 920 and 921 which are transferred to construction costs.

**923 Outside services employed**

This account shall include the fees and expenses of professional consultants and others for general services which are not applicable to a particular operating function or to other accounts.

**924 Property insurance**

This account shall include the cost of insurance or reserve accruals to protect the utility against losses and damage to owned or leased property used in its utility operations. It shall include also the cost of labor and related supplies and expenses incurred in property insurance activities.

**925 Injuries and damages**

This account shall include the cost of insurance or reserve accruals to protect the utility against injuries and damages claims of employees or others and expenses incurred in settlement of injuries and damages claims. It shall also include the cost of labor and related supplies and expenses incurred in injuries and damages activities.

**926 Employee pensions and benefits**

This account shall include pensions and benefits paid to or on behalf of retired employees or accruals to provide for pensions and benefits. Also, expenses incurred in medical, educational or recreational activities for the benefit of employees and retirees. Also, administrative expenses in connection with employee pensions and benefits.

**927 Franchise requirements**

This account shall include payments and the cost of materials, supplies and services furnished without reimbursement in compliance with franchise, ordinance or similar requirements.

**Major**

**Description**

**928 Regulatory commission expenses**

This account shall include all expenses incurred by the utility in connection with formal cases before regulatory commissions including payments made to a regulatory commission for fees assessed against the utility for pay and expenses of such commissions.

**929 Duplicate charges - credit**

This account shall include concurrent credits for charges which may be made to operating expenses or to other accounts for the use of utility service from its own supply.

**930.1 General advertising expense**

This account shall include the cost of labor, materials used and expenses incurred in advertising and related activities the cost of which by their content and purpose are not provided for elsewhere.

**930.2 Miscellaneous general expenses**

This account shall include the cost of labor and expenses incurred in connection with the general management of the utility not provided for elsewhere.

**931 Rents**

This account shall include rents for the property used, occupied or operated in connection with the customer account customer service and informational, sales and general and administrative functions of the utility.

**935 Maintenance of general plant**

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of property, the book cost of which is includible in Account 390, Structures and improvements, Account 391, Office Furniture and Equipment, Account 397, Communication Equipment, and Account 398, Miscellaneous Equipment.

CORP

ADC

AED

AER

AFS

ALC

AMC

AMS

ARG

CCP

CIL

CIP

CLC

CPL

CWR

EEI

ERA

GEN

GMC

IHC

IMS

IGS

IPC

IPS

IST

ITC

JER

MAS

MCR

MEP

MET

MRA

MV1

QST

UEC

DESCRIPTION

AMEREN DEVELOPMENT COMPANY

AMEREN ENERGY DEVELOPMENT COMPANY

AMEREN ENERGY RESOURCES COMPANY

AMEREN ENERGY FUELS & SERVICES

AIRCRAFT LEASING COMPANY

AMEREN CORPORATION

AMEREN SERVICES

AMEREN ENERGY RESOURCES GENERATING COMPANY

CILCORP

CENTRAL ILLINOIS LIGHT COMPANY

CENTRAL ILLINOIS PUBLIC SERVICE COMPANY

CIPSCO LEASING COMPANY

CENTURY PRODUCTS LLC

COFFEEN AND WESTERN RAILROAD

ELECTRIC ENERGY, INC

ENERGY RISK ASSURANCE COMPANY

AMEREN ENERGY GENERATING COMPANY

AMEREN ENERGY MARKETING COMPANY

AMEREN ENERGY RESOURCES COMPANY

ILLINOIS MATERIAL SUPPLY COMPANY

ILLINOIS POWER GAS SUPPLY COMPANY

ILLINOIS POWER COMPANY

ILLINOIS POWER SECURITIZATION, LLC

ILLINOIS POWER SPECIAL TRUST

ILLINOIS TRANSMISSION COMPANY

JOPPA & EASTERN RAILROAD COMPANY

MASSAC ENTERPRISES, LLC

MISSOURI CENTRAL RAILROAD

MIDWEST ELECTRIC POWER, INC.

MET-SOUTH, INC.

MISSOURI ENERGY RISK ASSURANCE COMPANY

**MEDINA VALLEY COGEN, LLC**

**QST ENTERPRISES, INC.**

**UNION ELECTRIC COMPANY**

UTILITY

1

2

DESCRIPTION

ELECTRIC

GAS

<u>CORP</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>
CLC	B3	CIPSCO LEASING COMPANY
CCP	CC	CILCORP
CIL	CG	CILCO GENERATION
CIL	CL	CENTRAL ILLINOIS LIGHT COMPANY
CIM	CM	CILCORP INVESTMENT MANAGEMENT INC.
CIL	CO	CILCO CORPORATE
CIL	CT	CILCO TRANSMISSION
CIL	CW	CILCO TRANSMISSION ROW
ALC	C3	CLC AIRCRAFT LEASING COMPANY
ERA	ER	ENERGY RISK ASSURANCE COMPANY
CIL	GF	GLASFORD GAS STORAGE
CIL	LN	LINCOLN GAS STORAGE
CIL	MP	CAT MAPLETON
CIL	MS	CAT MOSSVILLE
ITC	TN	ILLINOIS TRANSMISSION COMPANY
MV1	V1	MEDINA VALLEY COGEN, LLC
AED	1D	AMEREN ENERGY DEVELOPMENT CO
GMC	1E	EEI ACTIVITY
AFS	1F	AMEREN ENERGY FUELS & SERVICES
GMC	1G	JDA - SOUTH
IHC	1H	AMEREN ENERGY RESOURCES COMPANY
IMS	1M	ILLINOIS MATERIAL SUPPLY COMPANY
GMC	1N	NON-JDA - NORTH
CPL	1P	SYNTHETIC LUMBER
GMC	1T	UNREGULATED TRADING
AMC	10	AMEREN CORPORATION
AMS	11	AMEREN SERVICES
EEI	15	ELECTRIC ENERGY, INC
ADC	17	AMEREN DEVELOPMENT COMPANY
CIP	3D	METRO EAST DISTRIBUTION
CIP	3T	METRO EAST TRANSMISSION
CIP	4A	DISTRIBUTION FACILITIES AT 345KVSUB
CIP	4B	DISTRIBUTION FACILITIES AT 230KVSUB
CIP	4C	SOUTHERN HILLS REGION
CIP	4D	161 KV DISTRIBUTION LINES AND SUBS
CIP	4E	EAGLE VIEW REGION
CIP	4F	FOUR RIVERS REGION
CIP	4G	138KV DISTRIBUTION LINES AND SUBS
CIP	4H	HERITAGE REGION
CIP	4K	69 KV DISTRIBUTION LINES AND SUBS
CIP	4N	NORTHERN PRAIRIE REGION
CIP	4P	34.5 KV LINES
CIP	4S	SHAWNEE REGION
CIP	4T	TRANSMISSION LINES - SPECIAL RATES
CIP	4W	WABASH REGION
CIP	40	CORPORATE - CIP
CIP	41	CIPS DISTRIBUTION
CIP	43	345KV TRANSMISSION LINES & SUBS
CIP	44	230KV TRANSMISSION LINES & SUBS
CIP	45	161KV TRANSMISSION LINES & SUBS
CIP	46	138KV TRANSMISSION LINES & SUBS
CIP	47	69KV TRANSMISSION SUBS
CIP	48	34.5 TRANSMISSION SUBS
GEN	56	CTG UNASSIGNED
GEN	68	GIBSON CITY CTG
GEN	70	TUSCOLA CTG
GEN	79	ELGIN CTG
CIP	9A	ASHMORE GAS PRODUCTION
CIP	9B	JOHNSTON CITY GAS PRODUCTION
CIP	9C	SCIOTA GAS PRODUCTION
CIP	9D	RICHWOOD GAS PRODUCTION

<u>CORP</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>
CIP	9E	BELL GENT GAS PRODUCTION
CIP	9F	QUINCY GAS PRODUCTION
CIP	9G	MATTOON-SITE OIL PRODUCING FIELD
CIP	9H	MATTOON-STATION X
GEN	90	GENERATION - COMMON
GEN	91	NEWTON PLANT
GEN	92	COFFEEN PLANT
GEN	93	MEREDOSIA PLANT
GEN	94	GRAND TOWER PLANT
GEN	95	HUTSONVILLE PLANT
GEN	97	COLUMBIA CTG
GEN	99	JOPPA 7B CTG
AER	AC	AMEREN ENERGY RESOURCES COMPANY LLC
AER	AE	AMEREN ENERGY RESOURCES COMPANY LLC
UEC	AE	AMEREN ENERGY
IPC	BL	STATEFARM DIESEL GEN-BLOOMINGTON
ARG	DC	DUCK CREEK
ARG	ED	E.D. EDWARDS
IGS	GS	ILLINOIS POWER GAS SUPPLY CO
ARG	HK	HALLOCK
IPC	IP	ILLINOIS POWER COMPANY
JER	JR	JOPPA & EASTERN RAILROAD COMPANY
MAS	MA	MASSAC ENTERPRISES, LLC
MCR	MC	MISSOURI CENTRAL RAILROAD
MEP	ME	MIDWEST ELECTRIC POWER, INC
MET	MH	MET-SOUTH, INC
MRA	MR	MISSOURI ENERGY RISK ASSURANCE COMP
IPC	PA	IP PURCHASE ACCOUNTING
QST	QS	QST ENTERPRISES INC
ARG	RG	ARG GENERATION COMMON
CWR	RR	COFFEEN & WESTERN RAILROAD COMPANY
ARG	SA	STERLING AVENUE
IPS	SE	ILLINOIS POWER SECURITIZATION,LLC
IST	ST	ILLINOIS POWER SPECIAL TRUST
IPC	S1	CENTRALIA GAS STORAGE
IPC	S2	EDEN GAS STORAGE
IPC	S3	FREEBURG GAS STORAGE
IPC	S4	HILLSBORO GAS STORAGE
IPC	S5	HOOKDALE GAS STORAGE
IPC	S6	SHANGHAI GAS STORAGE
IPC	S7	TILDEN GAS STORAGE
ARG	TL	INDIAN TRAILS
IPC	TM	IP TRANSMISSION ROW
IPC	TR	IP TRANSMISSION
UEC	2A	RADIAL FEED DISTRIBUTION LINES-MO
UEC	2D	LITTLE DIXIE ELECTRIC
UEC	2E	OSAGE TRANSMISSION
UEC	2F	TAUM SAUK TRANSMISSION
UEC	2H	GREEN HILLS
UEC	2J	CAPITAL DISTRICT ELECTRIC
UEC	2T	SOUTHEAST ELECTRIC
UEC	2W	WENTZVILLE ELECTRIC
UEC	20	CORPORATE - MISSOURI
UEC	21	MO OR CORP DISTRIBUTION OR ST LOUIS
UEC	22	MISSOURI TRANSMISSION LINES
UEC	23	FRANKLIN
UEC	24	OUTSIDE SERVICE AREA ELECTRIC
UEC	25	ST. CHARLES
UEC	26	JEFFERSON
UEC	27	LAKESIDE (UE)
UEC	28	ST. FRANCOIS

<u>CORP</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>
UEC	29	MISSOURI SUBSTATIONS
UEC	3A	RADIAL FEED DISTRIBUTION LINES-IL
UEC	30	CORPORATE - ILLINOIS
UEC	31	EAST ST. LOUIS
UEC	32	ILLINOIS TRANSMISSION LINES
UEC	33	ALTON ELECTRIC
UEC	34	IOWA TRANSMISSION LINES
UEC	39	ILLINOIS TRANSMISSION SUBSTATIONS
UEC	5A	GENERATION - COMMON
UEC	5C	SIOUX-RUSH ISLAND TRANSFER FACILITY
UEC	5T	REGULATED TRADING
UEC	50	MERAMEC
UEC	52	OSAGE PROJECT
UEC	53	SIOUX
UEC	54	TAUM SAUK
UEC	55	MISSOURI POWER PLANT
UEC	57	VENICE
UEC	58	LABADIE
UEC	59	KEOKUK
UEC	6B	CALLAWAY UNIT 2
UEC	62	VENICE - TURBINES
UEC	63	RUSH ISLAND
UEC	65	CALLAWAY
UEC	67	CROOKED CREEK
UEC	7A	AUDRAIN CTG
UEC	7G	GOOSE CREEK CTG
UEC	7K	KINMUNDY
UEC	7P	PINCKNEYVILLE
UEC	7R	RACCOON CREEK CTG
UEC	71	HOWARD BEND
UEC	72	MERAMEC - TURBINES
UEC	73	FAIRGROUNDS CTG
UEC	74	KIRKSVILLE
UEC	75	MOREAU
UEC	76	MOBERLY
UEC	77	MEXICO
UEC	78	VIADUCT CTG
UEC	82	MO GAS/LITTLE DIXIE GAS
UEC	83	CAPITAL GAS
UEC	85	SOUTHEAST GAS
UEC	86	WENTZVILLE GAS
UEC	88	LITTLE DIXIE (COLUMBIA GAS) GAS
UEC	89	CORPORATE MO GAS
UEC	98	PENO CREEK CTG

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CCP	101	109	61	101XXT	PLANT IN SERVICE
CIL	101	109	61	101XXT	PLANT IN SERVICE
IPC	101	100	42	101XXT	PLANT IN SERVICE
IPC	101100	100	42	101XXT	PLANT-ACCUM DEPR RESET-PURCH ACCTIN
IPC	101101	100	42	101XXT	PLANT-ACCUM AMORT RESET-PURCH ACCTI
IPC	1015HQ	100	42	101XXT	HEADQUARTERS GOB RESERVE ADJ
IPC	1015IP	100	42	101XXT	SYSTEM WRITE-OFF RESERVE
AER	102001	110	60	AC*FB*	UTILITY PLANT PURCHASED
AFS	102001	110	60	1F*FB*	UTILITY PLANT PURCHASED
ALC	102001	110	60	C3*FB*	UTILITY PLANT PURCHASED
AMC	102001	110	60	10*FB*	UTILITY PLANT PURCHASED
AMS	102001	110	60	11****	UTILITY PLANT PURCHASED
ARG	102001	110	60	COMFB*	UTILITY PLANT PURCHASED
CCP	102001	110	60	CC*FB*	UTILITY PLANT PURCHASED
CIL	102001	110	60	COMFB*	UTILITY PLANT PURCHASED
CIP	102001	110	60	40*FB*	UTILITY PLANT PURCHASED
CLC	102001	110	60	B3*FB*	UTILITY PLANT PURCHASED
CWR	102001	110	60	RR*FB*	UTILITY PLANT PURCHASED
GEN	102001	110	60	90*FB*	UTILITY PLANT PURCHASED
GMC	102001	110	60	1G*FB*	UTILITY PLANT PURCHASED
IPC	102001	110	60	IP*FB*	UTILITY PLANT PURCHASED
UEC	102001	110	60	COMFB*	UTILITY PLANT PURCHASED
AER	102002	110	60	AC*FB*	UTILITY PLANT SOLD
AFS	102002	110	60	1F*FB*	UTILITY PLANT SOLD
ALC	102002	110	60	C3*FB*	UTILITY PLANT SOLD
AMC	102002	110	60	10*FB*	UTILITY PLANT SOLD
AMS	102002	110	60	11*FB*	UTILITY PLANT SOLD
ARG	102002	110	60	COMFB*	UTILITY PLANT SOLD
CIL	102002	110	60	COMFB*	UTILITY PLANT SOLD
CIP	102002	110	60	40*FB*	UTILITY PLANT SOLD
CLC	102002	110	60	B3*FB*	UTILITY PLANT SOLD
GEN	102002	110	60	90*FB*	UTILITY PLANT SOLD
GMC	102002	110	60	1G*FB*	UTILITY PLANT SOLD
UEC	102002	110	60	METFB*	UTILITY PLANT SOLD
AMS	105050	111	62	11EFBT	TRANSM PLANT LAND FUTURE USE
CIL	105050	111	62	CX*FBT	TRANSM PLANT LAND FUTURE USE
IPC	105050	111	62	TR*FBT	TRANSM PLANT LAND FUTURE USE
UEC	105050	111	62	21*FBT	TRANSM PLANT LAND FUTURE USE
AMS	105060	111	62	11EFBT	DISTRIBUTION PLANT LAND FUTURE USE
CIP	105060	111	62	41EFBT	DISTRIBUTION PLANT LAND FUTURE USE
IPC	105060	111	62	101XXT	DISTRIBUTION PLANT LAND FUTURE USE
UEC	105060	111	62	21*FBT	DISTRIBUTION PLANT LAND FUTURE USE
IPC	105061	111	62	101XXT	GAS PRODUCTION PLANT FUTURE USE
IPC	105062	111	62	GUSXXT	GAS UG STORAGE PLANT FUTURE USE
AMS	105065	111	62	11GFBT	TRANSMISSION PLANT LAND - GAS
CIL	105065	111	62	CX*FBT	TRANSMISSION PLANT LAND - GAS
CIP	105065	111	62	41*FBT	TRANSMISSION PLANT LAND - GAS
IPC	105066	111	62	101XXT	GAS DISTRIBUTION PLANT FUTURE USE
IPC	105067	111	62	101XXT	GAS GENERAL PLANT FUTURE USE
IPC	105070	111	62	101XXT	POWER PLANT LAND FUTURE USE
UEC	105070	111	62	PL*FBT	POWER PLANT LAND FUTURE USE
ADC	105089	111	62	17*FBT	GENERAL PLANT LAND FUTURE USE
IPC	105089	111	62	IP*FBT	GENERAL PLANT LAND FUTURE USE
UEC	105089	111	62	21*FBT	GENERAL PLANT LAND FUTURE USE
IPC	105160	111	62	101XXT	FUTURE USE-ACCUM DEP RESET-PURCHASE
CCP	106	109	61	101XXT	CONSTRUCTION NOT CLASSIFIED
CIL	106	109	61	101XXT	CONSTRUCTION NOT CLASSIFIED
IPC	106	109	61	101XXT	CONSTRUCTION NOT CLASSIFIED
CIL	107	109	61	101XXT	CONSTRUCTION WORK IN PROGRESS
IPC	107	109	61	101XXT	CONSTRUCTION WORK IN PROGRESS
CCP	108	109	61	101XXT	ACCUM PROVISION FOR DEPRECIATION

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIL	108	109	61	101XXT	ACCUM PROVISION FOR DEPRECIATION
IPC	108	100	42	101XXT	ACCUM PROVISION FOR DEPRECIATION
MCR	108	100	42	MC*FBT	ACCUM PROVISION FOR DEPRECIATION
IPC	108001	100	42	101XXT	ACCUM DEPRECIATION-COST OF REMOVAL
CIL	108069	100	42	101XXT	DISTRIBUTION PLANT SALVAGE UNISTR
CIP	108069	100	42	41*FBT	DISTRIBUTION PLANT SALVAGE UNISTR
IPC	108069	100	42	IP*FBT	DISTRIBUTION PLANT SALVAGE UNISTR
UEC	108069	100	42	DR4XXT	DISTRIBUTION PLANT SALVAGE UNISTR
IPC	108100	100	42	101XXT	RESET OF ACCUM DEP-PURCHASE ACCTING
CCP	111001	116	10	ELEXXT	ELEC PROD/GAS PLANT AMORT
CIL	111001	116	10	ELEXXT	ELEC PROD/GAS PLANT AMORT
CIP	111001	116	10	ELE**T	ELEC PROD/GAS PLANT AMORT
IPC	111001	116	10	101XXT	ELEC PROD/GAS PLANT AMORT
UEC	111002	116	20	HYD**T	HYDRAULIC PLANT AMORT
CIP	111003	116	32	40***T	TRANSMISSION PLANT AMORT
UEC	111003	116	32	AR3**T	TRANSMISSION PLANT AMORT
UEC	111005	116	50	20***T	GENERAL PLANT AMORT BEG BAL
CCP	111006	116	10	ELEXXT	AMORT RESERVE GAS PLANT
CIL	111006	116	10	ELEXXT	AMORT RESERVE GAS PLANT
CIP	111010	116	10	ELE**T	AMORT MONTHLY RESERVATION
CIP	111015	116	10	ELE**T	AMORT MISCELLANEOUS CREDITS
UEC	111020	116	20	HYD**T	AMORT MONTHLY RESERVATION
UEC	111025	116	20	HYD**T	AMORT MISCELLANEOUS CREDITS
CIP	111030	116	32	40***T	AMORT MONTHLY RESERVATION
UEC	111030	116	32	AR3**T	AMORT MONTHLY RESERVATION
CIP	111035	116	32	40***T	AMORT MISCELLANEOUS CREDITS
UEC	111035	116	32	AR3**T	AMORT MISCELLANEOUS CREDITS
UEC	111050	116	50	20***T	AMORT MONTHLY RESERVATION
UEC	111055	116	50	20***T	AMORT MISCELLANEOUS CREDITS
IPC	111701	116	50	PA***T	ACCUM AMORT - ELECTRIC UPIS
IPC	111702	116	50	101XXT	ACCUM AMORT -MISC INT PLANT ELECT
IPC	111703	116	50	PA***T	ACCUM AMORT-UNDERGROUND GAS LAND
IPC	111704	116	50	PA***T	ACCUM AMORT-OTHER GAS UPIS
IPC	111705	116	50	PA***T	ACCUM AMORT-MISC INT PLANT GAS
UEC	114001	112	64	21****	ELEC PLNT ACQUISITION ADJ K C P&L
UEC	114002	112	64	21****	ELEC PLNT ACQUISITION ADJ ARK P&L
CIP	114003	112	64	40E***	ELEC PLNT ACQUISITION ADJ UEC
UEC	114003	112	64	7GRXXT	ELEC PLNT ACQUISITION ADJ CTG IL
CCP	114004	112	64	ELEXXT	ELEC PLNT ACQUISITION ADJ
CIL	114004	112	64	ELEXXT	ELEC PLNT ACQUISITION ADJ
UEC	114004	112	64	7A*XXT	ELEC PLNT ACQUISITION ADJ CTG MO
CCP	114005	112	64	ELEXXT	GAS PLNT ACQUISITION ADJ
CIL	114005	112	64	ELEXXT	GAS PLNT ACQUISITION ADJ
UEC	114005	112	64	83****	GAS PLNT ACQUISITION ADJ
UEC	115001	116	65	21****	AMORT ACQUISITION ADJ K C P&L
UEC	115002	116	65	21****	AMORT ACQUISITION ADJ ARK P&L
CIP	115003	116	65	40E***	AMORT ACQUISITION ADJ UEC
UEC	115003	116	65	7GRXXT	AMORT ACQUISITION ADJ CTG IL
CCP	115004	116	65	ELEXXT	AMORT ELECT ACQUISITION ADJ
CIL	115004	116	65	ELEXXT	AMORT ELECT ACQUISITION ADJ
UEC	115004	116	65	7A*XXT	AMORT ACQUISITION ADJ CTG MO
CCP	115005	116	65	ELEXXT	AMORT GAS ACQUISITION ADJ
CIL	115005	116	65	ELEXXT	AMORT GAS ACQUISITION ADJ
UEC	115005	116	65	83****	GAS PLNT ACCUM DEP ON ADJ
IPC	116031	11A		IPP***	JOPPA CONTRACT-WRITE UP TO MARKET
IPC	116032	11A		IPP***	JOPPA CONTRACT-ACCUM AMORTIZATION
IPC	116033	11A		IPP***	JOPPA CONTRACT-FMV-2005
AER	1165A4	11A		AC****	20% OF POWER SUPPLY CONTRACTS-2004
IPC	117	100	31	SYSXXT	GAS PROD STORED UG,RECOVERABLE
CIL	117002	100	31	GWSFBT	GAS PROD STORED UG,RECOVERABLE
CIP	117002	100	31	GWSFBT	GAS PROD STORED UG,RECOVERABLE

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IPC	117002	100	31	SYXXT	GAS PROD STORED UG,RECOVERABLE
UEC	120003	121	70	65*FBT	NUC FUEL-LOAD FOR CR HISTORY
UEC	120010	121	70	65*FBT	NUC FUEL IN PROCESS - MATERIAL
UEC	120012	121	70	65*FBT	NUC FUEL IN PROCESS - AFUDC
UEC	120013	121	70	65*FBT	NUC FUEL IN PROCESS - OTH OVERHEADS
UEC	120014	121	70	65*FBT	NUC FUEL-LOAD FOR CR HISTORY
UEC	120015	121	70	65*FBT	NUC FUEL-LOAD FOR CR HISTORY
UEC	120017	121	70	65*FBT	NUC FUEL-LOAD FOR CR HISTORY
UEC	120020	121	70	65*FBT	NUC FUEL STOCK - MATERIALS
UEC	120022	121	70	65*FBT	NUC FUEL STOCK - AFUDC
UEC	120023	121	70	65*FBT	NUC FUEL STOCK - OTHER OVERHEADS
UEC	120030	120	73	65*FBT	NUC FUEL IN REACTOR - MATERIAL
UEC	120032	120	73	65*FBT	NUC FUEL IN REACTOR - AFUDC
UEC	120033	120	73	65*FBT	NUC FUEL IN REACTOR - OTH OVERHEADS
UEC	120041	120	75	65*FBT	SPENT NUC FUEL - GATEWAY FUEL
UEC	120042	120	75	65*FBT	SPENT NUC FUEL - AMEREN UE
UEC	120051	123	74	65*FBT	AMORT OF NUC FUEL - GATEWAY FUEL
UEC	120052	122	76	65*FBT	AMORT OF NUC FUEL - UE IN REACTOR
UEC	120053	122	76	65*FBT	AMORT OF NUC FUEL - UE SPENT FUEL
UEC	120060	121	70	65*FBT	NUC FUEL UND CAP LSE NHP - MATERIAL
UEC	120062	121	70	65*FBT	NUC FUEL UND CAP LSE NHP - AFUDC
UEC	120063	121	70	65*FBT	NUC FUEL UND CAP LSE NHP - OVERHEAD
UEC	120065	122	76	65*FBT	NUC FUEL UND CAP LSE IHP - AMORT
UEC	120066	120	73	65*FBT	NUC FUEL UND CAP LSE IHP - URANIUM
UEC	120067	120	73	65*FBT	NUC FUEL UND CAP LSE IHP - CONVERSN
UEC	120068	120	73	65*FBT	NUC FUEL UND CAP LSE IHP - ENRICH
UEC	120069	120	73	65*FBT	NUC FUEL UND CAP LSE IHP - FABRIC
UEC	120091	129	71	65*FBT	NUC FUEL IN PROCESS WEST CR FERC
UEC	120092	129	71	65*FBT	NUC FUEL IN PROCESS WEST CR MO
UEC	120093	129	71	65*FBT	NUC FUEL IN PROCESS WEST CR IL
UEC	120094	129	71	65*FBT	NUC FUEL IN PROCESS WEST CR IA
UEC	120095	129	71	65*FBT	NUC FUEL IN PROCESS WEST CR GENERAT
UEC	120096	129	71	65*FBT	NUC FUEL IN PROCESS WEST CR AFUDC
ADC	121	113	80	17*FBT	NON-UTILITY LAND
AFS	121	113	80	1F*FBT	NON-UTILITY LAND
CIL	121	113	80	STGXXT	NON-UTILITY LAND
CIP	121	113	80	40EFBT	NON-UTILITY LAND
GEN	121	113	80	STU**T	NON-UTILITY LAND
IPC	121	113	80	101XXT	NON-UTILITY LAND
UEC	121	113	80	STUFBT	NON-UTILITY LAND
UEC	121000	113	80	STUFBT	NON-UTILITY LAND
ADC	121001	113	80	17*FBT	NON-UTILITY OTHER
AFS	121001	113	80	1F*FBT	NON-UTILITY OTHER
ALC	121001	113	80	C3***T	NON-UTILITY OTHER
CCP	121001	113	80	STUXXT	NON-UTILITY OTHER
CIL	121001	113	80	STUXXT	NON-UTILITY OTHER
CIP	121001	113	80	40EFBT	NON-UTILITY OTHER
CLC	121001	113	80	B3***T	NON-UTILITY OTHER
EEL	121001	113	80	15***T	NON-UTILITY OTHER
GEN	121001	113	80	STU**T	NON-UTILITY OTHER
IPC	121001	113	80	101XXT	NON-UTILITY OTHER
JER	121001	113	80	JR***T	NON-UTILITY OTHER
MAS	121001	113	80	MA***T	NON-UTILITY OTHER
MEP	121001	113	80	ME***T	NON-UTILITY OTHER
MET	121001	113	80	MH***T	NON-UTILITY OTHER
UEC	121001	113	80	STUFBT	NON-UTILITY OTHER
UEC	121002	113	80	STUFBT	NON-UTILITY OTH-LOAD FOR CR HISTORY
CCP	121101	113	80	101XXT	NON-UTILITY PROP RESET-PURCHASE A/C
IPC	121101	113	80	101XXT	NON-UTILITY PROP RESET-PURCHASE A/C
ADC	121102	113	80	17*FBT	NON UTILITY PROP MADISON CO., ILL
AFS	122001	117	81	1F***T	NON-UTILITY DEPR

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ALC	122001	117	81	C3***T	NON-UTILITY DEPR
CCP	122001	117	81	STUXXT	NON-UTILITY DEPR
CIL	122001	117	81	STUXXT	NON-UTILITY DEPR
CIP	122001	117	81	40E**T	NON-UTILITY DEPR
CLC	122001	117	81	B3***T	NON-UTILITY DEPR
EEI	122001	117	81	15***T	NON-UTILITY DEPR
GEN	122001	117	81	90***T	NON-UTILITY DEPR
IPC	122001	117	81	101XXT	NON-UTILITY DEPR
JER	122001	117	81	JR***T	NON-UTILITY DEPR
MAS	122001	117	81	MA***T	NON-UTILITY DEPR
MEP	122001	117	81	ME***T	NON-UTILITY DEPR
MET	122001	117	81	MH***T	NON-UTILITY DEPR
UEC	122001	117	81	STU**T	NON-UTILITY DEPR
ALC	122002	118	81	C3*FBT	NON-UTILITY DEPR ADDITIONS CUR YR
CCP	122002	118	81	STUFBT	NON-UTILITY DEPR ADDITIONS CUR YR
CIL	122002	118	81	STUFBT	NON-UTILITY DEPR ADDITIONS CUR YR
CIP	122002	118	81	40EFBT	NON-UTILITY DEPR ADDITIONS CUR YR
CLC	122002	118	81	B3*FBT	NON-UTILITY DEPR ADDITIONS CUR YR
EEI	122002	118	81	15*FBT	NON-UTILITY DEPR ADDITIONS CUR YR
IPC	122002	118	81	101FBT	NON-UTILITY DEPR ADDITIONS CUR YR
JER	122002	118	81	JR*FBT	NON-UTILITY DEPR ADDITIONS CUR YR
MAS	122002	118	81	MA*FBT	NON-UTILITY DEPR ADDITIONS CUR YR
MEP	122002	118	81	ME*FBT	NON-UTILITY DEPR ADDITIONS CUR YR
MET	122002	118	81	MH*FBT	NON-UTILITY DEPR ADDITIONS CUR YR
UEC	122002	118	81	STUFBT	NON-UTILITY DEPR ADDITIONS CUR YR
ALC	122003	119	81	C3*FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
CCP	122003	119	81	STUFBT	NON-UTILITY DEPR RETIREMENTS CUR YR
CIL	122003	119	81	STUFBT	NON-UTILITY DEPR RETIREMENTS CUR YR
CIP	122003	119	81	40EFBT	NON-UTILITY DEPR RETIREMENTS CUR YR
CLC	122003	119	81	B3*FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
EEI	122003	119	81	15*FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
IPC	122003	119	81	101FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
JER	122003	119	81	JR*FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
MAS	122003	119	81	MA*FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
MEP	122003	119	81	ME*FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
MET	122003	119	81	MH*FBT	NON-UTILITY DEPR RETIREMENTS CUR YR
UEC	122003	119	81	STUFBT	NON-UTILITY DEPR RETIREMENTS CUR YR
AMC	123011	130		10****	ACQUISITION COST - AMS
ADC	123012	130		17****	ACQUISITION COST - AEC
AMC	123013	130		10****	ACQUISITION COST - CIC
AMC	123014	130		10****	ACQUISITION COST - UDC
AMS	123014	130		11****	ACQUISITION COST - UDC
UEC	123014	130		UEC***	ACQUISITION COST - UDC
AER	123015	130		AC****	ACQUISITION COST - EEI
UEC	123015	130		UEC***	ACQUISITION COST - EEI
AMC	123016	130		10****	ACQUISITION COST - AME
AMC	123017	130		10****	ACQUISITION COST - ADC
AMS	123017	130		11****	ACQUISITION COST - ADC
ADC	123018	130		17****	ACQUISITION COST - ERC
AER	12301D	130		AC****	ACQUISITION COST - AED
AER	12301F	130		AC****	ACQUISITION COST - AFS
AER	12301G	130		AC****	ACQUISITION COST - GMC
AMC	12301H	130		10****	ACQUISITION COST - IHC
AER	12301M	130		AC****	ACQUISITION COST - IMS
AFS	12301P	130		1F****	ACQUISITION COST - CPL
AMC	123020	130		10****	ACQUISITION COST - UEC
AMC	123040	130		10****	ACQUISITION COST - CIP
AER	123090	130		AC****	ACQUISITION COST - GEN
CIP	123090	130		CIP***	ACQUISITION COST - GEN
AMC	1230AC	130		10****	ACQUISITION COST - AER
UEC	1230AC	130		UEC***	ACQUISITION COST - AER

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AFS	1230AG	130		1F****	ACQUISITION COST - FDC
ARG	1230C3	130		RG****	ACQUISITION COST - ALC
CLC	1230C3	130		B3****	ACQUISITION COST - ALC
AMC	1230CC	130		10****	ACQUISITION COST - CCP
CIL	1230CD	130		COE***	ACQUISITION COST - CED
CCP	1230CE	130		CC****	ACQUISITION COST - CEI
CCP	1230CM	130		CC****	ACQUISITION COST - CIM
CCP	1230CO	130		CC****	ACQUISITION COST - CIL
CIL	1230CR	130		COE***	ACQUISITION COST - CRG
ADC	1230CS	130		17****	ACQUISITION COST - CSI
CCP	1230CV	130		CC****	ACQUISITION COST - CVI
CLC	1230D3	130		B3****	ACQUISITION COST - LCA
AMC	1230ER	130		10****	ACQUISITION COST - ERA
CCP	1230ES	130		CC****	ACQUISITION COST - ESE
QST	1230ES	130		QS****	ACQUISITION COST - ESE
IPC	1230GS	130		IPC***	ACQUISITION COST - IGS
AMC	1230IP	130		10****	ACQUISITION COST - IPC
QST	1230IS	130		QS****	ACQUISITION COST - CIS
EEI	1230JR	130		15****	ACQUISITION COST - JER
EEI	1230MA	130		15****	ACQUISITION COST - MAS
ADC	1230MC	130		17****	ACQUISITION COST - MCR
EEI	1230ME	130		15****	ACQUISITION COST - MEP
EEI	1230MH	130		15****	ACQUISITION COST - MET
ERA	1230MR	130		ER****	ACQUISITION COST - MRA
QST	1230QN	130		QS****	ACQUISITION COST - QEN
CCP	1230QS	130		CC****	ACQUISITION COST - QST
CIL	1230RG	130		COE***	ACQUISITION COST - ARG
GEN	1230RR	130		90****	ACQUISITION COST - CWR
IPC	1230SE	130		IPC***	ACQ. COST-IPS (SECURITIZATION LLC)
IPS	1230ST	130		SE****	ACQUISITION COST - IST
AMC	1230TN	130		10****	ACQUISITION COST - TRN
AER	1230V1	130		AC****	ACQUISITION COST - MV1
AMC	123111	130		10****	EQUITY IN NET EARNINGS - AMS
ADC	123112	130		17****	EQUITY IN NET EARNINGS - AEC
AMC	123113	130		10****	EQUITY IN NET EARNINGS - CIC
UEC	123114	130		UEC***	EQUITY IN NET EARNINGS - UDC
AER	123115	130		AC****	EQUITY IN NET EARNINGS - EEI
UEC	123115	130		UEC***	EQUITY IN NET EARNINGS - EEI
AMC	123116	130		10****	EQUITY IN NET EARNINGS - AME
AMC	123117	130		10****	EQUITY IN NET EARNINGS - ADC
ADC	123118	130		17****	EQUITY IN NET EARNINGS - ERC
AER	12311D	130		AC****	EQUITY IN NET EARNINGS - AED
AER	12311F	130		AC****	EQUITY IN NET EARNINGS - AFS
AER	12311G	130		AC****	EQUITY IN NET EARNINGS - GMC
AMC	12311H	130		10****	EQUITY IN NET EARNINGS - IHC
AER	12311M	130		AC****	EQUITY IN NET EARNINGS - IMS
AFS	12311P	130		1F****	EQUITY IN NET EARNINGS - CPL
AMC	123120	130		10****	EQUITY IN NET EARNINGS - UEC
AMC	123140	130		10****	EQUITY IN NET EARNINGS - CIP
AER	123190	130		AC****	EQUITY IN NET EARNINGS - GEN
CIP	123190	130		CIP***	EQUITY IN NET EARNINGS - GEN
AMC	1231AC	130		10****	EQUITY IN NET EARNINGS - AER
AMC	1231AE	130		10****	EQUITY IN NET EARNINGS - AER
AFS	1231AG	130		1F****	EQUITY IN NET EARNINGS - FDC
ADC	1231B3	130		17****	EQUITY IN NET EARNINGS - CLC
ARG	1231C3	130		RG****	EQUITY IN NET EARNINGS - ALC
CLC	1231C3	130		B3****	EQUITY IN NET EARNINGS - ALC
AMC	1231CC	130		10****	EQUITY IN NET EARNINGS - CCP
CIL	1231CD	130		COE***	EQUITY IN NET EARNINGS - CED
CCP	1231CE	130		CC****	EQUITY IN NET EARNINGS - CEI
CCP	1231CM	130		CC****	EQUITY IN NET EARNINGS - CIM

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CCP	1231CO	130		CC****	EQUITY IN NET EARNINGS - CIL
CIL	1231CR	130		COE***	EQUITY IN NET EARNINGS - CRG
ADC	1231CS	130		17****	EQUITY IN NET EARNINGS - CSI
ADC	1231CV	130		17****	EQUITY IN NET EARNINGS - CVI
CCP	1231CV	130		CC****	EQUITY IN NET EARNINGS - CVI
CLC	1231D3	130		B3****	EQUITY IN NET EARNINGS - LCA
AMC	1231ER	130		10****	EQUITY IN NET EARNINGS - ERA
QST	1231ES	130		QS****	EQUITY IN NET EARNINGS - ESE
IPC	1231GS	130		IPC***	EQUITY IN NET EARNINGS - IGS
AMC	1231IP	130		10****	EQUITY IN NET EARNINGS - IPC
QST	1231IS	130		QS****	EQUITY IN NET EARNINGS - CIS
EEI	1231JR	130		15****	EQUITY IN NET EARNINGS - JER
EEI	1231MA	130		15****	EQUITY IN NET EARNINGS - MAS
ADC	1231MC	130		17****	EQUITY IN NET EARNINGS-MO CENT R/R
EEI	1231ME	130		15****	EQUITY IN NET EARNINGS - MEP
EEI	1231MH	130		15****	EQUITY IN NET EARNINGS - MET
ERA	1231MR	130		ER****	EQUITY IN NET EARNINGS - MRA
QST	1231QN	130		QS****	EQUITY IN NET EARNINGS - QEN
CCP	1231QS	130		CC****	EQUITY IN NET EARNINGS - QST
CIL	1231RG	130		COE***	EQUITY IN NET EARNINGS - ARG
GEN	1231RR	130		90****	EQUITY IN NET EARNINGS - CWR
IPS	1231ST	130		SE****	EQUITY IN NET EARNINGS - IST
AMC	1231TN	130		10****	EQUITY IN NET EARNINGS - TRN
AER	1231V1	130		AC****	EQUITY IN NET EARNINGS - MV1
AMC	123211	130		10****	DIVIDENDS RECEIVED - AMS
ADC	123212	130		17****	DIVIDENDS RECEIVED - AEC
AMC	123213	130		10****	DIVIDENDS RECEIVED - CIC
UEC	123214	130		UEC***	DIVIDENDS RECEIVED - UEDC
AER	123215	130		AC****	DIVIDENDS RECEIVED - EEI
UEC	123215	130		UEC***	DIVIDENDS RECEIVED - EEI
AMC	123216	130		10****	DIVIDENDS RECEIVED - AME
AMC	123217	130		10****	DIVIDENDS RECEIVED - ADC
ADC	123218	130		17****	DIVIDENDS RECEIVED - ERC
AER	12321D	130		AC****	DIVIDENDS RECEIVED - AED
AER	12321F	130		AC****	DIVIDENDS RECEIVED - AFS
AER	12321G	130		AC****	DIVIDENDS RECEIVED - GMC
AMC	12321H	130		10****	DIVIDENDS RECEIVED - IHC
AER	12321M	130		AC****	DIVIDENDS RECEIVED - IMS
AFS	12321P	130		1F****	DIVIDENDS RECEIVED - CPL
AMC	123220	130		10****	DIVIDENDS RECEIVED - UEC
AMC	123240	130		10****	DIVIDENDS RECEIVED -CIP
AMC	1232AE	130		10****	DIVIDENDS RECEIVED - AER
AFS	1232AG	130		1F****	DIVIDENDS RECEIVED - FDC
ARG	1232C3	130		RC****	DIVIDENDS RECEIVED - ALC
CLC	1232C3	130		B3****	DIVIDENDS RECEIVED - ALC
AMC	1232CC	130		10****	DIVIDENDS RECEIVED - CCP
CIL	1232CD	130		COE***	DIVIDENDS RECEIVED - CED
CCP	1232CE	130		CC****	DIVIDENDS RECEIVED - CEI
CCP	1232CM	130		CC****	DIVIDENDS RECEIVED - CIM
CCP	1232CO	130		CC****	DIVIDENDS RECEIVED - CIL
CIL	1232CR	130		COE***	DIVIDENDS RECEIVED - CRG
CCP	1232CV	130		CC****	DIVIDENDS RECEIVED - CVI
CLC	1232D3	130		B3****	DIVIDENDS RECEIVED - LCA
AMC	1232ER	130		10****	DIVIDENDS RECEIVED - ERA
QST	1232ES	130		QS****	DIVIDENDS RECEIVED - ESE
IPC	1232GS	130		IPC***	DIVIDENDS RECEIVED - IGS
AMC	1232IP	130		10****	DIVIDENDS RECEIVED - IPC
QST	1232IS	130		QS****	DIVIDENDS RECEIVED - CIS
EEI	1232JR	130		15****	DIVIDENDS RECEIVED - JER
EEI	1232MA	130		15****	DIVIDENDS RECEIVED - MAS
EEI	1232ME	130		15****	DIVIDENDS RECEIVED - MEP

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
EI	1232MH	130		15****	DIVIDENDS RECEIVED - MET
ERA	1232MR	130		ER****	DIVIDENDS RECEIVED - MRA
QST	1232QN	130		QS****	DIVIDENDS RECEIVED - QEN
CCP	1232QS	130		CC****	DIVIDENDS RECEIVED - QST
CIL	1232RG	130		COE***	DIVIDENDS RECEIVED - ARG
GEN	1232RR	130		90****	DIVIDENDS RECEIVED - CWR
IPS	1232ST	130		SE****	DIVIDENDS RECEIVED - IST
AMC	1232TN	130		10****	DIVIDENDS RECEIVED - TRN
AMC	1233IP	130		10****	INVESTMENT IN IPC'S PERFERRED STOCK
ADC	124	135		17****	OTHER INVESTMENTS
ALC	124	135		C3****	OTHER INVESTMENTS
AMC	124	135		10****	OTHER INVESTMENTS
CIP	124	135		40E***	OTHER INVESTMENTS
CLC	124	135		B3****	OTHER INVESTMENTS
ADC	124001	135		17****	STATE LOW INCOME HOUSING TAX CREDIT
ALC	124001	135		C3****	STATE LOW INCOME HOUSING TAX CREDIT
CLC	124001	135		B3****	STATE LOW INCOME HOUSING TAX CREDIT
UEC	124002	135		UEC***	ENVIROTECH INVESTMENT FUND
CIP	124003	135		40E***	BLACK BEAUTY/CEDAR CREEK MINE
CIP	124004	226		40E***	AMAX CONTRACT RESTRUCTURING
ADC	124005	135		17****	GATEWAY ENERGY WGK (SOLUTIA)
ADC	124010	135		17****	ENPORION EQUITY INVESTMENT
UEC	124011	135		UEC***	ACTIVE POWER, INC.
UEC	124012	135		58****	BURLINGTON NORTHERN SANTA FE RAILRD
AFS	124015	135		1F****	INV IN CENTURY PRODUCTS PROJECT
AFS	124016	135		1F****	INV IN GALLATIN PROJECT
ADC	124023	135		17****	ST LOUIS EQUITY FUND
AFS	124028	135		1F****	NOX ALLOWANCES
GEN	124028	135		90****	NOX ALLOWANCES
AFS	124029	135		1F****	SO2 ALLOWANCES FOR SPECULATION
UEC	124029	135		20****	SO2 ALLOWANCES FOR SPECULATION
ADC	124030	135		17****	POWERTREE CARBON LLC
CCP	124080	135		CC****	INVEST ENERGY INVESTMENTS FUND LP
CCP	124089	135		CC****	INVESTMENT IN ESE LAND
QST	124089	135		QS****	INVESTMENT IN ESE LAND
ADC	124090	135		17****	MIDWEST CORP-TAX CREDIT FUND I
AMC	124090	135		10****	MIDWEST CORP-TAX CREDIT FUND I
CCP	124090	135		CC****	MIDWEST CORP-TAX CREDIT FUND I
UEC	124090	135		20****	MIDWEST CORP-TAX CREDIT FUND I
ADC	124091	135		17****	PROVIDENT TAX CREDIT FUND III
AMC	124091	135		10****	PROVIDENT TAX CREDIT FUND III
CCP	124091	135		CC****	PROVIDENT TAX CREDIT FUND III
UEC	124091	135		20****	PROVIDENT TAX CREDIT FUND III
ADC	124092	135		17****	MIDWEST CORP-TAX CREDIT FUND II
AMC	124092	135		10****	MIDWEST CORP-TAX CREDIT FUND II
CCP	124092	135		CC****	MIDWEST CORP-TAX CREDIT FUND II
UEC	124092	135		20****	MIDWEST CORP-TAX CREDIT FUND II
ADC	124093	135		17****	SUN AMERICA HOUSING INVESTMENT
AMC	124093	135		10****	SUN AMERICA HOUSING INVESTMENT
CCP	124093	135		CC****	SUN AMERICA HOUSING INVESTMENT
UEC	124093	135		20****	SUN AMERICA HOUSING INVESTMENT
AMC	124094	135		10****	NEW MARKET TAX CREDIT FUND
QST	124094	135		QS****	INVESTMENT IN PEORIA LAB
ADC	124095	135		17****	FMV ADJ FOR HOUSING CREDIT INVEST
ADC	124099	135		17****	ILLINOIS EQUITY FUND 1992 LP
AMC	124099	135		10****	ILLINOIS EQUITY FUND 1992 LP
CCP	124099	135		CC****	ILLINOIS EQUITY FUND 1992 LP
UEC	124099	135		20****	ILLINOIS EQUITY FUND 1992 LP
ADC	124100	135		17****	ILLINOIS EQUITY FUND 1994 LP
AMC	124100	135		10****	ILLINOIS EQUITY FUND 1994 LP
CCP	124100	135		CC****	ILLINOIS EQUITY FUND 1994 LP

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UEC	124100	135		20****	ILLINOIS EQUITY FUND 1994 LP
ADC	124101	135		17****	ILLINOIS EQUITY FUND 1996 LP
AMC	124101	135		10****	ILLINOIS EQUITY FUND 1996 LP
CCP	124101	135		CC****	ILLINOIS EQUITY FUND 1996 LP
UEC	124101	135		20****	ILLINOIS EQUITY FUND 1996 LP
ADC	124102	135		17****	ILLINOIS EQUITY FUND 1998 LP
AMC	124102	135		10****	ILLINOIS EQUITY FUND 1998 LP
CCP	124102	135		CC****	ILLINOIS EQUITY FUND 1998 LP
UEC	124102	135		20****	ILLINOIS EQUITY FUND 1998 LP
ADC	124103	135		17****	ILLINOIS EQUITY FUND 2000 LP
ADC	124104	135		17****	ILLINOIS EQUITY FUND 2002 LP
ADC	124105	135		17****	ILLINOIS EQUITY FUND 2003 LLC
ADC	124106	135		17****	ILLINOIS EQUITY FUND 2004 LLC
ADC	124110	135		17****	BOWMAN ESTATES LP
AFS	124133	134		1F****	HEDGES-SPECULATIVE FAS133
AMC	124133	134		10****	HEDGES-SPECULATIVE FAS133
AMS	124133	134		11****	HEDGES-SPECULATIVE FAS133
CIP	124133	134		40E***	HEDGES-SPECULATIVE FAS133
EEL	124133	134		15****	HEDGES-SPECULATIVE FAS133
GEN	124133	134		90****	HEDGES-SPECULATIVE FAS133
GMC	124133	134		1G****	HEDGES-SPECULATIVE FAS133
UEC	124133	134		GEN***	HEDGES-SPECULATIVE FAS133
ADC	124194	135		17****	NEW MARKET TAX CREDIT FUND
ADC	124195	135		17****	NEW MKT TAX CR-ACCUM AMORT
ADC	124196	135		17****	NEW MKT TAX CR-GRTY FEE PAY
ADC	124197	135		17****	NEW MKT TAX CR-NOTE PAYABLE
ADC	124205	135		17****	INVEST PEORIA CHIEFS BASEBALL CLUB
CCP	124205	135		CC****	INVEST PEORIA CHIEFS BASEBALL CLUB
ADC	124206	135		17****	INVEST IN CV ONE
CCP	124206	135		CC****	INVEST IN CV ONE
ADC	124207	135		17****	INVEST TRI-COUNTY VENTURE CAP FUND
ADC	124208	135		17****	INVEST PEORIA MEDICAL RESEARCH CORP
CCP	124208	135		CC****	INVEST PEORIA MEDICAL RESEARCH CORP
ADC	124209	135		17****	INVESTMENT IN HEARTLAND PARTNERSHIP
CCP	124209	135		CC****	INVESTMENT IN HEARTLAND PARTNERSHIP
UEC	124300	135		98****	PENO CREEK/BOWLING GREEN INVESTMENT
UEC	124400	135		7A****	AUDRAIN CTG/AUDRAIN CNTY INVESTMENT
CIL	124601	135		CO****	COMP OWNED LIFE INS-SURR VALUE-OR
CIL	124602	135		CO****	COMP OWNED LIFE INS-SURR VALUE-WH
CIL	124603	135		CO****	COMP OWNED LIFE INS-SURR VALUE-ES
CIL	124621	135		CO****	COMP OWNED LIFE INS-LOAN-ORG
CIL	124622	135		CO****	COMP OWNED LIFE INS-LOAN-WHS
CIL	124623	135		CO****	COMP OWNED LIFE INS-LOAN-ESP
IPC	124701	135		IPC***	RL EST, VERMILION CO
CCP	124800	135		CC****	FMV ADJUSTMENT FOR XEROX
CCP	124801	135		CC****	FMV ADJUSTMENT FOR HERCULES
CCP	124802	135		CC****	FMV ADJUSTMENT FOR AVI-TWENTE
CCP	124803	135		CC****	FMV ADJUSTMENT FOR WALMART
CCP	124804	135		CC****	FMV ADJUSTMENT FOR WALMART
CCP	124805	135		CC****	FMV ADJUSTMENT FOR ALAMITO
CCP	124806	135		CC****	FMV ADJUSTMENT FOR FED EXPRESS
CCP	124807	135		CC****	FMV ADJUSTMENT FOR NS RAIL
ARG	124DEL	135		RG****	INV IN DELTA LEASE
IPC	124IPS	135		IPC***	INVESTMENT IN SECURITIZATION LLC
UEC	126001	139		65****	CALLAWAY DECOMMISSION FUND-FERC
UEC	126002	139		65****	CALLAWAY DECOMMISSION FUND-MO
EEL	128	149		15****	SPECIAL FUND-WORK COMP RESERVE
AMS	128001	149		11****	MAJ MED BENEFITS CLAIM PAYMENT ACCT
UEC	128001	149		UEC***	MAJ MED BENEFITS CLAIM PAYMENT ACCT
AMC	128003	135		10****	COLI USED FOR DEFERRED COMP PLAN
EEL	128003	135		15****	COLI USED FOR DEFERRED COMP PLAN

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EEI	128010	149	15****	SPECIAL FUND-START PRICE PROVISION	
MEP	128010	149	MEP***	SPECIAL FUND-START PRICE PROVISION	
EEI	128011	149	15****	SPECIAL FUND-VARIABLE MAINT PROVIS	
MEP	128011	149	MEP***	SPECIAL FUND-VARIABLE MAINT PROVIS	
UEC	128020	149	53****	PERFORMANCE ESCROW-SIOUX PLANT	
AMS	128101	149	11****	CCMI LEGAL FUNDED ACCOUNT-ACE	
ERA	128101	149	ER****	CCMI LEGAL FUNDED ACCOUNT-ACE	
AMS	128200	149	11****	CCMI LEGAL FUNDED ACCOUNT	
AMS	128210	149	11****	CCMI ACIP LEGAL FUNDED ACCOUNT	
UEC	128320	149	UEC***	CCMI DEPOSIT FOR ACIP AT TAUM SAUK	
IPC	128701	135	IP****	MGP TRUST RECEIVABLE	
ERA	128ACE	149	ER****	FUNDS WTHHLD-PAID LOSS DEP FUND-ACE	
ARG	128AEP	135	RG****	COLLATERAL DEPOSIT - AEP	
GMC	128CIL	135	SYS***	MARGIN ACCOUNT FOR AUCTION-CIL	
GMC	128CIP	135	SYS***	MARGIN ACCOUNT FOR AUCTION-CIP	
AFS	128COL	135	1F****	COLLATERAL	
CIL	128COL	135	CIL***	COLLATERAL	
CIP	128COL	135	CIP***	COLLATERAL	
GMC	128COL	135	SYS***	COLLATERAL	
IPC	128COL	135	IP****	COLLATERAL	
UEC	128COL	135	SYS***	COLLATERAL	
CIL	128DYN	135	CO****	COLLATERAL DEPOSIT - DYN	
CIP	128DYN	135	40E***	COLLATERAL DEPOSIT - DYN	
IPC	128DYN	135	IPC***	COLLATERAL DEPOSIT - DYN	
ARG	128FGD	149	RG****	SPECIAL FUNDS - FGD ALLIANCE	
GEN	128FGD	149	90****	SPECIAL FUNDS - FGD ALLIANCE	
UEC	128FGD	149	5A****	SPECIAL FUNDS - FGD ALLIANCE	
IPC	128HMA	135	IPP***	ASBESTOS TRUST (HMAC)	
GMC	128IPC	135	SYS***	MARGIN ACCOUNT FOR AUCTION-IPC	
AMC	128MI2	135	10****	COLLATERAL DEPOSIT - MISO	
ADC	131001	141	17****	CASH - GENERAL FUNDS	
AER	131001	141	AC****	CASH - GENERAL FUNDS	
AMC	131001	141	10****	CASH - GENERAL FUNDS	
AMS	131001	141	11E***	CASH - GENERAL FUNDS	
ARG	131001	141	RG****	CASH - GENERAL FUNDS	
CCP	131001	141	CC****	CASH - GENERAL FUNDS	
CIL	131001	141	CX****	CASH - GENERAL FUNDS	
CIP	131001	141	40E***	CASH - GENERAL FUNDS	
CWR	131001	141	RR****	CASH - GENERAL FUNDS	
EEI	131001	141	15****	CASH - GENERAL FUNDS	
ERA	131001	141	ER****	CASH - GENERAL FUNDS	
GEN	131001	141	90****	CASH - GENERAL FUNDS	
GMC	131001	141	1G****	CASH - GENERAL FUNDS	
IPC	131001	141	IPC***	CASH - GENERAL FUNDS	
IPS	131001	141	SE****	CASH - GENERAL FUNDS	
JER	131001	141	JER***	CASH - GENERAL FUNDS	
MAS	131001	141	MAS***	CASH - GENERAL FUNDS	
MCR	131001	141	MC****	CASH - GENERAL FUNDS	
MEP	131001	141	MEP***	CASH - GENERAL FUNDS	
MET	131001	141	MET***	CASH - GENERAL FUNDS	
MRA	131001	141	MR****	CASH - GENERAL FUNDS	
UEC	131001	141	UEC***	CASH - GENERAL FUNDS	
AMC	131004	141	10****	CASH - DRP FUNDS	
IST	131301	141	ST****	CASH - GENERAL	
IST	131302	141	ST****	CASH - CAPITAL	
IST	131303	141	ST****	CASH - OVERCOLLATERALIZATION	
IST	131304	141	ST****	CASH - RESERVE	
ERA	131801	141	ER****	CASH-DEMAND DEPOSIT-CENTRAL MISSOURI	
MRA	131801	141	MR****	CASH-DEMAND DEPOSIT-CENTRAL MISSOURI	
ERA	131802	141	ER****	CASH-JP MORGAN	
MRA	131802	141	MR****	CASH-JP MORGAN	

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ERA	131803	141	ER****	CASH-GOLDMAN SACHS	
MRA	131803	141	MR****	CASH-GOLDMAN SACHS	
ERA	131BNY	141	ER****	CASH TRUST COLLATERAL-BANK OF NY	
CIL	131OFF	141	CX****	CSS TWS INTERCO TRANSFERS	
CIP	131OFF	141	40E***	CSS TWS INTERCO TRANSFERS	
IPC	131OFF	141	IPC***	CSS TWS INTERCO TRANSFERS	
UEC	131OFF	141	UEC***	CSS TWS INTERCO TRANSFERS	
CIL	134001	149	CIL***	MISCELLANEOUS SPECIAL DEPOSITS	
CIP	134001	149	CIP***	MISCELLANEOUS SPECIAL DEPOSITS	
UEC	134001	149	UEC***	MISCELLANEOUS SPECIAL DEPOSITS	
CIP	134006	149	CIP***	SELF INSURER'S ESCROW ACCOUNT	
CIL	134007	149	CX****	RABBI TRUST FOR NON-QUALIFIED PLANS	
CIP	134007	149	CIP***	RABBI TRUST FOR NON-QUALIFIED PLANS	
IPC	134009	149	IPC***	W/C SELF INSURER'S ESCROW ACCOUNT	
AMS	134010	149	11E***	FIRM TRANSMISSION DEPOSITS	
CIL	134010	149	CX****	FIRM TRANSMISSION DEPOSITS	
CIP	134010	149	CIP***	FIRM TRANSMISSION DEPOSITS	
GMC	134010	149	1G****	FIRM TRANSMISSION DEPOSITS	
UEC	134061	149	UEC***	DEPOSITS-QUALIFIED INTERMEDIATOR	
AMS	135001	142	11E***	AMS CASHIERS WK FND/EEI REG WK FND	
EEI	135001	142	15****	AMS CASHIERS WK FND/EEI REG WK FND	
UEC	135101	142	23****	TWIN RIVERS WORKING FUND	
UEC	135103	142	20****	JEFFERSON DISTRICT PETTY CASH	
UEC	135105	142	20****	LAKESIDE DISTRICT WORKING FUND	
UEC	135106	142	22****	TRANSMISSION WORKING FUND	
UEC	135107	142	STM***	OSAGE PLANT WORKING FUND	
AMS	135108	142	11****	REAL ESTATE DIV. WORKING FUND	
UEC	135109	142	STM***	MERAMEC PLANT PETTY CASH	
UEC	135110	142	UEC***	MOTOR TRANSPORTATION WORKING FUND	
UEC	135112	142	31****	EAST ST. LOUIS DIST WORKING FUND	
UEC	135113	142	20****	ST. CHARLES PETTY CASH	
UEC	135116	142	21****	RELAY TEST WORKING FUND	
UEC	135117	142	20****	DORSETT SUPPLY CHAIN OPS PETTY CASH	
UEC	135118	142	STM***	KEOKUK PLANT WORKING FUND	
UEC	135121	142	65****	CALLAWAY PLANT PETTY CASH	
UEC	135123	142	54****	TAUM SAUK PLANT WORKING FUND	
UEC	135124	142	2T****	SOUTHEAST DISTRICT WORKING FUND	
UEC	135125	142	20****	WENTZVILLE PETTY CASH FUND	
UEC	135126	142	20****	CAPITAL(CENTRAL OZARK)PETTY CASH	
UEC	135127	142	2H****	GREEN HILLS DISTRICT WORKING FUND	
UEC	135128	142	20****	MO VALLEY-EXCELSIOR SPGS PETTY CASH	
UEC	135129	142	20****	MO VALLEY-KIRKSVILLE PETTY CASH	
UEC	135130	142	20****	MO VALLEY-COLUMBIA PETTY CASH	
UEC	135131	142	20****	MO VALLEY-MOBERLY PETTY CASH	
UEC	135132	142	20****	MO VALLEY-MEXICO PETTY CASH	
UEC	135133	142	65****	CALLAWAY PLANT WORKING FUND	
UEC	135134	142	21****	GATEWAY DIVISION	
MV1	135135	142	V1****	MEDINA VALLEY WORKING FUND	
UEC	135136	142	UEC***	UEC STORES PETTY CASH FUND	
UEC	135140	142	20****	GATEWAY DIV-DORSETT PETTY CASH	
UEC	135141	142	20****	GATEWAY DIV-HEAVY UG PETTY CASH	
UEC	135142	142	20****	GATEWAY DIV-GERALDINE PETTY CASH	
UEC	135143	142	20****	GATEWAY DIV-BERKELEY PETTY CASH	
UEC	135144	142	20****	TWIN RVRS-ELLISVILLE PETTY CASH	
UEC	135145	142	20****	TWIN RVRS-FRANKLIN PETTY CASH	
CIP	135201	142	40E***	DIV V-ALTON PETTY CASH	
CIP	135203	142	40E***	DIV II-BEARDSTOWN PETTY CASH	
CIP	135204	142	40E***	BENTON WORKING FUND	
CIP	135205	142	40E***	DIV II-CANTON PETTY CASH	
CIP	135206	142	40E***	CARBONDALE WORKING FUND	
CIP	135209	142	40E***	EAST ST. LOUIS PETTY CASH FUND	

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CIP	135210	142	40E***	DIV II-JERSEYVILLE PETTY CASH	
CIP	135212	142	40E***	DIV II-MACOMB PETTY CASH	
CIP	135213	142	40E***	MARION WORKING FUND-7035813	
CIP	135216	142	4H****	MATTOON WORKING FUND-57886	
CIP	135220	142	40E***	DIV II-PETERSBURG PETTY CASH	
CIP	135222	142	40E***	DIV II-QUINCY PETTY CASH	
CIP	135225	142	41****	MOTOR TRAN-ST. LOUIS WORKING FUND	
AMS	135228	142	11****	TREASURY-SPRINGFIELD PETTY CASH	
CIP	135229	142	40E***	DIV II-VIRDEN PETTY CASH	
GEN	135301	142	92E***	COFFEEN WORKING FUND	
GEN	135302	142	94E***	GRAND TOWER WORKING FUND	
GEN	135303	142	95E***	HUTSONVILLE WORKING FUND	
GEN	135304	142	93E***	MEREDOSIA WORKING FUND	
GEN	135305	142	91E***	NEWTON PETTY CASH FUND	
ARG	135620	142	TL****	INDIAN TRAILS PETTY CASH	
CIL	135621	142	CX****	ELECTRIC METER SVCS-IL PETTY CASH	
CIL	135650	142	CX****	TUSCOLA SERV CENTER PETTY CASH	
CIL	135651	142	CX****	PEORIA CUST SERVICE PETTY CASH	
CIL	135652	142	CX****	PERSIMMON PETTY CASH FUND	
CIL	135653	142	CX****	PIONEER PARK PETTY CASH	
CIL	135654	142	CX****	LINCOLN SERV CENTER PETTY CASH	
CIL	135657	142	CX****	WORKING FUND-SPRING SERV CENTER	
CIL	135658	142	CX****	SPRING CUST SERV PETTY CASH	
CIL	135659	142	CX****	HOMER SERV CENTERPETTY CASH	
CIL	135661	142	CX****	PIONEER PARK ELEC OPERA PETTY CASH	
CIL	135662	142	CX****	EASTERN ELEC OPERATIONS PETTY CASH	
CIL	135663	142	CX****	EASTERN (WASHINGTON) PETTY CASH	
CIL	135664	142	CX****	CILCO ENERGY CNTRL/DISPATCHERS PC	
CIL	135665	142	CX****	WORKING FUND-EDE	
ARG	135666	142	DC****	WORKING FUND-DUCK CREEK	
ARG	135667	142	ED****	WORKING FUND-EDWARDS	
CIL	135670	142	CL****	WORKING FUND-SOUTHERN DIVISION	
CIL	135671	142	CL****	WORKING FUND-NORTHERN DIVISION	
CIL	135672	142	CX****	WORKING FUND-PER STR SERV CTR GAS	
IPC	135701	142	IPC***	PETTY CASH FUND GALESBURG	
IPC	135703	142	IPC***	PETTY CASH FUND LASALLE	
IPC	135704	142	IPC***	DIV II-JACKSONVILLE PETTY CASH	
IPC	135706	142	IPC***	PETTY CASH FD BLOOMINGTON	
IPC	135707	142	IPC***	DIV IV-CHAMPAIGN PETTY CASH	
IPC	135710	142	IPC***	PETTY CASH FUND MARYVILLE	
IPC	135712	142	IPC***	DIV VI BELLEVILLE PETTY CASH	
IPC	135713	142	IPC***	DIV VI SPARTA PETTY CASH	
IPC	135714	142	IPC***	DIV VI MT. VERNON PETTY CASH	
IPC	135716	142	IPC***	PETTY CASH FD DECATUR/JASPER	
IPC	135722	142	IPC***	DIV VI CENTRALIA PETTY CASH	
IPC	135727	142	IPC***	JASPER SERVICE CENTER PETTY CASH	
AMC	136	144	10****	TEMPORARY CASH INVESTMENTS	
ARG	136	144	RG****	TEMPORARY CASH INVESTMENTS	
CCP	136	144	CC****	TEMPORARY CASH INVESTMENTS	
CIL	136	144	CO****	TEMPORARY CASH INVESTMENTS	
CIP	136	144	40E***	TEMPORARY CASH INVESTMENTS	
CWR	136	144	RR****	TEMPORARY CASH INVESTMENTS	
EEL	136	144	15****	TEMPORARY CASH INVESTMENTS	
IPC	136	144	IPC***	TEMPORARY CASH INVESTMENTS	
UEC	136	144	UEC***	TEMPORARY CASH INVESTMENTS	
ERA	136010	144	ER****	INVESTMENT - AMC COMMERICAL PAPER	
MRA	136010	144	MR****	INVESTMENT - AMC COMMERICAL PAPER	
ERA	136020	144	ER****	INVESTMENT - UEC COMMERICAL PAPER	
MRA	136020	144	MR****	INVESTMENT - UEC COMMERICAL PAPER	
ERA	136030	144	ER****	INVESTMENT-US TREASURIES-REGULATED	
MRA	136030	144	MR****	INVESTMENT-US TREASURIES-REGULATED	

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MRA	136040	144	MR****	INVESTMENT-FIDELITY	
ERA	136050	144	ER****	TEMPORARY CASH INVESTMENT-JP MORGAN	
ERA	136BNY	144	ER****	TRUST COLLATERAL INVSTMNT-BK OF NY	
CIL	141001	151	CO****	NOTES RECEIVABLE EMPLOYEES	
CIP	141001	151	CIP***	NOTES RECEIVABLE EMPLOYEES	
UEC	141001	151	UEC***	NOTES RECEIVABLE EMPLOYEES	
ALC	141002	151	C3****	NOTES RECEIVABLE OTHER	
AMS	141002	151	11E***	NOTES RECEIVABLE OTHER	
CCP	141002	151	CC****	NOTES RECEIVABLE OTHER	
CIL	141002	151	CO****	NOTES RECEIVABLE OTHER	
CIP	141002	151	CIP***	NOTES RECEIVABLE OTHER	
CLC	141002	151	B3****	NOTES RECEIVABLE OTHER	
UEC	141002	151	UEC***	NOTES RECEIVABLE OTHER	
CIP	141313	151	CIP***	\$17.5M NOTE RECEIVABLE (REMARKET)	
UEC	141BS5	151	63****	NOTES REC CONSOLIDATED COAL BS5	
UEC	141CDC	151	UEC***	CDC TAX LIABILITY BRIDGE LOAN	
EI	142	150	15****	CUSTOMER ACCOUNTS RECEIVABLE	
IPC	142	150	IPC***	CUSTOMER ACCOUNTS RECEIVABLE	
MCR	142	150	MC****	CUSTOMER ACCOUNTS RECEIVABLE	
MET	142	150	MET***	CUSTOMER ACCOUNTS RECEIVABLE	
UEC	142	150	UEC***	CUSTOMER ACCOUNTS RECEIVABLE	
CIL	142001	150	CL****	A/R CSS	
CIP	142001	150	41E***	A/R CSS	
IPC	142001	150	IPC***	A/R CSS	
UEC	142001	150	21****	A/R CSS	
CIL	142003	150	CL****	A/R EQUALIZED PAYMENT ADJUSTMENTS	
CIP	142003	150	41E***	A/R EQUALIZED PAYMENT ADJUSTMENTS	
IPC	142003	150	IPC***	A/R EQUALIZED PAYMENT ADJUSTMENTS	
UEC	142003	150	21****	A/R EQUALIZED PAYMENT ADJUSTMENTS	
CIP	142004	150	41E***	A/R ILLINOIS LIHEAP HEATING	
UEC	142004	150	21****	A/R ILLINOIS LIHEAP HEATING	
CIP	142005	150	41E***	A/R EMERGENCY SERVICE DOLLARS	
CIP	142006	150	41E***	A/R PARTNERS FOR INVEST & EMPLOYMEN	
CIL	142007	150	CL****	A/R DEFERRED BILLING ARRANGEMENTS	
CIP	142007	150	41****	A/R DEFERRED BILLING ARRANGEMENTS	
IPC	142007	150	IPC***	A/R DEFERRED BILLING ARRANGEMENTS	
UEC	142007	150	21****	A/R DEFERRED BILLING ARRANGEMENTS	
CIP	142074	150	41E***	A/R METRO EAST LIHEAP DVP	
CIP	142075	150	41E***	A/R METRO EAST LIHEAP ES	
GMC	142201	150	1G****	BLESSING HOSPITAL	
GMC	142202	150	1G****	WESTERN ILLINOIS UNIVERSITY	
GMC	142203	150	1G****	EASTERN ILLINOIS UNIVERSITY	
GMC	142204	150	1G****	SOUTHERN ILLINOIS U AT CARBONDALE	
GMC	142205	150	1G****	QUINCY UNIVERSITY	
GMC	142206	150	1G****	PRINCIPIA COLLEGE	
GMC	142207	150	1G****	ST. ANTHONY'S MEMORIAL HOSPITAL	
GMC	142208	150	1G****	DEPT OF CENTRAL MANAGEMENT	
GMC	142209	150	1G****	URBANA CHAMPAIGN SANITARY DISTRICT	
GMC	142210	150	1G****	ILLINOIS WESLEYAN UNIVERSITY	
GMC	142211	150	1G****	BLACKBURN COLLEGE	
GMC	142212	150	1G****	GREENVILLE COLLEGE	
GMC	142301	150	1G****	TITAN WHEEL	
GMC	142302	150	1G****	KNAPHEIDE MANUFACTURING CO	
GMC	142303	150	1G****	MASTERFOODS (KAL KAN FOODS)	
GMC	142304	150	1G****	SOLAE COMPANY	
GMC	142305	150	1G****	RR DONNELLY & SONS	
GMC	142306	150	1G****	ARCHER DANIELS-MIDLAND CO.	
GMC	142307	150	1G****	CARGILL DRY CORN INGREDIENTS	
GMC	142308	150	1G****	EXCEL CORPORATION	
GMC	142309	150	1G****	BETHEL GRAIN COMPANY	
GMC	142310	150	1G****	LAFARGE MIDWEST INC.	

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
GMC	142311	150		1G****	ANAMET ELECTRICAL INC.
GMC	142312	150		1G****	THREE Z PRINTING
GMC	142313	150		1G****	DICKEY-JOHN CORPORATION
GMC	142314	150		1G****	ADM RAILCAR/GALESBURG
GMC	142315	150		1G****	J.M. HUBER CORPORATION
GMC	142316	150		1G****	PENN ALUMINUM INTERNATIONAL
GMC	142317	150		1G****	STEVENS INDUSTRIES
GMC	142318	150		1G****	PEERLESS OF AMERICA
GMC	142319	150		1G****	GEORGIA-PACIFIC
GMC	142320	150		1G****	MARATHON ASHLAND PETROLEUM
GMC	142321	150		1G****	SEM MINERALS LP
GMC	142322	150		1G****	HONEYWELL INTERNATIONAL
GMC	142323	150		1G****	MATERIAL SERVICE CORPORATION
GMC	142324	150		1G****	ILLINOIS CEMENT COMPANY
GMC	142325	150		1G****	CAT DECATUR
GMC	142326	150		1G****	KRAFT FOODS GLOBAL
GMC	142327	150		1G****	OLIN CORP
GMC	142328	150		1G****	THYSSENKRUPP GERLACH
GMC	142329	150		1G****	CATERPILLER-DECATUR
GMC	142330	150		1G****	BRAKE PARTS, INC
GMC	142331	150		1G****	MARATHON ASHLAND - PATOKA
GMC	142332	150		1G****	MONTEREY COAL COMPANY
GMC	142333	150		1G****	PACTIV CORPORATION
GMC	142334	150		1G****	TATE AND LYLE INGREDIENTS
CIL	142601	150		CL****	A/R NONCIS CUSTOMER ACCOUNTS
CIL	142602	150		CL****	A/R NONREG CUSTOMER ACCOUNTS
CIL	142603	150		CL****	A/R KEYSTONE
CIL	142604	150		CL****	KEYSTONE UNAMORT DISC CURRENT
IPC	142701	150		IPC***	A/R TRANSM SALES-SOYLAND(UNBILLED)
IPC	142702	150		IPC***	IPC'S CCS AR (UTILITY SERVICE)
IPC	142705	150		IPC***	MERCHANDISE/MISC AR
IPC	142708	150		IPC***	NETWORK (TRANSMISSION) AR
IPC	142710	150		IPC***	TRANSMISSION (UNBILLED) AR
GMC	142CAT	150		1G****	CATERPILLAR METERS
CIP	142IPC	150		41E***	ILLINOIS POWER CO
GMC	142RET	150		1G****	MARKETING RETAIL CUSTOMERS
CIP	143	151		CIP***	A/R INTERCHANGE & PURCH POWER
AFS	143001	151		1F****	OTHER A/R UNIDENTIFIED PAYMENTS
AMC	143001	151		10****	OTHER A/R UNIDENTIFIED PAYMENTS
AMS	143001	151		11****	OTHER A/R UNIDENTIFIED PAYMENTS
CCP	143001	151		CC****	OTHER A/R UNIDENTIFIED PAYMENTS
CIL	143001	151		CIL***	OTHER A/R UNIDENTIFIED PAYMENTS
CIP	143001	151		CIP***	OTHER A/R UNIDENTIFIED PAYMENTS
GEN	143001	151		90****	OTHER A/R UNIDENTIFIED PAYMENTS
GMC	143001	151		1G****	OTHER A/R UNIDENTIFIED PAYMENTS
IMS	143001	151		1M****	OTHER A/R UNIDENTIFIED PAYMENTS
IPC	143001	151		IPC***	OTHER A/R UNIDENTIFIED PAYMENTS
UEC	143001	151		UEC***	OTHER A/R UNIDENTIFIED PAYMENTS
ADC	143002	151		17****	OTHER A/R MISCELLANEOUS
AER	143002	151		AC****	OTHER A/R MISCELLANEOUS
AFS	143002	151		1F****	OTHER A/R MISCELLANEOUS
ALC	143002	151		C3****	OTHER A/R MISCELLANEOUS
AMC	143002	151		10****	OTHER A/R MISCELLANEOUS
AMS	143002	151		11E***	OTHER A/R MISCELLANEOUS
ARG	143002	151		RG****	OTHER A/R MISCELLANEOUS
CCP	143002	151		CC****	OTHER A/R MISCELLANEOUS
CIL	143002	151		CX****	OTHER A/R MISCELLANEOUS
CIP	143002	151		40E***	OTHER A/R MISCELLANEOUS
CLC	143002	151		B3****	OTHER A/R MISCELLANEOUS
CWR	143002	151		RR****	OTHER A/R MISCELLANEOUS
EEI	143002	151		15****	OTHER A/R MISCELLANEOUS

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTYOMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
ERA	143002	151		ER****	OTHER A/R MISCELLANEOUS
GEN	143002	151		90****	OTHER A/R MISCELLANEOUS
GMC	143002	151		1G****	OTHER A/R MISCELLANEOUS
IMS	143002	151		1M****	OTHER A/R MISCELLANEOUS
IPC	143002	151		IPC***	OTHER A/R MISCELLANEOUS
JER	143002	151		JER***	OTHER A/R MISCELLANEOUS
MAS	143002	151		MAS***	OTHER A/R MISCELLANEOUS
MEP	143002	151		MEP***	OTHER A/R MISCELLANEOUS
MET	143002	151		MET***	OTHER A/R MISCELLANEOUS
MV1	143002	151		V1****	OTHER A/R MISCELLANEOUS
UEC	143002	151		SYS***	OTHER A/R MISCELLANEOUS
CIP	143003	151		CIP***	OTHER A/R-GAS TRNSPT CUSTOMERS
CIP	143004	151		CIP***	OTHER A/R INSTALLMENT FINANCING
UEC	143004	151		UEC***	OTHER A/R INSTALLMENT FINANCING
CIL	143005	151		CIL***	OTHER A/R CONSTRUCTION PREPAYMENTS
CIP	143005	151		CIP***	OTHER A/R CONSTRUCTION PREPAYMENTS
IPC	143005	151		IPC***	OTHER A/R CONSTRUCTION PREPAYMENTS
UEC	143005	151		UEC***	OTHER A/R CONSTRUCTION PREPAYMENTS
UEC	143006	151		UEC***	OTHER A/R-AUTH INDEP COLL O/S
AFS	143007	151		1F****	MEDICARE PART D 2007 SUBSIDY
AMS	143007	151		11E***	MEDICARE PART D 2007 SUBSIDY
ARG	143007	151		RG****	MEDICARE PART D 2007 SUBSIDY
CIL	143007	151		CO****	MEDICARE PART D 2007 SUBSIDY
CIP	143007	151		40E***	MEDICARE PART D 2007 SUBSIDY
GEN	143007	151		90****	MEDICARE PART D 2007 SUBSIDY
GMC	143007	151		1G****	MEDICARE PART D 2007 SUBSIDY
MV1	143007	151		V1****	MEDICARE PART D 2007 SUBSIDY
UEC	143007	151		UEC***	MEDICARE PART D 2007 SUBSIDY
ARG	143010	151		RG****	OTHER A/R
IPC	143010	151		IPC***	OTHER A/R
GMC	143011	151		1G****	ORACLE A/R
UEC	143011	151		UEC***	ORACLE A/R
UEC	143013	151		UEC***	OTHER A/R-INSURANCE RECOVERY LAB &
AFS	143014	151		1F****	OTHER A/R-COAL PURCH FOR OP COMP
AFS	143017	151		1F****	OTHER A/R-EMPLOYEE EDUCATIONAL LOAN
AMS	143017	151		11E***	OTHER A/R-EMPLOYEE EDUCATIONAL LOAN
CIL	143017	151		COE***	OTHER A/R-EMPLOYEE EDUCATIONAL LOAN
CIP	143017	151		CIP***	OTHER A/R-EMPLOYEE EDUCATIONAL LOAN
GEN	143017	151		90****	OTHER A/R-EMPLOYEE EDUCATIONAL LOAN
IPC	143017	151		IPC***	OTHER A/R-EMPLOYEE EDUCATIONAL LOAN
UEC	143017	151		UEC***	OTHER A/R-EMPLOYEE EDUCATIONAL LOAN
AMS	143020	151		11E***	OTHER A/R-ILS JOINT USE NOTIFICATIO
UEC	143022	151		UEC***	OTHER A/R-TRAFFIC LOSS/DMGE CLAIM
ADC	143030	151		17****	OTHER A/R MINERAL RESOURCES TECH
AER	143050	151		AC****	OTHER A/R-MISC. TAX REFUNDS DUE
AFS	143050	151		1F****	OTHER A/R-MISC. TAX REFUNDS DUE
AMC	143050	151		10****	OTHER A/R-MISC. TAX REFUNDS DUE
AMS	143050	151		11****	OTHER A/R-MISC. TAX REFUNDS DUE
ARG	143050	151		RG****	OTHER A/R-MISC. TAX REFUNDS DUE
CIL	143050	151		COE***	OTHER A/R-MISC. TAX REFUNDS DUE
CIP	143050	151		CIP***	OTHER A/R-MISC. TAX REFUNDS DUE
GEN	143050	151		90****	OTHER A/R-MISC. TAX REFUNDS DUE
IMS	143050	151		1M****	OTHER A/R-MISC. TAX REFUNDS DUE
IPC	143050	151		IPC***	OTHER A/R-MISC. TAX REFUNDS DUE
MCR	143050	151		MC****	OTHER A/R-MISC. TAX REFUNDS DUE
UEC	143050	151		UEC***	OTHER A/R-MISC. TAX REFUNDS DUE
UEC	143054	151		54****	TAUM SAUK INSURANCE RECEIVABLE
CIL	143060	151		COE***	OTHER A/R-METHANE GAS TAX CREDIT
IPC	143060	151		IPC***	OTHER A/R-METHANE GAS TAX CREDIT
AMS	143064	151		11****	OTHER A/R-EMP SAFETY SHOES
CIP	143064	151		CIP***	OTHER A/R-EMP SAFETY SHOES

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY OMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	143064	151		UEC***	OTHER A/R-EMP SAFETY SHOES
CIL	143065	151		CX***	OTHER A/R-EMP SAFETY GLASSES
CIP	143065	151		CIP***	OTHER A/R-EMP SAFETY GLASSES
ERA	1430PR	150		ER***	REINSURANCE REC-OSLR-ALL PROP RISK
ERA	1430RP	150		ER***	REINSURANCE REC-OSLR-REPLACE POWER
MRA	1430RP	150		MR***	REINSURANCE REC-OSLR-REPLACE POWER
AMS	143100	151		11E***	OTHER A/R-ARES
AFS	143115	151		1F***	OTHER A/R-ELECTRIC ENERGY INC.
AMS	143115	151		11E***	OTHER A/R-ELECTRIC ENERGY INC.
CIP	143115	151		CIP***	OTHER A/R-ELECTRIC ENERGY INC.
GEN	143115	151		90***	OTHER A/R-ELECTRIC ENERGY INC.
GMC	143115	151		1G***	OTHER A/R-ELECTRIC ENERGY INC.
UEC	143115	151		UEC***	OTHER A/R-ELECTRIC ENERGY INC.
UEC	143154	151		UEC***	OTHER A/R-IL POWER CO-PHONE EQUIP
UEC	143156	151		UEC***	OTHER A/R-ELECTRO CREDIT UNION
AFS	1431ME	151		1F***	OTHER A/R-MIDWEST ELECTRIC POWER
AFS	1431R8	151		1FE***	OTHER A/R-MISSOURI CENTRAL RAILROAD
AMS	1431R8	151		11E***	OTHER A/R-MISSOURI CENTRAL RAILROAD
GMC	143300	151		1G***	OTHER A/R-OFF SYSTEM SALES
UEC	143475	151		UEC***	OTHER A/R-EMPLOYEE USE OF OAK LODGE
AMS	143500	150		11E***	OTHER A/R-CSS UNASSIGNED CASH
CIL	143500	150		COE***	OTHER A/R-CSS UNASSIGNED CASH
CIP	143500	150		CIP***	OTHER A/R-CSS UNASSIGNED CASH
IPC	143500	150		IPC***	OTHER A/R-CSS UNASSIGNED CASH
UEC	143500	150		UEC***	OTHER A/R-CSS UNASSIGNED CASH
UEC	143536	151		UEC***	OTHER A/R-JOHN OLIVER-H&H BLDG-CAPE
AMC	143562	151		10***	OTHER A/R-LEHMAN BROTHERS
GMC	143562	151		1G***	OTHER A/R-LEHMAN BROTHERS
AMS	143600	150		11***	OTHER A/R-ORACLE UNASSIGNED CASH
GMC	143600	150		1G***	OTHER A/R-ORACLE UNASSIGNED CASH
UEC	143603	151		UEC***	OTHER A/R-MO. 1998 SOC. SEC. OVERDE
UEC	143604	151		UEC***	OTHER A/R-IRS LEVY ON VENDOR PYMNT
CIP	143606	151		CIP***	OTHER A/R-ICC GROSS REV. TAX REFUND
CIL	143607	150		CX***	OTHER A/R
CIP	143607	151		CIP***	OTHER A/R
UEC	143608	151		UEC***	OTHER A/R-MO. ICC ELEC REV TRUEUP
UEC	143609	151		UEC***	OTH A/R-ALLIANCE
CIL	143610	151		CX***	OTHER A/R-MISC IBEW
CIL	143611	151		CX***	OTHER A/R-MOTOROLA LEASE
CIL	143612	151		CX***	OTHER A/R-ELECTRIC BTMS
CIL	143613	151		CX***	OTHER A/R-INVENTORY RECEIVABLE
CIL	143614	151		CX***	OTHER A/R-CO SENSOR
CIL	143615	151		CX***	OTHER A/R-OUTDOOR LIGHT
CIL	143617	151		CX***	OTHER A/R-GAS MARKETING
CIL	143618	151		CX***	OTHER A/R-TRAINING
CIL	143619	151		CX***	OTHER A/R-EMPLOYEE ADVANCES
CIL	143621	151		CX***	OTHER A/R-PAYROLL CLEARING
CIL	143623	151		CX***	OTHER A/R-ELECTRIC COMMODITY
CIL	143624	151		CX***	OTHER A/R-GAS COMMODITY
CIL	143625	151		CX***	OTHER A/R-MCLEOD
CIL	143631	151		CX***	OTHER A/R-HITS
CIL	143632	150		CX***	OTHER A/R-RATE 300 CUSTOMER ACCTS
GMC	143632	150		1G***	OTHER A/R-RATE 300 CUSTOMER ACCTS
CIL	143633	151		CX***	OTHER A/R-GAS MARKETING - NICOR
CIL	143634	151		CX***	OTHER A/R-WHOLESALE GAS
CIL	143635	150		CX***	OTHER A/R-IEC CUSTOMER ACCTS
GMC	143635	150		1G***	OTHER A/R-IEC CUSTOMER ACCTS
CIL	143636	151		CX***	OTHER A/R-GAS BTMS
CCP	143638	151		CC***	OTHER A/R-ARBITRATION DAMAGES REC
CIL	143638	151		CX***	OTHER A/R-ARBITRATION DAMAGES REC
CIL	143639	151		CX***	OTHER A/R-GAS MARKETING CUST SELECT

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	143723	151	IP****	OTHER A/R-MGP	
IPC	143999	151	IPC***	OTHER A/R-FRMR INTERCO DYNEGY(TEMP)	
AFS	143AAC	150	1F****	A/R APACHE CORPORATION	
AFS	143ACY	150	1F****	A/R GAS AMERICAN CYANAMID (BASF)	
GMC	143ACY	150	1G****	A/R GAS AMERICAN CYANAMID (BASF)	
AMS	143ADG	150	11E*A*	A/R ADM GALESBURG AND RAILCAR	
AFS	143ADM	150	1F****	A/R ARCHER DANIELS MIDLAND	
AMS	143ADM	150	11E*A*	A/R ARCHER DANIELS MIDLAND	
GMC	143ADM	150	1G****	A/R ARCHER DANIELS MIDLAND	
IPC	143ADM	150	IPC***	A/R ARCHER DANIELS MIDLAND	
AMS	143AEC	150	11E*A*	A/R ASSOCIATED ELECTRIC COOP	
GMC	143AEC	150	1G****	A/R ASSOCIATED ELECTRIC COOP	
UEC	143AEC	150	UEC***	A/R ASSOCIATED ELECTRIC COOP	
GEN	143AEM	151	90E***	A/R COAL SALES AQUILA ENERGY MKTG	
UEC	143AEM	151	UEC***	A/R COAL SALES AQUILA ENERGY MKTG	
AFS	143AEP	150	1F****	A/R AMERICAN ELECTRIC POWER	
AMS	143AEP	150	11E*A*	A/R AMERICAN ELECTRIC POWER	
CIL	143AEP	150	CO****	A/R AMERICAN ELECTRIC POWER	
GEN	143AEP	151	90E***	A/R AMERICAN ELECTRIC POWER	
GMC	143AEP	150	1G****	A/R AMERICAN ELECTRIC POWER	
IPC	143AEP	151	IPC***	A/R AMERICAN ELECTRIC POWER	
UEC	143AEP	151	UEC***	A/R AMERICAN ELECTRIC POWER	
AMS	143AES	150	11E*A*	A/R AES POWER, INC	
CCP	143AES	150	CC****	A/R AES POWER, INC	
CIL	143AES	150	CX****	A/R AES POWER, INC	
AFS	143AET	151	1F****	A/R BP ENERGY	
AMS	143AET	150	11E*A*	A/R BP ENERGY	
GEN	143AET	151	90E***	A/R BP ENERGY	
UEC	143AET	150	UEC***	A/R BP ENERGY	
AMS	143AHC	150	11E*A*	A/R AMERADA HESS CORPORATION	
AMS	143AIG	150	11E*A*	A/R AIG TRADING CORPORATION	
AMS	143ALA	150	11E*A*	A/R ALABAMA ELECTRIC	
GMC	143ALA	150	1G****	A/R ALABAMA ELECTRIC	
AMS	143ALE	150	11E*A*	A/R ALLEGHENY ENERGY	
AFS	143ALP	150	1F****	A/R ALLEGHENY POWER	
AMS	143ALP	150	11E*A*	A/R ALLEGHENY POWER	
AMS	143ALS	150	11E*A*	A/R ALLIANT SERVICES COMPANY	
CIL	143ALS	150	CIL***	A/R ALLIANT SERVICES COMPANY	
CIL	143ALT	150	CO****	A/R ALTOFER	
GMC	143ALT	150	1G****	A/R ALTOFER	
AFS	143AMC	150	1F****	A/R GAS AUDRAIN MEDICAL CENTER	
GMC	143AMC	150	1G****	A/R GAS AUDRAIN MEDICAL CENTER	
AMS	143AMI	150	11E*A*	A/R AMI ENERGY	
CIP	143AMI	150	CIP***	A/R AMI ENERGY	
AMS	143AMN	150	11E*A*	A/R AMERICAN ENERGY	
GMC	143AMO	150	1G****	A/R AMERICAN MUNICIPAL POWER OF OHI	
AMS	143AMP	150	11E*A*	A/R AMERICAN MUNI-OHIO INC	
AFS	143AND	150	1F****	A/R GAS ANDERSON HOSPITAL	
GMC	143AND	150	1G****	A/R GAS ANDERSON HOSPITAL	
GMC	143ANM	150	1G****	A/R AQUILA NETWORKS - MPS	
AFS	143ANN	150	1F****	A/R CITY OF ANNA	
CIP	143ANN	150	CIP***	A/R CITY OF ANNA	
GMC	143ANN	150	1G****	A/R CITY OF ANNA	
AFS	143APB	151	1F****	A/R APB ENERGY	
AMS	143APC	150	11E*A*	A/R AQUILA POWER	
CIL	143APC	150	CO****	A/R AQUILA POWER	
GMC	143APC	150	1G****	A/R AQUILA POWER	
AMS	143APM	150	11E*A*	A/R AECI POWER MARKETING	
CIL	143APM	150	CIL***	A/R AECI POWER MARKETING	
GMC	143APM	150	1G****	A/R AECI POWER MARKETING	
UEC	143APM	150	UEC***	A/R AECI POWER MARKETING	

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTYOMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AFS	143APN	150	1F****	A/R GAS APCON CORPORATION	
GMC	143APN	150	1G****	A/R GAS APCON CORPORATION	
AFS	143APS	151	1F****	A/R ARIZONA PUBLIC SERVICE CO	
UEC	143APS	150	UEC***	A/R ARIZONA PUBLIC SERVICE CO	
AMS	143APW	150	11E*A*	A/R AMERICAN POWERNET	
IPC	143APW	150	IPC***	A/R AMERICAN POWERNET	
AMS	143AQR	150	11E*A*	A/R AQUILA ROCK IPP	
AFS	143AQU	150	1F****	A/R AQUILA	
CIP	143AQU	150	CIP***	A/R AQUILA	
GEN	143AQU	151	90E***	A/R AQUILA	
UEC	143AQU	150	UEC***	A/R AQUILA	
GMC	143ARA	150	1G****	A/R ARAMARK	
AFS	143ARC	150	1F****	A/R ARCH COAL SALES	
AMS	143ARK	150	11E*A*	A/R ARKANSAS ELECTRIC COOP	
GMC	143ARK	150	1G****	A/R ARKANSAS ELECTRIC COOP	
UEC	143ARK	150	UEC***	A/R ARKANSAS ELECTRIC COOP	
UEC	143ART	150	UEC***	A/R ARTCO	
AFS	143ASP	150	1F****	A/R GAS ASPHALT PRODUCTS	
GMC	143ASP	150	1G****	A/R GAS ASPHALT PRODUCTS	
AFS	143ATC	150	1F****	ANADARKO	
GEN	143ATC	151	90E***	A/R ANADARKO	
AFS	143ATS	151	1F****	A/R GAS ANGELICA TEXTILE SERVICES	
GMC	143ATS	151	1G****	A/R GAS ANGELICA TEXTILE SERVICES	
AMS	143AUD	150	11E*A*	A/R AUDRAIN DUKE ENERGY	
AMS	143AVE	150	11E*A*	A/R AVISTA ENERGY INC	
AFS	143AXA	150	1F****	A/R AXIA ENERGY, LP	
AMS	143AXA	150	11E*A*	A/R AXIA ENERGY, LP	
AMS	143BCP	150	11E*A*	A/R BRITISH COLUMBIA POWER EXC	
GEN	143BCP	150	90E***	A/R BRITISH COLUMBIA POWER EXC	
UEC	143BEA	151	UEC***	A/R BEAR ENERGY LP	
AMS	143BEC	150	11E*A*	A/R BP ENERGY COMPANY	
GEN	143BEC	150	90E***	A/R BP ENERGY COMPANY	
UEC	143BEC	151	UEC***	A/R BP ENERGY COMPANY	
AMS	143BES	150	11E*A*	A/R BLUESTAR ENERGY SERVICES	
CIL	143BES	150	CO****	A/R BLUESTAR ENERGY SERVICES	
CIP	143BES	150	CIP***	A/R BLUESTAR ENERGY SERVICES	
IPC	143BES	150	IPC***	A/R BLUESTAR ENERGY SERVICES	
AFS	143BGL	150	1F****	A/R BG ENERGY MERCHANTS	
GEN	143BGL	150	90E***	A/R BG ENERGY MERCHANTS	
UEC	143BGL	150	UEC***	A/R BG ENERGY MERCHANTS	
AMS	143BIO	150	11E*A*	A/R BIO ENERGY PARTNERS	
CIL	143BIO	150	CO****	A/R BIO ENERGY PARTNERS	
GEN	143BLA	150	90E***	A/R BLAGER CONCRETE	
GMC	143BLH	150	1G****	A/R BLESSING HOSPITAL	
AMS	143BOC	150	11E*A*	A/R BOC ENERGY SERVICES	
CIL	143BOC	150	CO****	A/R BOC ENERGY SERVICES	
CIP	143BOC	150	CIP***	A/R BOC ENERGY SERVICES	
IPC	143BOC	150	IPC***	A/R BOC ENERGY SERVICES	
AMS	143BPW	150	11E*A*	A/R BYNG PUBLIC WORKS	
AFS	143BRH	150	1F****	A/R GAS BROMLEY HALL	
GMC	143BRH	150	1G****	A/R GAS BROMLEY HALL	
AFS	143BRO	150	1F****	A/R BRO CAPITAL	
AMS	143BRS	150	11E*A*	A/R BRASCAN ENERGY MARKETING	
GMC	143BRS	150	1G****	A/R BRASCAN ENERGY MARKETING	
UEC	143BRS	151	UEC***	A/R BRASCAN	
AFS	143BSH	150	1F****	A/R GAS BURGERS SMOKEHOUSE	
GMC	143BSH	150	1G****	A/R GAS BURGERS SMOKEHOUSE	
AFS	143CAE	150	1F****	A/R CONAGRA ENERGY SERVICES INC	
AMS	143CAE	150	11E*A*	A/R CONAGRA ENERGY SERVICES INC	
GMC	143CAE	150	1G****	A/R CONAGRA ENERGY SERVICES INC	
UEC	143CAF	150	UEC***	A/R CANTOR FITZGERALD	

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTYOMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AFS	143CAG	150		1F****	A/R CARGILL
AMS	143CAG	150		11E*A*	A/R CARGILL
CIL	143CAG	150		CO****	A/R CARGILL
GEN	143CAG	150		90E***	A/R CARGILL
GMC	143CAG	150		1G****	A/R CARGILL
UEC	143CAG	150		UEC***	A/R CARGILL
AMS	143CAL	150		11E*A*	A/R CITY OF CALIFORNIA
GMC	143CAL	150		1G****	A/R CITY OF CALIFORNIA
UEC	143CAL	150		UEC***	A/R CITY OF CALIFORNIA
AMS	143CAP	150		11E*A*	A/R CALPINE
CIL	143CAP	150		CO****	A/R CALPINE
GMC	143CAP	150		1G****	A/R CALPINE
AFS	143CAT	150		1F****	A/R GAS CATERPILLAR HPRG
GMC	143CAT	150		1G****	A/R GAS CATERPILLAR HPRG
AMS	143CBA	150		11E*A*	A/R CITY OF COLUMBIA
UEC	143CBC	150		UEC***	A/R CANAL BARGE COMPANY
AFS	143CBL	150		1F****	A/R GAS COOPER B-LINE SYSTEMS
GMC	143CBL	150		1G****	A/R GAS COOPER B-LINE SYSTEMS
AFS	143CBR	150		1F****	A/R CB RANTOUL
GEN	143CBR	150		90E***	A/R CB RANTOUL
AFS	143CBS	150		1F****	A/R CHAMPAIGN BUILDERS SUPPLY
GEN	143CBS	150		90E***	A/R CHAMPAIGN BUILDERS SUPPLY
GEN	143CCI	150		90E***	A/R CCI READY MIX
GEN	143CCR	150		90E***	A/R CLARK COUNTY READY MIX
AFS	143CDC	150		1F****	A/R CENTRAL DAIRY COMPANY
GMC	143CDC	150		1G****	A/R CENTRAL DAIRY COMPANY
AMS	143CEC	150		11E*A*	A/R CITIZENS ELECTRIC COOP
CIP	143CEC	150		CIP***	A/R CITIZENS ELECTRIC COOP
GMC	143CEC	150		1G****	A/R CITIZENS ELECTRIC COOP
UEC	143CEC	150		UEC***	A/R CITIZENS ELECTRIC COOP
AFS	143CEH	150		1F****	A/R CORAL ENERGY HOLDING LP
AMS	143CEN	150		11E*A*	A/R CITY OF CENTRALIA
UEC	143CEN	150		UEC***	A/R CITY OF CENTRALIA
AFS	143CEP	151		1F****	A/R CITADEL ENERGY PARTNERS
GEN	143CEP	150		90E***	A/R CITADEL ENERGY PARTNERS
AMS	143CES	150		11E*A*	A/R COASTAL ELECTRIC SERVICES
CIP	143CEV	150		CIP***	A/R COENERGY TRADING COMPANY
UEC	143CEV	150		UEC***	A/R COENERGY TRADING COMPANY
AFS	143CFS	150		1F****	A/R CAPITAL FUEL SALES CORPORATION
GMC	143CGE	150		1G****	A/R CINERGY (DUKE ENERGY OHIO)
UEC	143CGE	150		UEC***	A/R CINERGY (DUKE ENERGY OHIO)
AFS	143CGT	150		1F****	A/R GAS CONTINENTAL GENERAL TIRE
GMC	143CGT	150		1G****	A/R GAS CONTINENTAL GENERAL TIRE
GEN	143CHE	150		90E***	A/R CHEVRON TEXACO
GEN	143CHF	150		90E***	A/R CHARLESTON FARRIER
GMC	143CIC	150		1G****	A/R CENTRAL IOWA POWER COOPERATIVE
AMS	143CIE	150		11E*A*	A/R CARGILL - IEC
AMS	143CIL	150		11E*A*	A/R CENTRAL ILLINOIS LIGHT COMPANY
GMC	143CIL	150		1G****	A/R CENTRAL ILLINOIS LIGHT COMPANY
UEC	143CIL	151		UEC***	A/R CENTRAL ILLINOIS LIGHT COMPANY
CIP	143CIM	150		CIP***	A/R CIMA ENERGY
AFS	143CIN	150		1F****	A/R CINCINNATI GAS & ELECTRIC
AMS	143CIN	150		11E*A*	A/R CINCINNATI GAS & ELECTRIC
CIL	143CIN	150		CO****	A/R CINCINNATI GAS & ELECTRIC
GEN	143CIN	151		90E***	A/R CINCINNATI GAS & ELECTRIC
GMC	143CIN	150		1G****	A/R CINCINNATI GAS & ELECTRIC
GMC	143CIT	150		1G****	A/R CITIGROUP ENERGY INC
AMS	143CIX	150		11E*A*	A/R CILCO CONTRACT RESERV CHG
AMS	143CLA	150		11E*A*	A/R CLAY ELECTRIC COOP
CIP	143CLA	150		CIP***	A/R CLAY ELECTRIC COOP
GMC	143CLA	150		1G****	A/R CLAY ELECTRIC COOP

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AMS	143CLL	150		11E*A*	A/R CITIZENS PWR LLC
AMS	143CLP	150		11E*A*	A/R CITIZENS LEHMAN POWER
AMS	143CLR	150		11E*A*	A/R CILCO RETAIL TRANSMISSION
AMS	143CLU	150		11E*A*	A/R CLECO UTILITY GROUP INCP
AMS	143CLW	150		11E*A*	A/R CLECO WHOLESALE MARKETING
UEC	143CMA	150		UEC***	A/R CAHOKIA MARINE SERVICES
AMS	143CME	150		11E*A*	A/R CENTRAL LOUISIANA ELECTRIC
AMS	143CMM	150		11E*A*	A/R CMS MARKETING SERVICES
GMC	143CMN	150		1G****	A/R CENTRAL MINNESOTA MUNICIPAL
AMS	143CMS	150		11E*A*	A/R CMS MARKETING SERVICES
GMC	143CMS	150		1G****	A/R CMS MARKETING SERVICES
AMS	143CMT	150		11E*A*	A/R CLECO MARKETING & TRADING,LLC
AMS	143CNB	150		11E*A*	A/R CORNBELT
UEC	143CNE	150		UEC***	A/R CORNERSTONE ENERGY
AFS	143CNP	150		1F****	A/R CONOCO PHILLIPS
AMS	143COB	150		11E*A*	A/R COBB ELECTRIC MEMBERSHIP
GMC	143COB	150		1G****	A/R COBB ELECTRIC MEMBERSHIP
AMS	143COC	150		11E*A*	A/R CONOCO INC.
AFS	143COE	150		1F****	A/R CONECTIV ENERGY SUPPLY INC
AMS	143COE	150		11E*A*	A/R CONECTIV ENERGY SUPPLY INC
AMS	143COG	150		11E*A*	A/R QUALIFYING FACIL/RATE 14
AMS	143COL	150		11E*A*	A/R CITY OF COLUMBIA
GMC	143COL	150		1G****	A/R CITY OF COLUMBIA
UEC	143COL	150		UEC***	A/R CITY OF COLUMBIA
AFS	143CON	150		1F****	A/R CONOCO
AMS	143CON	150		11E*A*	A/R CONOCO
GEN	143CON	151		90E***	A/R CONOCO
GMC	143CON	150		1G****	A/R CONOCO
UEC	143CON	150		UEC***	A/R CONOCO
AFS	143COO	150		1F****	A/R MACQUARIE COOK
CIP	143COO	150		CIP***	A/R MACQUARIE COOK
GEN	143COO	150		90E***	A/R MACQUARIE COOK
UEC	143COO	150		UEC***	A/R MACQUARIE COOK
AMS	143COP	150		11E*A*	A/R CORAL POWER, LLC
AFS	143COR	150		1F****	A/R CORAL ENERGY RESOURCES
CIL	143COR	150		CO****	A/R CORAL ENERGY RESOURCES
GEN	143COR	150		90E***	A/R CORAL ENERGY RESOURCES
UEC	143COR	150		UEC***	A/R CORAL ENERGY RESOURCES
AMS	143COW	150		11E*A*	A/R COLUMBIA WATER & LIGHT
AMS	143CPE	150		11E*A*	A/R CONTINENTAL POWER EXCHANGE
AMS	143CPG	150		11E*A*	A/R CITIZENS ELECTRIC P & G
GMC	143CPG	150		1G****	A/R CITIZENS ELECTRIC P & G
UEC	143CPG	150		UEC***	A/R CITIZENS ELECTRIC P & G
AMS	143CPL	150		11E*A*	A/R CAROLINA POWER & LIGHT
AMS	143CPM	150		11E*A*	A/R COLUMBIA POWER MARKETING
AFS	143CPR	150		1F****	A/R GAS CONTINENTAL PRODUCTS
GMC	143CPR	150		1G****	A/R GAS CONTINENTAL PRODUCTS
AFS	143CPS	150		1F****	A/R CONSTELLATION POWER SOURCE
AMS	143CPS	150		11E*A*	A/R CONSTELLATION POWER SOURCE
CIL	143CPS	150		CO****	A/R CONSTELLATION POWER SOURCE
GEN	143CPS	150		90E***	A/R CONSTELLATION POWER SOURCE
GMC	143CPS	150		1G****	A/R CONSTELLATION POWER SOURCE
IPC	143CPS	150		IPC***	A/R CONSTELLATION POWER SOURCE
UEC	143CPS	150		UEC***	A/R CONSTELLATION POWER SOURCE
GEN	143CRO	150		90E***	A/R CROSS OIL AND WELL
AMS	143CSE	150		11E*A*	A/R CONSUMER ENERGY SERVICES
AMS	143CSM	150		11E*A*	A/R CENTRAL SOUTHWEST MARKETING
AFS	143CST	150		1F****	A/R CONSTELLATION NEWENERGY
AMS	143CST	150		11E*A*	A/R CONSTELLATION NEWENERGY
CIP	143CST	150		CIP***	A/R CONSTELLATION NEWENERGY
GEN	143CST	150		90E***	A/R CONSTELLATION NEWENERGY

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
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UEC	143CST	150		UEC***	A/R CONSTELLATION NEWENERGY
AMS	143CSW	150		11E*A*	A/R CENTRAL SOUTHWEST
AFS	143CTL	150		1F****	CONSTELLATION ENERGY COMMODITIES
CIL	143CTL	150		CO****	CONSTELLATION ENERGY COMMODITIES
CIP	143CTL	150		CIP***	CONSTELLATION ENERGY COMMODITIES
IPC	143CTL	150		IPC***	CONSTELLATION ENERGY COMMODITIES
AMS	143CTP	150		11E*A*	A/R CATERPILLAR COMPANY
GMC	143CTP	150		1G****	A/R CATERPILLAR COMPANY
AFS	143CUB	150		1F****	A/R CITY OF CUBA
GMC	143CUB	150		1G****	A/R CITY OF CUBA
GEN	143CUR	150		90E***	A/R CURRY ICE & COAL
AMS	143CWE	150		11E*A*	A/R COMMONWEALTH EDISON
CIL	143CWE	150		CO****	A/R COMMONWEALTH EDISON
GMC	143CWE	150		1G****	COMMONWEALTH EDISON CAPACITY
AMS	143CWL	150		11E*A*	A/R CITY WATER LIGHT & POWER
CIL	143CWL	150		CO****	A/R CITY WATER LIGHT & POWER
AFS	143CYR	150		1F****	A/R CYRULIK
GEN	143CYR	150		90E***	A/R CYRULIK
AFS	143DCC	150		1F****	A/R GAS DANVILLE AREA COMM COLLEGE
GMC	143DCC	150		1G****	A/R GAS DANVILLE AREA COMM COLLEGE
AMS	143DEC	150		11E*A*	A/R DETROIT EDISON COMPANY
GMC	143DEC	150		1G****	A/R DETROIT EDISON COMPANY
CIL	143DED	150		CO****	A/R D. ENDRESS
AFS	143DEG	150		1F****	A/R D. E. GIBBS CONTRACTING
AMS	143DEL	150		11E*A*	A/R DELHI ENERGY SERV INC
AFS	143DEM	151		1F****	A/R DUKE ENERGY MARKETING
AMS	143DEM	150		11E*A*	A/R DUKE ENERGY MARKETING
GEN	143DEM	151		90E***	A/R DUKE ENERGY MARKETING
GMC	143DEM	150		1G****	A/R DUKE ENERGY MARKETING
UEC	143DEM	151		UEC***	A/R DUKE ENERGY MARKETING
AFS	143DER	150		1F****	A/R DECATUR FOUNDRY
GMC	143DER	150		1G****	A/R DECATUR FOUNDRY
AMS	143DET	150		11E*A*	DUKE ENERGY TRADING & MARKETING
AMS	143DLD	150		11E*A*	A/R DUKE (LOUIS DREYFUS) ENERGY
CIL	143DLD	150		CO****	A/R DUKE (LOUIS DREYFUS) ENERGY
GMC	143DLD	150		1G****	A/R DUKE (LOUIS DREYFUS) ENERGY
UEC	143DLD	150		UEC***	A/R DUKE (LOUIS DREYFUS) ENERGY
AMS	143DMC	150		11E*A*	A/R DELMARVA POWER & LIGHT COMPANY
AMS	143DNP	150		11E*A*	A/R DYNEGY POWER MARKETING
CIL	143DNP	150		CO****	A/R DYNEGY POWER MARKETING
EEI	143DNP	150		15****	A/R DYNEGY POWER MARKETING
GMC	143DNP	150		1G****	A/R DYNEGY POWER MARKETING
MEP	143DNP	150		MEP***	A/R DYNEGY POWER MARKETING
GEN	143DOL	151		90E***	A/R DOLLS INCORPORATED
AMS	143DOM	150		11E*A*	A/R DOMINION ENERGY MARKETING
GMC	143DOM	150		1G****	A/R DOMINION ENERGY MARKETING
UEC	143DOM	151		UEC***	A/R DOMINION ENERGY MARKETING
AMS	143DPL	150		11E*A*	A/R DAYTON POWER & LIGHT CO
AMS	143DPM	150		11E*A*	A/R DUPONT POWER MKTG
AFS	143DSP	150		1F****	A/R DESERT POWER LP
AFS	143DTC	150		1F****	A/R DTE COAL SERVICES
AFS	143DTE	150		1F****	A/R DTE
AMS	143DTE	150		11E*A*	A/R DTE
CIL	143DTE	150		CO****	A/R DTE
GMC	143DTE	150		1G****	A/R DTE
UEC	143DTE	150		UEC***	A/R DTE
AMS	143DUK	150		11E*A*	A/R DUKE POWER
AFS	143DVP	150		1F****	A/R DIVERSIFIED PLASTICS
GMC	143DVP	150		1G****	A/R DIVERSIFIED PLASTICS
AFS	143DYN	150		1F****	A/R DYNEGY
AMC	143DYN	150		10****	A/R DYNEGY

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GEN	143DYN	150		90E***	A/R DYNEGY
GMC	143DYN	150		1G****	A/R DYNEGY
IPC	143DYN	150		IPC***	A/R DYNEGY
UEC	143DYN	150		UEC***	A/R DYNEGY
AFS	143EAG	150		1F****	A/R EAGLE ENERGY
CIP	143EAG	150		CIP***	A/R EAGLE ENERGY
GEN	143EAG	150		90E***	A/R EAGLE ENERGY
UEC	143EAG	150		UEC***	A/R EAGLE ENERGY
AFS	143EAM	150		1F****	A/R EXELON ALLOWANCE MANAGEMENT CO
AMS	143EAS	150		11E*A*	A/R EASTEX POWER MKTG, INC
AFS	143EAZ	150		1F****	A/R GAS EAGLE ZINC
GMC	143EAZ	150		1G****	A/R GAS EAGLE ZINC
AMS	143ECI	150		11E*A*	A/R ELECTRONIC CLEARINGHOUSE INC
AFS	143EDF	150		1F****	A/R ED & F MANN
AMC	143EDF	151		10****	A/R ED & F MANN
AMS	143EDF	150		11E*A*	A/R ED & F MANN
EEI	143EDF	151		15****	A/R ED & F MANN
GEN	143EDF	151		90E***	A/R ED & F MANN
UEC	143EDF	151		UEC***	A/R ED & F MANN
AMS	143EEC	150		11E*A*	A/R EDGAR ELECTRIC
CIP	143EEC	150		CIP***	A/R EDGAR ELECTRIC
AMS	143EEI	150		11E*A*	A/R EEI
UEC	143EEI	150		UEC***	A/R EEI
AMS	143EEP	150		11E*A*	A/R EAGLE ENERGY PARTNERS
GMC	143EEP	150		1G****	A/R EAGLE ENERGY PARTNERS
AFS	143EFC	150		1F****	A/R EXCELSIOR FOUNDRY CO
GMC	143EFC	150		1G****	A/R EXCELSIOR FOUNDRY CO
GEN	143EFF	151		90E***	A/R EFFINGHAM READY MIX
GEN	143EGM	151		90E***	A/R GAS SALES ENRON NORTH AMERICA
AMS	143EGS	150		11E*A*	A/R ENRON GAS SERVICES
GMC	143EIU	150		1G****	A/R EASTERN ILLINOIS UNIVERSITY
AFS	143EKO	150		1F****	A/R ENTERGY KOCH
AMS	143EKO	150		11E*A*	A/R ENTERGY KOCH
CIL	143EKO	150		CO****	A/R ENTERGY KOCH
GMC	143EKO	150		1G****	A/R ENTERGY KOCH
AMS	143EKP	150		11E*A*	A/R EAST KENTUCKY POWER
GMC	143EKP	150		1G****	A/R EAST KENTUCKY POWER
UEC	143ELE	150		UEC***	A/R ELWOOD ENERGY LLC
AMS	143ELM	150		11E*A*	A/R ELM
AMS	143ELP	150		11E*A*	A/R EL PASO
CIL	143ELP	150		CO****	A/R EL PASO
GMC	143ELP	150		1G****	A/R EL PASO
AMS	143EMD	150		11E*A*	A/R ENTERGY ENERGY MANAGEMENT
AMS	143EMM	150		11E*A*	A/R EDISON MISSION MARKETING
CIL	143EMM	150		CO****	A/R EDISON MISSION MARKETING
GMC	143EMM	150		1G****	A/R EDISON MISSION MARKETING
IPC	143EMM	150		IPC***	A/R EDISON MISSION MARKETING
AMS	143EMO	150		11E*A*	A/R ENTERGY
AMS	143EMP	150		11E*A*	A/R EMPIRE DISTRICT ELECTRIC
GMC	143EMP	150		1G****	A/R EMPIRE DISTRICT ELECTRIC
UEC	143EMP	150		UEC***	A/R EMPIRE DISTRICT ELECTRIC
CIP	143EMR	150		CIP***	A/R ENERGY MANAGEMENT RESOURCES
AFS	143ENA	150		1F****	A/R ENTERGY ARKANSAS
AMS	143ENA	150		11E*A*	A/R ENTERGY ARKANSAS
UEC	143ENA	150		UEC***	A/R APL-ENTERGY ARKANSAS
AFS	143ENB	150		1F****	A/R ENBRIDGE
GEN	143ENB	151		90E***	A/R ENBRIDGE
UEC	143ENB	151		UEC***	A/R ENBRIDGE
AFS	143ENC	150		1F****	A/R ENRON GLOBAL MARKETING
UEC	143ENC	151		UEC***	A/R ENRON GLOBAL MARKETING
AMS	143ENF	150		11E*A*	A/R VILLAGE OF ENFIELD

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	143ENG	150		11E*A*	A/R ENGAGE ENERGY
CIP	143ENG	150		CIP***	A/R ENGAGE ENERGY
AMS	143ENP	150		11E*A*	A/R ENRON POWER MARKETING
CIL	143ENP	150		CO****	A/R ENRON POWER MARKETING
AFS	143ENS	150		1F****	ENSERCO
CIL	143ENS	150		CO****	A/R ENSERCO
GEN	143ENS	150		90E***	A/R ENSERCO
UEC	143ENS	150		UEC***	A/R ENSERCO
AFS	143ENT	150		1F****	A/R ENTERGY
AMS	143ENT	150		11E*A*	A/R ENTERGY
AMS	143ENU	150		11E*A*	A/R ENERGY USA,TPC CORPORATION
UEC	143EOV	151		UEC***	A/R ENERGYONE VENTURES
AMS	143EPC	150		11E*A*	A/R ENERSTAR POWER CORPORATION
CIP	143EPC	150		CIP***	A/R ENERSTAR POWER CORPORATION
AMS	143EPM	150		11E*A*	A/R ENGLEHARD POWER MARKETING INC
CIL	143ESC	150		CO****	A/R ESCROW ACCT FOR IL RATE RELIEF
CIP	143ESC	150		40E***	A/R ESCROW ACCT FOR IL RATE RELIEF
IPC	143ESC	150		IPC***	A/R ESCROW ACCT FOR IL RATE RELIEF
AMS	143ESR	150		11E*A*	A/R ENTERGY SERVICES
GMC	143ESR	150		1G****	A/R ENTERGY SERVICES
UEC	143ESR	150		UEC***	A/R ENTERGY SERVICES
AFS	143EST	150		1F****	A/R EAST SIDE RIVER TRANSPORTATION
AFS	143EXL	150		1F****	A/R EXELON GENERTION
AMS	143EXL	150		11E*A*	A/R EXELON GENERTION
CIL	143EXL	150		CIL***	A/R EXELON GENERTION
CIP	143EXL	150		CIP***	A/R EXELON GENERTION
GMC	143EXL	150		1G****	A/R EXELON GENERTION
IPC	143EXL	150		IPC***	A/R EXELON GENERTION
UEC	143EXL	150		UEC***	A/R EXELON GENERTION
AMS	143EXO	150		11E*A*	A/R EXOLON ENERGY
AMS	143FAR	150		11E*A*	A/R FARMINGTON
CIP	143FAR	150		CIP***	A/R FARMINGTON
GMC	143FAR	150		1G****	A/R FARMINGTON
UEC	143FAR	150		UEC***	A/R FARMINGTON
UEC	143FEC	151		UEC***	A/R COAL SALES FIRST ENERGY CORP
AMS	143FES	150		11E*A*	A/R FEDERAL ENERGY SALES, INC
AMS	143FFD	150		11E*A*	A/R CITY OF FAIRFIELD
UEC	143FFD	150		UEC***	A/R CITY OF FAIRFIELD
AMS	143FIR	150		11E*A*	A/R FIRST ENERGY
GEN	143FIR	150		90E***	A/R FIRST ENERGY
UEC	143FIR	151		UEC***	A/R FIRST ENERGY
GEN	143FOR	150		90E***	A/R FORTIS ENERGY MARKETING/TRADING
GMC	143FOR	150		1G****	A/R FORTIS ENERGY MARKETING/TRADING
UEC	143FOR	150		UEC***	A/R FORTIS ENERGY MARKETING/TRADING
AMS	143FPC	150		11E*A*	A/R FLORIDA POWER CORP
AMS	143FPL	150		11E*A*	A/R FLORIDA POWER AND LIGHT
AMS	143FRD	150		11E*A*	A/R FREDERICKTOWN
CIP	143FRD	150		CIP***	A/R FREDERICKTOWN
GMC	143FRD	150		1G****	A/R FREDERICKTOWN
UEC	143FRD	150		UEC***	A/R FREDERICKTOWN
AMS	143FUD	150		11E*A*	A/R GAS GATES RUBBER COMPANY
AFS	143GAR	150		1F****	A/R GAS GATES RUBBER COMPANY
GMC	143GAR	150		1G****	A/R GAS GATES RUBBER COMPANY
GEN	143GAV	150		90E***	A/R GAVILON
AFS	143GCP	150		1F****	A/R GAS GRANITE CITY PICKLING
GMC	143GCP	150		1G****	A/R GAS GRANITE CITY PICKLING
AMS	143GES	150		11E*A*	A/R GEN SYS ENERGY
AMS	143GLA	150		11E*A*	A/R GLACIAL ENERGY
AMS	143GRD	150		11E*A*	A/R GRAND RIVER DAM AUTHORITY
UEC	143GRD	150		UEC***	A/R GRAND RIVER DARR
GEN	143GRM	150		90E***	A/R GREENVILLE READY MIX

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTYOMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AFS	143HAC	150		1F****	A/R GAS HOWELL ASPHALT COMPANY
GMC	143HAC	150		1G****	A/R GAS HOWELL ASPHALT COMPANY
AMS	143HAN	150		11E*A*	A/R CITY OF HANNIBAL
UEC	143HAN	150		UEC***	A/R CITY OF HANNIBAL
AFS	143HBI	150		1F****	A/R GAS HOLLAND BINKLEY COMPANY
GMC	143HBI	150		1G****	A/R GAS HOLLAND BINKLEY COMPANY
AMS	143HER	150		11E*A*	A/R HOOSIER ENERGY RURAL ELEC COOP
GMC	143HER	150		1G****	A/R HOOSIER ENERGY RURAL ELEC COOP
UEC	143HER	150		UEC***	A/R HOOSIER ENERGY RURAL
AMS	143HES	150		11E*A*	A/R HEARTLAND ENERGY SERV
AFS	143HIL	150		1F****	A/R N G HEIMOS GREENHOUSE - ILL
GMC	143HIL	150		1G****	A/R N G HEIMOS GREENHOUSE - ILL
AFS	143HMO	150		1F****	A/R N G HEIMOS GREENHOUSE - MO
GMC	143HMO	150		1G****	A/R N G HEIMOS GREENHOUSE - MO
CIP	143HOL	150		CIP***	A/R HOLLAND ENERGY
AFS	143HOR	150		1F****	A/R HONEYWELL RHEOCHEM
GMC	143HOR	150		1G****	A/R HONEYWELL RHEOCHEM
AFS	143HTE	150		1F****	A/R HARTWELL ENERGY L.P.
UEC	143HTE	150		UEC***	A/R HARTWELL ENERGY L.P.
AFS	143HYE	150		1F****	A/R HAYS ENERGY L.P.
UEC	143HYE	150		UEC***	A/R HAYS ENERGY L.P.
UEC	143IBC	150		UEC***	A/R INGRAM BARGE COMPANY
AFS	143IBE	150		1F****	A/R INTERMET/BECKER
GMC	143IBE	150		1G****	A/R INTERMET/BECKER
AMS	143ICE	150		11E*A*	A/R INTERCOAST ENERGY
AFS	143ICS	151		1F****	A/R ILLINOIS COAL SALES - COAL SALE
UEC	143ICS	151		UEC***	A/R ILLINOIS COAL SALES - COAL SALE
AMS	143IDH	150		11E*A*	A/R IDAHO POWER COMPANY
AFS	143IDI	150		1F****	A/R INTERMET-DIEMAKERS, INC
GMC	143IDI	150		1G****	A/R INTERMET-DIEMAKERS, INC
AMS	143IEA	150		11E*A*	A/R INDUSTRIAL ENGRY APPLICATIONS
AMS	143IES	150		11E*A*	A/R IES UTILITIES
AMS	143IME	150		11E*A*	A/R IL MUNICIPAL ELECTRIC ASSOC
CIP	143IME	150		CIP***	A/R IL MUNICIPAL ELECTRIC ASSOC
GMC	143IME	150		1G****	A/R IL MUNICIPAL ELECTRIC ASSOC
IPC	143IME	150		IPC***	A/R IL MUNICIPAL ELECTRIC ASSOC
AFS	143IMI	150		1F****	A/R IRVING MATERIALS INCORPORATED
GEN	143IMI	150		90E***	A/R IRVING MATERIALS INCORPORATED
AMS	143IMP	150		11E*A*	A/R INDIANA MUNICIPAL PWR AGENCY
AMS	143IMX	150		11E*A*	A/R IMEA INTERCHANGE
AFS	143INB	150		1F****	A/R GAS INTERSTATE BRANDS
GMC	143INB	150		1G****	A/R GAS INTERSTATE BRANDS
GEN	143ING	150		90E***	A/R INTEGRY'S ENERGY SERVICES
AFS	143INP	150		1F****	A/R INTERNATIONAL PAPER
GMC	143INP	150		1G****	A/R INTERNATIONAL PAPER
AMS	143IPC	150		11E*A*	A/R ILLINOIS POWER CO
CIL	143IPC	150		CO****	A/R ILLINOIS POWER CO
UEC	143IPC	150		UEC***	A/R ILLINOIS POWER CO
AMS	143IPM	150		11E*A*	A/R ILLINOVA PWR MARKETING
CIP	143IPN	150		CIP***	A/R ILLINOIS POWER (NASON POINT)
CIL	143IPT	150		CO****	A/R ILLINOIS POWER (AMERITECH/SBC)
AFS	143IRC	150		1F****	A/R ILLINOIS ROAD CONTRACTORS
AMS	143ISP	150		11E*A*	A/R INTERSTATE POWER COMPANY
AMS	143IXE	150		11E*A*	A/R IMEA
GMC	143JAC	150		1G****	A/R J. ARON & COMPANY
UEC	143JAC	150		UEC***	A/R J. ARON & COMPANY
AMS	143JAR	150		11E*A*	A/R J. ARON AND COMPANY
AFS	143JEF	150		1F****	A/R JEFFERSON CITY HIGH SCHOOL
GMC	143JEF	150		1G****	A/R JEFFERSON CITY HIGH SCHOOL
AMS	143JKN	150		11E*A*	A/R CITY OF JACKSON
GMC	143JKN	150		1G****	A/R CITY OF JACKSON

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
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UEC	143JKN	150		UEC***	A/R CITY OF JACKSON
AFS	143JMC	150		1F****	A/R GAS JUSTRITE MANUFACTURING CO
GMC	143JMC	150		1G****	A/R GAS JUSTRITE MANUFACTURING CO
CIP	143JON	150		CIP***	A/R CITY OF JONESBORO
AFS	143JPC	150		1F****	A/R JP MORGAN CHASE
GEN	143JPC	150		90E***	A/R JP MORGAN CHASE
UEC	143JPC	150		UEC***	A/R JP MORGAN CHASE
GMC	143JPM	150		1G****	JP MORGAN CHASE BANK
GMC	143JPV	150		1G****	JP MORGAN VENTURES
AFS	143JWL	150		1F****	A/R JONESBORO CITY WATER & LIGHT
AMS	143JWL	150		11E*A*	A/R JONESBORO CITY WATER & LIGHT
GMC	143JWL	150		1G****	A/R JONESBORO CITY WATER & LIGHT
AMS	143KAH	150		11E*A*	A/R CITY OF KAHOKA
UEC	143KAH	150		UEC***	A/R CITY OF KAHOKA
AMS	143KCP	150		11E*A*	A/R KANSAS CITY POWER & LIGHT
GMC	143KCP	150		1G****	A/R KANSAS CITY POWER & LIGHT
UEC	143KCP	150		UEC***	A/R KANSAS CITY P & L
GEN	143KER	150		90E***	A/R KERR MCGEE
GMC	143KEY	150		1G****	A/R KEYSTONE CONSOLIDATED INDUSTRIE
AFS	143KFI	150		1F****	A/R GAS KRAFT FOODS INC
GMC	143KFI	150		1G****	A/R GAS KRAFT FOODS INC
AFS	143KGM	150		1F****	A/R GAS KANSAS GAS MARKETING
GMC	143KGM	150		1G****	A/R GAS KANSAS GAS MARKETING
AFS	143KHC	150		1F****	A/R KNIGHT HAWK COAL
UEC	143KHC	151		UEC***	A/R KNIGHT HAWK COAL
AMS	143KIR	150		11E*A*	A/R CITY OF KIRKWOOD
UEC	143KIR	150		UEC***	A/R CITY OF KIRKWOOD
AFS	143KMG	150		1F****	A/R KERR-MCGEE CHEMICAL
GMC	143KMG	150		1G****	A/R KERR-MCGEE CHEMICAL
GMC	143KNA	150		1G****	A/R KNAPHEIDE MANUFACTURING CO.
AMS	143KPS	150		11E*A*	A/R KOCH POWER SERVICES
AMS	143KUC	150		11E*A*	A/R KENTUCKY UTILITIES
UEC	143LAF	150		UEC***	A/R LAFAYETTE COAL COMPANY
AFS	143LCS	150		1F****	A/R GAS LINCOLN COUNTY SCHOOL
GMC	143LCS	150		1G****	A/R GAS LINCOLN COUNTY SCHOOL
AMS	143LDE	150		11E*A*	A/R LOUIS DREYFUS ELEC PWR INC
CIP	143LER	150		CIP***	A/R LACLEDE ENERGY RESOURCES
AMS	143LGE	150		11E*A*	A/R LG&E POWER MARKETING
GMC	143LGE	151		1G****	A/R LG&E POWER MARKETING
UEC	143LGE	150		UEC***	A/R LG&E POWER MARKETING
AMS	143LIB	150		11E*A*	A/R LIBERTY POWER
AMS	143LIN	150		11E*A*	A/R CITY OF LINNEUS
GMC	143LIN	150		1G****	A/R CITY OF LINNEUS
UEC	143LIN	150		UEC***	A/R CITY OF LINNEUS
AMS	143LNG	150		11E*A*	A/R LOUISIANA GENERATING COMPANY
AMS	143LPM	150		11E*A*	A/R LG&E POWER MARKETING
AMS	143MAC	150		11E*A*	A/R CITY OF MARCELINE, MO
UEC	143MAC	150		UEC***	A/R CITY OF MARCELINE, MO
AFS	143MAE	150		1F****	A/R MIDAMERICAN ENERGY COMPANY
AMS	143MAE	150		11E*A*	A/R MIDAMERICAN ENERGY COMPANY
CIL	143MAE	150		CO****	A/R MIDAMERICAN ENERGY COMPANY
CIP	143MAE	150		CIP***	A/R MIDAMERICAN ENERGY COMPANY
GEN	143MAE	150		90E***	A/R MIDAMERICAN ENERGY
GMC	143MAE	151		1G****	A/R MIDAMERICAN ENERGY COMPANY
IPC	143MAE	150		IPC***	A/R MIDAMERICAN ENERGY COMPANY
UEC	143MAE	150		UEC***	A/R MIDAMERICAN ENERGY COMPANY
AMS	143MAH	150		11E*A*	A/R MANITOBA HYDRO
GEN	143MAX	150		90E***	A/R MAXCO READY MIX
AFS	143MAY	151		1F****	A/R MAYTAG CORPORATION
GMC	143MAY	151		1G****	A/R MAYTAG CORPORATION
AMS	143MCP	150		11E*A*	A/R MIDCON POWER SERVICES

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AFS	143MDE	150		1F****	A/R MIDLOTHIAN ENERGY L.P.
UEC	143MDE	150		UEC***	A/R MIDLOTHIAN ENERGY L.P.
AFS	143MDG	150		1F****	A/R MIDWEST GENERATION, LLC
AMS	143MDU	150		11E*A*	A/R MONTANA-DAKOTA UTILITIES
AMS	143MEG	150		11E*A*	A/R MERCHANT ENERGY GROUP
AMS	143MEI	150		11E*A*	A/R MEICO INC
AFS	143MEM	150		1F****	A/R CENTERPOINT ENERGY MARKETING
GEN	143MEM	151		90E***	A/R CENTERPOINT ENERGY MARKETING
UEC	143MEM	150		UEC***	A/R CENTERPOINT ENERGY MARKETING
AMS	143MEP	150		11**A*	A/R MICHIGAN ELEC PW COORD CTR
AMS	143MGE	150		11E*A*	A/R MADISON GAS & ELECTRIC CO
AMS	143MI2	150		11E*A*	A/R MISO DAY 2
ARG	143MI2	150		RG****	A/R MISO DAY 2
CIL	143MI2	150		CIL***	A/R MISO DAY 2
CIP	143MI2	150		CIP***	A/R MISO DAY 2
GEN	143MI2	150		90E***	A/R MISO DAY 2
GMC	143MI2	150		1G****	A/R MISO DAY 2
IPC	143MI2	150		IPC***	A/R MISO DAY 2
MV1	143MI2	150		V1****	A/R MISO DAY 2
UEC	143MI2	150		UEC***	A/R MISO DAY 2
AMS	143MI3	150		11E*A*	MISO MARKET RECEIVABLE
ARG	143MI3	150		RG****	MISO MARKET RECEIVABLE
CIL	143MI3	150		CIL***	MISO MARKET RECEIVABLE
CIP	143MI3	150		CIP***	MISO MARKET RECEIVABLE
EEL	143MI3	150		15****	MISO MARKET RECEIVABLE
GEN	143MI3	150		90E***	MISO MARKET RECEIVABLE
GMC	143MI3	150		1G****	MISO MARKET RECEIVABLE
IPC	143MI3	150		IPC***	MISO MARKET RECEIVABLE
UEC	143MI3	150		UEC***	MISO MARKET RECEIVABLE
GMC	143MI4	150		1G****	CUSTOMER REIMB MISO CHR/CRD
AFS	143MIC	150		1F****	A/R GAS MICROFINISH COMPANY
GMC	143MIC	150		1G****	A/R GAS MICROFINISH COMPANY
AFS	143MIL	150		1F****	A/R GAS MILNOT
GMC	143MIL	150		1G****	A/R GAS MILNOT
AMS	143MIN	150		11E*A*	A/R MINNESOTA POWER SERVICE
AMS	143MIR	150		11E*A*	A/R MIRANT
AMS	143MIS	150		11E*A*	A/R MISO
ARG	143MIS	150		RG****	A/R MISO
CIL	143MIS	150		CIL***	A/R MISO
CIP	143MIS	150		CIP***	A/R MISO
GEN	143MIS	150		90E***	A/R MISO
GMC	143MIS	150		1G****	A/R MISO
IPC	143MIS	150		IPC***	A/R MISO
MV1	143MIS	150		V1****	A/R MISO
UEC	143MIS	150		UEC***	A/R MISO
AFS	143MIU	150		1F****	A/R GAS MILLIKEN UNIVERSITY
GMC	143MIU	150		1G****	A/R GAS MILLIKEN UNIVERSITY
AMS	143MIX	150		11E*A*	A/R MARKET INITIATIVPS-PWR SUPPLY
AMS	143MJM	150		11E*A*	A/R MO JOINT MUN ELECTRIC UTIL COM
CIP	143MJM	150		CIP***	A/R MO JOINT MUN ELECTRIC UTIL COM
GMC	143MJM	150		1G****	A/R MO JOINT MUN ELECTRIC UTIL COM
AMS	143MLC	150		11E*A*	A/R MERRILL LYNCH COMMODITIES
GMC	143MLC	150		1G****	A/R MERRILL LYNCH COMMODITIES
UEC	143MLC	150		UEC***	A/R MERRILL LYNCH COMMODITIES
AFS	143MLE	150		1F****	A/R MILLENIUM ENVIRONMENTAL GROUP
AFS	143MLT	150		1F****	A/R GAS MIDWEST LINEN & TOWEL SERV
GMC	143MLT	150		1G****	A/R GAS MIDWEST LINEN & TOWEL SERV
AMS	143MMP	150		11E*A*	A/R MINNESOTA MUNICIPAL POWER AGENC
GEN	143MOC	151		90E***	A/R MORITZ CONCRETE
AFS	143MOD	150		1F****	A/R MODINE MANUFACTURING
GMC	143MOD	150		1G****	A/R MODINE MANUFACTURING

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AMS	143MPC	150		11E*A*	A/R MCDONOUGH POWER COOP
GMC	143MPM	151		1G****	A/R MINNESOTA POWER
AFS	143MPR	150		1F****	A/R GAS MISSOURI PURCHASING RESOURC
GMC	143MPR	150		1G****	A/R GAS MISSOURI PURCHASING RESOURC
AMS	143MPS	150		11E*A*	A/R MISSOURI PUBLIC SERVICE
GEN	143MRM	151		90E***	A/R MOULTRY COUNTY READY MIX
AFS	143MST	150		1F****	A/R MORGAN STANLEY
AMS	143MST	150		11E*A*	A/R MORGAN STANLEY
CIL	143MST	150		CIL***	A/R MORGAN STANLEY
GMC	143MST	151		1G****	A/R MORGAN STANLEY
UEC	143MST	150		UEC***	A/R MORGAN STANLEY
AMS	143MTC	150		11E*A*	A/R MT CARMEL
CIP	143MTC	150		CIP***	A/R MT CARMEL
GMC	143MTC	150		1G****	A/R MT CARMEL
AFS	143NBP	150		1F****	A/R GAS NATIONAL BY-PRODUCTS, INC
GMC	143NBP	150		1G****	A/R GAS NATIONAL BY-PRODUCTS, INC
AMS	143NEP	150		11E*A*	A/R NESI - POWER MARKETING
AMS	143NES	150		11E*A*	A/R NESI-NIPSCO ENERGY SERV INC
AMS	143NEW	150		11E*A*	A/R CITY OF NEWTON
CIP	143NEW	150		CIP***	A/R CITY OF NEWTON
GMC	143NEW	150		1G****	A/R CITY OF NEWTON
AFS	143NIC	150		1F****	A/R NICOR INTERCHANGE
GEN	143NIC	150		90E***	A/R NICOR INTERCHANGE
UEC	143NIC	150		UEC***	A/R NICOR INTERCHANGE
AMS	143NIP	150		11E*A*	A/R NORTHERN INDIANA PUBLIC SERV
CIP	143NMG	150		CIP***	A/R NORTHEAST MISSOURI GRAIN
CIP	143NOB	150		CIP***	A/R NOBLE GAS MARKETING
AMS	143NOR	150		11E*A*	A/R NORRIS ELECTRIC COOP
CIP	143NOR	150		CIP***	A/R NORRIS ELECTRIC COOP
GMC	143NOR	150		1G****	A/R NORRIS ELECTRIC COOP
AMS	143NPE	150		11E*A*	A/R NP ENERGY
AMS	143NPP	150		11E*A*	A/R NEBRASKA PUBLIS POWER DISTRICT
AFS	143NRG	151		1F****	A/R NRG POWER MARKETING
AMS	143NRG	150		11E*A*	A/R NRG POWER MARKETING
GMC	143NRG	151		1G****	A/R NRG POWER MARKETING
UEC	143NRG	150		UEC***	A/R NRG POWER MARKETING
AMS	143NSM	150		11E*A*	A/R NSP POWER MERCHANTS
AMS	143NSP	150		11E*A*	A/R NORTHERN STATES POWER
CIL	143NSP	150		CIL***	A/R NORTHERN STATES POWER
GMC	143NSP	150		1G****	A/R NORTHERN STATES POWER
UEC	143NSP	150		UEC***	A/R NORTHERN STATES POWER
UEC	143NUC	150		UEC***	A/R NUCLEAR FUEL
GEN	143ODY	150		90E***	A/R ODYSSEY
AFS	143OGE	151		1F****	A/R OGE ENERGY
AMS	143OGE	150		11E*A*	A/R OGE ENERGY
GEN	143OGE	151		90E***	A/R OGE ENERGY
UEC	143OGE	150		UEC***	A/R OGE ENERGY
AMS	143OGS	150		11E*A*	A/R OGE ELECTRIC SERVICES
AFS	143OMO	151		1F****	A/R ORVING MATERIALS
AMS	143OMP	150		11E*A*	A/R OKLAHOMA MUNICIPAL POWER AUTH
AMS	143ONE	150		11E*A*	A/R ONEOK POWER MARKETING COMPANY
AFS	143ONK	150		1F****	A/R ONEOK
GEN	143ONK	151		90E***	A/R ONEOK
UEC	143ONK	150		UEC***	A/R ONEOK
UEC	143OPM	150		UEC***	A/R ORION POWER MIDWEST L.P.
AMS	143OPP	150		11E*A*	A/R OMAHA PUBLIC POWER DISTRICT
UEC	143OPP	150		UEC***	A/R OMAHA PUBLIC POWER DISTRICT
AMS	143OPS	150		11E*A*	A/R OCCIDENTAL POWER SOURCE
AMS	143OTE	150		11E*A*	A/R OTE ENERGY TRADING INC.
AMS	143OTP	150		11E*A*	A/R OTTER TAIL POWER COMPANT
AMS	143OWN	150		11E*A*	A/R OWENSVILLE

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTYOMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	143OWN	150		CIP***	A/R OWENSVILLE
GMC	143OWN	150		1G****	A/R OWENSVILLE
UEC	143OWN	150		UEC***	A/R OWENSVILLE
AFS	143OXC	151		1F****	A/R OXBOW - COAL SALES
UEC	143OXC	151		UEC***	A/R OXBOW - COAL SALES
AFS	143OXY	150		1F****	A/R OCCIDENTAL ENERGY MKT
GEN	143OXY	150		90E***	A/R OCCIDENTAL ENERGY MKT
UEC	143OXY	150		UEC***	A/R OCCIDENTAL ENERGY MKT
AMS	143PAA	150		11E*A*	A/R IL PROCUREMENT AUCTION ADVISOR
AMS	143PAM	150		11E*A*	A/R IL PROCUREMENT AUCTION ADVISOR
AMS	143PAN	150		11E*A*	A/R PAN ENERGY
AMS	143PCA	150		11E*A*	A/R POWER COMPANY OF AMERICA
GMC	143PCA	150		1G****	A/R POWER COMPANY OF AMERICA
AFS	143PEA	151		1F****	A/R PEABODY - COAL SALES
GEN	143PEA	151		90E***	A/R PEABODY - COAL SALES
UEC	143PEA	151		UEC***	A/R PEABODY - COAL SALES
AMS	143PEC	150		11E*A*	A/R PHILADELPHIA ELEC POWER MRKTNG
AMS	143PEO	150		11E*A*	A/R PEOPLES ENERGY
CIL	143PEO	150		CO****	A/R PEOPLES ENERGY
CIP	143PEO	150		CIP***	A/R PEOPLES ENERGY
IPC	143PEO	150		IPC***	A/R PEOPLES ENERGY
UEC	143PEO	150		UEC***	A/R PEOPLES ENERGY
GEN	143PEP	151		90E***	A/R PANHANDLE EASTERN
AFS	143PER	151		1F****	A/R PEOPLES ENERGY RESOURCES
GEN	143PER	151		90E***	A/R PEOPLES ENERGY RESOURCES
UEC	143PER	151		UEC***	A/R PEOPLES ENERGY RESOURCES
AMS	143PET	150		11E*A*	A/R PAN ENERGY TRADING & MARKETING
CIP	143PGE	150		CIP***	A/R PG&E ENERGY TRADING
AFS	143PGT	150		1F****	A/R PG&E ENERGY TRADING
AMS	143PGT	150		11E*A*	A/R PG&E ENERGY TRADING
UEC	143PHB	150		UEC***	A/R PHIBRO, INC
CIP	143PIN	150		CIP***	A/R PINNACLE ENERGY
GMC	143PIO	150		1G****	A/R GAS PIONEER HI-BRED
AMS	143PJM	150		11E*A*	A/R PJM INTERCONNECTION
GMC	143PJM	150		1G****	A/R PJM INTERCONNECTION
UEC	143PJM	151		UEC***	A/R PJM INTERCONNECTION
IPC	143PMK	150		IPC***	A/R INTERCHANGE SALES AR
GMC	143PNG	150		1G****	A/R PHYSICAL NATURAL GAS CUST
CIL	143POL	150		CO****	POLE ATTACHMENT RECEIVABLE
CIP	143POL	150		40****	POLE ATTACHMENT RECEIVABLE
IPC	143POL	150		IPC***	POLE ATTACHMENT RECEIVABLE
UEC	143POL	150		UEC***	POLE ATTACHMENT RECEIVABLE
AFS	143PPA	151		1F****	A/R PEERLESS PREMIER
GMC	143PPA	151		1G****	A/R PEERLESS PREMIER
AFS	143PPE	150		1F****	A/R PPL ENERGY PLUS LLC
AMS	143PPE	150		11E*A*	A/R PPL ENERGY PLUS LLC
UEC	143PPE	150		UEC***	A/R PPL ENERGY PLUS LLC
AMS	143PPL	150		11E*A*	A/R PENNSYLVANIA POWER AND LIGHT
AFS	143PPM	150		1F****	A/R PPM ENERGY
AMS	143PPM	150		11E*A*	A/R PPM ENERGY
GEN	143PPM	150		90E***	A/R PPM ENERGY
UEC	143PPM	150		UEC***	A/R PPM ENERGY
AMS	143PRA	150		11E*A*	A/R PRAIRIELAND SERVICES
CIL	143PRA	150		CO****	A/R PRAIRIELAND SERVICES
CIP	143PRA	150		CIP***	A/R PRAIRIELAND SERVICES
IPC	143PRA	150		IPC***	A/R PRAIRIELAND SERVICES
AFS	143PRC	151		1F****	A/R PRODUCTION CASTINGS
GMC	143PRC	151		1G****	A/R PRODUCTION CASTINGS
AMS	143PRE	150		11E*A*	A/R PROLIANCE ENERGY
CIP	143PRE	150		CIP***	A/R PROLIANCE ENERGY
UEC	143PRE	150		UEC***	A/R PROLIANCE ENERGY

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AFS	143PRN	150		1F****	A/R GAS PRINCIPIA
GMC	143PRN	150		1G****	A/R GAS PRINCIPIA
AFS	143PRO	150		1F****	A/R PROLIANCE ENERGY
CIP	143PRO	150		CIP***	A/R PROLIANCE ENERGY
GMC	143PRO	150		1G****	A/R PROLIANCE ENERGY
GMC	143PRP	150		1G****	ORACLE A/R PREPAID ACCOUNTS
AMS	143PRV	150		11E*A*	A/R PROGRESS ENERGY VENTURES
GMC	143PRV	150		1G****	A/R PROGRESS ENERGY VENTURES
AMS	143PRY	150		11E*A*	A/R CITY OF PERRY MISSOURI
UEC	143PRY	150		UEC***	A/R CITY OF PERRY MISSOURI
AMS	143PSC	150		11E*A*	A/R PUBLIC SERVICE OF COLORADO
AMS	143PSE	150		11E*A*	A/R PUBLIC SERVICE ELECTRIC & GAS
AMS	143PSI	150		11E*A*	A/R PSI ENERGY, INC
GEN	143PSI	151		90E***	A/R PSI ENERGY, INC
AFS	143PUE	150		1F****	A/R PSI ENERGY INC
GMC	143PUE	150		1G****	A/R PSI ENERGY INC
UEC	143PUE	150		UEC***	A/R PSI ENERGY INC
AMS	143PXC	150		11E*A*	A/R POWEREX CORP
AMS	143QST	150		11E*A*	A/R QST ENERGY TRADING CO
AFS	143QUO	150		1F****	A/R QUAKER OATS
GMC	143QUO	150		1G****	A/R QUAKER OATS
AFS	143RAC	150		1F****	A/R R.A. CULLINAN & SON
GMC	143RAC	150		1G****	A/R R.A. CULLINAN & SON
GMC	143REC	150		1G****	A/R RENEWABLE ENERGY CREDITS
AMS	143REL	150		11E*A*	A/R RELIANT ENERGY WHOLESALE GROUP
CIP	143REL	150		CIP***	A/R RELIANT ENERGY WHOLESALE GROUP
AMS	143REM	150		11E*A*	A/R RAINBOW ENERGY MARKETING
CIL	143REM	150		CO****	A/R RAINBOW ENERGY MARKETING
GMC	143REM	150		1G****	A/R RAINBOW ENERGY MARKETING
UEC	143REM	150		UEC***	A/R RAINBOW ENERGY MARKETING
AMS	143RES	150		11E*A*	A/R RELIANT ENERGY SERVICES
CIL	143RES	150		CIL***	A/R RELIANT ENERGY SERVICES
GMC	143RES	150		1G****	A/R RELIANT ENERGY SERVICES
CIL	143RET	150		CO****	A/R RESOURCE TECHNOLOGY
AMS	143RGI	150		11****	A/R RETAIL POWER GROUP OF IOWA
GMC	143RGI	150		1G****	A/R RETAIL POWER GROUP OF IOWA
UEC	143RGI	150		UEC***	A/R RETAIL POWER GROUP OF IOWA
AMS	143RIV	150		11E*A*	A/R RIVERTON
AMS	143ROL	150		11E*A*	A/R ROLLA MUNICIPAL UTILITIES
GMC	143ROL	150		1G****	A/R ROLLA MUNICIPAL UTILITIES
UEC	143ROL	150		UEC***	A/R ROLLA MUNICIPAL UTILITIES
AFS	143ROW	150		1F****	A/R GAS ROWE CONSTRUCTION
GMC	143ROW	150		1G****	A/R GAS ROWE CONSTRUCTION
AMS	143RRE	150		11E*A*	A/R RAINY RIVER ENERGY CORP
GMC	143RUM	150		1G****	A/R GAS RUMBOLD & KUHN
AFS	143SAJ	150		1F****	A/R GAS CITY OF ST JAMES MO
GMC	143SAJ	150		1G****	A/R GAS CITY OF ST JAMES MO
AFS	143SCC	150		1F****	A/R STALEY CONCRETE COMPANY
GEN	143SCC	150		90E***	A/R STALEY CONCRETE COMPANY
AMS	143SCE	150		11E*A*	A/R SOUTHERN CO ENERGY TRDG & MKTG
GMC	143SCE	150		1G****	A/R SOUTHERN CO ENERGY TRDG & MKTG
UEC	143SCS	150		UEC***	A/R SOUTHERN COMPANY SERVICES
AMS	143SCW	150		11E*A*	A/R SOUTHERN COMPANY WHOLESALE MKT
AMS	143SDE	150		11E*A*	A/R SOYLAND DUMP ENERGY
AMS	143SEC	150		11E*A*	A/R STAND ENERGY CORP
AMS	143SEG	150		11E*A*	A/R SOUTH CAROLINA ELECTRIC & GAS
AMS	143SEL	150		11E*A*	A/R SELECT ENERGY, INC
UEC	143SEM	150		UEC***	A/R SEMINOLE ENERGY SVCS
AMS	143SEP	150		11E*A*	A/R SEMPRA ENERGY TRADING CORP
CIL	143SEP	150		CIL***	A/R SEMPRA ENERGY TRADING CORP
CIP	143SEP	150		CIP***	A/R SEMPRA ENERGY TRADING CORP

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
GMC	143SEP	150		1G****	A/R SEMPRA ENERGY TRADING CORP
IPC	143SEP	150		IPC***	A/R SEMPRA ENERGY TRADING CORP
UEC	143SEP	150		UEC***	A/R SEMPRA ENERGY TRADING CORP
UEC	143SEQ	151		UEC***	A/R SEQUENT
AMS	143SET	150		11E*A*	A/R SOUTHERN ENERGY TRDG & MKTG
AMS	143SFO	150		11E*A*	A/R SWEC FREEDOM ONE
AMS	143SIG	150		11E*A*	A/R SOUTHERN INDIANA GAS & ELECTRIC
GMC	143SIG	150		1G****	A/R SOUTHERN INDIANA GAS & ELECTRIC
AMS	143SIK	150		11E*A*	A/R CITY OF SIKESTON
AMS	143SIM	150		11E*A*	A/R SIPC POWER MARKETING
AMS	143SIP	150		11E*A*	A/R SOUTHERN IL POWER COOP
CIL	143SIP	150		CIL***	A/R SOUTHERN IL POWER COOP
GMC	143SIP	150		1G****	A/R SOUTHERN IL POWER COOP
IPC	143SIP	150		IPC***	A/R SOUTHERN IL POWER COOP
AMS	143SJP	150		11E*A*	A/R ST JOSEPH LIGHT & POWER CO.
UEC	143SKB	150		UEC***	A/R UTILITES OF SIKESTON
AFS	143SLM	150		1F****	A/R SPARTAN LIGHT METAL PROD
GMC	143SLM	150		1G****	A/R SPARTAN LIGHT METAL PROD
AFS	143SMH	150		1F****	A/R ST MARY'S HEALTH CENTER
GMC	143SMH	150		1G****	A/R ST MARY'S HEALTH CENTER
AMS	143SMM	150		11E*A*	A/R SOUTHERN MINN. MUN. POWER AGENC
AFS	143SMO	150		1F****	A/R STATE OF MO OFFICE OF ADM
GMC	143SMO	150		1G****	A/R STATE OF MO OFFICE OF ADM
AFS	143SMP	150		1F****	A/R SPARTAN LIGHT METAL PROD-MO
GMC	143SMP	150		1G****	A/R SPARTAN LIGHT METAL PROD-MO
AMS	143SON	150		11E*A*	A/R SONAT POWER MKTG
AMS	143SOS	150		11E*A*	A/R SOUTHERN COMPANY SERVICES
GMC	143SOS	150		1G****	A/R SOUTHERN COMPANY SERVICES
AMS	143SOY	150		11E*A*	A/R SOYLAND
CIP	143SOY	150		CIP***	A/R SOYLAND
GMC	143SOY	150		1G****	A/R SOYLAND
IPC	143SOY	150		IPC***	A/R SOYLAND
AMS	143SPA	150		11E*A*	A/R SOUTHWESTERN POWER ADMIN
AFS	143SPM	150		1F****	A/R SPICER MANUFACTURING
GMC	143SPM	150		1G****	A/R SPICER MANUFACTURING
AMS	143SPR	150		11E*A*	A/R SPLIT ROCK ENERGY LLC
AMS	143SPS	150		11E*A*	A/R SOUTHWESTERN PUBLIC SERVICE CO.
GEN	143SPU	151		90E***	A/R SPURLINO MATERIALS
ARG	143SSI	151		RG****	A/R SPHERE SERVICES INCORPORATED
AMS	143STA	150		11E*A*	A/R STAROIL ENERGY TRADING, INC
AMS	143STJ	150		11E*A*	A/R ST JAMES MUNICIPAL UTILITIES
UEC	143STJ	150		UEC***	A/R ST JAMES MUNICIPAL UTILITIES
AMS	143STR	150		11E*A*	A/R STRATEGIC ENERGY, LLC
CIL	143STR	150		CO****	A/R STRATEGIC ENERGY, LLC
CIP	143STR	150		CIP***	A/R STRATEGIC ENERGY, LLC
IPC	143STR	150		IPC***	A/R STRATEGIC ENERGY, LLC
UEC	143SUE	151		UEC***	A/R SUEZ ENERGY MARKETING
AMS	143SUL	150		11E*A*	A/R CITY OF SULLIVAN, IL
CIP	143SUL	150		CIP***	A/R CITY OF SULLIVAN, IL
AMS	143SWC	150		11E*A*	A/R SOUTHWESTERN ELECTRIC COOP
CIP	143SWC	150		CIP***	A/R SOUTHWESTERN ELECTRIC COOP
AMS	143SWE	150		11E*A*	A/R SOYLAND/WIPCO
CIP	143SWE	150		CIP***	A/R SOYLAND/WIPCO
GMC	143SWP	150		1G****	POWER SWAPS
UEC	143SWP	150		UEC***	POWER SWAPS
AMS	143SWX	150		11E*A*	A/R SOYLAND POWER COOP
AMS	143SYL	150		11E*A*	A/R SOYLAND COOP
AMS	143TAM	150		11E*A*	A/R TRANS ALTA ENERGY MARKETING
CIL	143TAM	150		CO****	A/R TRANS ALTA ENERGY MARKETING
GMC	143TAM	150		1G****	A/R TRANS ALTA ENERGY MARKETING
CIL	143TAZ	150		CO****	A/R TAZWELL COUNTY LANDFILL

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UEC	143TCO	151		UEC***	A/R COAL TAMPA ELECTRIC COMPANY
AMS	143TCP	150		11E*A*	A/R TRANSCANADA POWER CORP
AFS	143TCR	150		1F****	A/R TRI-COUNTY READY MIX
GEN	143TCR	150		90E***	A/R TRI-COUNTY READY MIX
AMS	143TEA	150		11E*A*	A/R THE ENERGY AUTHORITY
CIL	143TEA	150		CIL***	A/R THE ENERGY AUTHORITY
GMC	143TEA	150		1G****	A/R THE ENERGY AUTHORITY
IPC	143TEA	150		IPC***	A/R THE ENERGY AUTHORITY
UEC	143TEA	150		UEC***	A/R THE ENERGY AUTHORITY
AMS	143TEC	150		11E*A*	A/R TOLEDO EDISON CO
AMS	143TES	150		11E*A*	A/R TECO ENERGYSOURCE, INC.
AFS	143TET	150		1F****	A/R TEXAS EASTERN TRANSMISSION CORP
AFS	143TEV	150		1F****	A/R TEVA PHARMACEUTICALS
GMC	143TEV	150		1G****	A/R TEVA PHARMACEUTICALS
AFS	143TEX	150		1F****	A/R GAS TEXTRON
AMS	143TGN	150		11E*A*	A/R TRIGEN
UEC	143TGN	150		UEC***	A/R TRIGEN
AFS	143TJG	150		1F****	A/R T J GUNDLACH MACHINE CO
GMC	143TJG	150		1G****	A/R T J GUNDLACH MACHINE CO
CIP	143TLX	150		CIP***	A/R TYLEX, INC.
UEC	143TPS	150		UEC***	A/R TENASKA POWER SERVICE
AMS	143TPW	150		11E*A*	A/R TENNESSEE POWER CO
AMS	143TRA	150		11E*A*	A/R TRACTABELUSA
AMS	143TRC	150		11E*A*	A/R TRI-COUNTY COOP
AFS	143TRH	150		1F****	A/R GAS TOUCHETTE REGIONAL HOSPITAL
GMC	143TRH	150		1G****	A/R GAS TOUCHETTE REGIONAL HOSPITAL
AFS	143TRI	150		1F****	A/R TRITON COAL COMPANY,LLC
UEC	143TRN	150		UEC***	A/R TRANSALTA ENERGY MKTG
AFS	143TSK	150		1F****	A/R TENASKA POWER SERVICES
AMS	143TSK	150		11E*A*	A/R TENASKA POWER SERVICES
CIL	143TSK	150		CIL***	A/R TENASKA POWER SERVICES
CIP	143TSK	150		CIP***	A/R TENASKA POWER SERVICES
GEN	143TSK	150		90E***	A/R TENASKA POWER SERVICES
GMC	143TSK	150		1G****	A/R TENASKA POWER SERVICES
UEC	143TSK	150		UEC***	A/R TENASKA POWER SERVICES
AFS	143TUS	150		1F****	A/R TUSCOLA BUILDERS
GEN	143TUS	150		90E***	A/R TUSCOLA BUILDERS
AFS	143TVA	150		1F****	A/R TENNESSEE VALLEY AUTHORITY
AMS	143TVA	150		11E*A*	A/R TENNESSEE VALLEY AUTHORITY
GEN	143TVA	150		90E***	A/R TENNESSEE VALLEY AUTHORITY
GMC	143TVA	150		1G****	A/R TENNESSEE VALLEY AUTHORITY
UEC	143TVA	150		UEC***	A/R TENNESSEE VALLEY AUTHORITY
AMS	143TVR	150		11E*A*	A/R TENNESSEE VALLEY AUTHORITY-REGULAR
AMS	143TVS	150		11E*A*	A/R TENNESSEE VALLEY AUTHORITY-SEASONAL
AFS	143TVT	150		1F****	A/R TVA - TRANSFER FAC OPERATIONS
UEC	143TVT	150		UEC***	A/R TVA - TRANSFER FAC OPERATIONS
GEN	143TWC	150		90E***	A/R TWIN CITY READY MIX
GMC	143TWH	150		1G****	A/R TITAN WHEEL
AFS	143TXU	150		1F****	A/R TXU ENERGY
AMS	143TXU	150		11E*A*	A/R TXU ENERGY
GEN	143TXU	150		90E***	A/R TXU ENERGY
UEC	143TXU	150		UEC***	A/R TXU ENERGY
AMS	143UEC	150		11E*A*	A/R UNION ELECTRIC
AMS	143UEX	150		11E*A*	A/R UNION ELECTRIC PWR SUPPLY
AFS	143UHC	150		1F****	A/R UNIVERSITY HEALTHCARE
GMC	143UHC	150		1G****	A/R UNIVERSITY HEALTHCARE
CIL	143UMB	150		CX****	A/R UMB BANK ESCROW TRUST
AFS	143UMP	150		1F****	A/R GAS UNIV OF MO POWER PLANT
GMC	143UMP	150		1G****	A/R GAS UNIV OF MO POWER PLANT
AMS	143UPC	150		11E*A*	A/R UNION POWER PARTNERS
AMS	143UPP	150		11E*A*	A/R UPPER PENINSULA POWER CO

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GMC	143UPP	150		1G****	A/R UPPER PENINSULA POWER CO
GEN	143UPR	151		90E***	A/R UNION PACIFIC RAILROAD
AMS	143UTC	150		11E*A*	A/R UTILICORP
AMS	143VEL	150		11E*A*	A/R VIRGINIA ELECTRIC POWER CO
AMS	143VEP	150		11E*A*	A/R VIRGINIA ELECTRIC & POWER
AFS	143VER	150		1F****	A/R GAS VERMILION RUBBER
GMC	143VER	150		1G****	A/R GAS VERMILION RUBBER
AFS	143VES	150		1F****	A/R GAS VESUVIUS USA
GMC	143VES	150		1G****	A/R GAS VESUVIUS USA
AFS	143VHP	150		1F****	A/R VON HOFFMAN PRESS
GMC	143VHP	150		1G****	A/R VON HOFFMAN PRESS
AMS	143VIT	150		11E*A*	A/R VITOL GAS & ELECTRIC
AMS	143VPS	150		11E*A*	A/R VALERO POWER SERVICES
GEN	143VRM	150		90E***	A/R VANDALIA READY MIX
AFS	143WAC	150		1F****	A/R GAS WARRENTON COPPER
GMC	143WAC	150		1G****	A/R GAS WARRENTON COPPER
AMS	143WAP	150		11E*A*	A/R WESTERN AREA POWER ADMIN
UEC	143WAP	150		UEC***	A/R WESTERN AREA POWER ADMIN
UEC	143WEC	151		UEC***	A/R WISCONSIN ELECTRIC -COAL SALES
AFS	143WEN	150		1F****	A/R WESTAR ENERGY INC
AMS	143WEP	150		11E*A*	A/R WISCONSIN ELEC POWER CO
CIL	143WEP	150		CO****	A/R WISCONSIN ELEC POWER CO
GMC	143WEP	150		1G****	A/R WISCONSIN ELEC POWER CO
AFS	143WES	150		1F****	A/R WESTAR ENERGY SERVICES
AMS	143WES	150		11E*A*	A/R WESTAR ENERGY SERVICES
CIP	143WES	150		CIP***	A/R WESTAR ENERGY SERVICES
GMC	143WES	150		1G****	A/R WESTAR ENERGY SERVICES
AMS	143WFE	150		11E*A*	A/R WESTERN FARMERS ELECTRIC COOP
GMC	143WFE	150		1G****	A/R WESTERN FARMERS ELECTRIC COOP
UEC	143WFE	150		UEC***	A/R WESTERN FARMERS ELECTRIC COOP
UEC	143WGR	150		UEC***	A/R WESTERN GAS RESOURCES
AFS	143WGS	150		1F****	A/R WESTERN GAS RESOURCES
GMC	143WHO	150		1G****	A/R MARKETING WHOLESALE CUSTOMERS
AMS	143WIS	150		11E*A*	A/R WISCONSIN PUBLIC SERVICE
GMC	143WIU	150		1G****	A/R WESTERN ILLINOIS UNIVERSITY
AMS	143WMS	150		11E*A*	A/R WILLIAMS ENERGY SERVICES
GMC	143WOO	150		1G****	A/R GAS WOODWARD MARKETING LLC
GMC	143WPC	150		1G****	A/R WISCONSIN PUBLIC SERVICE CORP
AMS	143WPK	150		11E*A*	A/R WEST PLAINS ENERGY KANSAS
AMS	143WPL	150		11E*A*	A/R WISCONSIN PWR & LIGHT
AMS	143WPP	150		11E*A*	A/R WISCONSIN PUBLIC POWER INC
AMS	143WPS	150		11E*A*	A/R WESTERN POWER SERVICES
CIL	143WPS	150		CO****	A/R WESTERN POWER SERVICES
CIP	143WPS	150		CIP***	A/R WESTERN POWER SERVICES
GEN	143WPS	150		90E***	A/R WESTERN POWER SERVICES
GMC	143WPS	150		1G****	A/R WESTERN POWER SERVICES
IPC	143WPS	150		IPC***	A/R WESTERN POWER SERVICES
AMS	143WRC	150		11E*A*	A/R WESTAR ENERGY
CIL	143WRC	150		CIL***	A/R WESTAR ENERGY
GMC	143WRC	150		1G****	A/R WESTAR ENERGY
UEC	143WRC	150		UEC***	A/R WESTAR ENERGY
AFS	143WSL	150		1F****	A/R WHITE STAR LAUNDRY INC
GMC	143WSL	150		1G****	A/R WHITE STAR LAUNDRY INC
AFS	143WUS	150		1F****	A/R WASHINGTON U SCHOOL OF MED
GMC	143WUS	150		1G****	A/R WASHINGTON U SCHOOL OF MED
AMS	143WVP	150		11E*A*	A/R WABASH VALLEY POWER ASSOC
IPC	143WVP	150		IPC***	A/R WABASH VALLEY POWER ASSOC
AMS	143WVX	150		11E*A*	A/R WABASH VALLEY POWER ASSOC
CIP	143WVX	150		CIP***	A/R WABASH VALLEY POWER ASSOC
GMC	143WVX	150		1G****	A/R WABASH VALLEY POWER ASSOC
AMS	143WWC	150		11E*A*	A/R WAYNE-WHITE COOP

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTYOMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	143WWC	150		CIP***	A/R WAYNE-WHITE COOP
AFS	143ZIM	150		1F***	A/R ZIMMERLIE READY MIX COMPANY
GEN	143ZIM	150		90E***	A/R ZIMMERLIE READY MIX COMPANY
GMC	143ZNT	150		1G***	A/R ZAINET
AMS	144	152		11***	UNCOLLECTIBLE ACCOUNTS BEG BAL
CIL	144	152		144***	UNCOLLECTIBLE ACCOUNTS BEG BAL
CIP	144	152		41***	UNCOLLECTIBLE ACCOUNTS BEG BAL
IPC	144	152		IP***	UNCOLLECTIBLE ACCOUNTS BEG BAL
QST	144	152		QS***	UNCOLLECTIBLE ACCOUNTS BEG BAL
UEC	144	152		144***	UNCOLLECTIBLE ACCOUNTS BEG BAL
AMS	144001	154		11***	UNCOLLECTIBLE ACCOUNTS CHARGED OFF
CIL	144001	154		144***	UNCOLLECTIBLE ACCOUNTS CHARGED OFF
CIP	144001	154		41***	UNCOLLECTIBLE ACCOUNTS CHARGED OFF
IPC	144001	154		IP***	UNCOLLECTIBLE ACCOUNTS CHARGED OFF
QST	144001	154		QS***	UNCOLLECTIBLE ACCOUNTS CHARGED OFF
UEC	144001	154		144***	UNCOLLECTIBLE ACCOUNTS CHARGED OFF
AMS	144002	155		11***	RECOVERIES ON ACCOUNTS CHARGED OFF
CIL	144002	155		144***	RECOVERIES ON ACCOUNTS CHARGED OFF
CIP	144002	155		41***	RECOVERIES ON ACCOUNTS CHARGED OFF
IPC	144002	155		IP***	RECOVERIES ON ACCOUNTS CHARGED OFF
QST	144002	155		QS***	RECOVERIES ON ACCOUNTS CHARGED OFF
UEC	144002	155		144***	RECOVERIES ON ACCOUNTS CHARGED OFF
CIL	144003	154		144***	UNCOLLECTIBLE ACCTS MISCELLANEOUS
CIP	144003	154		41***	UNCOLLECTIBLE ACCTS MISCELLANEOUS
IPC	144003	154		IP***	UNCOLLECTIBLE ACCTS MISCELLANEOUS
QST	144003	154		QS***	UNCOLLECTIBLE ACCTS MISCELLANEOUS
UEC	144003	154		144***	UNCOLLECTIBLE ACCTS MISCELLANEOUS
CIL	144004	153		144***	UNCOLLECTIBLE ACCOUNTS MSCL LEDGER
CIP	144004	153		41***	UNCOLLECTIBLE ACCOUNTS MSCL LEDGER
QST	144004	153		QS***	UNCOLLECTIBLE ACCOUNTS MSCL LEDGER
UEC	144004	153		144***	UNCOLLECTIBLE ACCOUNTS MSCL LEDGER
AMS	144010	153		11***	PROVISION FOR UNCOLLECTIBLE ACCOUNT
CCP	144010	153		CC***	PROVISION FOR UNCOLLECTIBLE ACCOUNT
CIL	144010	153		144***	PROVISION FOR UNCOLLECTIBLE ACCOUNT
CIP	144010	153		41***	PROVISION FOR UNCOLLECTIBLE ACCOUNT
IPC	144010	153		IP***	PROVISION FOR UNCOLLECTIBLE ACCOUNT
QST	144010	153		QS***	PROVISION FOR UNCOLLECTIBLE ACCOUNT
UEC	144010	153		144***	PROVISION FOR UNCOLLECTIBLE ACCOUNT
UEC	144101	154		5A***	UNCOLLECTIBLE ACCOUNTS C/O - ENRON
UEC	144102	155		5A***	RECOVERIES ON ACCOUNTS C/O - ENRON
UEC	144110	153		5A***	PROVISION FOR UNCOLL ACCT - ENRON
AER	145010	158		AC***	N/R ACCOC CO - AMC
CCP	145010	158		CC***	N/R ASSOC CO - AMC
UEC	145010	158		UEC***	N/R ACCOC CO - AMC
ADC	145011	158		17***	N/R ACCOC CO - AMS
AER	145011	158		AC***	N/R ACCOC CO - AMS
AFS	145011	158		1F***	N/R ASSOC CO - AMS
AMC	145011	158		10***	N/R ASSOC CO - AMS
ARG	145011	158		RG***	N/R ASSOC CO - AMS
CCP	145011	158		CC***	N/R ASSOC CO - AMS
CIL	145011	158		CX***	N/R ASSOC CO - AMS
CIP	145011	158		CIP***	N/R ASSOC CO - AMS
ERA	145011	158		ER***	N/R ASSOC CO - AMS
GEN	145011	158		90E***	N/R ACCOC CO - AMS
GMC	145011	158		1GE***	N/R ACCOC CO - AMS
IMS	145011	158		1M***	N/R ACCOC CO - AMS
IPC	145011	158		IPC***	N/R ACCOC CO - AMS
MRA	145011	158		MR***	N/R ASSOC CO - AMS
QST	145011	158		QS***	N/R ASSOC CO - AMS
UEC	145011	158		UEC***	N/R ACCOC CO - AMS
AMC	145012	158		10***	N/R ASSOC CO - AEC

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AMS	145012	158		11E***	N/R ASSOC CO - AEC
ALC	145013	158		C3***	N/R ASSOC CO - CIC
AMC	145013	158		10***	N/R ASSOC CO - CIC
AMS	145013	158		11E***	N/R ASSOC CO - CIC
CIP	145013	158		CIP***	N/R ASSOC CO - CIC
CLC	145013	158		B3***	N/R ASSOC CO - CIC
AMC	145014	158		10***	N/R ASSOC CO - UDC
AMS	145014	158		11E***	N/R ASSOC CO - UDC
CIP	145014	158		CIP***	N/R ASSOC CO - UDC
UEC	145014	158		UEC***	N/R ASSOC CO - UDC
AMC	145015	158		10***	N/R ASSOC CO - EEI
CIP	145015	158		CIP***	N/R ASSOC CO - EEI
AMC	145016	158		10***	N/R ASSOC CO - AME
AMS	145016	158		11E***	N/R ASSOC CO - AME
UEC	145016	158		UEC***	N/R ACCOC CO - AME
AMC	145017	158		10***	N/R ASSOC CO - ADC
AMS	145017	158		11E***	N/R ASSOC CO - ADC
CCP	145017	158		CC***	N/R ASSOC CO - ADC
CLC	145017	158		B3***	N/R ASSOC CO - ADC
UEC	145017	158		UEC***	N/R ASSOC CO - ADC
AMC	145018	158		10***	N/R ASSOC CO - ERC
AMS	145018	158		11E***	N/R ASSOC CO - ERC
AFS	14501D	158		1F***	N/R ASSOC CO - AED
AMC	14501D	158		10***	N/R ASSOC CO - AED
AMS	14501D	158		11E***	N/R ASSOC CO - AED
GEN	14501D	158		90E***	N/R ASSOC CO - AED
MEP	14501D	158		MEP***	N/R ASSOC CO - AED
MV1	14501D	158		V1***	N/R ASSOC CO - AED
AMC	14501F	158		10***	N/R ASSOC CO - AFS
AMS	14501F	158		11E***	N/R ASSOC CO - AFS
AMC	14501G	158		10***	N/R ASSOC CO - GMC
AMS	14501G	158		11E***	N/R ASSOC CO - GMC
AMC	14501H	158		10***	N/R ASSOC CO - IHC
AMS	14501H	158		11E***	N/R ASSOC CO - IHC
CCP	14501H	158		CC***	N/R ASSOC CO - IHC
GEN	14501H	158		90E***	N/R ASSOC CO - IHC
AMC	14501M	158		10***	N/R ASSOC CO - IMS
AMS	14501M	158		11E***	N/R ASSOC CO - IMS
AFS	14501P	158		1F***	N/R ASSOC CO - CENTURY PRODUCTS LLC
AMC	145020	158		10***	N/R ASSOC CO - UEC
AMS	145020	158		11E***	N/R ASSOC CO - UEC
GEN	145020	158		90E***	N/R ASSOC CO - UEC
AMS	145040	158		11E***	N/R ASSOC CO - CIP
GEN	145040	158		90E***	N/R ASSOC CO - CIP
UEC	145040	158		UEC***	N/R ASSOC CO - CIP
AMC	145090	158		10***	N/R ASSOC CO - GEN
AMS	145090	158		11E***	N/R ASSOC CO - GEN
CIP	145090	158		CIP***	N/R ASSOC CO - GEN
ALC	1450A3	158		C3***	L/T INTERCO RECEIVABLE - CSC
CLC	1450A3	158		B3***	L/T INTERCO RECEIVABLE - CSC
AFS	1450AC	158		1F***	N/R ASSOC CO - AER
AMC	1450AC	158		10***	N/R ASSOC CO - AER
AMS	1450AC	158		11E***	N/R ASSOC CO - AER
GEN	1450AC	158		90E***	N/R ASSOC CO - AER
MEP	1450AC	158		MEP***	N/R ASSOC CO - AER
MV1	1450AC	158		V1***	N/R ASSOC CO - AER
AMC	1450AG	158		10***	N/R ASSOC CO - FDC
AMS	1450AG	158		11E***	N/R ASSOC CO - FDC
AMC	1450AR	158		10***	N/R ASSOC CO - ARD
AMS	1450AR	158		11E***	N/R ASSOC CO - ARD
CCP	1450AR	158		CC***	N/R ASSOC CO - ARD

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
ADC	1450B3	158		17****	L/T INTERCO RECEIVABLE - CLC
ALC	1450B3	158		C3****	L/T INTERCO RECEIVABLE - CLC
CLC	1450C3	158		B3****	L/T INTERCO RECEIVABLE - ALC
AMC	1450CA	158		10****	N/R ASSOC CO - CAL
AMS	1450CA	158		11E***	N/R ASSOC CO - CAL
AMC	1450CC	158		10****	N/R ASSOC CO - CCP
AMS	1450CC	158		11E***	N/R ASSOC CO - CCP
AMC	1450CD	158		10****	N/R ASSOC CO - CED
AMS	1450CD	158		11E***	N/R ASSOC CO - CED
CCP	1450CD	158		CC****	N/R ASSOC CO - CED
AMC	1450CE	158		10****	N/R ASSOC CO - CEI
AMS	1450CE	158		11E***	N/R ASSOC CO - CEI
AMC	1450CG	158		10****	N/R ASSOC CO - ARG
AMC	1450CM	158		10****	N/R ASSOC CO - CIM
AMS	1450CM	158		11E***	N/R ASSOC CO - CIM
CCP	1450CM	158		CC****	N/R ASSOC CO - CIM
AMC	1450CO	158		10****	N/R ASSOC CO - CIL
AMS	1450CO	158		11E***	N/R ASSOC CO - CIL
CCP	1450CO	158		CC****	N/R ASSOC CO - CIL
AMC	1450CR	158		10****	N/R ASSOC CO - CRG
AMS	1450CR	158		11E***	N/R ASSOC CO - CRG
CCP	1450CR	158		CC****	N/R ASSOC CO - CRG
ADC	1450CS	158		17****	N/R ASSOC CO - CSI
AMC	1450CS	158		10****	N/R ASSOC CO - CSI
AMS	1450CS	158		11E***	N/R ASSOC CO - CSI
CCP	1450CS	158		CC****	N/R ASSOC CO - CSI
AMC	1450CV	158		10****	N/R ASSOC CO - CVI
AMS	1450CV	158		11E***	N/R ASSOC CO - CVI
CCP	1450CV	158		CC****	N/R ASSOC CO - CVI
CIL	1450CV	158		CO****	N/R ASSOC CO - CVI
CLC	1450D3	158		B3****	L/T INTERCO RECEIVABLE - LCA
AMC	1450EL	158		10****	N/R ASSOC CO - ELC
AMS	1450EL	158		11E***	N/R ASSOC CO - ELC
AMC	1450EP	158		10****	N/R ASSOC CO - EPD
AMS	1450EP	158		11E***	N/R ASSOC CO - EPD
AMC	1450IP	158		10****	N/R ASSOC CO - IPC
AMS	1450IP	158		11E***	N/R ASSOC CO - IPC
AMC	1450IS	158		10****	N/R ASSOC CO - CIS
AMS	1450IS	158		11E***	N/R ASSOC CO - CIS
CCP	1450IS	158		CC****	N/R ASSOC CO - CIS
EEL	1450JR	158		15****	N/R ASSOC CO - JER
AMC	1450LM	158		10****	N/R ASSOC CO - CLM
AMS	1450LM	158		11E***	N/R ASSOC CO - CLM
CCP	1450LM	158		CC****	N/R ASSOC CO - CLM
AMC	1450M1	158		10****	N/R ASSOC CO - M11
AMS	1450M1	158		11E***	N/R ASSOC CO - M11
AMC	1450M4	158		10****	N/R ASSOC CO - M04
AMS	1450M4	158		11E***	N/R ASSOC CO - M04
AMC	1450M6	158		10****	N/R ASSOC CO - M06
AMS	1450M6	158		11E***	N/R ASSOC CO - M06
AMC	1450M7	158		10****	N/R ASSOC CO - M07
AMS	1450M7	158		11E***	N/R ASSOC CO - M07
AMC	1450M8	158		10****	N/R ASSOC CO - M08
AMS	1450M8	158		11E***	N/R ASSOC CO - M08
EEL	1450MH	158		15****	N/R ASSOC CO - MET
AMC	1450ML	158		10****	N/R ASSOC CO - CLI
AMS	1450ML	158		11E***	N/R ASSOC CO - CLI
AMC	1450MR	158		10****	N/R ASSOC CO - MRA
AMC	1450MX	158		10****	N/R ASSOC CO - M10
AMS	1450MX	158		11E***	N/R ASSOC CO - M10
AMC	1450QN	158		10****	N/R ASSOC CO - QEN

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	1450QN	158		11E***	N/R ASSOC CO - QEN
CCP	1450QN	158		CC****	N/R ASSOC CO - QEN
CIL	1450QN	158		CO****	N/R ASSOC CO - QEN
AMC	1450QS	158		10****	N/R ASSOC CO - QST
AMS	1450QS	158		11E***	N/R ASSOC CO - QST
CCP	1450QS	158		CC****	N/R ASSOC CO - QST
AMC	1450QT	158		10****	N/R ASSOC CO - QET
AMS	1450QT	158		11E***	N/R ASSOC CO - QET
CCP	1450QT	158		CC****	N/R ASSOC CO - QET
CIL	1450QT	158		CO****	N/R ASSOC CO - QET
ADC	1450R8	158		17****	N/R ASSOC CO - MCR
ADC	1450RG	158		17****	N/R ASSOC CO - ARG
AMC	1450RG	158		10****	N/R ASSOC CO - ARG
AMS	1450RG	158		11E***	N/R ASSOC CO - ARG
CCP	1450RG	158		CC****	N/R ASSOC CO - ARG
GEN	1450RR	158		90E***	N/R ASSOC CO - CWR
AMC	1450SR	158		10****	N/R ASSOC CO - SRC
AMS	1450SR	158		11E***	N/R ASSOC CO - SRC
AMC	1450TN	158		10****	N/R ASSOC CO - ITC
AMC	1450V1	158		10****	N/R ASSOC CO - MV1
AMS	1450V1	158		11E***	N/R ASSOC CO - MV1
AMC	1450V2	158		10****	N/R ASSOC CO - MV2
AMS	1450V2	158		11E***	N/R ASSOC CO - MV2
AMC	1450V3	158		10****	N/R ASSOC CO - MV3
AMS	1450V3	158		11E***	N/R ASSOC CO - MV3
AMC	1450V4	158		10****	N/R ASSOC CO - MV4
AMS	1450V4	158		11E***	N/R ASSOC CO - MV4
UEC	145140	15A		UEC***	L/T INTERCOMPANY NOTES REC. - CIP
CIP	145900	15A		CIP***	L/T INTERCOMPANY NOTES REC. - GEN
AMC	145901	15A		10****	L/T INTERCOMPANY NOTES REC. - GEN
UEC	145940	15B		UEC***	INTERCOMPANY NOTES REC CURRENT-CIP
CIP	145990	15B		CIP***	INTERCOMPANY NOTES REC CURRENT GEN
AMC	145991	15B		10****	INTERCOMPANY NOTES REC CURRENT GEN
CCP	145CIM	156		CC****	L/T INTERCOMPANY RECEIVABLE - CIM
CIP	145GEN	156		CIP***	L/T INTERCOMPANY RECEIVABLE - GEN
IST	145IPC	15A		ST****	NOTE RECEIVABLE FROM IPC
EEL	146001	157		15****	A/R ASSOC CO - ILLINOIS POWER CO
JER	146001	157		JER***	A/R ASSOC CO - ILLINOIS POWER CO
MAS	146001	157		MAS***	A/R ASSOC CO - ILLINOIS POWER CO
MEP	146001	157		MEP***	A/R ASSOC CO - ILLINOIS POWER CO
MET	146001	157		MET***	A/R ASSOC CO - ILLINOIS POWER CO
EEL	146002	157		15****	A/R ASSOC CO - KENTUCKY UTILITIES
JER	146002	157		JER***	A/R ASSOC CO - KENTUCKY UTILITIES
MAS	146002	157		MAS***	A/R ASSOC CO - KENTUCKY UTILITIES
MEP	146002	157		MEP***	A/R ASSOC CO - KENTUCKY UTILITIES
MET	146002	157		MET***	A/R ASSOC CO - KENTUCKY UTILITIES
ADC	146010	157		17****	A/R ASSOC CO - AMC
AER	146010	157		AC****	A/R ASSOC CO - AMC
AFS	146010	157		1F****	A/R ASSOC CO - AMC
AMS	146010	157		11E***	A/R ASSOC CO - AMC
ARG	146010	157		RG****	A/R ASSOC CO - AMC
CCP	146010	157		CC****	A/R ASSOC CO - AMC
CIL	146010	157		CO****	A/R ASSOC CO - AMC
CIP	146010	157		146***	A/R ASSOC CO - AMC
EEL	146010	157		15****	A/R ASSOC CO - AMC
ERA	146010	157		ER****	A/R ASSOC CO - AMC
GEN	146010	157		90****	A/R ASSOC CO - AMC
GMC	146010	157		1G****	A/R ASSOC CO - AMC
IMS	146010	157		1M****	A/R ASSOC CO - AMC
IPC	146010	157		IPC***	A/R ASSOC CO - AMC
ITC	146010	157		TN****	A/R ASSOC CO - AMC

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
MRA	146010	157		MR****	A/R ASSOC CO - AMC
MV1	146010	157		V1****	A/R ASSOC CO - AMC
UEC	146010	157		UEC***	A/R ASSOC CO - AMC
ADC	146011	157		17****	A/R ASSOC CO - AMS
AER	146011	157		AC****	A/R ASSOC CO - AMS
AFS	146011	157		1F****	A/R ASSOC CO - AMS
AMC	146011	157		10****	A/R ASSOC CO - AMS
ARG	146011	157		RG****	A/R ASSOC CO - AMS
CCP	146011	157		CC****	A/R ASSOC CO - AMS
CIL	146011	157		CO****	A/R ASSOC CO - AMS
CIP	146011	157		146***	A/R ASSOC CO - AMS
EEL	146011	157		15****	A/R ASSOC CO - AMS
ERA	146011	157		ER****	A/R ASSOC CO - AMS
GEN	146011	157		90****	A/R ASSOC CO - AMS
GMC	146011	157		1G****	A/R ASSOC CO - AMS
IMS	146011	157		1M****	A/R ASSOC CO - AMS
IPC	146011	157		IPC***	A/R ASSOC CO - AMS
ITC	146011	157		TN****	A/R ASSOC CO - AMS
MEP	146011	157		MEP***	A/R ASSOC CO - AMS
MRA	146011	157		MR****	A/R ASSOC CO - AMS
MV1	146011	157		V1****	A/R ASSOC CO - AMS
QST	146011	157		QS****	A/R ASSOC CO - AMS
UEC	146011	157		UEC***	A/R ASSOC CO - AMS
AMC	146012	157		10****	A/R ASSOC CO - AEC
AMC	146013	157		10****	A/R ASSOC CO - CIC
AMC	146014	157		10****	A/R ASSOC CO - UDC
ADC	146015	157		17****	A/R ASSOC CO - EEI
AER	146015	157		AC****	A/R ASSOC CO - EEI
AFS	146015	157		1F****	A/R ASSOC CO - EEI
AMC	146015	157		10****	A/R ASSOC CO - EEI
AMS	146015	157		11E***	A/R ASSOC CO - EEI
ARG	146015	157		RG****	A/R ASSOC CO - EEI
CCP	146015	157		CC****	A/R ASSOC CO - EEI
CIL	146015	157		CO****	A/R ASSOC CO - EEI
CIP	146015	157		146***	A/R ASSOC CO - EEI
GEN	146015	157		90****	A/R ASSOC CO - EEI
GMC	146015	157		1G****	A/R ASSOC CO - EEI
IMS	146015	157		1M****	A/R ASSOC CO - EEI
IPC	146015	157		IPC***	A/R ASSOC CO - EEI
JER	146015	157		JER***	A/R ASSOC CO - EEI
MAS	146015	157		MAS***	A/R ASSOC CO - EEI
MEP	146015	157		MEP***	A/R ASSOC CO - EEI
MET	146015	157		MET***	A/R ASSOC CO - EEI
MV1	146015	157		V1****	A/R ASSOC CO - EEI
UEC	146015	157		UEC***	A/R ASSOC CO - EEI
ADC	146016	157		17****	A/R ASSOC CO - AME
AFS	146016	157		1F****	A/R ASSOC CO - AME
AMC	146016	157		10****	A/R ASSOC CO - AME
AMS	146016	157		11E***	A/R ASSOC CO - AME
ARG	146016	157		RG****	A/R ASSOC CO - AME
CCP	146016	157		CC****	A/R ASSOC CO - AME
CIL	146016	157		CO****	A/R ASSOC CO - AME
CIP	146016	157		146***	A/R ASSOC CO - AME
EEL	146016	157		15****	A/R ASSOC CO - AME
GEN	146016	157		90****	A/R ASSOC CO - AME
GMC	146016	157		1G****	A/R ASSOC CO - AME
IMS	146016	157		1M****	A/R ASSOC CO - AME
IPC	146016	157		IPC***	A/R ASSOC CO - AME
MV1	146016	157		V1****	A/R ASSOC CO - AME
UEC	146016	157		UEC***	A/R ASSOC CO - AME
AER	146017	157		AC****	A/R ASSOC CO - AED

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AFS	146017	157		1F****	A/R ASSOC CO - ADC
AMC	146017	157		10****	A/R ASSOC CO - ADC
AMS	146017	157		11E***	A/R ASSOC CO - ADC
ARG	146017	157		RG****	A/R ASSOC CO - ADC
CCP	146017	157		CC****	A/R ASSOC CO - ADC
CIL	146017	157		CO****	A/R ASSOC CO - ADC
CIP	146017	157		146***	A/R ASSOC CO - ADC
CLC	146017	157		B3****	A/R ASSOC CO - ADC
EEL	146017	157		15****	A/R ASSOC CO - ADC
GEN	146017	157		90****	A/R ASSOC CO - ADC
GMC	146017	157		1G****	A/R ASSOC CO - ADC
IMS	146017	157		1M****	A/R ASSOC CO - ADC
IPC	146017	157		IPC***	A/R ASSOC CO - ADC
MV1	146017	157		V1****	A/R ASSOC CO - ADC
UEC	146017	157		UEC***	A/R ASSOC CO - ADC
AMC	146018	157		10****	A/R ASSOC CO - ERC
AER	14601D	157		AC****	A/R ASSOC CO - AED
AMC	14601D	157		10****	A/R ASSOC CO - AED
ADC	14601F	157		17****	A/R ASSOC CO - AFS
AER	14601F	157		AC****	A/R ASSOC CO - AFS
AMC	14601F	157		10****	A/R ASSOC CO - AFS
AMS	14601F	157		11E***	A/R ASSOC CO - AFS
ARG	14601F	157		RG****	A/R ASSOC CO - AFS
CCP	14601F	157		CC****	A/R ASSOC CO - AFS
CIL	14601F	157		CO****	A/R ASSOC CO - AFS
CIP	14601F	157		146***	A/R ASSOC CO - AFS
EEL	14601F	157		15****	A/R ASSOC CO - AFS
GEN	14601F	157		90****	A/R ASSOC CO - AFS
GMC	14601F	157		1G****	A/R ASSOC CO - AFS
IMS	14601F	157		1M****	A/R ASSOC CO - AFS
IPC	14601F	157		IPC***	A/R ASSOC CO - AFS
MV1	14601F	157		V1****	A/R ASSOC CO - AFS
UEC	14601F	157		UEC***	A/R ASSOC CO - AFS
ADC	14601G	157		17****	A/R ASSOC CO - GMC
AER	14601G	157		AC****	A/R ASSOC CO - GMC
AFS	14601G	157		1F****	A/R ASSOC CO - GMC
AMC	14601G	157		10****	A/R ASSOC CO - GMC
AMS	14601G	157		11E***	A/R ASSOC CO - GMC
ARG	14601G	157		RG****	A/R ASSOC CO - GMC
CCP	14601G	157		CC****	A/R ASSOC CO - GMC
CIL	14601G	157		CO****	A/R ASSOC CO - GMC
CIP	14601G	157		146***	A/R ASSOC CO - GMC
EEL	14601G	157		15****	A/R ASSOC CO - GMC
GEN	14601G	157		90****	A/R ASSOC CO - GMC
IMS	14601G	157		1M****	A/R ASSOC CO - GMC
IPC	14601G	157		IPC***	A/R ASSOC CO - GMC
MEP	14601G	157		MEP***	A/R ASSOC CO - GMC
MV1	14601G	157		V1****	A/R ASSOC CO - GMC
UEC	14601G	157		UEC***	A/R ASSOC CO - GMC
AMC	14601H	157		10****	A/R ASSOC CO - IHC
ADC	14601M	157		17****	A/R ASSOC CO - IMS
AER	14601M	157		AC****	A/R ASSOC CO - IMS
AFS	14601M	157		1F****	A/R ASSOC CO - IMS
AMC	14601M	157		10****	A/R ASSOC CO - IMS
AMS	14601M	157		11E***	A/R ASSOC CO - IMS
ARG	14601M	157		RG****	A/R ASSOC CO - IMS
CCP	14601M	157		CC****	A/R ASSOC CO - IMS
CIL	14601M	157		CO****	A/R ASSOC CO - IMS
CIP	14601M	157		146***	A/R ASSOC CO - IMS
EEL	14601M	157		15****	A/R ASSOC CO - IMS
GEN	14601M	157		90****	A/R ASSOC CO - IMS

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
GMC	14601M	157		1G****	A/R ASSOC CO - IMS
IPC	14601M	157		IPC***	A/R ASSOC CO - IMS
MV1	14601M	157		V1****	A/R ASSOC CO - IMS
UEC	14601M	157		UEC***	A/R ASSOC CO - IMS
AMC	14601P	157		10****	A/R ASSOC CO - CPL
ADC	146020	157		17****	A/R ASSOC CO - UEC
AER	146020	157		AC****	A/R ASSOC CO - UEC
AFS	146020	157		1F****	A/R ASSOC CO - UEC
AMC	146020	157		10****	A/R ASSOC CO - UEC
AMS	146020	157		11E***	A/R ASSOC CO - UEC
ARG	146020	157		RG****	A/R ASSOC CO - UEC
CCP	146020	157		CC****	A/R ASSOC CO - UEC
CIL	146020	157		CO****	A/R ASSOC CO - UEC
CIP	146020	157		146***	A/R ASSOC CO - UEC
EEL	146020	157		15****	A/R ASSOC CO - UEC
ERA	146020	157		ER****	A/R ASSOC CO - UEC
GEN	146020	157		90****	A/R ASSOC CO - UEC
GMC	146020	157		1G****	A/R ASSOC CO - UEC
IMS	146020	157		1M****	A/R ASSOC CO - UEC
IPC	146020	157		IPC***	A/R ASSOC CO - UEC
JER	146020	157		JER***	A/R ASSOC CO - UEC
MEP	146020	157		MEP***	A/R ASSOC CO - UEC
MRA	146020	157		MR****	A/R ASSOC CO - UEC
MV1	146020	157		V1****	A/R ASSOC CO - UEC
QST	146020	157		QS****	A/R ASSOC CO - UEC
ADC	146040	157		17****	A/R ASSOC CO - CIP
AER	146040	157		AC****	A/R ASSOC CO - CIP
AFS	146040	157		1F****	A/R ASSOC CO - CIP
AMC	146040	157		10****	A/R ASSOC CO - CIP
AMS	146040	157		11E***	A/R ASSOC CO - CIP
ARG	146040	157		RG****	A/R ASSOC CO - CIP
CCP	146040	157		CC****	A/R ASSOC CO - CIP
CIL	146040	157		CO****	A/R ASSOC CO - CIP
EEL	146040	157		15****	A/R ASSOC CO - CIP
GEN	146040	157		90****	A/R ASSOC CO - CIP
GMC	146040	157		1G****	A/R ASSOC CO - CIP
IMS	146040	157		1M****	A/R ASSOC CO - CIP
IPC	146040	157		IPC***	A/R ASSOC CO - CIP
MEP	146040	157		MEP***	A/R ASSOC CO - CIP
MV1	146040	157		V1****	A/R ASSOC CO - CIP
QST	146040	157		QS****	A/R ASSOC CO - CIP
UEC	146040	157		UEC***	A/R ASSOC CO - CIP
ADC	146090	157		17****	A/R ASSOC CO - GEN
AER	146090	157		AC****	A/R ASSOC CO - GEN
AFS	146090	157		1F****	A/R ASSOC CO - GEN
AMC	146090	157		10****	A/R ASSOC CO - GEN
AMS	146090	157		11E***	A/R ASSOC CO - GEN
ARG	146090	157		RG****	A/R ASSOC CO - GEN
CCP	146090	157		CC****	A/R ASSOC CO - GEN
CIL	146090	157		CO****	A/R ASSOC CO - GEN
CIP	146090	157		146***	A/R ASSOC CO - GEN
CWR	146090	157		RR****	A/R ASSOC CO - GEN
EEL	146090	157		15****	A/R ASSOC CO - GEN
GMC	146090	157		1G****	A/R ASSOC CO - GEN
IMS	146090	157		1M****	A/R ASSOC CO - GEN
IPC	146090	157		IPC***	A/R ASSOC CO - GEN
JER	146090	157		JER***	A/R ASSOC CO - GEN
MEP	146090	157		MEP***	A/R ASSOC CO - GEN
MV1	146090	157		V1****	A/R ASSOC CO - GEN
QST	146090	157		QS****	A/R ASSOC CO - GEN
UEC	146090	157		UEC***	A/R ASSOC CO - GEN

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMC	1460A3	157		10****	A/R ASSOC CO - CSC
AFS	1460AC	157		1F****	A/R ASSOC CO - AER
AMC	1460AC	157		10****	A/R ASSOC CO - AER
AMS	1460AC	157		11E***	A/R ASSOC CO - AER
E EI	1460AC	157		15****	A/R ASSOC CO - AER
GEN	1460AC	157		90****	A/R ASSOC CO - AER
MEP	1460AC	157		MEP***	A/R ASSOC CO - AER
MV1	1460AC	157		V1****	A/R ASSOC CO - AER
AMC	1460AE	157		10****	A/R ASSOC CO - AER
AMC	1460AG	157		10****	A/R ASSOC CO - FDC
ARG	1460AG	157		RG****	A/R ASSOC CO - FDC
CCP	1460AG	157		CC****	A/R ASSOC CO - FDC
CIL	1460AG	157		CO****	A/R ASSOC CO - FDC
AMC	1460AR	157		10****	A/R ASSOC CO - ARD
ADC	1460B3	157		17****	A/R ASSOC CO - CLC
ALC	1460B3	157		C3****	A/R ASSOC CO - CLC
AMC	1460B3	157		10****	A/R ASSOC CO - CLC
AMC	1460C3	157		10****	A/R ASSOC CO - ALC
ARG	1460C3	157		RG****	A/R ASSOC CO - ALC
CLC	1460C3	157		B3****	A/R ASSOC CO - ALC
ADC	1460CA	157		17****	A/R ASSOC CO - CAL
AMC	1460CA	157		10****	A/R ASSOC CO - CAL
AMS	1460CA	157		11E***	A/R ASSOC CO - CAL
ARG	1460CA	157		RG****	A/R ASSOC CO - CAL
CIL	1460CA	157		CO****	A/R ASSOC CO - CAL
CIP	1460CA	157		146***	A/R ASSOC CO - CAL
E EI	1460CA	157		15****	A/R ASSOC CO - CAL
GEN	1460CA	157		90****	A/R ASSOC CO - CAL
GMC	1460CA	157		1G****	A/R ASSOC CO - CAL
IMS	1460CA	157		1M****	A/R ASSOC CO - CAL
IPC	1460CA	157		IPC***	A/R ASSOC CO - CAL
MV1	1460CA	157		V1****	A/R ASSOC CO - CAL
UEC	1460CA	157		UEC***	A/R ASSOC CO - CAL
ADC	1460CC	157		17****	A/R ASSOC CO - CCP
AER	1460CC	157		AC****	A/R ASSOC CO - CCP
AFS	1460CC	157		1F****	A/R ASSOC CO - CCP
AMC	1460CC	157		10****	A/R ASSOC CO - CCP
AMS	1460CC	157		11E***	A/R ASSOC CO - CCP
ARG	1460CC	157		RG****	A/R ASSOC CO - CCP
CIL	1460CC	157		CO****	A/R ASSOC CO - CCP
CIP	1460CC	157		146***	A/R ASSOC CO - CCP
E EI	1460CC	157		15****	A/R ASSOC CO - CCP
GEN	1460CC	157		90****	A/R ASSOC CO - CCP
GMC	1460CC	157		1G****	A/R ASSOC CO - CCP
IMS	1460CC	157		1M****	A/R ASSOC CO - CCP
IPC	1460CC	157		IPC***	A/R ASSOC CO - CCP
MV1	1460CC	157		V1****	A/R ASSOC CO - CCP
QST	1460CC	157		QS****	A/R ASSOC CO - CCP
UEC	1460CC	157		UEC***	A/R ASSOC CO - CCP
AMC	1460CD	157		10****	A/R ASSOC CO - CED
AMC	1460CE	157		10****	A/R ASSOC CO - CEI
ADC	1460CM	157		17****	A/R ASSOC CO - CIM
AMC	1460CM	157		10****	A/R ASSOC CO - CIM
AMS	1460CM	157		11E***	A/R ASSOC CO - CIM
ARG	1460CM	157		RG****	A/R ASSOC CO - CIM
CCP	1460CM	157		CC****	A/R ASSOC CO - CIM
CIL	1460CM	157		CO****	A/R ASSOC CO - CIM
CIP	1460CM	157		146***	A/R ASSOC CO - CIM
E EI	1460CM	157		15****	A/R ASSOC CO - CIM
GEN	1460CM	157		90****	A/R ASSOC CO - CIM
GMC	1460CM	157		1G****	A/R ASSOC CO - CIM

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IMS	1460CM	157		1M****	A/R ASSOC CO - CIM
IPC	1460CM	157		IPC***	A/R ASSOC CO - CIM
MV1	1460CM	157		V1****	A/R ASSOC CO - CIM
UEC	1460CM	157		UEC***	A/R ASSOC CO - CIM
ADC	1460CO	157		17****	A/R ASSOC CO - CIL
AFS	1460CO	157		1F****	A/R ASSOC CO - CIL
AMC	1460CO	157		10****	A/R ASSOC CO - CIL
AMS	1460CO	157		11E***	A/R ASSOC CO - CIL
ARG	1460CO	157		RG****	A/R ASSOC CO - CIL
CCP	1460CO	157		CC****	A/R ASSOC CO - CIL
CIP	1460CO	157		146***	A/R ASSOC CO - CIL
EI	1460CO	157		15****	A/R ASSOC CO - CIL
GEN	1460CO	157		90****	A/R ASSOC CO - CIL
GMC	1460CO	157		1G****	A/R ASSOC CO - CIL
IMS	1460CO	157		1M****	A/R ASSOC CO - CIL
IPC	1460CO	157		IPC***	A/R ASSOC CO - CIL
MV1	1460CO	157		V1****	A/R ASSOC CO - CIL
QST	1460CO	157		QS****	A/R ASSOC CO - CIL
UEC	1460CO	157		UEC***	A/R ASSOC CO - CIL
AMC	1460CR	157		10****	A/R ASSOC CO - CRG
AMC	1460CS	157		10****	A/R ASSOC CO - CSI
AMC	1460CV	157		10****	A/R ASSOC CO - CVI
AMC	1460D3	157		10****	A/R ASSOC CO - LCA
AMC	1460E3	157		10****	A/R ASSOC CO - CEC
AMC	1460ER	157		10****	A/R ASSOC CO - ERA
AMS	1460ER	157		11E***	A/R ASSOC CO - ERA
ARG	1460ER	157		RG****	A/R ASSOC CO - ERA
EI	1460ER	157		15****	A/R ASSOC CO - ERA
GEN	1460ER	157		90****	A/R ASSOC CO - ERA
MRA	1460ER	157		MR****	A/R ASSOC CO - ERA
UEC	1460ER	157		UEC***	A/R ASSOC CO - ERA
AMC	1460F3	157		10****	A/R ASSOC CO - ACL
AMC	1460G3	157		10****	A/R ASSOC CO - CVC
ADC	1460IP	157		17****	A/R ASSOC CO - IPC
AER	1460IP	157		AC****	A/R ASSOC CO - IPC
AFS	1460IP	157		1F****	A/R ASSOC CO - IPC
AMC	1460IP	157		10****	A/R ASSOC CO - IPC
AMS	1460IP	157		11E***	A/R ASSOC CO - IPC
ARG	1460IP	157		RG****	A/R ASSOC CO - IPC
CCP	1460IP	157		CC****	A/R ASSOC CO - IPC
CIL	1460IP	157		CO****	A/R ASSOC CO - IPC
CIP	1460IP	157		146***	A/R ASSOC CO - IPC
EI	1460IP	157		15****	A/R ASSOC CO - IPC
GEN	1460IP	157		90****	A/R ASSOC CO - IPC
GMC	1460IP	157		1G****	A/R ASSOC CO - IPC
IGS	1460IP	157		GS****	A/R ASSOC CO - IPC
IMS	1460IP	157		1M****	A/R ASSOC CO - IPC
IPS	1460IP	157		SE****	A/R ASSOC CO - IPC
ITC	1460IP	157		TN****	A/R ASSOC CO - IPC
QST	1460IP	157		QS****	A/R ASSOC CO - IPC
UEC	1460IP	157		UEC***	A/R ASSOC CO - IPC
AMC	1460IS	157		10****	A/R ASSOC CO - CIS
EI	1460JR	157		15****	A/R ASSOC CO - JER
GEN	1460JR	157		90****	A/R ASSOC CO - JER
MAS	1460JR	157		MAS***	A/R ASSOC CO - JER
MEP	1460JR	157		MEP***	A/R ASSOC CO - JER
MET	1460JR	157		MET***	A/R ASSOC CO - JER
UEC	1460JR	157		UEC***	A/R ASSOC CO - JER
AMC	1460LM	157		10****	A/R ASSOC CO - CLM
AMC	1460M1	157		10****	A/R ASSOC CO - M11
UEC	1460M1	157		UEC***	A/R ASSOC CO - M11

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
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AMC	1460M4	157		10****	A/R ASSOC CO - M04
UEC	1460M4	157		UEC***	A/R ASSOC CO - M04
AMC	1460M6	157		10****	A/R ASSOC CO - M06
AMC	1460M7	157		10****	A/R ASSOC CO - M07
AMC	1460M8	157		10****	A/R ASSOC CO - M08
E EI	1460MA	157		15****	A/R ASSOC CO - MAS
JER	1460MA	157		JER***	A/R ASSOC CO - MAS
MEP	1460MA	157		MEP***	A/R ASSOC CO - MAS
MET	1460MA	157		MET***	A/R ASSOC CO - MAS
AFS	1460ME	157		1F****	A/R ASSOC CO - MEP
E EI	1460ME	157		15****	A/R ASSOC CO - MEP
GEN	1460ME	157		90****	A/R ASSOC CO - MEP
GMC	1460ME	157		1G****	A/R ASSOC CO - MEP
JER	1460ME	157		JER***	A/R ASSOC CO - MEP
MAS	1460ME	157		MAS***	A/R ASSOC CO - MEP
MET	1460ME	157		MET***	A/R ASSOC CO - MEP
E EI	1460MH	157		15****	A/R ASSOC CO - MET
JER	1460MH	157		JER***	A/R ASSOC CO - MET
MAS	1460MH	157		MAS***	A/R ASSOC CO - MET
MEP	1460MH	157		MEP***	A/R ASSOC CO - MET
AMC	1460ML	157		10****	A/R ASSOC CO - CLI
AMC	1460MR	157		10****	A/R ASSOC CO - MRA
ERA	1460MR	157		ER****	A/R ASSOC CO - MRA
UEC	1460MR	157		UEC***	A/R ASSOC CO - MRA
AMC	1460MX	157		10****	A/R ASSOC CO - M10
UEC	1460MX	157		UEC***	A/R ASSOC CO - M10
AMC	1460QN	157		10****	A/R ASSOC CO - QEN
ADC	1460QS	157		17****	A/R ASSOC CO - QST
AFS	1460QS	157		1F****	A/R ASSOC CO - QST
AMC	1460QS	157		10****	A/R ASSOC CO - QST
AMS	1460QS	157		11E***	A/R ASSOC CO - QST
ARG	1460QS	157		RG****	A/R ASSOC CO - QST
CCP	1460QS	157		CC****	A/R ASSOC CO - QST
CIL	1460QS	157		CO****	A/R ASSOC CO - QST
CIP	1460QS	157		146****	A/R ASSOC CO - QST
E EI	1460QS	157		15****	A/R ASSOC CO - QST
GEN	1460QS	157		90****	A/R ASSOC CO - QST
GMC	1460QS	157		1G****	A/R ASSOC CO - QST
IMS	1460QS	157		1M****	A/R ASSOC CO - QST
IPC	1460QS	157		IPC***	A/R ASSOC CO - QST
MV1	1460QS	157		V1****	A/R ASSOC CO - QST
UEC	1460QS	157		UEC***	A/R ASSOC CO - QST
AMC	1460QT	157		10****	A/R ASSOC CO - QET
AMS	1460R8	157		11****	A/R ASSOC CO-MCR
ADC	1460RG	157		17****	A/R ASSOC CO - ARG
AFS	1460RG	157		1F****	A/R ASSOC CO - ARG
ALC	1460RG	157		C3****	A/R ASSOC CO - ARG
AMC	1460RG	157		10****	A/R ASSOC CO - ARG
AMS	1460RG	157		11E***	A/R ASSOC CO - ARG
CCP	1460RG	157		CC****	A/R ASSOC CO - ARG
CIL	1460RG	157		CO****	A/R ASSOC CO - ARG
CIP	1460RG	157		146****	A/R ASSOC CO - ARG
CWR	1460RG	157		RR****	A/R ASSOC CO - ARG
E EI	1460RG	157		15****	A/R ASSOC CO - ARG
GEN	1460RG	157		90****	A/R ASSOC CO - ARG
GMC	1460RG	157		1G****	A/R ASSOC CO - ARG
IMS	1460RG	157		1M****	A/R ASSOC CO - ARG
IPC	1460RG	157		IPC***	A/R ASSOC CO - ARG
MV1	1460RG	157		V1****	A/R ASSOC CO - ARG
QST	1460RG	157		QS****	A/R ASSOC CO - ARG
UEC	1460RG	157		UEC***	A/R ASSOC CO - ARG

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMC	1460RR	157		10****	A/R ASSOC CO - CWR
GEN	1460RR	157		90****	A/R ASSOC CO - CWR
IST	1460SE	157		ST****	A/R ASSOC CO - IPS
IPS	1460ST	157		SE****	A/R ASSOC CO - IST
AMC	1460TN	157		10****	A/R ASSOC CO - ITC
AMS	1460TN	157		11E***	A/R ASSOC CO - ITC
IPC	1460TN	157		IPC***	A/R ASSOC CO - ITC
ADC	1460V1	157		17****	A/R ASSOC CO - MV1
AER	1460V1	157		AC****	A/R ASSOC CO - MV1
AFS	1460V1	157		1F****	A/R ASSOC CO - MV1
AMC	1460V1	157		10****	A/R ASSOC CO - MV1
AMS	1460V1	157		11E***	A/R ASSOC CO - MV1
ARG	1460V1	157		RG****	A/R ASSOC CO - MV1
CIL	1460V1	157		CO****	A/R ASSOC CO - MV1
CIP	1460V1	157		146***	A/R ASSOC CO - MV1
EEL	1460V1	157		15****	A/R ASSOC CO - MV1
GEN	1460V1	157		90****	A/R ASSOC CO - MV1
GMC	1460V1	157		1G****	A/R ASSOC CO - MV1
IMS	1460V1	157		1M****	A/R ASSOC CO - MV1
IPC	1460V1	157		IPC***	A/R ASSOC CO - MV1
UEC	1460V1	157		UEC***	A/R ASSOC CO - MV1
AMC	1460V2	157		10****	A/R ASSOC CO - MV2
AMC	1460V3	157		10****	A/R ASSOC CO - MV3
AMC	1460V4	157		10****	A/R ASSOC CO - MV4
GEN	1460V4	157		90****	A/R ASSOC CO - MV4
AER	146105	151		AC****	A/R ASSOC CO - INTERCOMPANY TIMING
AFS	146105	151		1F****	A/R ASSOC CO - INTERCOMPANY TIMING
ALC	146105	151		C3****	A/R ASSOC CO - INTERCOMPANY TIMING
AMC	146105	151		10****	A/R ASSOC CO - INTERCOMPANY TIMING
AMS	146105	151		11E***	A/R ASSOC CO - INTERCOMPANY TIMING
ARG	146105	151		RG****	A/R ASSOC CO - INTERCOMPANY TIMING
CCP	146105	151		CC****	A/R ASSOC CO - INTERCOMPANY TIMING
CIL	146105	151		CO****	A/R ASSOC CO - INTERCOMPANY TIMING
CIP	146105	151		146***	A/R ASSOC CO - INTERCOMPANY TIMING
CLC	146105	151		B3****	A/R ASSOC CO - INTERCOMPANY TIMING
EEL	146105	151		15****	A/R ASSOC CO - INTERCOMPANY TIMING
GEN	146105	151		90****	A/R ASSOC CO - INTERCOMPANY TIMING
GMC	146105	151		1G****	A/R ASSOC CO - INTERCOMPANY TIMING
IMS	146105	151		1M****	A/R ASSOC CO - INTERCOMPANY TIMING
IPC	146105	151		IPC***	A/R ASSOC CO - INTERCOMPANY TIMING
JER	146105	151		JER***	A/R ASSOC CO - INTERCOMPANY TIMING
MAS	146105	151		MAS***	A/R ASSOC CO - INTERCOMPANY TIMING
MEP	146105	151		MEP***	A/R ASSOC CO - INTERCOMPANY TIMING
MET	146105	151		MET***	A/R ASSOC CO - INTERCOMPANY TIMING
MV1	146105	151		V1****	A/R ASSOC CO - INTERCOMPANY TIMING
QST	146105	151		QS****	A/R ASSOC CO - INTERCOMPANY TIMING
UEC	146105	151		UEC***	A/R ASSOC CO - INTERCOMPANY TIMING
IPC	146600	157		IPC***	A/R IP SPECIAL PURPOSE TRUST
IPC	146601	157		IPC***	A/R IP OVERCOLLATERALIZATION
ERA	146ACE	157		ER****	A/R ASSOC CO - ACE
AMS	146F20	157		11E***	A/R RESULTING FROM FAS 158-UEC
AMS	146F40	157		11E***	A/R RESULTING FROM FAS 158-CIP
AMS	146F90	157		11E***	A/R RESULTING FROM FAS 158-GEN
AMS	146FCO	157		11E***	A/R RESULTING FROM FAS 158-CIL
AMS	146FIP	157		11E***	A/R RESULTING FROM FAS 158-IPC
AMS	146FRG	157		11E***	A/R RESULTING FROM FAS 158-ARG
CIP	146GEN	15C		146***	A/R INTERCOMPANY TAX RECEIVABLE GEN
AFS	151001	160		1F****	FUEL STOCK COAL
ARG	151001	160		STM***	FUEL STOCK COAL
CIL	151001	160		STM***	FUEL STOCK COAL
EEL	151001	160		15****	FUEL STOCK COAL

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GEN	151001	160		STM***	FUEL STOCK COAL
UEC	151001	160		STM***	FUEL STOCK COAL
UEC	151002	160		STM***	FUEL STOCK COAL IN TRANSIT
ARG	151003	160		STM***	FUEL - COAL FREIGHT
GEN	151003	160		STM***	FUEL - COAL FREIGHT
UEC	151003	160		STM***	FUEL - COAL FREIGHT
ARG	151004	160		STM***	PETROLEUM COKE INVENTORY
CIL	151004	160		STM***	PETROLEUM COKE INVENTORY
CIP	151004	160		STM***	PETROLEUM COKE INVENTORY
GEN	151004	160		STM***	PETROLEUM COKE INVENTORY
UEC	151004	160		STM***	PETROLEUM COKE INVENTORY
UEC	151005	160		STM***	FUEL STOCK WASTE OIL (LABADIE ONLY)
UEC	151006	160		STM***	FUEL STOCK PROPANE GAS
ARG	151007	160		STM***	FUEL STOCK IGNITION OIL
CIL	151007	160		OIL***	FUEL STOCK IGNITION OIL
CIP	151007	160		STM***	FUEL STOCK IGNITION OIL
EI	151007	160		15***	FUEL STOCK IGNITION OIL
GEN	151007	160		SYS***	FUEL STOCK IGNITION OIL
UEC	151007	160		OIL***	FUEL STOCK IGNITION OIL
UEC	151008	160		STM***	FUEL STOCK RUBBER TIRE CHIPS
ARG	151009	160		SA***	FUEL STOCK LIQUIFIED PETROLEUM GAS
CIL	151009	160		CTG***	FUEL STOCK LIQUIFIED PETROLEUM GAS
CIP	151009	160		3DF***	FUEL STOCK LIQUIFIED PETROLEUM GAS
GEN	151009	160		OTH***	FUEL STOCK LIQUIFIED PETROLEUM GAS
UEC	151009	160		GAS***	FUEL STOCK LIQUIFIED PETROLEUM GAS
ARG	151010	160		STM***	FUEL STOCK COAL CAR EXPENSES
CIP	151010	160		40***	FUEL STOCK COAL CAR EXPENSES
GEN	151010	160		90***	FUEL STOCK COAL CAR EXPENSES
UEC	151010	160		20***	FUEL STOCK COAL CAR EXPENSES
CIP	151011	160		STM***	FUEL STOCK COMPLIANCE COAL
GEN	151011	160		OTH***	FUEL STOCK COMPLIANCE COAL
CIP	151012	160		STM***	FUEL STOCK INTER SULPHUR COAL
GEN	151012	160		OTH***	FUEL STOCK INTER SULPHUR COAL
CIP	151013	160		STM***	FUEL STOCK HIGH SULPHUR COAL
GEN	151013	160		OTH***	FUEL STOCK HIGH SULPHUR COAL
CIP	151016	160		STM***	FUEL STOCK TRNSPRTTN COMPL COAL
GEN	151016	160		OTH***	FUEL STOCK TRNSPRTTN COMPL COAL
CIP	151017	160		STM***	FUEL STOCK TRNSPRTTN INTER COAL
GEN	151017	160		OTH***	FUEL STOCK TRNSPRTTN INTER COAL
CIP	151018	160		STM***	FUEL STOCK TRNSPRTTN HI/SULP COAL
GEN	151018	160		OTH***	FUEL STOCK TRNSPRTTN HI/SULP COAL
CIP	151020	160		STM***	FUEL STOCK COAL CAR EXPENSES
GEN	151020	160		OTH***	FUEL STOCK COAL CAR EXPENSES
GEN	151021	160		OTH***	FUEL STOCK #6 OIL
EI	151025	160		15***	FUEL STOCK FLY ASH
MET	151025	160		MET***	FUEL STOCK FLY ASH
ARG	151100	160		SA***	NATURAL GAS STORAGE FOR CTG UNITS
CIL	151100	160		CTG***	NATURAL GAS STORAGE FOR CTG UNITS
GEN	151100	160		STM***	NATURAL GAS STORAGE FOR CTG UNITS
UEC	151100	160		151***	NATURAL GAS STORAGE FOR CTG UNITS
ARG	151101	160		STM***	FUEL STOCK COAL-TRANSPORTATION
CIL	151101	160		STM***	FUEL STOCK COAL-TRANSPORTATION
CWR	1511MC	160		RR***	RAILCAR EXPENSES-MEREDOSIA/COFFEEEN
CWR	1511NW	160		RR***	RAILCAR EXPENSES-NEWTON
ARG	151200	160		STM***	FUEL STOCK COAL-IN TRANSIT
CIL	151200	160		STM***	FUEL STOCK COAL-IN TRANSIT
ARG	151201	160		STM***	COAL IN TRANSIT-TRANSPORTATION
CIL	151201	160		STM***	COAL IN TRANSIT-TRANSPORTATION
EI	152	160		15***	FUEL STOCK EXPENSES UNDISTRIBUTED
ARG	154001	165		RG***	UNPAID STOCK RECEIPTS
CIL	154001	165		CO***	UNPAID STOCK RECEIPTS

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CIP	154001	165		40****	UNPAID STOCK RECEIPTS
GEN	154001	165		90****	UNPAID STOCK RECEIPTS
IPC	154001	165		IP****	UNPAID STOCK RECEIPTS
UEC	154001	165		20****	UNPAID STOCK RECEIPTS
ARG	154005	165		TL****	INDIAN TRAILS INVENTORY
CIL	154005	165		IT****	INDIAN TRAILS INVENTORY
ARG	154006	165		RG****	POWER PLANT INVENTORY NON-STOCK
ARG	154020	165		RG****	MATERIALS & SUPPLIES STOREROOMS
CIL	154020	165		CO****	MATERIALS & SUPPLIES STOREROOMS
CIP	154020	165		40E***	MATERIALS & SUPPLIES STOREROOMS
EEI	154020	165		15****	MATERIALS & SUPPLIES STOREROOMS
GEN	154020	165		90****	MATERIALS & SUPPLIES STOREROOMS
IPC	154020	165		IPE***	MATERIALS & SUPPLIES STOREROOMS
MAS	154020	165		MAS***	MATERIALS & SUPPLIES STOREROOMS
MEP	154020	165		MEP***	MATERIALS & SUPPLIES STOREROOMS
MV1	154020	165		V1****	MATERIALS & SUPPLIES STOREROOMS
UEC	154020	165		20****	MATERIALS & SUPPLIES STOREROOMS
ARG	154021	165		RG****	OBSOLETE P/P INV CONTRA ASSET
CIL	154021	165		CO****	OBSOLETE P/P INV CONTRA ASSET
CIP	154021	165		40****	OBSOLETE P/P INV CONTRA ASSET
GEN	154021	165		90****	OBSOLETE P/P INV CONTRA ASSET
IPC	154021	165		IP****	OBSOLETE P/P INV CONTRA ASSET
UEC	154021	165		5A****	OBSOLETE P/P INV CONTRA ASSET
UEC	154022	165		65****	TRANSFER OF NUCLEAR SPARE PARTS
ARG	154025	165		RG****	POWER PLANT SALVAGED MATERIALS
CIP	154025	165		STM***	POWER PLANT SALVAGED MATERIALS
GEN	154025	165		SYS***	POWER PLANT SALVAGED MATERIALS
UEC	154025	165		STM***	POWER PLANT SALVAGED MATERIALS
GEN	154030	165		SYS***	MATS & SUP MAINTENANCE CONTRACTORS
MV1	154030	165		V1****	MATS & SUP MAINTENANCE CONTRACTORS
UEC	154030	165		7X****	MATS & SUP MAINTENANCE CONTRACTORS
CIL	154062	165		CL****	DISTRICT MATERIALS AND SUPPLIES
CIP	154062	165		41E***	DISTRICT MATERIALS AND SUPPLIES
IPC	154062	165		IPC***	DISTRICT MATERIALS AND SUPPLIES
UEC	154062	165		21****	DISTRICT MATERIALS AND SUPPLIES
UEC	154075	165		20*FB*	MATERIAL & SUPPLIES UTILITY SHOP
CIL	154080	165		154***	METER SOCKET INVENTORY
ARG	154663	165		SYSXX*	EL M&S LIMESTONE
ARG	154664	165		RG****	MAGNESIUM HYDROXIDE
ARG	154665	165		DC****	LIMESTONE NEW MILL
IMS	155	165		1M****	MERCHANDISE MATERIALS & SUPPLIES
AFS	155001	165		1F****	GAS STORAGE-NGPL
IMS	15501M	165		1M****	COAL INVENTORY - IMS
IMS	155039	165		1M****	ILLINOIS TRANSMISSION
IMS	155043	165		1M****	CIPS 345KV TRANSMISSION
IMS	155057	165		1M****	MERCHANDISE VENICE
IMS	155060	165		1M****	MERCHANDISE UNITS 274, 278
IMS	155061	165		1M****	MERCHANDISE UNITS 247, 253
IMS	155062	165		1M****	MERCHANDISE VENICE CTG
IMS	155064	165		1M****	MERCHANDISE UNITS 185, 176
IMS	155066	165		1M****	MERCHANDISE PINCKNEYVILLE
IMS	155068	165		1M****	MERCHANDISE GIBSON CITY
IMS	155069	165		1M****	MERCHANDISE KINMUNDY
IMS	155079	165		1M****	MERCHANDISE ELGIN
IMS	155091	165		1M****	MERCHANDISE NEWTON
IMS	155092	165		1M****	MERCHANDISE COFFEEN
IMS	155093	165		1M****	MERCHANDISE MEREDOSIA
IMS	155094	165		1M****	MERCHANDISE GRAND TOWER
IMS	155095	165		1M****	MERCHANDISE HUTSONVILLE
IMS	155097	165		1M****	MERCHANDISE COLUMBIA
IMS	155099	165		1M****	MERCHANDISE JOPPA

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IMS	155310	165	1M****		MERCHANDISE PRODUCTION LAND
IMS	155311	165	1M****		MERCHANDISE STRUCTURES
IMS	155312	165	1M****		MERCHANDISE BOILER PLANT
IMS	155314	165	1M****		MERCHANDISE TUR/GEN/WATER WELLS
IMS	155315	165	1M****		MERCHANDISE ACC ELECTRIC EQUIP
IMS	155316	165	1M****		MERCHANDISE PRODUCTION PLANT
IMS	155341	165	1M****		MERCHANDISE OTHER PLANT
IMS	155342	165	1M****		MERCHANDISE OTHER PLANT FUEL
IMS	155343	165	1M****		MERCHANDISE OTHER PLANT HEAT REC
IMS	155344	165	1M****		MERCHANDISE OTH PLT GEN&PRIME MOVER
IMS	155345	165	1M****		MERCHANDISE OTH PLT ACC ELECT EQUIP
IMS	155346	165	1M****		MERCHANDISE OTH MISC PWR PLT EQUIP
IMS	155350	165	1M****		MERCHANDISE TRANS SUB LAND
IMS	155352	165	1M****		MERCHANDISE TRANS SUB STRUCT
IMS	155353	165	1M****		MERCHANDISE TRANS SUB EQUIP
IMS	155355	165	1M****		MERCHANDISE TRANS POLES &FIXTURES
IMS	155356	165	1M****		MERCHANDISE OVERHEAD CONDUCTORS
IMS	155511	165	1M****		MERCHANDISE MAINTENANCE STRUCTURES
IMS	155512	165	1M****		MERCHANDISE MAINTENANCE BOILER PLAN
IMS	155513	165	1M****		MERCHANDISE MAINENANCE ELEC PLANT
IMS	155514	165	1M****		MERCHANDISE MAINTENANCE STEAM PLANT
IMS	155570	165	1M****		MERCHANDISE MAINT STATION EQUIPMENT
IMS	155737	165	1M****		MERCHANDISE UNIT 737
AFS	155MV1	165	1F****		MEDINA VALLEY BANK GAS
AER	158001	160	AC****		CLEAN AIR ALLOWANCES
AFS	158001	160	1F****		CLEAN AIR ALLOWANCES
ARG	158001	160	RG****		CLEAN AIR ALLOWANCES
CCP	158001	160	CC****		CLEAN AIR ALLOWANCES
CIL	158001	160	CIL***		CLEAN AIR ALLOWANCES
CIP	158001	160	40E***		CLEAN AIR ALLOWANCES
EEL	158001	160	15****		CLEAN AIR ALLOWANCES
GEN	158001	160	90****		CLEAN AIR ALLOWANCES-CURRENT
UEC	158001	160	20****		CLEAN AIR ALLOWANCES-CURRENT
ARG	158002	160	RG****		CLEAN AIR ALLOWANCES (NOX)
GEN	158002	160	90****		CLEAN AIR ALLOWANCES (NOX)-CURRENT
UEC	158002	160	20****		CLEAN AIR ALLOWANCES (NOX)-CURRENT
GMC	158003	160	1G****		RENEWABLE ENERGY CREDITS
GEN	15801N	161	90****		CLEAN AIR ALLOWANCES-NON CURRENT
UEC	15801N	161	20****		CLEAN AIR ALLOWANCES-NON CURRENT
GEN	15802N	161	90****		CLEAN AIR ALLOW (NOX)-NON CURRENT
UEC	15802N	161	20****		CLEAN AIR ALLOW (NOX)-NON CURRENT
AER	158101	160	AC****		CLEAN AIR ALLOWANCES(PURCHASE ACCT)
CCP	158101	160	CC****		CLEAN AIR ALLOWANCES(PURCHASE ACCT)
AMS	163	230	11****		STORES & PURCHASING EXP CONTROL
ARG	163	230	RG****		STORES & PURCHASING EXP CONTROL
CIL	163	230	CX****		STORES & PURCHASING EXP CONTROL
CIP	163	230	CIP***		STORES & PURCHASING EXP CONTROL
GEN	163	230	90****		STORES & PURCHASING EXP CONTROL
IPC	163	230	SYSXX*		STORES & PURCHASING EXP CONTROL
UEC	163	230	20****		STORES & PURCHASING EXP CONTROL
CIL	164001	169	CLG***		GAS STORAGE NATURAL GAS PIPELINE
CIP	164001	169	41G***		GAS STORAGE NATURAL GAS PIPELINE
IPC	164001	169	IP****		GAS STORAGE NATURAL GAS PIPELINE
CIL	164002	169	CLG***		GAS STORAGE TEXAS EASTERN
CIP	164002	169	41G***		GAS STORAGE TEXAS EASTERN
IPC	164002	169	IP****		GAS STORAGE TEXAS EASTERN
CIP	164003	169	41G***		GAS STORAGE PEPL
IPC	164003	169	IP****		GAS STORAGE PEPL
UEC	164004	169	STU***		GAS STORAGE MISSISSIPPI RIVER TRANS
CIP	164008	169	GAS***		GAS STORAGE RICHWOOD
CIP	164009	169	41G***		GAS STORAGE ROTHERWOOD

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CIP	164011	169		41G***	GAS STORAGE SOUTHWEST
CIL	1640AN	169		CXG***	GAS STORAGE ANR PIPELINE
IPC	1640AN	169		IP****	GAS STORAGE ANR FSS
CIP	1640AS	169		GAS***	GAS STORAGE ASHMORE
CIP	1640BG	169		GAS***	GAS STORAGE BELLE GENT
CIL	1640GF	169		GAS***	GAS STORAGE GLASFORD
CIP	1640JC	169		GAS***	GAS STORAGE JOHNSTON CITY
CIL	1640LN	169		GAS***	GAS STORAGE LINCOLN
CIP	1640MR	169		3DF***	GAS STORAGE MISSISSIPPI RIVER TRANS
IPC	1640MR	169		IP****	GAS STORAGE MRTC FSS
CIP	1640NG	169		41G***	GAS STORAGE NATURAL GAS PIPELINE
IPC	1640NG	169		IP****	GAS STORAGE NGPL S1
UEC	1640NG	169		STU***	GAS STORAGE NATURAL GAS PIPELINE
CIL	1640PE	169		CLG***	GAS STORAGE PEPL
CIP	1640PE	169		41G***	GAS STORAGE PEPL FS WS 013620
IPC	1640PE	169		IP****	GAS STORAGE PEPL FSS
UEC	1640PE	169		STU***	GAS STORAGE PEPL
IPC	1640S1	169		S1****	GAS STORAGE CENTRALIA
IPC	1640S2	169		S2****	GAS STORAGE EDEN
IPC	1640S3	169		S3****	GAS STORAGE FREEBURG
IPC	1640S4	169		S4****	GAS STORAGE HILLSBORO
IPC	1640S5	169		S5****	GAS STORAGE HOOKDALE
IPC	1640S6	169		S6****	GAS STORAGE SHANGHAI
IPC	1640S7	169		S7****	GAS STORAGE TILDEN
CIP	1640SC	169		GAS***	GAS STORAGE SCIOTA NORTH
CIP	1640TE	169		41G***	GAS STORAGE TEXAS EASTERN TRANSMISS
UEC	1640TE	169		STU***	GAS STORAGE TEXAS EASTERN
CIP	1640TG	169		41G***	GAS STORAGE TEXAS GAS
CIP	1640TR	169		41G***	GAS STORAGE TRUNKLINE
IPC	1640TR	169		IP****	GAS STORAGE TRKL EPPS
AMC	165001	170		10****	PREPAYMENTS - TAXES
IPC	165001	170		IPP***	PREPAYMENTS - TAXES
EEL	165002	171		15****	PREPAYMENTS - RENTS
UEC	165002	171		20****	PREPAYMENTS - RENTS
AMS	165003	172		11****	PREPAYMENTS - INSURANCE
CIL	165003	172		SYS***	PREPAYMENTS - INSURANCE
CIP	165003	172		SYSXX*	PREPAYMENTS - INSURANCE
EEL	165003	172		15****	PREPAYMENTS - INSURANCE
IPC	165003	172		IPP***	PREPAYMENTS - INSURANCE
MEP	165003	172		MEP***	PREPAYMENTS - INSURANCE
UEC	165003	172		INS***	PREPAYMENTS - INSURANCE
ARG	165004	173		RG****	PREPAYMENTS - REGULATORY EXPENSES
GEN	165004	173		90E***	PREPAYMENTS - REGULATORY EXPENSES
UEC	165004	173		UEC***	PREPAYMENTS - REGULATORY EXPENSES
AMC	165005	175		10****	PREPAYMENTS - INTEREST
EEL	165005	174		15****	PREPAYMENTS - INTEREST
UEC	165005	175		UEC***	PREPAYMENTS - INTEREST
UEC	165006	176		20****	PREPAYMENTS - RAIL FREIGHT ON COAL
EEL	165007	174		15****	PREPAYMENTS - MISCELLANEOUS
UEC	165012	174		5A****	PREPAYMENTS - COAL CAR LEASE
ARG	165013	174		RG****	PREPAYMENTS - COAL
AMS	165017	174		11****	PREPAYMENT-EMC SOFTWARE MAINTENANCE
AMS	165019	174		11****	PREPAYMENT-WORKLOAD MGR SFTWRE MTC
GEN	165023	178		90****	PREPAYMENTS - M/A COM TAC/SS
UEC	165023	178		20****	PREPAYMENTS - M/A COM TAC/SS
AMS	165024	174		11****	PREPAYMENT-MCSI SOFTWARE MAINT(IPC)
AMS	165025	174		11****	PREPAYMENT-FORSYTHE HARDWARE MAINT
AMS	165026	174		11****	PREPAY-BINDVIEW/ANTIVIRUS SOFTWARE
AMS	165027	174		11****	PREPAYMENT-SQL SERVER LICENSES
AMS	165028	174		11****	PREPAYMENT-ORACLE SOFTWARE MTCE
AMS	165029	174		11****	PREPAYMENT-HP ITANIUM SERVER/SFTWRE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AFS	165030	172		1F****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
AMS	165030	172		11****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
ARG	165030	172		RG****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
CIL	165030	172		CO****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
CIP	165030	172		CIP***	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
GEN	165030	172		90****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
GMC	165030	172		1G****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
IPC	165030	172		IP****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
MV1	165030	172		V1****	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
UEC	165030	172		UEC***	PREPAY-MANAGEMENT MEDICAL&DENT VEBA
AFS	165031	172		1F****	PREPAY-CONTRACT MEDICAL&DENT VEBA
AMS	165031	172		11****	PREPAY-CONTRACT MEDICAL&DENT VEBA
ARG	165031	172		RG****	PREPAY-CONTRACT MEDICAL&DENT VEBA
CIL	165031	172		CO****	PREPAY-CONTRACT MEDICAL&DENT VEBA
CIP	165031	172		CIP***	PREPAY-CONTRACT MEDICAL&DENT VEBA
GEN	165031	172		90****	PREPAY-CONTRACT MEDICAL&DENT VEBA
GMC	165031	172		1G****	PREPAY-CONTRACT MEDICAL&DENT VEBA
IPC	165031	172		IP****	PREPAY-CONTRACT MEDICAL&DENT VEBA
UEC	165031	172		UEC***	PREPAY-CONTRACT MEDICAL&DENT VEBA
AMS	165032	174		11****	PREPAYMENT-WEBSENSE RENEWAL LICENSE
AMS	165033	174		11****	PREPAYMENT-MTCE TRADE FLOOR SERVERS
AMS	165034	174		11****	PREPAYMENT-ORACLE SOFTWARE MTCE
AMS	165035	174		11****	PREPAYMENT-ORACLE TRAINING AGREEMNT
AMS	165036	174		11****	PREPAYMENT-DA EXPRESS MTCE RENEWAL
AMS	165037	174		11****	PREPAYMENT-GLOBAL WORK MGR MTCE
AMS	165038	174		11****	PREPAYMENT-ENPORION 3-YR USAGE FEES
AMS	165039	174		11****	PREPAYMENT-SYBASE MTCE RENEWAL
UEC	165039	174		20****	PREPAYMENT-SYBASE MTCE RENEWAL
EI	165040	174		15****	PREPAYMENTS - OSI SOFTWARE LICENSE
ERA	1650NW	172		ER****	PREPY-REINSURANCE-NUCLEAR WAIT PD
ERA	1650RP	172		ER****	PREPY-REINSURANCE-REPLACEMENT POWER
EI	165100	174		15****	PREPAYMENTS - RELIABILITY COORD FEE
MRA	1651RP	172		MR****	PREPY-REINSURANCE-REPLACEMENT POWER
ARG	165300	172		DC****	PREPAYMENTS-AMEREN COORD INS PGRM
GEN	165300	172		92****	PREPAYMENTS-AMEREN COORD INS PGRM
UEC	165300	172		INS***	PREPAYMENTS-AMEREN COORD INS PGRM
UEC	165301	172		INS***	PREPAID-COORD INS PGRM-TAUM SAUK
AMS	165500	174		11****	PREPAYMENT-CORP COMM-BERNAN
AMS	165501	174		11****	PREPAYMENT-CORP COMM-EBSCO
AMS	165502	174		11****	PREPAYMENT-CORP COMM-GLOBAL
AMS	165503	174		11****	PREPAYMENT-CORP COMM-GOVERNMENT P
AMS	165504	174		11****	PREPAYMENT-CORP COMM-NTIS
ERA	165510	174		ER****	PREPAYMENTS - MANAGEMENT FEES
MRA	165510	174		MR****	PREPAYMENTS - MANAGEMENT FEES
ERA	165511	174		ER****	PREPAYMENTS - OTHER EXPENSES
MRA	165511	174		MR****	PREPAYMENTS - OTHER EXPENSES
CIL	165601	172		CO****	PREPAY-INSURANCE-COLI-ORIGINAL
CIL	165602	172		CO****	PREPAY-INSURANCE-COLI-WAREHOUSE
CIL	165603	172		CO****	PREPAY-INSURANCE-COLI-ESPP
CIL	165680	174		CO****	PREPAYMENTS - EDP BENEFITS
CIL	165681	174		CO****	PREPAYMENTS - EDPII BENEFITS
UEC	165700	172		INS***	PREPAID INS-REPLACEMENT POWER-MRA
UEC	165701	172		INS***	PREPAID INSURANCE-TERRORISM - MRA
UEC	165702	172		INS***	PREPAID INSURANCE-ALL PROPERTY-MRA
UEC	165703	172		INS***	PREPD INSURANCE-NUC WAITING PD-MRA
AER	165800	172		AC****	PREPAID INSURANCE-REPLACEMENT POWER
ARG	165800	172		RG****	PREPAID INSURANCE-REPLACEMENT POWER
EI	165800	172		15****	PREPAID INSURANCE-REPLACEMENT POWER
GEN	165800	172		90****	PREPAID INSURANCE-REPLACEMENT POWER
UEC	165800	172		INS***	PREPAID INSURANCE-REPLACEMENT POWER
AER	165801	172		AC****	PREPAID INSURANCE-TERRORISM

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
ARG	165801	172		RG****	PREPAID INSURANCE-TERRORISM
EEI	165801	172		15****	PREPAID INSURANCE-TERRORISM
GEN	165801	172		90****	PREPAID INSURANCE-TERRORISM
UEC	165801	172		INS***	PREPAID INSURANCE-TERRORISM
AER	165802	172		AC****	PREPAID INSURANCE-ALL PROPERTY
ARG	165802	172		RG****	PREPAID INSURANCE-ALL PROPERTY
EEI	165802	172		15****	PREPAID INSURANCE-ALL PROPERTY
GEN	165802	172		90****	PREPAID INSURANCE-ALL PROPERTY
UEC	165802	172		INS***	PREPAID INSURANCE-ALL PROPERTY
UEC	165803	172		INS***	PREPD INSURANCE-NUCLEAR WAITING PD
ADC	165805	172		17****	PREPAID INSURANCE-BOND
ARG	1659AU	172		RG****	PREPAYMENTS-INSURANCE-AUTO ACE
CIL	1659AU	172		SYS***	PREPAYMENTS-INSURANCE-AUTO ACE
CIP	1659AU	172		CIP***	PREPAYMENTS-INSURANCE-AUTO ACE
EEI	1659AU	172		15****	PREPAYMENTS-INSURANCE-AUTO ACE
GEN	1659AU	172		90****	PREPAYMENTS-INSURANCE-AUTO ACE
IPC	1659AU	172		IP****	PREPAYMENTS-INSURANCE-AUTO ACE
UEC	1659AU	172		INS***	PREPAYMENTS-INSURANCE-AUTO ACE
ARG	1659GL	172		RG****	PREPAYMENTS-INSURANCE-GL ACE
CIL	1659GL	172		SYS***	PREPAYMENTS-INSURANCE-GL ACE
CIP	1659GL	172		CIP***	PREPAYMENTS-INSURANCE-GL ACE
EEI	1659GL	172		15****	PREPAYMENTS-INSURANCE-GL ACE
GEN	1659GL	172		90****	PREPAYMENTS-INSURANCE-GL ACE
IPC	1659GL	172		IP****	PREPAYMENTS-INSURANCE-GL ACE
UEC	1659GL	172		INS***	PREPAYMENTS-INSURANCE-GL ACE
ARG	1659WC	172		RG****	PREPAYMENTS-INSURANCE-WC ACE
CIL	1659WC	172		SYS***	PREPAYMENTS-INSURANCE-WC ACE
CIP	1659WC	172		CIP***	PREPAYMENTS-INSURANCE-WC ACE
EEI	1659WC	172		15****	PREPAYMENTS-INSURANCE-WC ACE
GEN	1659WC	172		90****	PREPAYMENTS-INSURANCE-WC ACE
IPC	1659WC	172		IP****	PREPAYMENTS-INSURANCE-WC ACE
UEC	1659WC	172		INS***	PREPAYMENTS-INSURANCE-WC ACE
CIL	165ELC	17E		CO****	PREPAYMENTS - ELECTRIC
CIP	165ELC	17E		40E***	PREPAYMENTS - ELECTRIC
IPC	165ELC	17E		IPC***	PREPAYMENTS - ELECTRIC
CIL	165GAS	17G		CO****	PREPAYMENTS - GAS
CIP	165GAS	17G		CIP***	PREPAYMENTS - GAS
IPC	165GAS	17G		IP****	PREPAYMENTS - GAS
UEC	165GAS	17G		20****	PREPAYMENTS - GAS
EEI	165MDW	174		15****	PREPAYMENTS - 6B MAINTENANCE
GMC	165MDW	174		1G****	PREPAYMENTS - 6B MAINTENANCE
UEC	165REP	174		21****	PREPAY-RENEWABLE ENERGY PROGRAM
UEC	167	174		20****	OTHER ADVANCES FOR GAS
ALC	171	151		C3****	INTEREST AND DIVIDENDS RECEIVABLE
AMC	171	151		10****	INTEREST AND DIVIDENDS RECEIVABLE
CCP	171	151		CC****	INTEREST AND DIVIDENDS RECEIVABLE
CIL	171	151		CO****	INTEREST AND DIVIDENDS RECEIVABLE
CIP	171	151		CIP***	INTEREST AND DIVIDENDS RECEIVABLE
CLC	171	151		B3****	INTEREST AND DIVIDENDS RECEIVABLE
MV1	171	151		V1****	INTEREST AND DIVIDENDS RECEIVABLE
QST	171	151		QS****	INTEREST AND DIVIDENDS RECEIVABLE
UEC	171	151		20****	INTEREST AND DIVIDENDS RECEIVABLE
ERA	171001	151		ER****	INTEREST RECEIVABLE-US TREASURIES
MRA	171001	151		MR****	INTEREST RECEIVABLE-US TREASURIES
CIL	171002	151		CO****	INTEREST ON BONY AUCTION ESCROW A/C
CIP	171002	151		CIP***	INTEREST ON BONY AUCTION ESCROW A/C
ERA	171002	151		ER****	INTEREST RECEIVABLE-JP MORGAN MM
IPC	171002	151		IP****	INTEREST ON BONY AUCTION ESCROW A/C
UEC	171300	151		98****	INTEREST REC-PENO/BOWLING GR LEASE
CIP	171313	151		CIP***	INTEREST RECEIVABLE-17.5M REMARKETI
UEC	171400	151		7A****	INTEREST RECEIVABLE-AUDRAIN LEASE

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
ERA	171BNY	151		ER****	INTEREST REC-BNY COLLATERAL TRUST
ADC	172001	151		17****	RENTS RECEIVABLE - MISCELLANEOUS
AER	172001	151		AC****	RENTS RECEIVABLE - MISCELLANEOUS
CIL	172001	151		CIL***	RENTS RECEIVABLE - MISCELLANEOUS
CIP	172001	151		CIP***	RENTS RECEIVABLE - MISCELLANEOUS
GEN	172001	151		90****	RENTS RECEIVABLE - MISCELLANEOUS
UEC	172001	151		UEC***	RENTS RECEIVABLE - MISCELLANEOUS
UEC	172003	151		59****	RENTS RECEIVABLE - KEOKUK LANDS
GEN	172NEW	151		90****	RENTS RECEIVABLE - NEWTON FARM
CIP	172PAW	151		CIP***	RENTS RECEIVABLE - PAWNEE FARM
UEC	172SIO	151		53****	RENTS RECEIVABLE - SIOUX LANDS
CIL	173	159		173***	ACCRUED UTILITY REVENUES
CIP	173	159		173***	ACCRUED UTILITY REVENUES
GMC	173	159		1G****	ACCRUED UTILITY REVENUES
IPC	173	159		IP****	ACCRUED UTILITY REVENUES
MV1	173	159		V1****	ACCRUED UTILITY REVENUES
UEC	173	159		173***	ACCRUED UTILITY REVENUES
CIL	174001	188		CIL***	UNDERRECOVERED FAC REVENUES
CIL	1741QF	188		CIL***	UNDERRECOVERED QF REVENUES
CIP	1741QF	188		41****	UNDERRECOVERED QF REVENUES
IPC	1741QF	188		IPE***	UNDERRECOVERED QF REVENUES
CIL	1741TS	188		CIL***	UNDERRECOVERED RIDER TS REVENUES
CIP	1741TS	188		41****	UNDERRECOVERED RIDER TS REVENUES
IPC	1741TS	188		IPE***	UNDERRECOVERED RIDER TS REVENUES
AFS	174400	182		1F****	CUR ASSETS-FAIR VALUE DERIVATIVES I
AMC	174400	182		10****	CUR ASSETS-FAIR VALUE DERIVATIVES I
AMS	174400	182		11****	CUR ASSETS-FAIR VALUE DERIVATIVES I
CCP	174400	182		CO****	CUR ASSETS-FAIR VALUE DERIVATIVES I
CIL	174400	182		CIL***	CUR ASSETS-FAIR VALUE DERIVATIVES I
CIP	174400	182		CIP***	CUR ASSETS-FAIR VALUE DERIVATIVES I
GEN	174400	182		90****	CUR ASSETS-FAIR VALUE DERIVATIVES I
GMC	174400	182		1G****	CUR ASSETS-FAIR VALUE DERIVATIVES I
UEC	174400	182		STM***	CUR ASSETS-FAIR VALUE DERIVATIVES I
CIL	174600	151		CIL***	MISC CUR & ACCR ASSETS
CIL	174601	151		CIL***	MTM ASSET
CIL	174602	151		CIL***	GAS IMBALANCE
CIL	174603	182		CIL***	FAS 133 DERIVATIVES NON-PGA
CIL	174604	182		CIL***	FAS 133 DERIVATIVES PGA
CIL	174605	182		CIL***	FAS 133 BROKER FEES NON-PGA
CIL	174606	182		CIL***	FAS 133 BROKER FEES PGA
CIL	174ARR	183		CIL***	MISO ARR AUCTION REVENUE RIGHTS
CIP	174ARR	183		41****	MISO ARR AUCTION REVENUE RIGHTS
GMC	174ARR	183		1G****	MISO ARR AUCTION REVENUE RIGHTS
IPC	174ARR	183		IP****	MISO ARR AUCTION REVENUE RIGHTS
UEC	174ARR	183		STM***	MISO ARR AUCTION REVENUE RIGHTS
CIL	174BGS	188		CIL***	UNDERRECOVERED BGS/RTP REVENUES
CIP	174BGS	188		41****	UNDERRECOVERED BGS/RTP REVENUES
IPC	174BGS	188		IPE***	UNDERRECOVERED BGS/RTP REVENUES
CIL	174LFP	188		CIL***	UNDERRECOVERED BGS-4 REVENUES
CIP	174LFP	188		41****	UNDERRECOVERED BGS-4 REVENUES
IPC	174LFP	188		IPE***	UNDERRECOVERED BGS-4 REVENUES
CIL	174RTP	188		CIL***	UNDERRECOVERED RTP-L REVENUES
CIP	174RTP	188		41****	UNDERRECOVERED RTP-L REVENUES
IPC	174RTP	188		IPE***	UNDERRECOVERED RTP-L REVENUES
AFS	175CUR	134		1F****	DERIVATIVE ASSETS-FAS133-CURRENT
ARG	175CUR	134		RG****	DERIVATIVE ASSETS-FAS133-CURRENT
CIL	175CUR	134		CIL***	DERIVATIVE ASSETS-FAS133-CURRENT
CIP	175CUR	134		CIP***	DERIVATIVE ASSETS-FAS133-CURRENT
GEN	175CUR	134		90****	DERIVATIVE ASSETS-FAS133-CURRENT
GMC	175CUR	134		1GN***	DERIVATIVE ASSETS-FAS133-CURRENT
IPC	175CUR	134		IP****	DERIVATIVE ASSETS-FAS133-CURRENT

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTYOMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	175CUR	134		GEN***	DERIVATIVE ASSETS-FAS133-CURRENT
AFS	175NCU	211		1F***	DERIVATIVE ASSETS-FAS133-NONCURRENT
ARG	175NCU	211		RG***	DERIVATIVE ASSETS-FAS133-NONCURRENT
CIL	175NCU	211		CIL***	DERIVATIVE ASSETS-FAS133-NONCURRENT
CIP	175NCU	211		CIP***	DERIVATIVE ASSETS-FAS133-NONCURRENT
GEN	175NCU	211		90***	DERIVATIVE ASSETS-FAS133-NONCURRENT
GMC	175NCU	211		1GN***	DERIVATIVE ASSETS-FAS133-NONCURRENT
IPC	175NCU	211		IP***	DERIVATIVE ASSETS-FAS133-NONCURRENT
UEC	175NCU	211		GEN***	DERIVATIVE ASSETS-FAS133-NONCURRENT
AFS	175OPT	134		1F***	UNAMORTIZED OPTION PREMIUM-PAID
CIL	175OPT	134		CIL***	UNAMORTIZED OPTION PREMIUM-PAID
CIP	175OPT	134		CIP***	UNAMORTIZED OPTION PREMIUM-PAID
GEN	175OPT	134		90***	UNAMORTIZED OPTION PREMIUM-PAID
GMC	175OPT	134		GMC***	UNAMORTIZED OPTION PREMIUM-PAID
IPC	175OPT	134		IP***	UNAMORTIZED OPTION PREMIUM-PAID
UEC	175OPT	134		GEN***	UNAMORTIZED OPTION PREMIUM-PAID
CIL	176C1G	134		CIL***	DERIVATIVE ASSETS-HEDGES-CUR-GMC
CIP	176C1G	134		CIP***	DERIVATIVE ASSETS-HEDGES-CUR-GMC
IPC	176C1G	134		IP***	DERIVATIVE ASSETS-HEDGES-CUR-GMC
GMC	176C40	134		GMC***	DERIVATIVE ASSETS-HEDGES-CUR-CIP
GMC	176CCO	134		GMC***	DERIVATIVE ASSETS-HEDGES-CUR-CIL
UEC	176CFX	134		GEN***	CURRENT FAIR VALUE HEDGE DERIV - FX
GMC	176CPI	134		GMC***	DERIVATIVE ASSETS-HEDGES-CUR-IPC
AFS	176CUR	134		1F***	DERIVATIVE ASSETS-HEDGES-CURRENT
ARG	176CUR	134		RG***	DERIVATIVE ASSETS-HEDGES-CURRENT
CIL	176CUR	134		CIL***	DERIVATIVE ASSETS-HEDGES-CURRENT
CIP	176CUR	134		CIP***	DERIVATIVE ASSETS-HEDGES-CURRENT
GEN	176CUR	134		90***	DERIVATIVE ASSETS-HEDGES-CURRENT
GMC	176CUR	134		GMC***	DERIVATIVE ASSETS-HEDGES-CURRENT
IPC	176CUR	134		IP***	DERIVATIVE ASSETS-HEDGES-CURRENT
UEC	176CUR	134		GEN***	DERIVATIVE ASSETS-HEDGES-CURRENT
CIL	176N1G	211		CIL***	DERIVATIVE ASSETS-HEDGES-NONCUR-GMC
CIP	176N1G	211		CIP***	DERIVATIVE ASSETS-HEDGES-NONCUR-GMC
IPC	176N1G	211		IP***	DERIVATIVE ASSETS-HEDGES-NONCUR-GMC
GMC	176N40	211		GMC***	DERIVATIVE ASSETS-HEDGES-NONCUR-CIP
GMC	176NCO	211		GMC***	DERIVATIVE ASSETS-HEDGES-NONCUR-CIL
AFS	176NCU	211		1F***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
ARG	176NCU	211		RG***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
CIL	176NCU	211		CIL***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
CIP	176NCU	211		CIP***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
GEN	176NCU	211		90***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
GMC	176NCU	211		GMC***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
IPC	176NCU	211		IP***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
UEC	176NCU	211		GEN***	DERIVATIVE ASSETS-HEDGES-NONCURRENT
UEC	176NFX	211		GEN***	NONCUR FAIR VALUE HEDGE DERIV - FX
GMC	176NIP	211		GMC***	DERIVATIVE ASSETS-HEDGES-NONCUR-IPC
EEI	181011	200		EEIXX*	UDE OLTD \$60,000,000 8.6%
EEI	181012	200		EEIXX*	UDE OLTD \$70,000,000 6.61%
EEI	181013	200		EEIXX*	UDE OLTD \$40,000,000 7.61%
UEC	181041	200		UECXX*	UDE FMB \$60,000,000 7.4%
UEC	181042	200		UECXX*	UDE FMB \$125,000,000 8 3/4%
UEC	181043	200		UECXX*	UDE FMB \$75,000,000 8.33%
UEC	181044	200		UECXX*	UDE FMB \$100,000,000 7.65%
UEC	181045	200		UECXX*	UDE FMB \$100,000,000 6.75%
UEC	181046	200		UECXX*	UDE FMB \$104,000,000 8.25%
UEC	181047	200		UECXX*	UDE FMB \$85,000,000 7.375
UEC	181048	200		UECXX*	UDE FMB \$85,000,000 8%
UEC	181049	200		UECXX*	UDE FMB \$188,000,000 6.875%
UEC	181050	200		UECXX*	UDE FMB \$148,000,000 6.75%
UEC	181086	200		UECXX*	UDE OLTD \$126,500,000 EIRB 1985 A&B
UEC	181087	200		UECXX*	UDE OLTD \$42,585,000 EIRB 1991

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
UEC	181088	200		UECXX*	UDE OLTD \$47,500,000 EIRB 1992
UEC	181089	200		UECXX*	UDE OLTD \$65,500,000 SDID 1997
UEC	181090	200		UECXX*	UDE OLTD \$160,000,000 EIRB 1998
UEC	181091	200		UECXX*	UDE OLTD \$186,500,000 EIRB 2000
UEC	181101	200		UECXX*	UDE FMB \$75,000,000 7.15%
UEC	181102	200		UECXX*	UDE FMB \$44,000,000 5.45%
UEC	181103	200		UECXX*	UDE FMB \$100,000,000 7%
UEC	181104	200		UECXX*	UDE FMB \$173,000,000 5.25%
UEC	181105	200		UECXX*	UDE FMB \$184,000,000 5.50%
UEC	181106	200		UECXX*	UDE FMB \$114,000,000 4.75%
UEC	181107	200		UECXX*	UDE FMB \$200,000,000 5.10%
UEC	181108	200		UECXX*	UDE FMB \$200,000,000 4.65% SERIE EE
UEC	181109	200		UECXX*	UDE FMB \$104,000,000 5.50% SERIE FF
UEC	181110	200		UECXX*	UDE FMB \$300,000,000 5.10% SERIE GG
UEC	181111	200		UECXX*	UDE FMB \$85,000,000 5% SERIES HH
UEC	181112	200		UECXX*	UDE FMB \$300,000,000 5.30% SERIE II
UEC	181113	200		UECXX*	UDE FMB \$260,000,000 5.40% SERIE JJ
UEC	181114	200		UECXX*	UDE FMB \$425,000,000 6.40% SERIE LL
UEC	181115	200		UECXX*	UDE FMB \$250,000,000 6% DUE 4/2018
UEC	181116	200		UECXX*	UDE FMB \$450,000,000,6.7%,SERIES MM
UEC	181120	200		UECXX*	UDE DOE LOAN GUARANTEE
CIP	181221	200		CIPXX*	UDE FMB \$50,000,000 7.125%
CIP	181222	200		CIPXX*	UDE FMB \$33,000,000 8.5%
CIP	181224	200		CIPXX*	UDE FMB \$50,000,000 7.5%
CIP	181225	200		CIPXX*	UDE FMB \$23,000,000 6.75%
CIP	181226	200		CIPXX*	UDE FMB \$25,000,000 6%
CIP	181227	200		CIPXX*	UDE FMB \$40,000,000 6.375%
CIP	181228	200		CIPXX*	UDE FMB \$20,000,000 6.49%
CIP	181229	200		CIPXX*	UDE FMB \$5,000,000 6.52%
CIP	181231	200		CIPXX*	UDE FMB \$5,000,000 6.60%
CIP	181232	200		CIPXX*	UDE FMB \$5,000,000 6.68%
CIP	181233	200		CIPXX*	UDE FMB \$5,000,000 6.75%
CIP	181234	200		CIPXX*	UDE FMB \$5,000,000 6.83%
CIP	181235	200		CIPXX*	UDE FMB \$5,000,000 6.89%
CIP	181236	200		CIPXX*	UDE FMB \$5,000,000 6.94%
CIP	181237	200		CIPXX*	UDE FMB \$5,000,000 6.96%
CIP	181238	200		CIPXX*	UDE FMB \$5,000,000 6.99%
CIP	181239	200		CIPXX*	UDE FMB \$20,000,000 6.73%
CIP	181240	200		CIPXX*	UDE FMB \$20,000,000 7.05%
CIP	181241	200		CIPXX*	UDE FMB \$40,000,000 7.61%
CIP	181242	200		CIPXX*	UDE FMB \$15,000,000 5.375%
CIP	181243	200		CIPXX*	UDE FMB \$60,000,000 6.125%
CIP	181244	200		CIPXX*	UDE FMB \$150,000,000 6.625%
CIP	181245	200		CIPXX*	UDE FMB \$47,500,000
CIP	181291	200		CIPXX*	UDE OLTD \$51,100,000 5.5%
CIP	181310	200		CIPXX*	UDE OLTD \$20,000,000 PCLO 7.6%
CIP	181311	200		CIPXX*	UDE OLTD \$32,000,000 PCLO 7.6%
CIP	181312	200		CIPXX*	UDE OLTD \$35,000,000 PCLO 6.375%
CIP	181313	200		CIPXX*	UDE OLTD \$17,500,000 PCLO 5.0%
CIP	181314	200		CIPXX*	UDE OLTD \$17,500,000 PCLO 5.9%
CIP	181315	200		CIPXX*	UDE OLTD \$35,000,000 PCLO 5.95%
CIP	181316	200		CIPXX*	UDE OLTD \$25,000,000 PCLO 5.7%
CIP	181318	200		CIPXX*	UDE FMB \$35,000,000 WEEKLY VARIABLE
CIP	181320	200		CIPXX*	UDE FMB \$61,500,000 6.70%
GEN	181400	200		90*XX*	UDE OLTD \$225M SERIES C SR NOTES
GEN	181401	200		90*XX*	UDE OLTD \$200M SERIES D SR NOTES
GEN	181402	200		90*XX*	UDE OLTD \$275M SERIES F SR NOTES
GEN	181403	200		90*XX*	UDE OLTD \$300M SERIES G SR NOTES
AMC	181501	200		10*XX*	OLTD \$100M FLOATING RATE NOTES
AMC	181502	200		10*XX*	OLTD \$345M 9.75% ADJ CON-RATE EQ UN
AMC	181504	200		10*XX*	OLTD \$350M 6-YEAR REVOLVER

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTYOMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMC	181505	200		10*XX*	OLTD \$345M 9.75% REMARKETING
AMC	181506	200		10*XX*	OLTD \$1.15B 5-YEAR REVOLVER
ARG	181507	200		RG****	OLTD \$500M 3.5YR IL CREDIT FACILITY
CCP	181507	200		SYSXX*	OLTD \$500M 3.5YR IL CREDIT FACILITY
CIL	181507	200		CILXX*	OLTD \$500M 3.5YR IL CREDIT FACILITY
CIP	181507	200		CIPXX*	OLTD \$500M 3.5YR IL CREDIT FACILITY
IPC	181507	200		IPC***	OLTD \$500M 3.5YR IL CREDIT FACILITY
AMC	181508	200		10*XX*	OLTD \$500M 3.5YR IL CR FAC-2/07
ARG	181508	200		RG****	OLTD \$500M 3.5YR IL CR FAC-2/07
CCP	181508	200		CC****	OLTD \$500M 3.5YR IL CR FAC-2/07
CIL	181508	200		CO****	OLTD \$500M 3.5YR IL CR FAC-2/07
CIP	181508	200		40****	OLTD \$500M 3.5YR IL CR FAC-2/07
IPC	181508	200		IPC***	OLTD \$500M 3.5YR IL CR FAC-2/07
AMC	181511	200		10*XX*	OLTD \$338M UNSECURED NOTES
IPC	181532	200		IPC***	UDE NMB \$70,000,000 6.75%
IPC	181533	200		IPP***	UDE NMB 200,000,000 7.5%
IPC	181539	200		IPC***	UDE PCB \$150,000,000 VAR%
IPC	181540	200		IPC***	UDE PCB 18,700,000 5.4%
IPC	181541	200		IPC***	UDE PCB \$33,755,000 5.4%
IPC	181544	200		IPC***	UDE NMB 250,000,000 7.5%
IPC	181545	200		IPC***	UDE NMB \$35,615,000 5.7%
IPC	181546	200		IPP***	UDE NMB \$84,150,000 7.4%
IPC	181547	200		IPC***	UDE ARS \$111,770,000 VAR%
IPC	181548	200		IPC***	UDE ARS \$75,000,000 VAR%
IPC	181551	200		IPP***	UDE MB \$550,000,000 11.5%
IPC	181552	200		IPC***	UDE FMB \$75,000,000 6.25%
IPC	181553	200		IPC***	UDE FMB \$250,000,000 6.125%
IPC	181554	200		IPC***	UDE FMB \$337,000,000 6.25 %
IPC	181555	200		IPC***	UDE FMB \$400,000,000 9.75% SERIE DD
CCP	181600	200		SYSXX*	UDE FMB DD&E 10-15-29
CCP	181601	200		SYSXX*	UDE FMB DD&E 10-15-09
CIL	181611	200		CILXX*	UDE FMB \$50,000,000 7.5%
CIL	181612	200		CILXX*	UDE FMB \$65,000,000 8.2%
CIL	181613	200		CILXX*	UDE FMB \$25,350,000 6.82%
CIL	181614	200		CILXX*	UDE FMB \$10,000,000 7.8%
CIL	181615	200		CILXX*	UDE FMB \$20,000,000 7.73%
CIL	181616	200		CILXX*	UDE FMB \$16,000,000 6.13%
CIL	181650	200		CILXX*	UDE OLTD \$14,200,000 6.5% SERIES E
CIL	181651	200		CILXX*	UDE OLTD \$1,000,000 6.2% SERIES G
CIL	181652	200		CILXX*	UDE OLTD \$5,000,000 6.5% SERIES F
CIL	181653	200		CILXX*	UDE OLTD \$32,000,000 5.9% SERIES H
CIL	181656	200		CILXX*	UDE FLOATING RATE 2004
CIL	181657	200		CILXX*	UDE FMB \$14,200,000 VAR%
CIL	181658	200		CILXX*	UDE FMB \$5,000,000 VAR%
CIL	181659	200		CILXX*	UDE FMB \$54,000,000 6.20%
CIL	181660	200		CILXX*	UDE FMB \$42,000,000 6.70%
CIL	181661	200		CILXX*	UDE FMB \$14,300,000
MV1	181701	200		SYSXX*	UDE FMB \$37,000,000
IPC	181800	200		IPC***	UDE IP SPECIAL PURPOSE TRUST
IST	181800	200		ST****	UDE IP SPECIAL PURPOSE TRUST
AMC	181903	200		10*XX*	OLTD \$300M 364 DAY UNSC NOTE-CUR
CIL	182133	211		CL****	REG ASSET FAS 133
CIP	182133	211		40****	REG ASSET FAS 133
IPC	182133	211		IP****	REG ASSET FAS 133
UEC	182133	211		89****	REG ASSET FAS 133
CIL	182300	220		CIL***	FAS 109 TEMPORARY DIFFERENCES
CIP	182300	220		CIP***	FAS 109 TEMPORARY DIFFERENCES
EI	182300	220		15****	FAS 109 TEMPORARY DIFFERENCES
IPC	182300	220		IP****	FAS 109 TEMPORARY DIFFERENCES
UEC	182300	220		STU***	FAS 109 TEMPORARY DIFFERENCES
CIP	182301	220		CIP***	FAS 109 CWIP AFUDC

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EEI	182301	220		15****	FAS 109 CWIP AFUDC
UEC	182301	220		STU***	FAS 109 CWIP AFUDC
EEI	182302	22H		15****	STEAMCO ORG COSTS
IPC	182307	22K		PA****	5.65% TFN08 FMV ADJ-POST 2006
UEC	182310	221		65****	WESTERN NUCLEAR CONTRACT TERM
UEC	182311	221		65****	WESTERN NUCLEAR CONTRACT TERM
UEC	182312	221		65****	WESTERN NUCLEAR CONTRACT TERM
UEC	182313	221		65****	WESTERN NUCLEAR CONTRACT TERM
UEC	182314	221		65****	WESTERN NUCLEAR CONTRACT TERM
UEC	182315	222		65****	DOE DECOMMISSIONING ASSESSMENT
CIL	182316	22B		CIL***	UNPAID DISPUTED CIPS CHARGE
CIL	182317	22B		CIL***	GSR CURRENT YEAR ACCRUAL
IPC	182318	22I		IP****	HILLSBORO USED&USEFUL DISALLOWANCE
UEC	182320	223		65****	CALLAWAY POST-OPERATIONAL COSTS
UEC	182321	223		65****	CALLAWAY POST-OPERATIONAL COSTS
UEC	182322	223		65****	CALLAWAY POST-OPERATIONAL COSTS
UEC	182323	223		65****	CALLAWAY POST-OPERATIONAL COSTS
UEC	182324	223		65****	CALLAWAY POST-OPERATIONAL COSTS
CIP	182326	224		CIP***	CLEAN AIR CREDITS
CIP	182330	225		CIP***	HAZARDOUS WASTE SITES
AMS	182331	228		11*XX*	MERGER RELATED COSTS
CIP	182331	228		CIP***	MERGER RELATED COSTS
UEC	182331	228		UEC***	MERGER RELATED COSTS
UEC	182332	22A		20****	Y2K EXPENSES
CIL	182333	22G		CLG***	IL GAS RATE CASE EXPENSES
CIP	182333	22G		41****	IL GAS RATE CASE EXPENSES
AMS	182334	22G		11*FB*	ELECTRIC POST 2006 RATE CASE
CIL	182334	22G		CILXX*	ELECTRIC POST 2006 RATE CASE
CIP	182334	22G		CIPXX*	ELECTRIC POST 2006 RATE CASE
IPC	182334	22G		IPCXX*	ELECTRIC POST 2006 RATE CASE
UEC	182335	22G		UEC***	ILLINOIS GAS RATE CASE
AMS	182336	22L		11*FB*	ELECTRIC/GAS POST 2006 RATE CASE
AMS	182337	22G		11*FB*	2007 RATE CASE EXPENSES
CIL	182337	22G		CL*XX*	2007 ILLINOIS RATE CASE EXPENSES
CIP	182337	22G		41*XX*	2007 ILLINOIS RATE CASE EXPENSES
IPC	182337	22G		IP*XX*	2007 ILLINOIS RATE CASE EXPENSES
UEC	182338	22L		REF***	GAS MAY 08&09 EFFICIENCY&LOW INCOME
UEC	182339	22L		REF***	ELECTRIC 2008-2010 LOW INCOME OBLIG
IPC	182340	22K		PA****	5.4% 2028 FMV ADJ-POST 2006
IPC	182341	22K		PA****	5.4% 2028 FMV ADJ-POST 2006
CIL	182343	22F		CL****	ARO - REGULATED ASSET
CIP	182343	22F		41****	ARO - REGULATED ASSET
IPC	182343	22F		IP****	ARO - REGULATED ASSET
UEC	182343	22F		ARO***	ARO - REGULATED ASSET
IPC	182344	22K		PA****	7.5% 2009 FMV ADJ-POST 2006
IPC	182345	22K		PA****	5.7% 2024 FMV ADJ-POST 2006
UEC	182346	22L		REF***	ELECTRIC 2006 CASE STORM COSTS
AMS	182347	22L		11*XX*	MO 2008 ELECTRIC RATE CASE EXPENSES
UEC	182347	22L		20EXX*	MO 2008 ELECTRIC RATE CASE EXPENSES
UEC	182348	22L		REF***	2007 STORM AAO COSTS
UEC	182350	220		STU***	FAS 109 TEMPORARY DIFFERENCES
CIL	182360	22B		CIL***	TAKE OR PAY PEPL (LNG)
CIL	182361	22B		CIL***	TAKE OR PAY TRNKLN (LNG)
CIL	182362	22B		CIL***	TOP TRANSFERED TO REFUND
CIL	182363	22B		CIL***	TAKE OR PAY UNBILL COG
CIL	182364	22B		CIL***	REVR TAKE OR PAY UNBILL
CIL	182365	22B		CIL***	TAKE OR PAY RECOVERIES
CIL	182366	22B		CIL***	UNBILL TOP TRANS TO REFUND
CIL	182367	22B		CIL***	REVR UNBILL TOP TRF TO REFUND
CIL	182368	22B		CIL***	TOP REC TRSF TO REFUNDS
CIL	182369	22B		CIL***	TOP RECON INTR

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CIL	182370	220		CIL***	TOP CC TRSF TO REFUNDS
CIL	182373	22B		CIL***	REF FROM CUST MISC
CIL	182380	22B		CIL***	DEFERRED GAS COSTS-TRKL
CIL	182381	22B		CIL***	DEFERRED GAS COSTS-ENRON
CIL	182382	22B		CIL***	GAS SUP REALIGN COST-CU
IPC	182390	22I		IP***	GAS RATE CASE EXPENSES - 2005
AMC	182399	228		10*XX*	IPC INTEGRATION & DEBT REG ASSET
AMS	182399	228		11*XX*	IPC INTEGRATION & DEBT REG ASSET
IPC	182399	22I		IPPXX*	IPC INTEGRATION & DEBT REG ASSET
IPC	1823G1	22K		PA****	5.4% 2028 FMV ADJ-PRE 07-GAS
IPC	1823G2	22K		PA****	5.4% 2028 FMV ADJ-PRE 07-GAS
IPC	1823G3	22K		PA****	7.5% 2009 FMV ADJ-PRE 07-GAS
IPC	1823G4	22K		PA****	5.7% 2024 FMV ADJ-PRE 07-GAS
IPC	1823G5	22K		PA****	6.75% 2005 FMV ADJ-PRE 07-GAS
IPC	1823G6	22K		PA****	5.38% 2005 FMV ADJ-PRE 07-GAS
IPC	1823G7	22K		PA****	5.54% 2007 FMV ADJ-PRE 07-GAS
IPC	1823G8	22K		PA****	5.65% 2008 FMV ADJ-PRE 07-GAS
IPC	1823L0	22K		PA****	\$84.15M LOSS 12/24 FMVADJ-POST 06
IPC	1823L1	22K		PA****	\$864 LOSS 2008 FMVADJ-POST 06
IPC	1823L2	22K		PA****	12% LOSS 11/12 FMVADJ-POST 06
IPC	1823L3	22K		PA****	\$75M LOSS 7/16 FMVADJ-POST 06
IPC	1823L4	22K		PA****	\$150M LOSS 4/32 FMVADJ-POST 06
IPC	1823L5	22K		PA****	\$18.75M LOSS 3/28 FMVADJ-POST 06
IPC	1823L6	22K		PA****	\$125M LOSS 9/16 FMVADJ-POST 06
IPC	1823L7	22K		PA****	\$200M LOSS 7/25 FMVADJ-POST 06
IPC	1823L8	22K		PA****	\$111.77M LOSS FMVADJ-POST 06
IPC	1823L9	22K		PA****	\$35.615M LOSS 2/24 FMVADJ-POST 06
IPC	1823LA	22K		PA****	\$235M LOSS 2/23 FMVADJ-POST 06
IPC	1823LB	22K		PA****	\$33.755M LOSS 4/17 FMVADJ-POST 06
IPC	1823LC	22K		PA****	\$235M LOSS 2/23 FMVADJ-POST 06
IPC	1823LD	22K		PA****	MIPS LOSS FMVADJ-POST 06
IPC	1823LE	22K		PA****	TOPRS LOSS FMVADJ-POST 06
IPC	1823LF	22K		PA****	\$75M LOSS 3/17 FMVADJ-POST 06
IPC	1823LG	22K		PA****	\$111.77M LOSS 11/28 FMVADJ-POST 06
IPC	1823R0	22K		PA****	\$84.15M LOSS 12/24 FMVADJ-PRE 07GAS
IPC	1823R1	22K		PA****	\$864 LOSS 2008 FMVADJ-PRE 07 GAS
IPC	1823R2	22K		PA****	12% LOSS 11/12 FMVADJ-PRE 07 GAS
IPC	1823R3	22K		PA****	\$75M LOSS 7/16 FMVADJ-PRE 07 GAS
IPC	1823R4	22K		PA****	\$150M LOSS 4/32 FMVADJ-PRE 07 GAS
IPC	1823R5	22K		PA****	\$18.75M LOSS 3/28 FMVADJ-PRE 07 GAS
IPC	1823R6	22K		PA****	\$125M LOSS 9/16 FMVADJ-PRE 07 GAS
IPC	1823R7	22K		PA****	\$200M LOSS 7/25 FMVADJ-PRE 07 GAS
IPC	1823R8	22K		PA****	\$111.77M LOSS FMVADJ-PRE 07 GAS
IPC	1823R9	22K		PA****	\$35.615M LOSS 2/24 FMVADJ-PRE 07GAS
IPC	1823RA	22K		PA****	\$235M LOSS 2/23 FMVADJ-PRE 07 GAS
IPC	1823RB	22K		PA****	\$33.755M LOSS 4/17 FMVADJ-PRE 07GAS
IPC	1823RC	22K		PA****	\$235M LOSS 2/23 FMVADJ-PRE 07 GAS
IPC	1823RD	22K		PA****	MIPS LOSS FMVADJ-PRE 07 GAS
IPC	1823RE	22K		PA****	TOPRS LOSS FMVADJ-PRE 07 GAS
IPC	1823RF	22K		PA****	\$75M LOSS 3/17 FMVADJ-PRE 07 GAS
IPC	1823RG	22K		PA****	\$111.77M LOSS 11/28 FMVADJ-PRE 07GA
IPC	1823RH	22K		PA****	\$70M LOSS 3/05 FMVADJ-PRE 07 GAS
IPC	182740	220		IPC***	RECOVERABLE INC TAX/REG ASSET
IPC	182741	220		IPC***	REG ASSET INCOME TAX - CURRENT
IPC	182742	22I		IPC***	ASSET MANAGMENT STUDIES
IPC	182743	22I		IPP***	RIDER DE COLLECTION
IPC	182744	22I		IPP***	STRANDED COST ASSET
CIL	182AOP	227		CO****	FAS 158 OPEB FROM AMS
CIP	182AOP	227		CIP***	FAS 158 OPEB FROM AMS
IPC	182AOP	227		IPC***	FAS 158 OPEB FROM AMS
UEC	182AOP	227		UEC***	FAS 158 OPEB FROM AMS

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CIL	182APN	227	CO****	FAS 158 PENSION FROM AMS	
CIP	182APN	227	CIP***	FAS 158 PENSION FROM AMS	
IPC	182APN	227	IPC***	FAS 158 PENSION FROM AMS	
UEC	182APN	227	UEC***	FAS 158 PENSION FROM AMS	
CIL	182C1G	134	CIL***	REG ASSET FAS 133-I/C CURRENT	
CIP	182C1G	134	CIP***	REG ASSET FAS 133-I/C CURRENT	
IPC	182C1G	134	IP****	REG ASSET FAS 133-I/C CURRENT	
CIL	182CUR	134	CIL***	REG ASSET FAS 133 - CURRENT	
CIP	182CUR	134	CIP***	REG ASSET FAS 133 - CURRENT	
IPC	182CUR	134	IP****	REG ASSET FAS 133 - CURRENT	
UEC	182CUR	134	89****	REG ASSET FAS 133 - CURRENT	
UEC	182EEY	22L	21*FB*	ELECTRIC ENERGY EFFICIENCY	
CIL	182N1G	211	CIL***	REG ASSET FAS 133-I/C NONCURRENT	
CIP	182N1G	211	CIP***	REG ASSET FAS 133-I/C NONCURRENT	
IPC	182N1G	211	IP****	REG ASSET FAS 133-I/C NONCURRENT	
CIL	182NCU	211	CIL***	REG ASSET FAS 133 - NONCURRENT	
CIP	182NCU	211	CIP***	REG ASSET FAS 133 - NONCURRENT	
IPC	182NCU	211	IP****	REG ASSET FAS 133 - NONCURRENT	
UEC	182NCU	211	89****	REG ASSET FAS 133 - NONCURRENT	
UEC	182NSD	229	89****	TRANSPORT STORAGE DISC NAT GAS PIPE	
CIL	182OPB	227	CO****	ADDN'L MINIMUM OPEB	
CIP	182OPB	227	40****	ADDN'L MINIMUM OPEB	
IPC	182OPB	227	IP****	ADDN'L MINIMUM OPEB	
UEC	182OPB	227	UEC***	ADDN'L MINIMUM OPEB	
CIL	182PEN	227	CO****	ADDN'L MINIMUM PENSION	
CIP	182PEN	227	40****	ADDN'L MINIMUM PENSION	
IPC	182PEN	227	IP****	ADDN'L MINIMUM PENSION	
UEC	182PEN	227	UEC***	ADDN'L MINIMUM PENSION	
CIL	182PER	22G	CO****	PROCUREMENT & 2008 AUCTION DESIGN C	
CIP	182PER	22G	40****	PROCUREMENT & 2008 AUCTION DESIGN C	
IPC	182PER	22G	IPC***	PROCUREMENT & 2008 AUCTION DESIGN C	
CIL	183	208	CILFB*	PRELIMINARY SURVEY & INVESTIGATION	
CIP	183	208	CIPFB*	PRELIMINARY SURVEY & INVESTIGATION	
IPC	183	208	SYXX*	PRELIMINARY SURVEY & INVESTIGATION	
AMS	184006	279	11****	CASH TIMING DIFFERENCES/CHANGE FUND	
CIL	184006	279	COE***	CASH TIMING DIFFERENCES/CHANGE FUND	
CIP	184006	279	40E***	CASH TIMING DIFFERENCES/CHANGE FUND	
GEN	184006	279	90****	CASH TIMING DIFFERENCES/CHANGE FUND	
IPC	184006	279	IPC***	CASH TIMING DIFFERENCES/CHANGE FUND	
UEC	184006	279	UEC***	CASH TIMING DIFFERENCES/CHANGE FUND	
CIL	184008	279	COE***	LONG TERM DEBT SUSPENSE ITEMS	
UEC	184008	279	20****	LONG TERM DEBT SUSPENSE ITEMS	
CIL	184009	279	COE***	COMMON/PREFERRED DIVIDEND SUSPENSE	
UEC	184009	279	20****	COMMON/PREFERRED DIVIDEND SUSPENSE	
AFS	184010	272	1F****	PAYROLL DISB - CONTRACT - DEBIT	
AMS	184010	272	11****	PAYROLL DISB - CONTRACT - DEBIT	
ARG	184010	272	RG****	PAYROLL DISB - CONTRACT - DEBIT	
CIL	184010	272	CIL***	PAYROLL DISB - CONTRACT - DEBIT	
CIP	184010	272	40E***	PAYROLL DISB - CONTRACT - DEBIT	
GEN	184010	272	90E***	PAYROLL DISB - CONTRACT - DEBIT	
IPC	184010	272	IPC***	PAYROLL DISB - CONTRACT - DEBIT	
UEC	184010	272	20****	PAYROLL DISB - CONTRACT - DEBIT	
AFS	184011	272	1F****	PAYROLL DISB - CONTRACT - CREDIT	
AMS	184011	272	11****	PAYROLL DISB - CONTRACT - CREDIT	
ARG	184011	272	RG****	PAYROLL DISB - CONTRACT - CREDIT	
CIL	184011	272	CIL***	PAYROLL DISB - CONTRACT - CREDIT	
CIP	184011	272	40E***	PAYROLL DISB - CONTRACT - CREDIT	
GEN	184011	272	90E***	PAYROLL DISB - CONTRACT - CREDIT	
IPC	184011	272	IPC***	PAYROLL DISB - CONTRACT - CREDIT	
UEC	184011	272	20****	PAYROLL DISB - CONTRACT - CREDIT	
AFS	184012	272	1F****	PAYROLL DISB - EXECUTIVE - DEBIT	

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AMS	184012	272		11****	PAYROLL DISB - EXECUTIVE - DEBIT
ARG	184012	272		RG****	PAYROLL DISB - EXECUTIVE - DEBIT
CIL	184012	272		CIL***	PAYROLL DISB - EXECUTIVE - DEBIT
CIP	184012	272		40E***	PAYROLL DISB - EXECUTIVE - DEBIT
GEN	184012	272		90E***	PAYROLL DISB - EXECUTIVE - DEBIT
GMC	184012	272		1GE***	PAYROLL DISB - EXECUTIVE - DEBIT
IPC	184012	272		IPC***	PAYROLL DISB - EXECUTIVE - DEBIT
MV1	184012	272		V1****	PAYROLL DISB - EXECUTIVE - DEBIT
UEC	184012	272		20****	PAYROLL DISB - EXECUTIVE - DEBIT
AFS	184013	272		1F****	PAYROLL DISB - EXECUTIVE - CREDIT
AMS	184013	272		11****	PAYROLL DISB - EXECUTIVE - CREDIT
ARG	184013	272		RG****	PAYROLL DISB - EXECUTIVE - CREDIT
CIL	184013	272		CIL***	PAYROLL DISB - EXECUTIVE - CREDIT
CIP	184013	272		40E***	PAYROLL DISB - EXECUTIVE - CREDIT
GEN	184013	272		90E***	PAYROLL DISB - EXECUTIVE - CREDIT
GMC	184013	272		1GE***	PAYROLL DISB - EXECUTIVE - CREDIT
IPC	184013	272		IPC***	PAYROLL DISB - EXECUTIVE - CREDIT
MV1	184013	272		V1****	PAYROLL DISB - EXECUTIVE - CREDIT
UEC	184013	272		20****	PAYROLL DISB - EXECUTIVE - CREDIT
AFS	184018	272		1F****	PAYROLL DISTRIBUTION CONTROL ACCT
AMS	184018	272		11****	PAYROLL DISTRIBUTION CONTROL ACCT
ARG	184018	272		RG****	PAYROLL DISTRIBUTION CONTROL ACCT
CIL	184018	272		CIL***	PAYROLL DISTRIBUTION CONTROL ACCT
CIP	184018	272		40E***	PAYROLL DISTRIBUTION CONTROL ACCT
GEN	184018	272		90E***	PAYROLL DISTRIBUTION CONTROL ACCT
GMC	184018	272		1GE***	PAYROLL DISTRIBUTION CONTROL ACCT
IPC	184018	272		IPC***	PAYROLL DISTRIBUTION CONTROL ACCT
MV1	184018	272		V1****	PAYROLL DISTRIBUTION CONTROL ACCT
UEC	184018	272		20****	PAYROLL DISTRIBUTION CONTROL ACCT
AFS	184021	272		1F****	TRAVEL ALLOWANCE - CONTRACT
AMS	184021	272		11****	TRAVEL ALLOWANCE - CONTRACT
CIL	184021	272		CIL***	TRAVEL ALLOWANCE - CONTRACT
CIP	184021	272		CIP***	TRAVEL ALLOWANCE - CONTRACT
GEN	184021	272		90E***	TRAVEL ALLOWANCE - CONTRACT
IPC	184021	272		IPC***	TRAVEL ALLOWANCE - CONTRACT
UEC	184021	272		20****	TRAVEL ALLOWANCE - CONTRACT
AFS	184022	272		1F****	TRAVEL ALLOWANCE - EXECUTIVE
AMS	184022	272		11****	TRAVEL ALLOWANCE - EXECUTIVE
CIL	184022	272		CIL***	TRAVEL ALLOWANCE - EXECUTIVE
CIP	184022	272		CIP***	TRAVEL ALLOWANCE - EXECUTIVE
GEN	184022	272		90E***	TRAVEL ALLOWANCE - EXECUTIVE
IPC	184022	272		IPC***	TRAVEL ALLOWANCE - EXECUTIVE
UEC	184022	272		20****	TRAVEL ALLOWANCE - EXECUTIVE
CIL	184025	279		CIL***	MEALS CLEARING
AMS	184041	250		11****	UTILITY SHOP CONTROL (710-714)
UEC	184041	250		21****	UTILITY SHOP CONTROL (710-714)
AMS	184045	256		11****	TRSP & PWR OP TOOLS CTRL(730-739)
CIL	184045	256		COE***	TRSP & PWR OP TOOLS CTRL(730-739)
CIP	184045	256		40E***	TRSP & PWR OP TOOLS CTRL(730-739)
IPC	184045	256		IPC***	TRSP & PWR OP TOOLS CTRL(730-739)
UEC	184045	256		21****	TRSP & PWR OP TOOLS CTRL(730-739)
CIL	184046	258		COE***	LAB EXP CONTROL (750-756)
CIP	184046	258		40E***	LAB EXP CONTROL (750-756)
UEC	184046	258		5A****	LAB EXP CONTROL (750-756)
AMS	184047	260		11****	COMMUNICATION EXP BEG BALANCE
ARG	184047	260		RG****	COMMUNICATION EXP BEG BALANCE
CIL	184047	260		COE***	COMMUNICATION EXP BEG BALANCE
CIP	184047	260		40E***	COMMUNICATION EXP BEG BALANCE
GEN	184047	260		90E***	COMMUNICATION EXP BEG BALANCE
IPC	184047	260		IPC***	COMMUNICATION EXP BEG BALANCE
MV1	184047	260		V1****	COMMUNICATION EXP BEG BALANCE

<u>CORP</u>	<u>MAJOR</u> <u>MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY</u> <u>OMBINATION</u> <u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	184047	260		20****	COMMUNICATION EXP BEG BALANCE
AMS	184048	264		11****	T&D TOOL CONTROL (740-749)
CIL	184048	264		CLE***	T&D TOOL CONTROL (740-749)
CIP	184048	264		41E***	T&D TOOL CONTROL (740-749)
IPC	184048	264		IPC***	T&D TOOL CONTROL (740-749)
UEC	184048	264		21****	T&D TOOL CONTROL (740-749)
AFS	184050	270		1F****	NON-PROD LABOR CTRL (780-789)
AMS	184050	270		11****	NON-PROD LABOR CTRL (780-789)
ARG	184050	270		RG****	NON-PROD LABOR CTRL (780-789)
CIL	184050	270		COE***	NON-PROD LABOR CTRL (780-789)
CIP	184050	270		CIP***	NON-PROD LABOR CTRL (780-789)
GEN	184050	270		90E***	NON-PROD LABOR CTRL (780-789)
IPC	184050	270		IPC***	NON-PROD LABOR CTRL (780-789)
MV1	184050	270		V1****	NON-PROD LABOR CTRL (780-789)
UEC	184050	270		20****	NON-PROD LABOR CTRL (780-789)
ARG	184061	279		RG****	ACCTS PAYABLE SUSPENSE ITEMS
CIL	184061	279		CIL***	ACCTS PAYABLE SUSPENSE ITEMS
CIP	184061	279		CIP***	ACCTS PAYABLE SUSPENSE ITEMS
GEN	184061	279		SYS***	ACCTS PAYABLE SUSPENSE ITEMS
IPC	184061	279		IPC***	ACCTS PAYABLE SUSPENSE ITEMS
UEC	184061	279		99*XX*	ACCTS PAYABLE SUSPENSE ITEMS
CIL	184062	279		CILFB*	T&D DOJM SUSPENSE ITEMS
CIP	184062	279		41EFB*	T&D DOJM SUSPENSE ITEMS
IPC	184062	279		IPEFB*	T&D DOJM SUSPENSE ITEMS
UEC	184062	279		21*FB*	T&D DOJM SUSPENSE ITEMS
CIL	184064	266		CLS***	T & D DIRECT CHARGE MATERIALS
CIP	184064	266		41****	T & D DIRECT CHARGE MATERIALS
IPC	184064	266		IP****	T & D DIRECT CHARGE MATERIALS
UEC	184064	266		SYSXX*	T & D DIRECT CHARGE MATERIALS
CIL	184065	266		CL****	MAJOR TO MINOR TRANSFER OF MATERIAL
CIP	184065	266		41****	MAJOR TO MINOR TRANSFER OF MATERIAL
IPC	184065	266		IP****	MAJOR TO MINOR TRANSFER OF MATERIAL
UEC	184065	266		21****	MAJOR TO MINOR TRANSFER OF MATERIAL
EI	184066	279		15*XX*	INVENTORY HOLDING ACCOUNT
AFS	184067	272		1F*FB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
AMS	184067	272		11*FB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
ARG	184067	272		SYSXX*	UNDISTRIBUTED P/R VAR FROM EARNINGS
CIL	184067	272		COEFB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
CIP	184067	272		40EFB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
GEN	184067	272		90EFB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
GMC	184067	272		1GEFB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
IPC	184067	272		IPEFB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
MV1	184067	272		V1*FB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
UEC	184067	272		20*FB*	UNDISTRIBUTED P/R VAR FROM EARNINGS
AMS	184068	272		11*FB*	UNDISTRIBUTED P/R FOREMAN RELIEF
CIL	184068	272		COEFB*	UNDISTRIBUTED P/R FOREMAN RELIEF
CIP	184068	272		40EFB*	UNDISTRIBUTED P/R FOREMAN RELIEF
IPC	184068	272		IPEFB*	UNDISTRIBUTED P/R FOREMAN RELIEF
UEC	184068	272		SYSFB*	UNDISTRIBUTED P/R FOREMAN RELIEF
CIL	184070	253		CIL***	JANITORIAL SVCS BEG BALANCE
CIP	184070	253		41****	JANITORIAL SVCS BEG BALANCE
IPC	184070	253		IP****	JANITORIAL SVCS BEG BALANCE
UEC	184070	253		2X****	JANITORIAL SVCS BEG BALANCE
CIL	184071	253		CIL***	JANITORIAL CONSUMABLES BEG BALANCE
IPC	184071	253		IP****	JANITORIAL CONSUMABLES BEG BALANCE
CIL	184072	253		CIL***	KIMCO CONSUMABLES BEG BALANCE
CIP	184072	253		41****	KIMCO CONSUMABLES BEG BALANCE
IPC	184072	253		IP****	KIMCO CONSUMABLES BEG BALANCE
UEC	184072	253		21****	KIMCO CONSUMABLES BEG BALANCE
AMS	184074	279		11E***	SERV RQST PROCESSING SUSPENSE ITEMS
AFS	184075	279		1F****	AIRLINE SUSPENSE

<u>CORP</u>	<u>MAJOR</u> <u>MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY</u> <u>COMBINATION</u> <u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	184075	279		11E***	AIRLINE SUSPENSE
CIL	184075	279		COE***	AIRLINE SUSPENSE
CIP	184075	279		40E***	AIRLINE SUSPENSE
GEN	184075	279		90E***	AIRLINE SUSPENSE
GMC	184075	279		1G****	AIRLINE SUSPENSE
IPC	184075	279		IPC***	AIRLINE SUSPENSE
UEC	184075	279		20****	AIRLINE SUSPENSE
CIL	184076	279		CO****	CONTRACTOR CLEARING (COST CONTROL)
CIP	184076	279		40****	CONTRACTOR CLEARING (COST CONTROL)
IPC	184076	279		IP****	CONTRACTOR CLEARING (COST CONTROL)
UEC	184076	279		21****	CONTRACTOR CLEARING (COST CONTROL)
CIP	184092	279		40EFB*	PROCUREMENT CARDS POLLUTION REG
UEC	184098	279		SYSXX*	FINAL ACCOUNT REJECTS W/O CORP
ADC	184099	279		17*XX*	FINAL ACCOUNT REJECTS
AER	184099	279		AC*XX*	FINAL ACCOUNT REJECTS
AFS	184099	279		1F*XX*	FINAL ACCOUNT REJECTS
ALC	184099	279		C3*XX*	FINAL ACCOUNT REJECTS
AMC	184099	279		10*XX*	FINAL ACCOUNT REJECTS
AMS	184099	279		11*XX*	FINAL ACCOUNT REJECTS
ARG	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
CCP	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
CIL	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
CIP	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
CLC	184099	279		B3*XX*	FINAL ACCOUNT REJECTS
CWR	184099	279		RR*XX*	FINAL ACCOUNT REJECTS
EEL	184099	279		15*XX*	FINAL ACCOUNT REJECTS
ERA	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
GEN	184099	279		90*XX*	FINAL ACCOUNT REJECTS
GMC	184099	279		1G*XX*	FINAL ACCOUNT REJECTS
IGS	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
IMS	184099	279		1M*XX*	FINAL ACCOUNT REJECTS
IPC	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
IPS	184099	279		SE****	FINAL ACCOUNT REJECTS
IST	184099	279		ST****	FINAL ACCOUNT REJECTS
ITC	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
JER	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
MAS	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
MCR	184099	279		MC*XX*	FINAL ACCOUNT REJECTS
MEP	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
MET	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
MRA	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
MV1	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
QST	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
UEC	184099	279		SYSXX*	FINAL ACCOUNT REJECTS
AFS	184100	279		1F****	CLEARING ACCOUNT-CASH RECEIPTS
AMC	184100	279		10****	CLEARING ACCOUNT-CASH RECEIPTS
AMS	184100	279		11****	CLEARING ACCOUNT-CASH RECEIPTS
ARG	184100	279		RG****	CLEARING ACCOUNT-CASH RECEIPTS
CIL	184100	279		CIL***	CLEARING ACCOUNT-CASH RECEIPTS
CIP	184100	279		CIP***	CLEARING ACCOUNT-CASH RECEIPTS
GEN	184100	279		90****	CLEARING ACCOUNT-CASH RECEIPTS
GMC	184100	279		1G****	CLEARING ACCOUNT-CASH RECEIPTS
IPC	184100	279		IPC***	CLEARING ACCOUNT-CASH RECEIPTS
MV1	184100	279		V1****	CLEARING ACCOUNT-CASH RECEIPTS
UEC	184100	279		20****	CLEARING ACCOUNT-CASH RECEIPTS
AFS	184109	279		1F****	MISC. PENNY ROUNDING
ARG	184109	279		RG****	MISC. PENNY ROUNDING
CIL	184109	279		CIL***	MISC. PENNY ROUNDING
CIP	184109	279		CIP***	MISC. PENNY ROUNDING
CWR	184109	279		RR****	MISC. PENNY ROUNDING
GEN	184109	279		90****	MISC. PENNY ROUNDING

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
GMC	184109	279		1G****	MISC. PENNY ROUNDING
MET	184109	279		MET***	MISC. PENNY ROUNDING
MV1	184109	279		V1****	MISC. PENNY ROUNDING
UEC	184109	279		UEC***	MISC. PENNY ROUNDING
ADC	184147	260		17*FB*	COMMUNICATION EXPENSES
AMS	184147	260		11*FB*	COMMUNICATION EXPENSES
ARG	184147	260		SYSFB*	COMMUNICATION EXPENSES
CIL	184147	260		SYSFB*	COMMUNICATION EXPENSES
CIP	184147	260		SYSFB*	COMMUNICATION EXPENSES
GEN	184147	260		SYSFB*	COMMUNICATION EXPENSES
IMS	184147	260		1M*FB*	COMMUNICATION EXPENSES
IPC	184147	260		IP*FB*	COMMUNICATION EXPENSES
MV1	184147	260		SYSXX*	COMMUNICATION EXPENSES
UEC	184147	260		SYSFB*	COMMUNICATION EXPENSES
AMS	184150	279		11****	CSS ONE-SIDED A/R TRANSACTIONS
CIL	184150	279		CL****	CSS ONE-SIDED A/R TRANSACTIONS
CIP	184150	279		41E***	CSS ONE-SIDED A/R TRANSACTIONS
IPC	184150	279		IPC***	CSS ONE-SIDED A/R TRANSACTIONS
UEC	184150	279		21****	CSS ONE-SIDED A/R TRANSACTIONS
CIL	184170	260		SYSFB*	JANITORIAL SERVICES
CIP	184170	260		SYSFB*	JANITORIAL SERVICES
IPC	184170	260		IPEFB*	JANITORIAL SERVICES
UEC	184170	260		SYSFB*	JANITORIAL SERVICES
CIL	184171	260		SYSFB*	JANITORIAL CONSUMABLES
IPC	184171	260		IPEFB*	JANITORIAL CONSUMABLES
CIL	184172	260		SYSFB*	KIMCO JANITORIAL CONSUMABLES
CIP	184172	260		SYSFB*	KIMCO JANITORIAL CONSUMABLES
IPC	184172	260		IPEFB*	KIMCO JANITORIAL CONSUMABLES
UEC	184172	260		SYSFB*	KIMCO JANITORIAL CONSUMABLES
CIL	184173	279		CL****	DAMAGE CLAIM REFUNDS
CIP	184173	279		41E***	DAMAGE CLAIM REFUNDS
IPC	184173	279		IPE***	DAMAGE CLAIM REFUNDS
CIL	184177	279		CL****	CIS TO CSS A/R ADJUSTMENTS
CIP	184177	279		41E***	CIS TO CSS A/R ADJUSTMENTS
IPC	184177	279		IPC***	CIS TO CSS A/R ADJUSTMENTS
UEC	184177	279		21****	CIS TO CSS A/R ADJUSTMENTS
IPC	184191	279		IPC***	IP LINE EXTENSION BILLING
IPC	184192	279		IPC***	NON-SERVICE CONSTRUCTION BILLING
IPC	184193	279		IPC***	NON-SERVICE DAMAGE CLAIMS
AFS	184200	279		1F****	CLEARING ACCOUNT-CASH DISBURSEMENTS
AMC	184200	279		10****	CLEARING ACCOUNT-CASH DISBURSEMENTS
AMS	184200	279		11****	CLEARING ACCOUNT-CASH DISBURSEMENTS
ARG	184200	279		RG****	CLEARING ACCOUNT-CASH DISBURSEMENTS
CIL	184200	279		CIL***	CLEARING ACCOUNT-CASH DISBURSEMENTS
CIP	184200	279		40****	CLEARING ACCOUNT-CASH DISBURSEMENTS
GEN	184200	279		90****	CLEARING ACCOUNT-CASH DISBURSEMENTS
GMC	184200	279		1G****	CLEARING ACCOUNT-CASH DISBURSEMENTS
IPC	184200	279		IPC***	CLEARING ACCOUNT-CASH DISBURSEMENTS
UEC	184200	279		20****	CLEARING ACCOUNT-CASH DISBURSEMENTS
AMS	184210	279		11****	CSS DEPOSIT REQUESTS & BILLED
CIL	184210	279		CO****	CSS DEPOSIT REQUESTS & BILLED
CIP	184210	279		40****	CSS DEPOSIT REQUESTS & BILLED
UEC	184210	279		20****	CSS DEPOSIT REQUESTS & BILLED
AMS	184240	279		11****	CLEARING ACCOUNT - INTERCHANGE
AMS	184247	260		11****	COMMUNICATION EXPENSES APPORTIONED
ARG	184247	260		RG*FB*	COMMUNICATION EXPENSES APPORTIONED
CIL	184247	260		CO*FB*	COMMUNICATION EXPENSES APPORTIONED
CIP	184247	260		40*FB*	COMMUNICATION EXPENSES APPORTIONED
GEN	184247	260		90*FB*	COMMUNICATION EXPENSES APPORTIONED
IPC	184247	260		IP*FB*	COMMUNICATION EXPENSES APPORTIONED
MV1	184247	260		V1*FB*	COMMUNICATION EXPENSES APPORTIONED

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY OMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	184247	260		20*FB*	COMMUNICATION EXPENSES APPORTIONED
CIL	184270	260		CO*FB*	JANITORIAL SERVICES APPORTIONED
CIP	184270	260		40*FB*	JANITORIAL SERVICES APPORTIONED
IPC	184270	260		IP*FB*	JANITORIAL SERVICES APPORTIONED
UEC	184270	260		20*FB*	JANITORIAL SERVICES APPORTIONED
CIL	184271	260		CO*FB*	JANITORIAL CONSUMABLES APPORTIONED
IPC	184271	260		IP*FB*	JANITORIAL CONSUMABLES APPORTIONED
CIL	184272	260		CO*FB*	KIMCO CONSUMABLES APPORTIONED
CIP	184272	260		40*FB*	KIMCO CONSUMABLES APPORTIONED
IPC	184272	260		IP*FB*	KIMCO CONSUMABLES APPORTIONED
UEC	184272	260		20*FB*	KIMCO CONSUMABLES APPORTIONED
IPC	184401	279		SYSXX*	LABOR 1 ALLOC-OPERATING (TEMP)
IPC	184402	279		SYSXX*	LABOR 1 ALLOC-G&A (TEMP)
IPC	184403	279		SYSXX*	LABOR 1 ALLOC-MISC (TEMP)
IPC	184405	279		SYSXX*	LABOR 3 ALLOCTATION (TEMPORARY)
IPC	184406	279		SYSXX*	ENG & CAPITAL ALLOCATION (TEMP)
IPC	184408	279		SYSXX*	BLD SERV & CLERICAL ALLOC (TEMP)
IPC	184410	279		SYSXX*	SECURITIZED REVENUE CLEARING (TEMP)
CIL	184600	279		CIL***	MMS VENDOR CLEARING ACCT
CIL	184605	279		CX****	EL EXPIRED LINE EXTENSION
CIL	184606	279		CXG***	GAS EXPIRED LINE EXTENSION
CIL	184628	279		CIL***	UNDIST GROUP INSURANCE COSTS
CIL	184629	279		CIL***	UNDISTRIB PAYROLL TAXES
CIL	184630	279		CIL***	UNDTR ACCR PD TIME N/W
CIL	184631	279		CIL***	CONST O/H UND A&G
CIL	184632	279		CIL***	TAZEWELL CO-GENERAL CHARGES
CIL	184642	279		CIL***	MMS CREDIT CARD CLEARING
AMS	184900	279		11****	CASHIER'S BANK DEBIT MEMOS
AMS	184901	279		11****	CASHIER'S BANK CREDIT MEMOS
AMS	184902	279		11****	CASHIER'S BANK RETURN ITEMS
ADC	184999	279		17*FB*	SERVICE REQUEST REJECTS
AER	184999	279		AC*FB*	SERVICE REQUEST REJECTS
AFS	184999	279		1F*FB*	SERVICE REQUEST REJECTS
AMC	184999	279		10*FB*	SERVICE REQUEST REJECTS
AMS	184999	279		11*FB*	SERVICE REQUEST REJECTS
ARG	184999	279		RG*XX*	SERVICE REQUEST REJECTS
CCP	184999	279		CC*FB*	SERVICE REQUEST REJECTS
CIL	184999	279		SYSFB*	SERVICE REQUEST REJECTS
CIP	184999	279		40*FB*	SERVICE REQUEST REJECTS
CWR	184999	279		RR*FB*	SERVICE REQUEST REJECTS
GEN	184999	279		90*FB*	SERVICE REQUEST REJECTS
GMC	184999	279		1G*FB*	SERVICE REQUEST REJECTS
IGS	184999	279		SYSFB*	SERVICE REQUEST REJECTS
IMS	184999	279		1M*FB*	SERVICE REQUEST REJECTS
IPC	184999	279		SYSFB*	SERVICE REQUEST REJECTS
IPS	184999	279		SE****	SERVICE REQUEST REJECTS
IST	184999	279		ST****	SERVICE REQUEST REJECTS
ITC	184999	279		TN*FB*	SERVICE REQUEST REJECTS
JER	184999	279		SYSFB*	SERVICE REQUEST REJECTS
MAS	184999	279		SYSFB*	SERVICE REQUEST REJECTS
MEP	184999	279		SYSFB*	SERVICE REQUEST REJECTS
MET	184999	279		SYSFB*	SERVICE REQUEST REJECTS
MV1	184999	279		SYSXX*	SERVICE REQUEST REJECTS
UEC	184999	279		SYSFB*	SERVICE REQUEST REJECTS
AMC	184AUT	279		10*FB*	ELIMINATION ADJUSTING ENTRY
ADC	184PCD	279		17****	P-CARD TRANSACTIONS
AER	184PCD	279		AC****	P-CARD TRANSACTIONS
AFS	184PCD	279		1F****	P-CARD TRANSACTIONS
AMC	184PCD	279		10****	P-CARD TRANSACTIONS
AMS	184PCD	279		11****	P-CARD TRANSACTIONS
ARG	184PCD	279		RG****	P-CARD TRANSACTIONS

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIL	184PCD	279		CO****	P-CARD TRANSACTIONS
CIP	184PCD	279		40****	P-CARD TRANSACTIONS
GEN	184PCD	279		90****	P-CARD TRANSACTIONS
GMC	184PCD	279		1G****	P-CARD TRANSACTIONS
IPC	184PCD	279		IP****	P-CARD TRANSACTIONS
MV1	184PCD	279		V1****	P-CARD TRANSACTIONS
UEC	184PCD	279		20****	P-CARD TRANSACTIONS
AMC	184SPC	279		10*FB*	ELIMINATION INVEST ADJUSTING ENTRY
AMS	184TSF	279		11****	CLEARING ACCOUNT-TELESOFT
CIL	185	210		SYSFB*	TEMPORARY FACILITIES
CIP	185	210		41*FB*	TEMPORARY FACILITIES
UEC	185	210		SYSFB*	TEMPORARY FACILITIES
AMS	186001	213		11*FB*	OTHER WORK IN PROGRESS
CIL	186001	213		SYSFB*	OTHER WORK IN PROGRESS
CIP	186001	213		SYSFB*	OTHER WORK IN PROGRESS
IPC	186001	213		SYSXX*	OTHER WORK IN PROGRESS
UEC	186001	213		SYSFB*	OTHER WORK IN PROGRESS
AFS	186002	215		1F*XX*	MISCELLANEOUS DEFERRED DEBITS
AMC	186002	215		10*XX*	MISCELLANEOUS DEFERRED DEBITS
CCP	186002	215		CC*XX*	MISCELLANEOUS DEFERRED DEBITS
CIL	186002	215		SYSXX*	MISCELLANEOUS DEFERRED DEBITS
CIP	186002	215		SYSXX*	MISCELLANEOUS DEFERRED DEBITS
EEL	186002	215		15****	MISCELLANEOUS DEFERRED DEBITS
GEN	186002	215		90****	MISCELLANEOUS DEFERRED DEBITS
GMC	186002	215		1GNXX*	MISCELLANEOUS DEFERRED DEBITS
IPC	186002	215		SYSXX*	MISCELLANEOUS DEFERRED DEBITS
MAS	186002	215		MAS***	MISCELLANEOUS DEFERRED DEBITS
UEC	186002	215		SYSXX*	MISCELLANEOUS DEFERRED DEBITS
CCP	186004	218		CC****	PREPAID PENSIONS
CIL	186004	218		CX****	PREPAID PENSIONS
EEL	186004	218		15****	PREPAID PENSIONS
IPC	186004	218		IPP***	PREPAID PENSIONS
MAS	186004	218		MAS***	PREPAID PENSIONS
CIP	186005	214		40*XX*	CUSTOMER ACCOUNT SYSTEM PROJECT
EEL	186006	218		15****	PREPAID FAS 106 RETIRE MEDICAL
UEC	186010	215		UEC***	SALE OF COAL TO AMEREN ERC
EEL	186011	215		15****	EEL ASH PLANT CONSTRUCTION
MET	186011	215		MET***	EEL ASH PLANT CONSTRUCTION
UEC	186012	215		UEC***	MO ELECTRIC COMPLAINT CASE EXPENSES
ADC	186013	215		17****	CIC BALANCE SHEET ITEMS
UEC	186013	215		89****	MO GAS CASE EXPENSES
ADC	186014	215		17****	UDC BALANCE SHEET ITEMS
ADC	186018	215		17G***	ERC BALANCE SHEET ITEMS
CIL	186044	225		CLGFB*	DEFERRED MANUFACTURED GAS PLANT COS
CIP	186044	225		RGSFB*	DEFERRED MANUFACTURED GAS PLANT COS
IPC	186044	225		SYSXX*	DEFERRED MANUFACTURED GAS PLANT COS
EEL	186050	215		15****	EEL POOL COAL
IPC	186054	225		IPCXX*	IL UNDERGROUND STORAGE TANK COST
UEC	186086	215		SYSFB*	SALE OF KAHOKA FACILITIES
AMS	186087	215		11****	MISC SOFTWARE DEBITS
UEC	186088	215		SYSFB*	SALE OF MARCELENE FACILITIES
AMS	186089	215		11*FB*	MIDWEST ISO
ADC	1860A3	215		17****	CSC BALANCE SHEET ITEMS
ADC	1860C3	215		17****	CEI BALANCE SHEET ITEMS
CIL	1860CD	215		CIL***	CED BALANCE SHEET ITEMS
CIL	1860CR	215		CIL***	CRG BALANCE SHEET ITEMS
ADC	1860CS	215		17****	CSI BALANCE SHEET ITEMS
ADC	1860CV	215		17****	CVI BALANCE SHEET ITEMS
ADC	1860E3	215		17****	CEC BALANCE SHEET ITEMS
AMS	1860ER	215		11*XX*	ENERGY RISK ASSURANCE CO CLEARING
ADC	1860F3	215		17****	ACL BALANCE SHEET ITEMS

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
ADC	1860G3	215		17****	CVC BALANCE SHEET ITEMS
QST	1860IS	215		QS****	CIS BALANCE SHEET ITEMS
QST	1860QN	215		QS****	QEN BALANCE SHEET ITEMS
QST	1860QT	215		QS****	QET BALANCE SHEET ITEMS
MV1	1860V2	215		V1****	MV2 BALANCE SHEET ITEMS
MV1	1860V3	215		V1****	MV3 BALANCE SHEET ITEMS
MV1	1860V4	215		V1****	MV4 BALANCE SHEET ITEMS
AFS	186101	213		1F*FB*	OTHER WORK IN PROGRESS
AMS	186101	213		11*FB*	OTHER WORK IN PROGRESS
CIL	186101	213		SYSFB*	OTHER WORK IN PROGRESS
CIP	186101	213		SYSFB*	OTHER WORK IN PROGRESS
GEN	186101	213		SYSFB*	OTHER WORK IN PROGRESS
IPC	186101	213		SYSFB*	OTHER WORK IN PROGRESS
UEC	186101	213		SYSFB*	OTHER WORK IN PROGRESS
UEC	186102	212		SYSXX*	COAL CAR LEASE TERMINATION
UEC	186103	212		20*FB*	Y2K MODIFICATIONS
AFS	186133	211		1F*FB*	MISC DEFERRED DEBITS HEDGES FAS 133
AMC	186133	211		10*FB*	MISC DEFERRED DEBITS HEDGES FAS 133
AMS	186133	211		11*FB*	MISC DEFERRED DEBITS HEDGES FAS 133
CCP	186133	211		CC*FB*	MISC DEFERRED DEBITS HEDGES FAS 133
CIP	186133	211		40*FB*	MISC DEFERRED DEBITS HEDGES FAS 133
EI	186133	211		15*FB*	MISC DEFERRED DEBITS HEDGES FAS 133
GEN	186133	211		90****	MISC DEFERRED DEBITS HEDGES FAS 133
GMC	186133	211		1G*FB*	MISC DEFERRED DEBITS HEDGES FAS 133
MV1	186133	211		V1****	MISC DEFERRED DEBITS HEDGES FAS 133
UEC	186133	211		GEN***	MISC DEFERRED DEBITS HEDGES FAS 133
AMC	186202	215		10*XX*	M DEF DR (2B SECURITIES REG FEE)
UEC	186203	215		UECXX*	M DEF DR (1B SECURITIES REG FEE)
AMC	186204	215		10*XX*	EXP TO REPLACE IL FACILITY AGREEMENTS
AMC	186205	215		10*XX*	WSKI SHELF REGISTRATION FEE-3YEAR
IPC	186206	215		IPCXX*	ICC EXCESS DEBT FEE
AMS	186208	215		11*FB*	2008/2009 ELECTRIC/GAS RATE CASE
CIL	186208	215		186FB*	2008/2009 ELECTRIC/GAS RATE CASE
CIP	186208	215		186FB*	2008/2009 ELECTRIC/GAS RATE CASE
IPC	186208	215		186FB*	2008/2009 ELECTRIC/GAS RATE CASE
AFS	186300	215		1F*FB*	DEFERRED DEBIT-CILCORP
AMS	186300	215		11*FB*	DEFERRED DEBIT-CILCORP
CIP	186300	215		40*FB*	DEFERRED DEBIT-CILCORP
GEN	186300	215		SYSFB*	DEFERRED DEBIT-CILCORP
UEC	186300	215		SYSFB*	DEFERRED DEBIT-CILCORP
AMC	186301	215		10*XX*	DEFERRED DEBIT-IL POWER
AMS	186301	215		11*FB*	DEFERRED DEBIT-IL POWER
AMC	186302	215		10*XX*	DEFERRED DEBIT-PORCUPINE
AMC	186303	215		10*XX*	DEFERRED DEBIT-PROJECT PG
ERA	186500	215		ER****	DEFERRED ACQUISITION COSTS
MRA	186500	215		MR****	DEFERRED ACQUISITION COSTS
IPC	1865A1	22J		IPP***	POWER SUPPLY-2004 700MW AMERGEN
CIL	186603	215		SYSXX*	MISCELLANEOUS DEFERRED DEBITS
CIL	186612	215		CIL***	GOODWILL - CLM MINORITY
ADC	186613	215		17****	DEFERRED DEBIT-SUN AMERICA
AMC	186613	215		10****	DEFERRED DEBIT-SUN AMERICA
CCP	186613	215		CC****	DEFERRED DEBIT-SUN AMERICA
UEC	186613	215		20****	DEFERRED DEBIT-SUN AMERICA
CIL	186614	215		CIL***	ADV DEF DEBITS
CIL	186615	215		CIL***	SEARS TOWER
CIL	186616	215		CIL***	STOCK OPTIONS
CIL	186617	215		CIL***	PERFORMANCE AUDIT L/T A/R
CIL	186618	215		CIL***	GOODWILL
CIL	186619	215		CIL***	ACCUM AMORTIZATION-GOODWILL
CIL	186620	215		CIL***	DEF OPEB KEY EMPLOYEE EXPENSE
CIL	186621	215		CIL***	DEFERRED TRACTOR LEASE PAYMENT

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTYOMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIL	186622	215		CIL***	INTANG ASSET-CUSTOMER CONTRACT
CIL	186623	215		CIL***	MOSSVILLE COGEN PROJECT
CIL	186624	215		CIL***	INTANG ASSET-FAC RECOVERY
CIL	186630	215		CIL***	AR KEYSTONE LT PORTION
CIL	186631	215		CIL***	KEYSTONE UNAMORTIZED DISC LT
CIL	186680	215		CIL***	MISCELLANEOUS DEFERRED DEBITS
CIL	186685	215		CIL***	ACCUM AMORTIZATION
IPC	186701	215		SYSXX*	EMPLOYEE EXPENSE (CREDIT CARDS)TEMP
IPC	186713	215		SYSXX*	ACCOUNTING REJECTS
CIL	186999	213		SYSFB*	TEMP MISC WORK ORDERS
ERA	186ACE	215		ER****	DEFERRED COMMISSION EXPENSE-ACE
CCP	186CCT	22E		CC****	CUSTOMER CONTRACTS-INTANGIBLE ASSET
AMS	186EED	215		11EFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
CIL	186EED	215		CLEFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
CIP	186EED	215		ELEFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
IPC	186EED	215		IPEFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
ADC	186GDW	22C		17****	GOODWILL-INTANGIBLE ASSET
AER	186GDW	22C		AC****	GOODWILL-INTANGIBLE ASSET
CCP	186GDW	22C		CC****	GOODWILL-INTANGIBLE ASSET
IPC	186GDW	22C		PA****	GOODWILL-INTANGIBLE ASSET
MV1	186GDW	22C		V1****	GOODWILL-INTANGIBLE ASSET
AMS	186GEE	215		11GFB*	GAS ENERGY EFFICIENCY
CIL	186GEE	215		CLGFB*	GAS ENERGY EFFICIENCY
CIP	186GEE	215		41GFB*	GAS ENERGY EFFICIENCY
IPC	186GEE	215		IPGFB*	GAS ENERGY EFFICIENCY
AMS	186PEN	216		11E***	PENSION IMPROVEMENTS-INTANG ASSET
ARG	186PEN	216		RG****	PENSION IMPROVEMENTS-INTANG ASSET
CCP	186PEN	216		CC****	PENSION IMPROVEMENTS-INTANG ASSET
CIL	186PEN	216		CIL***	PENSION IMPROVEMENTS-INTANG ASSET
CIP	186PEN	216		40E***	PENSION IMPROVEMENTS-INTANG ASSET
GEN	186PEN	216		90****	PENSION IMPROVEMENTS-INTANG ASSET
IPC	186PEN	216		IPP***	PENSION IMPROVEMENTS-INTANG ASSET
UEC	186PEN	216		20E***	PENSION IMPROVEMENTS-INTANG ASSET
CIP	186TAX	215		40E***	LONG TERM INCOME TAX RECEIVABLE
GEN	186TAX	215		90****	LONG TERM INCOME TAX RECEIVABLE
UEC	186TAX	215		UEC***	LONG TERM INCOME TAX RECEIVABLE
AMS	188001	217		11*FB*	ELECTRIC POWER RESEARCH INSTITUTE
ARG	188001	217		RG*FB*	ELECTRIC POWER RESEARCH INSTITUTE
CIL	188001	217		CO*FB*	ELECTRIC POWER RESEARCH INSTITUTE
CIP	188001	217		SYSFB*	ELECTRIC POWER RESEARCH INSTITUTE
GEN	188001	217		SYSFB*	ELECTRIC POWER RESEARCH INSTITUTE
UEC	188001	217		60*FB*	ELECTRIC POWER RESEARCH INSTITUTE
AMS	188002	217		11*FB*	UNIV OF MISSOURI - ROLLA
CIL	188002	217		SYSFB*	UNIV OF MISSOURI - ROLLA
CIP	188002	217		SYSFB*	UNIV OF MISSOURI - ROLLA
GEN	188002	217		SYSFB*	UNIV OF MISSOURI - ROLLA
IPC	188002	217		IP*FB*	UNIV OF MISSOURI - ROLLA
UEC	188002	217		30*FB*	UNIV OF MISSOURI - ROLLA
AMS	188003	217		11*FB*	UNIV OF MISSOURI - COLUMBIA
CIL	188003	217		SYSFB*	UNIV OF MISSOURI - COLUMBIA
CIP	188003	217		SYSFB*	UNIV OF MISSOURI - COLUMBIA
GEN	188003	217		SYSFB*	UNIV OF MISSOURI - COLUMBIA
IPC	188003	217		IP*FB*	UNIV OF MISSOURI - COLUMBIA
UEC	188003	217		30*FB*	UNIV OF MISSOURI - COLUMBIA
AMS	188005	217		11*FB*	UNIVERSITY OF ILLINOIS
CIL	188005	217		SYSFB*	UNIVERSITY OF ILLINOIS
CIP	188005	217		SYSFB*	UNIVERSITY OF ILLINOIS
GEN	188005	217		SYSFB*	UNIVERSITY OF ILLINOIS
IPC	188005	217		IP*FB*	UNIVERSITY OF ILLINOIS
UEC	188005	217		SYSFB*	UNIVERSITY OF ILLINOIS
AMS	188008	217		11*FB*	EPRI COMMITTEE EXPENSES

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CIL	188008	217		SYSFB*	EPRI COMMITTEE EXPENSES
CIP	188008	217		SYSFB*	EPRI COMMITTEE EXPENSES
GEN	188008	217		SYSFB*	EPRI COMMITTEE EXPENSES
IPC	188008	217		IP*FB*	EPRI COMMITTEE EXPENSES
UEC	188008	217		30*FB*	EPRI COMMITTEE EXPENSES
AMS	188009	217		11*FB*	GENERAL RD&D EXPENSES
ARG	188009	217		RG*FB*	GENERAL RD&D EXPENSES
CIL	188009	217		SYSFB*	GENERAL RD&D EXPENSES
CIP	188009	217		SYSFB*	GENERAL RD&D EXPENSES
GEN	188009	217		SYSFB*	GENERAL RD&D EXPENSES
IPC	188009	217		IP*FB*	GENERAL RD&D EXPENSES
MV1	188009	217		V1*FB*	GENERAL RD&D EXPENSES
UEC	188009	217		30*FB*	GENERAL RD&D EXPENSES
AMS	188012	217		11*FB*	POWER ELECTRONICS RESEARCH CENTER
CIL	188012	217		SYSFB*	POWER ELECTRONICS RESEARCH CENTER
CIP	188012	217		SYSFB*	POWER ELECTRONICS RESEARCH CENTER
GEN	188012	217		SYSFB*	POWER ELECTRONICS RESEARCH CENTER
IPC	188012	217		IP*FB*	POWER ELECTRONICS RESEARCH CENTER
UEC	188012	217		UECFB*	POWER ELECTRONICS RESEARCH CENTER
AMS	188019	217		11*FB*	NUCLEAR MTCE APPLICATION CTR
UEC	188019	217		UECFB*	NUCLEAR MTCE APPLICATION CTR
AMS	188020	217		11*FB*	WORLD BIRD SANCTUARY WOODPECKER
CIL	188020	217		SYSFB*	WORLD BIRD SANCTUARY WOODPECKER
CIP	188020	217		SYSFB*	WORLD BIRD SANCTUARY WOODPECKER
GEN	188020	217		SYSFB*	WORLD BIRD SANCTUARY WOODPECKER
IPC	188020	217		IP*FB*	WORLD BIRD SANCTUARY WOODPECKER
UEC	188020	217		UECFB*	WORLD BIRD SANCTUARY WOODPECKER
AMS	188040	217		11*FB*	GEN ELEC DISTRIB SYSTEM RSRCH
CIL	188040	217		SYSFB*	GEN ELEC DISTRIB SYSTEM RSRCH
CIP	188040	217		SYSFB*	GEN ELEC DISTRIB SYSTEM RSRCH
GEN	188040	217		SYSFB*	GEN ELEC DISTRIB SYSTEM RSRCH
IPC	188040	217		IP*FB*	GEN ELEC DISTRIB SYSTEM RSRCH
UEC	188040	217		30*FB*	GEN ELEC DISTRIB SYSTEM RSRCH
AMS	188212	217		11*FB*	PSERC, PWR SYS ENG RES CNTR
CIL	188212	217		SYSFB*	PSERC, PWR SYS ENG RES CNTR
CIP	188212	217		SYSFB*	PSERC, PWR SYS ENG RES CNTR
GEN	188212	217		SYSFB*	PSERC, PWR SYS ENG RES CNTR
IPC	188212	217		IP*FB*	PSERC, PWR SYS ENG RES CNTR
UEC	188212	217		UECFB*	PSERC, PWR SYS ENG RES CNTR
AMS	188227	217		11*FB*	EPRI'S PULVERIZER INTEREST GROUP
ARG	188227	217		RG*FB*	EPRI'S PULVERIZER INTEREST GROUP
CIP	188227	217		SYSFB*	EPRI'S PULVERIZER INTEREST GROUP
GEN	188227	217		SYSFB*	EPRI'S PULVERIZER INTEREST GROUP
MV1	188227	217		V1*FB*	EPRI'S PULVERIZER INTEREST GROUP
UEC	188227	217		5A*FB*	EPRI'S PULVERIZER INTEREST GROUP
AMS	188238	217		11*FB*	PWR SYSTM ENG RES CTR
CIL	188238	217		SYSFB*	PWR SYSTM ENG RES CTR
CIP	188238	217		SYSFB*	PWR SYSTM ENG RES CTR
GEN	188238	217		SYSFB*	PWR SYSTM ENG RES CTR
IPC	188238	217		IP*FB*	PWR SYSTM ENG RES CTR
UEC	188238	217		UECFB*	PWR SYSTM ENG RES CTR
AMS	188247	217		11*FB*	GRAND TWR POWER SUPPLY STUDY
CIP	188247	217		SYSFB*	GRAND TWR POWER SUPPLY STUDY
GEN	188247	217		SYSFB*	GRAND TWR POWER SUPPLY STUDY
AMS	188253	217		11*FB*	SNCR W/OFA CFD MODELING-COFFEEN #2
CIP	188253	217		SYSFB*	SNCR W/OFA CFD MODELING-COFFEEN #2
GEN	188253	217		SYSFB*	SNCR W/OFA CFD MODELING-COFFEEN #2
CIP	188264	217		SYSFB*	ADV ELECT MOTOR PREDICT MNT-COFFEEN
GEN	188264	217		SYSFB*	ADV ELECT MOTOR PREDICT MNT-COFFEEN
AMS	188268	217		11*FB*	CYCLONE OPER.&PERFORM INTEREST GRP
CIP	188268	217		SYSFB*	CYCLONE OPER.&PERFORM INTEREST GRP

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GEN	188268	217		SYSFB*	CYCLONE OPER.&PERFORM INTEREST GRP
UEC	188268	217		30*FB*	CYCLONE OPER.&PERFORM INTEREST GRP
AMS	188283	217		11*FB*	SIOUX PLANT - RICH REAGENT INJECTIO
UEC	188283	217		SYSFB*	SIOUX PLANT - RICH REAGENT INJECTIO
AMS	188285	217		11*FB*	SIU CARBONDALE RESEARCH PROGRAM
CIL	188285	217		SYSFB*	SIU CARBONDALE RESEARCH PROGRAM
CIP	188285	217		SYSFB*	SIU CARBONDALE RESEARCH PROGRAM
IPC	188285	217		IP*FB*	SIU CARBONDALE RESEARCH PROGRAM
UEC	188285	217		SYSFB*	SIU CARBONDALE RESEARCH PROGRAM
AMS	188286	217		11*FB*	EPRI INTEGRATED ENVIRON CONTROLS
ARG	188286	217		RG*FB*	EPRI INTEGRATED ENVIRON CONTROLS
GEN	188286	217		SYSFB*	EPRI INTEGRATED ENVIRON CONTROLS
MV1	188286	217		V1*FB*	EPRI INTEGRATED ENVIRON CONTROLS
UEC	188286	217		SYSFB*	EPRI INTEGRATED ENVIRON CONTROLS
AMS	188297	217		11*FB*	WASHNGTN UNIV COAL CMB/OXYG/MER RES
GEN	188297	217		SYSFB*	WASHNGTN UNIV COAL CMB/OXYG/MER RES
UEC	188297	217		SYSFB*	WASHNGTN UNIV COAL CMB/OXYG/MER RES
UEC	188298	217		SYSFB*	TASK PROFICIENCY EVALUATION PRO N/N
AMS	188299	217		11*FB*	EVAL SORBENT INJECT MERCURY @ MERAM
UEC	188299	217		SYSFB*	EVAL SORBENT INJECT MERCURY @ MERAM
AMS	188300	217		11*FB*	EPRI MERCURY CHARACTER (MERCCIG)
ARG	188300	217		RG*FB*	EPRI MERCURY CHARACTER (MERCCIG)
GEN	188300	217		SYSFB*	EPRI MERCURY CHARACTER (MERCCIG)
MV1	188300	217		V1*FB*	EPRI MERCURY CHARACTER (MERCCIG)
UEC	188300	217		SYSFB*	EPRI MERCURY CHARACTER (MERCCIG)
AMS	188302	217		SYSFB*	NEETRAC TESTING & RESEARCH
CIL	188302	217		SYSFB*	NEETRAC TESTING & RESEARCH
CIP	188302	217		SYSFB*	NEETRAC TESTING & RESEARCH
IPC	188302	217		IP*FB*	NEETRAC TESTING & RESEARCH
UEC	188302	217		SYSFB*	NEETRAC TESTING & RESEARCH
AMS	188305	217		SYSFB*	EPRI RICH REAGENT INJECTION DEMO
ARG	188305	217		RG*FB*	EPRI RICH REAGENT INJECTION DEMO
GEN	188305	217		SYSFB*	EPRI RICH REAGENT INJECTION DEMO
MV1	188305	217		V1*FB*	EPRI RICH REAGENT INJECTION DEMO
UEC	188305	217		SYSFB*	EPRI RICH REAGENT INJECTION DEMO
AMS	188306	217		SYSFB*	EPRI COAL FLEET TOMORROW ADV COAL
ARG	188306	217		RG*FB*	EPRI COAL FLEET TOMORROW ADV COAL
GEN	188306	217		SYSFB*	EPRI COAL FLEET TOMORROW ADV COAL
UEC	188306	217		SYSFB*	EPRI COAL FLEET TOMORROW ADV COAL
AMS	188307	217		SYSFB*	EPRI CONTINUOUS MERCURY MONITORING
ARG	188307	217		RG*FB*	EPRI CONTINUOUS MERCURY MONITORING
GEN	188307	217		SYSFB*	EPRI CONTINUOUS MERCURY MONITORING
UEC	188307	217		SYSFB*	EPRI CONTINUOUS MERCURY MONITORING
AMS	188308	217		SYSFB*	EPRI AUSTENITIC STAINLESS STEEL TBS
ARG	188308	217		RG*FB*	EPRI AUSTENITIC STAINLESS STEEL TBS
GEN	188308	217		SYSFB*	EPRI AUSTENITIC STAINLESS STEEL TBS
MV1	188308	217		V1*FB*	EPRI AUSTENITIC STAINLESS STEEL TBS
UEC	188308	217		SYSFB*	EPRI AUSTENITIC STAINLESS STEEL TBS
AMS	188309	217		SYSFB*	EPRI RUSH ISLAND PULVERIZER MONITOR
ARG	188309	217		RG*FB*	EPRI RUSH ISLAND PULVERIZER MONITOR
GEN	188309	217		SYSFB*	EPRI RUSH ISLAND PULVERIZER MONITOR
MV1	188309	217		V1*FB*	EPRI RUSH ISLAND PULVERIZER MONITOR
UEC	188309	217		SYSFB*	EPRI RUSH ISLAND PULVERIZER MONITOR
AMS	188310	217		SYSFB*	EPRI/ULTRASONIC TEST-COMPLEX DVTAIL
ARG	188310	217		RG*FB*	EPRI/ULTRASONIC TEST-COMPLEX DVTAIL
GEN	188310	217		SYSFB*	EPRI/ULTRASONIC TEST-COMPLEX DVTAIL
UEC	188310	217		SYSFB*	EPRI/ULTRASONIC TEST-COMPLEX DVTAIL
AMS	188311	217		SYSFB*	EPRI/FATIGUE SENSOR-STM TRBN BLADES
ARG	188311	217		RG*FB*	EPRI/FATIGUE SENSOR-STM TRBN BLADES
GEN	188311	217		SYSFB*	EPRI/FATIGUE SENSOR-STM TRBN BLADES
UEC	188311	217		SYSFB*	EPRI/FATIGUE SENSOR-STM TRBN BLADES

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTYOMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	188312	217		SYSFB*	EPRI/CORROSIVE SULFUR-INSULATNG OIL
ARG	188312	217		RG*FB*	EPRI/CORROSIVE SULFUR-INSULATNG OIL
GEN	188312	217		SYSFB*	EPRI/CORROSIVE SULFUR-INSULATNG OIL
MV1	188312	217		V1*FB*	EPRI/CORROSIVE SULFUR-INSULATNG OIL
UEC	188312	217		SYSFB*	EPRI/CORROSIVE SULFUR-INSULATNG OIL
AMS	188313	217		SYSFB*	EPRI/LP TURBINE STATOR COATINGS
ARG	188313	217		RG*FB*	EPRI/LP TURBINE STATOR COATINGS
GEN	188313	217		SYSFB*	EPRI/LP TURBINE STATOR COATINGS
MV1	188313	217		V1*FB*	EPRI/LP TURBINE STATOR COATINGS
UEC	188313	217		SYSFB*	EPRI/LP TURBINE STATOR COATINGS
AMS	188314	217		SYSFB*	EPRI/AEROSOL EMISSIONS CNTRL(AECIG)
ARG	188314	217		RG*FB*	EPRI/AEROSOL EMISSIONS CNTRL(AECIG)
GEN	188314	217		SYSFB*	EPRI/AEROSOL EMISSIONS CNTRL(AECIG)
MV1	188314	217		V1*FB*	EPRI/AEROSOL EMISSIONS CNTRL(AECIG)
UEC	188314	217		SYSFB*	EPRI/AEROSOL EMISSIONS CNTRL(AECIG)
AMS	188315	217		SYSFB*	EPRI/SELECTIVE NON-CATALYTIC REDCTN
ARG	188315	217		RG*FB*	EPRI/SELECTIVE NON-CATALYTIC REDCTN
GEN	188315	217		SYSFB*	EPRI/SELECTIVE NON-CATALYTIC REDCTN
MV1	188315	217		V1*FB*	EPRI/SELECTIVE NON-CATALYTIC REDCTN
UEC	188315	217		SYSFB*	EPRI/SELECTIVE NON-CATALYTIC REDCTN
AMS	188316	217		SYSFB*	EPRI/CO2 CAPTURE PILOT PROJECT
ARG	188316	217		RG*FB*	EPRI/CO2 CAPTURE PILOT PROJECT
GEN	188316	217		SYSFB*	EPRI/CO2 CAPTURE PILOT PROJECT
MV1	188316	217		V1*FB*	EPRI/CO2 CAPTURE PILOT PROJECT
UEC	188316	217		SYSFB*	EPRI/CO2 CAPTURE PILOT PROJECT
AMS	188317	217		SYSFB*	EPRI/BY PRODUCTS-AIR EMISSN CONTROL
ARG	188317	217		RG*FB*	EPRI/BY PRODUCTS-AIR EMISSN CONTROL
GEN	188317	217		SYSFB*	EPRI/BY PRODUCTS-AIR EMISSN CONTROL
MV1	188317	217		V1*FB*	EPRI/BY PRODUCTS-AIR EMISSN CONTROL
UEC	188317	217		SYSFB*	EPRI/BY PRODUCTS-AIR EMISSN CONTROL
AMS	188318	217		SYSFB*	EPRI-MERCURY CONTROL ADDITIVIES
ARG	188318	217		RG*FB*	EPRI-MERCURY CONTROL ADDITIVIES
GEN	188318	217		SYSFB*	EPRI-MERCURY CONTROL ADDITIVIES
MV1	188318	217		V1*FB*	EPRI-MERCURY CONTROL ADDITIVIES
UEC	188318	217		5A*FB*	EPRI-MERCURY CONTROL ADDITIVIES
AMS	188319	217		SYSFB*	HEAVY UG SPOT NETWORK MONITORING
CIL	188319	217		SYSFB*	HEAVY UG SPOT NETWORK MONITORING
CIP	188319	217		SYSFB*	HEAVY UG SPOT NETWORK MONITORING
IPC	188319	217		IP*FB*	HEAVY UG SPOT NETWORK MONITORING
UEC	188319	217		SYSFB*	HEAVY UG SPOT NETWORK MONITORING
AMS	188320	217		SYSFB*	REGEN ACTIV COKE TECH(REACT) DEMO
ARG	188320	217		RG*FB*	REGEN ACTIV COKE TECH(REACT) DEMO
GEN	188320	217		SYSFB*	REGEN ACTIV COKE TECH(REACT) DEMO
MV1	188320	217		V1*FB*	REGEN ACTIV COKE TECH(REACT) DEMO
UEC	188320	217		SYSFB*	REGEN ACTIV COKE TECH(REACT) DEMO
AMS	188321	217		SYSFB*	EPRI BIOMASS INTEREST GROUP
ARG	188321	217		RG*FB*	EPRI BIOMASS INTEREST GROUP
GEN	188321	217		SYSFB*	EPRI BIOMASS INTEREST GROUP
UEC	188321	217		SYSFB*	EPRI BIOMASS INTEREST GROUP
UEC	189020	219		UEC***	ULRD FMB \$50,000,000 7%
UEC	189021	219		UEC***	ULRD FMB \$35,000,000 7.375%
UEC	189022	219		UEC***	ULRD FMB \$40,000,000 7%
UEC	189023	219		UEC***	ULRD FMB \$60,000,000 9%
UEC	189024	219		UEC***	ULRD FMB \$50,000,000 7.875%
UEC	189025	219		UEC***	ULRD FMB \$50,000,000 7.625%
UEC	189026	219		UEC***	ULRD FMB \$60,000,000 8.125%
UEC	189027	219		UEC***	ULRD FMB \$70,000,000 8.375%
UEC	189028	219		UEC***	ULRD FMB \$70,000,000 10.5%
UEC	189029	219		UEC***	ULRD FMB \$70,000,000 8.875%
UEC	189031	219		UEC***	ULRD FMB \$27,085,000 5.8%
UEC	189032	219		UEC***	ULRD FMB \$60,000,000 8.625%

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>
UEC	189033	219	UEC***	ULRD FMB \$55,000,000 9.35%
UEC	189034	219	UEC***	ULRD FMB \$100,000,000 9.95%
UEC	189035	219	UEC***	ULRD FMB \$60,000,000 9.625%
UEC	189039	219	UEC***	ULRD FMB \$100,000,000 9.375%
UEC	189041	219	UEC***	ULRD FMB \$60,000,000 7.4% SERIES
UEC	189042	219	UEC***	ULRD FMB \$125,000,000 8.75% SERIES
UEC	189044	219	UEC***	ULRD FMB \$100,000,000 7.65% SERIES
UEC	189046	219	UEC***	ULRD FMB \$104,000,000 8.25% SERIES
UEC	189048	219	UEC***	ULRD FMB \$85,000,000 8.0% SERIES
UEC	189052	219	UEC***	ULRD FMB \$7,000,000 10.75%
UEC	189055	219	UEC***	ULRD FMB \$5,000,000 8%
UEC	189056	219	UEC***	ULRD FMB \$12,000,000 9.375%
UEC	189057	219	UEC***	ULRD FMB \$7,000,000 7.75%
UEC	189058	219	UEC***	ULRD FMB \$10,000,000 10%
UEC	189062	219	UEC***	ULRD FMB \$4,000,000 9.375%
UEC	189063	219	UEC***	ULRD FMB \$6,000,000 8.5%
UEC	189068	219	UEC***	ULRD FMB \$10,000,000 8.25%
UEC	189069	219	UEC***	ULRD FMB R\$4,000,000 7.95%
UEC	189070	219	UEC***	ULRD FMB \$6,000,000 9.25%
UEC	189080	219	UEC***	ULRD EIRB \$16,500,000 1974 SERIES
UEC	189081	219	UEC***	ULRD EIRB \$22,000,000 1975 SERIES
UEC	189082	219	UEC***	ULRD EIRB \$45,000,000 1981 SERIES
UEC	189083	219	UEC***	ULRD EIRB \$20,000,000 1982 SERIES
UEC	189084	219	UEC***	ULRD EIRB \$160M 1984 A&B SERIES
UEC	189085	219	UEC***	ULRD EIRB \$47,500,000 1984C SERIES
UEC	189086	219	UEC***	ULRD EIRB \$126,000,000 1985 A&B SER
UEC	189087	219	UEC***	ULRD EIRB \$42.585M 1991
UEC	189091	219	UEC***	ULRD EIRB \$186.5M 2000 A,B,C
CIP	189101	219	CIP***	ULRD FMB OLD SERIES U
UEC	189101	219	UEC***	ULRD FMB \$75,000,000 7.15%
CIP	189102	219	CIP***	ULRD FMB OLD SERIES D
CIP	189103	219	CIP***	ULRD FMB OLD SERIES A
UEC	189103	219	UEC***	ULRD FMB \$100,000,000 7.00%
CIP	189104	219	CIP***	ULRD FMB OLD SERIES M,T,&V
CIP	189105	219	CIP***	ULRD FMB OLD SERIES M,T,&V
CIP	189106	219	CIP***	ULRD FMB OLD SERIES S & Q
CIP	189107	219	CIP***	ULRD FMB OLD SERIES S & Q
CIP	189108	219	CIP***	ULRD FMB OLD SERIES Q
CIP	189109	219	CIP***	ULRD PCLO OLD SERIES B
CIP	189110	219	CIP***	ULRD FMB OLD SERIES N & P
CIP	189111	219	CIP***	ULRD FMB OLD SERIES N & P
CIP	189112	219	CIP***	ULRD PCLO OLD SERIES C
CIP	189113	219	CIP***	ULRD PCLO OLD SERIES C
CIP	189114	219	CIP***	ULRD PCLO OLD SERIES A
CIP	189115	219	CIP***	ULRD PCLO OLD SERIES A
CIP	189116	219	CIP***	ULRD OLTD NEWTON PROJECT 1979
CIL	18915A	219	CILXX*	ULRD FMB \$20M 7.73% -10 YR AMORT
CIL	18915B	219	CILXX*	ULRD FMB \$20M 7.73% -30 YR AMORT
CIP	189222	219	CIP***	ULRD FMB 33M SERIES W 8.5%
CIP	189224	219	CIP***	ULRD FMB \$50,000,000 7.5%
CIP	189291	219	CIP***	UDE OLTD \$51,100,000 EIRB 2000
CIP	189310	219	CIP***	1990 SERIES A 7.6% DUE 3/1/2014
CIP	189311	219	CIP***	1990 SERIES B 7.6% DUE 9/1/2013
CIP	189312	219	CIP***	1993 SERIES A 6.375% DUE 1/1/2028
CIP	189314	219	CIP***	1993 SERIES B 5.9% DUE 6/1/2028
CIP	189316	219	CIP***	1993 SERIES C 5.7% DUE 8/15/2026
CIP	189318	219	CIP***	ULRD \$35M VARIABLE RATE AUCTION
IPC	189500	219	IPC***	UNAMLS REAQ \$864,000,000 TRANS
IPC	189502	219	IPC***	UNAM LS \$125000000 14.5-12%
AMC	189505	219	10*XX*	ULRD OLTD \$95M 9.75% REPURCH/REMARK
IPC	189512	219	IPC***	UNAM LSRD 10.5% FMB 9/04

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IPC	189513	219	IPC***	UNAM LS \$70,000,000 8.625%	
IPC	189515	219	IPC***	UNAM LS \$200,000,000 7.5%	
IPC	189517	219	IPC***	UNAMLS \$111,770,000 10.75%PCB	
IPC	189518	219	IPC***	UNAMLS \$35,615,000 11.625%	
IPC	189519	219	IPC***	UNAMLS \$84,150,000 10.75%	
IPC	189521	219	IPC***	UNAMLS \$75,000,000 9.875%	
IPC	189522	219	IPC***	UNAMLS \$235,000,000 9.375%	
IPC	189523	219	IPC***	UNAMLS \$150,000,000 7.625%	
IPC	189524	219	IPC***	UNAMLS \$33,755,000 8.3%PCB	
IPC	189525	219	IPC***	UNAMLS \$235,000,000 8.875%	
IPC	189530	219	IPC***	LOSS DE NP ILPOWER LP	
IPC	189531	219	IPC***	UNAM LOSS ILPOW TRUSTORIENTPS	
IPC	189532	219	IPC***	UNAMLS \$75,000,000 ADJRATE	
IPC	189536	219	IPC***	UNAMLS \$111,770,000 ADJRATE	
IPC	189539	219	IPC***	ULRD PCB \$150M VARIABLE RATE	
IPC	189540	219	IPC***	UNAMLS \$18,7/33.75MIL 5.4%PCB	
IPC	189547	219	IPC***	ULRD \$111.77M AUCTION SERIES W	
IPC	189548	219	IPC***	ULRD \$75M AUCTION SERIES X	
IPC	189599	219	IPC***	UNAMLS RD 12%	
IPC	189600	219	PA****	\$864M TRN 2008 - FMV ADJ	
CIL	189601	219	CILXX*	ULRD FMB \$25,000,000 9.125%	
CIL	189602	219	CILXX*	ULRD FMB \$25,000,000 9.625%	
IPC	189602	219	PA****	\$125M 9.375% FMB 9/16 FMV ADJ	
CIL	189603	219	CILXX*	ULRD FMB \$25,000,000 9.25%	
CIL	189604	219	CILXX*	ULRD FMB \$25,000,000 9.25%	
CIL	189605	219	CILXX*	ULRD FMB \$15,000,000 9.25%	
CIL	189606	219	CILXX*	ULRD EIRB \$5,000,000 SERIES A-1994	
CIL	189607	219	CILXX*	ULRD EIRB \$14,200,000 SERIES C-2012	
CIL	189608	219	CILXX*	ULRD EIRB \$1,000,000 SERIES D-2012	
CIL	189609	219	CILXX*	ULRD EIRB \$12,000,000 SERIES B-2008	
CIL	189610	219	CILXX*	ULRD EIRB \$20,000,000 SERIES A-2004	
CIL	189612	219	CILXX*	ULRD FMB \$65,000,000 8.20% SERIES	
IPC	189613	219	PA****	\$70M 6.75% NMB 3/05 FMV ADJ	
CIL	189614	219	CILXX*	ULRD FMB \$10,000,000 7.80% SERIES	
IPC	189615	219	PA****	\$200M 7.5% NBM 7/25 FMV ADJ	
IPC	189617	219	PA****	\$111.77M PCB 11/28 FMV ADJ	
IPC	189618	219	PA****	\$35.615M 5.7% FMB 2/24 FMV ADJ	
IPC	189619	219	PA****	\$84.15M 7.4% FMB 12/24 FMV ADJ	
IPC	189621	219	PA****	\$75M FMB 9.875% 7/16 FMV ADJ	
IPC	189622	219	PA****	\$235M 8% NMB 2/23 FMV ADJ	
IPC	189623	219	PA****	\$150M 7.625% 4/32 FMV ADJ	
IPC	189624	219	PA****	\$33.755M PCB 4/17 FMV ADJ	
IPC	189625	219	PA****	\$235M 8% NMB 2/23 FMV ADJ	
IPC	189630	219	PA****	MIPS FMV ADJ	
IPC	189631	219	PA****	TOPRS FMV ADJ	
IPC	189632	219	PA****	\$75M 3/17 FMV ADJ	
IPC	189636	219	PA****	\$111.77M 11/28 FMV ADJ	
IPC	189640	219	PA****	\$18.75M 5.4% PCB 3/28 FMV ADJ	
CIL	189650	219	CILXX*	ULRD FMB \$14,200,000 6.50% SERIES	
CIL	189652	219	CILXX*	ULRD FMB \$5,000,000 6.50% SERIES	
CIL	189657	219	CILXX*	ULRD FMB \$14.2M VARIABLE AUCTION	
CIL	189658	219	CILXX*	ULRD FMB \$5M VARIABLE AUCTION	
IPC	189699	219	PA****	FMB 12% DUE 11/2012 FMV ADJ	
EI	190	417	15****	ACCUMULATED DEFERRED INCOME TAXES	
JER	190	417	JER***	ACCUMULATED DEFERRED INCOME TAXES	
MEP	190	417	MEP***	ACCUMULATED DEFERRED INCOME TAXES	
MET	190	417	MET***	ACCUMULATED DEFERRED INCOME TAXES	
UEC	190001	419	UEC***	ADIT CURRENT ASSET FEDERAL TAXES	
UEC	190002	419	UEC***	ADIT CURRENT ASSET STATE TAXES	
ARG	190100	390	RC****	ADIT UNAMORTIZED INVESTMENT TAX CR	
CIL	190100	390	CXT***	ADIT UNAMORTIZED INVESTMENT TAX CR	

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CIP	190100	390	40****	ADIT UNAMORTIZED INVESTMENT TAX CR	
GEN	190100	390	90****	ADIT UNAMORTIZED INVESTMENT TAX CR	
UEC	190100	390	STU***	ADIT UNAMORTIZED INVESTMENT TAX CR	
CIL	190117	417	CO****	ADIT CUS ADVANCE NONPROP FEDERAL	
CIL	190118	417	CO****	ADIT CUS ADVANCE NONPROP STATE	
CIL	190123	417	CO****	ADIT COAL TAR EXP NONPROP-FED	
CIL	190124	417	CO****	ADIT COAL TAR EXP NONPROP-ST	
AFS	190281	411	1F****	ADIT PENSION EXPENSE FEDERAL	
AMS	190281	411	11****	ADIT PENSION EXPENSE FEDERAL	
ARG	190281	411	RG****	ADIT PENSION EXPENSE FEDERAL	
CCP	190281	411	CC****	ADIT PENSION EXPENSE FEDERAL	
CIL	190281	411	CO****	ADIT PENSION EXPENSE FEDERAL	
GMC	190281	411	1G****	ADIT PENSION EXPENSE FEDERAL	
MV1	190281	411	V1****	ADIT PENSION EXPENSE FEDERAL	
AFS	190282	411	1F****	ADIT PENSION EXPENSE STATE	
AMS	190282	411	11****	ADIT PENSION EXPENSE STATE	
ARG	190282	411	RG****	ADIT PENSION EXPENSE STATE	
CCP	190282	411	CC****	ADIT PENSION EXPENSE STATE	
CIL	190282	411	CO****	ADIT PENSION EXPENSE STATE	
GMC	190282	411	1G****	ADIT PENSION EXPENSE STATE	
MV1	190282	411	V1****	ADIT PENSION EXPENSE STATE	
AFS	190301	409	1F****	ADIT VACATION PAY ADJUSTMENT FED	
AMS	190301	409	11****	ADIT VACATION PAY ADJUSTMENT FED	
ARG	190301	409	RG****	ADIT VACATION PAY ADJUSTMENT FED	
CIL	190301	409	CXT***	ADIT VACATION PAY ADJUSTMENT FED	
GMC	190301	409	1G****	ADIT VACATION PAY ADJUSTMENT FED	
AFS	190302	409	1F****	ADIT VACATION PAY ADJUSTMENT STATE	
AMS	190302	409	11****	ADIT VACATION PAY ADJUSTMENT STATE	
ARG	190302	409	RG****	ADIT VACATION PAY ADJUSTMENT STATE	
CIL	190302	409	CXT***	ADIT VACATION PAY ADJUSTMENT STATE	
GMC	190302	409	1G****	ADIT VACATION PAY ADJUSTMENT STATE	
ARG	190321	394	RG****	ADIT INT POLLUTION BONDS FEDERAL	
CIL	190321	394	CO****	ADIT INT POLLUTION BONDS FEDERAL	
ARG	190322	394	RG****	ADIT INT POLLUTION BONDS STATE	
CIL	190322	394	CO****	ADIT INT POLLUTION BONDS STATE	
AFS	190341	413	1F****	ADIT DEFERRED COMPENSATION FEDERAL	
AMS	190341	413	11****	ADIT DEFERRED COMPENSATION FEDERAL	
ARG	190341	413	RG****	ADIT DEFERRED COMPENSATION FEDERAL	
CCP	190341	413	CC****	ADIT DEFERRED COMPENSATION FEDERAL	
CIL	190341	413	CO****	ADIT DEFERRED COMPENSATION FEDERAL	
GMC	190341	413	1G****	ADIT DEFERRED COMPENSATION FEDERAL	
MV1	190341	413	V1****	ADIT DEFERRED COMPENSATION FEDERAL	
AFS	190342	413	1F****	ADIT DEFERRED COMPENSATION STATE	
AMS	190342	413	11****	ADIT DEFERRED COMPENSATION STATE	
ARG	190342	413	RG****	ADIT DEFERRED COMPENSATION STATE	
CCP	190342	413	CC****	ADIT DEFERRED COMPENSATION STATE	
CIL	190342	413	CO****	ADIT DEFERRED COMPENSATION STATE	
GMC	190342	413	1G****	ADIT DEFERRED COMPENSATION STATE	
MV1	190342	413	V1****	ADIT DEFERRED COMPENSATION STATE	
GMC	190343	417	1G****	ADIT INCENTIVE PLAN FEDERAL	
GMC	190344	417	1G****	ADIT INCENTIVE PLAN STATE	
UEC	190363	417	UEC***	TAX DEPR STEP-UP BASIS P & K - FED	
UEC	190364	417	UEC***	TAX DEPR STEP-UP BASIS P & K-STATE	
CIP	190365	417	40****	TAX DEPR STEP UP BASIS MET - FED	
CIP	190366	417	40****	TAX DEPR STEP UP BASIS MET - STATE	
CIL	190391	417	CXT***	ADIT TAKE OR PAY FEDERAL	
CIL	190392	417	CXT***	ADIT TAKE OR PAY STATE	
GEN	190503	138	90****	TAX DEPR-STEPUP BASIS FED	
GEN	190504	138	90****	TAX DEPR-STEPUP BASIS STATE	
ADC	190611	417	17****	ADIT DEFERRED ASSET - FEDERAL	
AER	190611	417	AC****	ADIT DEFERRED ASSET - FEDERAL	

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AFS	190611	417		1F****	ADIT DEFERRED ASSET - FEDERAL
ALC	190611	417		C3****	ADIT DEFERRED ASSET - FEDERAL
AMC	190611	417		10****	ADIT DEFERRED ASSET - FEDERAL
AMS	190611	417		11****	ADIT DEFERRED ASSET - FEDERAL
ARG	190611	417		RG****	ADIT DEFERRED ASSET - FEDERAL
CCP	190611	417		CC****	ADIT DEFERRED ASSET - FEDERAL
CIL	190611	417		CXT***	ADIT DEFERRED ASSET - FEDERAL
CIP	190611	417		40****	ADIT DEFERRED ASSET - FEDERAL
CLC	190611	417		B3****	ADIT DEFERRED ASSET - FEDERAL
CWR	190611	417		RR****	ADIT DEFERRED ASSET - FEDERAL
EEL	190611	417		15****	ADIT DEFERRED ASSET - FEDERAL
ERA	190611	417		ER****	ADIT DEFERRED ASSET - FEDERAL
GEN	190611	417		90****	ADIT DEFERRED ASSET - FEDERAL
GMC	190611	417		1G****	ADIT DEFERRED ASSET - FEDERAL
IMS	190611	417		1M****	ADIT DEFERRED ASSET - FEDERAL
IPC	190611	417		IPP***	ADIT DEFERRED ASSET - FEDERAL
ITC	190611	417		TN****	ADIT DEFERRED ASSET - FEDERAL
JER	190611	417		JER***	ADIT DEFERRED ASSET - FEDERAL
MAS	190611	417		MA****	ADIT DEFERRED ASSET - FEDERAL
MEP	190611	417		MEP***	ADIT DEFERRED ASSET - FEDERAL
MET	190611	417		MET***	ADIT DEFERRED ASSET - FEDERAL
MRA	190611	417		MR****	ADIT DEFERRED ASSET - FEDERAL
MV1	190611	417		V1****	ADIT DEFERRED ASSET - FEDERAL
QST	190611	417		QS****	ADIT DEFERRED ASSET - FEDERAL
UEC	190611	417		STU***	ADIT DEFERRED ASSET - FEDERAL
ADC	190612	417		17****	ADIT DEFERRED ASSET - STATE
AER	190612	417		AC****	ADIT DEFERRED ASSET - STATE
AFS	190612	417		1F****	ADIT DEFERRED ASSET - STATE
ALC	190612	417		C3****	ADIT DEFERRED ASSET - STATE
AMC	190612	417		10****	ADIT DEFERRED ASSET - STATE
AMS	190612	417		11****	ADIT DEFERRED ASSET - STATE
ARG	190612	417		RG****	ADIT DEFERRED ASSET - STATE
CCP	190612	417		CC****	ADIT DEFERRED ASSET - STATE
CIL	190612	417		CXT***	ADIT DEFERRED ASSET - STATE
CIP	190612	417		40****	ADIT DEFERRED ASSET - STATE
CLC	190612	417		B3****	ADIT DEFERRED ASSET - STATE
CWR	190612	417		RR****	ADIT DEFERRED ASSET - STATE
EEL	190612	417		15****	ADIT DEFERRED ASSET - STATE
ERA	190612	417		ER****	ADIT DEFERRED ASSET - STATE
GEN	190612	417		90****	ADIT DEFERRED ASSET - STATE
GMC	190612	417		1G****	ADIT DEFERRED ASSET - STATE
IMS	190612	417		1M****	ADIT DEFERRED ASSET - STATE
IPC	190612	417		IPP***	ADIT DEFERRED ASSET - STATE
ITC	190612	417		TN****	ADIT DEFERRED ASSET - STATE
JER	190612	417		JER***	ADIT DEFERRED ASSET - STATE
MAS	190612	417		MA****	ADIT DEFERRED ASSET - STATE
MEP	190612	417		MEP***	ADIT DEFERRED ASSET - STATE
MET	190612	417		MET***	ADIT DEFERRED ASSET - STATE
MRA	190612	417		MR****	ADIT DEFERRED ASSET - STATE
MV1	190612	417		V1****	ADIT DEFERRED ASSET - STATE
QST	190612	417		QS****	ADIT DEFERRED ASSET - STATE
UEC	190612	417		STU***	ADIT DEFERRED ASSET - STATE
AFS	190621	417		1F****	ADIT RESTRICTED STOCK - FEDERAL
AMS	190621	417		11****	ADIT RESTRICTED STOCK - FEDERAL
ARG	190621	417		RG****	ADIT RESTRICTED STOCK - FEDERAL
CIL	190621	417		CO****	ADIT RESTRICTED STOCK - FEDERAL
GMC	190621	417		1G****	ADIT RESTRICTED STOCK - FEDERAL
AFS	190622	417		1F****	ADIT RESTRICTED STOCK - STATE
AMS	190622	417		11****	ADIT RESTRICTED STOCK - STATE
ARG	190622	417		RG****	ADIT RESTRICTED STOCK - STATE
CIL	190622	417		CO****	ADIT RESTRICTED STOCK - STATE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTYOMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
GMC	190622	417		1G****	ADIT RESTRICTED STOCK - STATE
AFS	190761	415		1F****	ADIT FASB 106 LIABILITY FEDERAL
AMS	190761	415		11****	ADIT FASB 106 LIABILITY FEDERAL
ARG	190761	415		RG****	ADIT FASB 106 LIABILITY FEDERAL
CCP	190761	415		CC****	ADIT FASB 106 LIABILITY FEDERAL
CIL	190761	415		CO****	ADIT FASB 106 LIABILITY FEDERAL
GMC	190761	415		1G****	ADIT FASB 106 LIABILITY FEDERAL
MV1	190761	415		V1****	ADIT FASB 106 LIABILITY FEDERAL
AFS	190762	415		1F****	ADIT FASB 106 LIABILITY STATE
AMS	190762	415		11****	ADIT FASB 106 LIABILITY STATE
ARG	190762	415		RG****	ADIT FASB 106 LIABILITY STATE
CCP	190762	415		CC****	ADIT FASB 106 LIABILITY STATE
CIL	190762	415		CO****	ADIT FASB 106 LIABILITY STATE
GMC	190762	415		1G****	ADIT FASB 106 LIABILITY STATE
MV1	190762	415		V1****	ADIT FASB 106 LIABILITY STATE
AFS	190763	417		1F****	ADIT FAS112 LT DISABILITY-FEDERAL
AMS	190763	417		11****	ADIT FAS112 LT DISABILITY-FEDERAL
ARG	190763	417		RG****	ADIT FAS112 LT DISABILITY-FEDERAL
CCP	190763	417		CC****	ADIT FAS112 LT DISABILITY-FEDERAL
CIL	190763	417		CO****	ADIT FAS112 LT DISABILITY-FEDERAL
GMC	190763	417		1G****	ADIT FAS112 LT DISABILITY-FEDERAL
IPC	190763	417		IP****	ADIT FAS112 LT DISABILITY-FEDERAL
MV1	190763	417		V1****	ADIT FAS112 LT DISABILITY-FEDERAL
AFS	190764	417		1F****	ADIT FAS112 LT DISABILITY-STATE
AMS	190764	417		11****	ADIT FAS112 LT DISABILITY-STATE
ARG	190764	417		RG****	ADIT FAS112 LT DISABILITY-STATE
CCP	190764	417		CC****	ADIT FAS112 LT DISABILITY-STATE
CIL	190764	417		CO****	ADIT FAS112 LT DISABILITY-STATE
GMC	190764	417		1G****	ADIT FAS112 LT DISABILITY-STATE
IPC	190764	417		IP****	ADIT FAS112 LT DISABILITY-STATE
MV1	190764	417		V1****	ADIT FAS112 LT DISABILITY-STATE
ARG	190781	412		RG****	ADIT ENVIRONMENTAL CLEAN UP FEDERAL
CIL	190781	412		CXT***	ADIT ENVIRONMENTAL CLEAN UP FEDERAL
ARG	190782	412		RG****	ADIT ENVIRONMENTAL CLEAN UP STATE
CIL	190782	412		CXT***	ADIT ENVIRONMENTAL CLEAN UP STATE
AFS	190871	417		1F****	ADIT RES & CLEARING ACCTS FEDERAL
AMS	190871	417		11****	ADIT RES & CLEARING ACCTS FEDERAL
ARG	190871	417		RG****	ADIT RES & CLEARING ACCTS FEDERAL
CCP	190871	417		CC****	ADIT RES & CLEARING ACCTS FEDERAL
CIL	190871	417		CO****	ADIT RES & CLEARING ACCTS FEDERAL
AFS	190872	417		1F****	ADIT RES & CLEARING ACCTS STATE
AMS	190872	417		11****	ADIT RES & CLEARING ACCTS STATE
ARG	190872	417		RG****	ADIT RES & CLEARING ACCTS STATE
CCP	190872	417		CC****	ADIT RES & CLEARING ACCTS STATE
CIL	190872	417		CO****	ADIT RES & CLEARING ACCTS STATE
AFS	190873	417		1F****	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
AMS	190873	417		11****	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
ARG	190873	417		RG****	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
CCP	190873	417		CC****	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
CIL	190873	417		CXT***	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
GMC	190873	417		1G****	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
IPC	190873	417		IP****	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
MV1	190873	417		V1****	ADIT UNCOLLECTIBLE ACCTS-FEDERAL
AFS	190874	417		1F****	ADIT UNCOLLECTIBLE ACCTS-STATE
AMS	190874	417		11****	ADIT UNCOLLECTIBLE ACCTS-STATE
ARG	190874	417		RG****	ADIT UNCOLLECTIBLE ACCTS-STATE
CCP	190874	417		CC****	ADIT UNCOLLECTIBLE ACCTS-STATE
CIL	190874	417		CXT***	ADIT UNCOLLECTIBLE ACCTS-STATE
GMC	190874	417		1G****	ADIT UNCOLLECTIBLE ACCTS-STATE
IPC	190874	417		IP****	ADIT UNCOLLECTIBLE ACCTS-STATE
MV1	190874	417		V1****	ADIT UNCOLLECTIBLE ACCTS-STATE

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AFS	190875	417		1F****	ADIT LEGAL EXPENSES-FEDERAL
AMS	190875	417		11****	ADIT LEGAL EXPENSES-FEDERAL
ARG	190875	417		RG****	ADIT LEGAL EXPENSES-FEDERAL
CCP	190875	417		CC****	ADIT LEGAL EXPENSES-FEDERAL
CIL	190875	417		CO****	ADIT LEGAL EXPENSES-FEDERAL
GMC	190875	417		1G****	ADIT LEGAL EXPENSES-FEDERAL
IPC	190875	417		IP****	ADIT LEGAL EXPENSES-FEDERAL
MV1	190875	417		V1****	ADIT LEGAL EXPENSES-FEDERAL
AFS	190876	417		1F****	ADIT LEGAL EXPENSES-STATE
AMS	190876	417		11****	ADIT LEGAL EXPENSES-STATE
ARG	190876	417		RG****	ADIT LEGAL EXPENSES-STATE
CCP	190876	417		CC****	ADIT LEGAL EXPENSES-STATE
CIL	190876	417		CO****	ADIT LEGAL EXPENSES-STATE
GMC	190876	417		1G****	ADIT LEGAL EXPENSES-STATE
IPC	190876	417		IP****	ADIT LEGAL EXPENSES-STATE
MV1	190876	417		V1****	ADIT LEGAL EXPENSES-STATE
AFS	190877	417		1F****	ADIT I & D RESERVE-FEDERAL
AMS	190877	417		11****	ADIT I & D RESERVE-FEDERAL
ARG	190877	417		RG****	ADIT I & D RESERVE-FEDERAL
CCP	190877	417		CC****	ADIT I & D RESERVE-FEDERAL
CIL	190877	417		CXT***	ADIT I & D RESERVE-FEDERAL
GMC	190877	417		1G****	ADIT I & D RESERVE-FEDERAL
IPC	190877	417		IP****	ADIT I & D RESERVE-FEDERAL
MV1	190877	417		V1****	ADIT I & D RESERVE-FEDERAL
AFS	190878	417		1F****	ADIT I & D RESERVE-STATE
AMS	190878	417		11****	ADIT I & D RESERVE-STATE
ARG	190878	417		RG****	ADIT I & D RESERVE-STATE
CCP	190878	417		CC****	ADIT I & D RESERVE-STATE
CIL	190878	417		CXT***	ADIT I & D RESERVE-STATE
GMC	190878	417		1G****	ADIT I & D RESERVE-STATE
IPC	190878	417		IP****	ADIT I & D RESERVE-STATE
MV1	190878	417		V1****	ADIT I & D RESERVE-STATE
CCP	190901	417		CC****	ADIT START-UP COSTS - FEDERAL
CIL	190901	417		CO****	ADIT START-UP COSTS - FEDERAL
CCP	190902	417		CC****	ADIT START-UP COSTS - STATE
CIL	190902	417		CO****	ADIT START-UP COSTS - STATE
AFS	190941	417		1F****	ORGANIZATION COSTS - FEDERAL
CCP	190941	417		CC****	ORGANIZATION COSTS - FEDERAL
GMC	190941	417		1G****	ORGANIZATION COSTS - FEDERAL
AFS	190942	417		1F****	ORGANIZATION COSTS - STATE
CCP	190942	417		CC****	ORGANIZATION COSTS - STATE
GMC	190942	417		1G****	ORGANIZATION COSTS - STATE
CIL	190951	417		CO****	REV SHARING CR & PERM DEDUCT FEDERA
CIL	190952	417		CO****	REV SHARING CR & PERM DEDUCT STATE
AFS	190953	417		1F****	ADIT REG ASSET IL GAS CASE-FEDERAL
AMS	190953	417		11****	ADIT REG ASSET IL GAS CASE-FEDERAL
ARG	190953	417		RG****	ADIT REG ASSET IL GAS CASE-FEDERAL
CCP	190953	417		CC****	ADIT REG ASSET IL GAS CASE-FEDERAL
CIL	190953	417		CO****	ADIT REG ASSET IL GAS CASE-FEDERAL
GMC	190953	417		1G****	ADIT REG ASSET IL GAS CASE-FEDERAL
IPC	190953	417		IP****	ADIT REG ASSET IL GAS CASE-FEDERAL
MV1	190953	417		V1****	ADIT REG ASSET IL GAS CASE-FEDERAL
AFS	190954	417		1F****	ADIT REG ASSET IL GAS CASE-STATE
AMS	190954	417		11****	ADIT REG ASSET IL GAS CASE-STATE
ARG	190954	417		RG****	ADIT REG ASSET IL GAS CASE-STATE
CCP	190954	417		CC****	ADIT REG ASSET IL GAS CASE-STATE
CIL	190954	417		CO****	ADIT REG ASSET IL GAS CASE-STATE
GMC	190954	417		1G****	ADIT REG ASSET IL GAS CASE-STATE
IPC	190954	417		IP****	ADIT REG ASSET IL GAS CASE-STATE
MV1	190954	417		V1****	ADIT REG ASSET IL GAS CASE-STATE
AFS	190961	417		1F****	ADIT OTHER TAXES - FEDERAL

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AMS	190961	417		11****	ADIT OTHER TAXES - FEDERAL
ARG	190961	417		RG****	ADIT OTHER TAXES - FEDERAL
CCP	190961	417		CC****	ADIT OTHER TAXES - FEDERAL
CIL	190961	417		CO****	ADIT OTHER TAXES - FEDERAL
GMC	190961	417		1G****	ADIT OTHER TAXES - FEDERAL
MV1	190961	417		V1****	ADIT OTHER TAXES - FEDERAL
QST	190961	417		QS****	ADIT OTHER TAXES - FEDERAL
AFS	190962	417		1F****	ADIT OTHER TAXES - STATE
AMS	190962	417		11****	ADIT OTHER TAXES - STATE
ARG	190962	417		RG****	ADIT OTHER TAXES - STATE
CCP	190962	417		CC****	ADIT OTHER TAXES - STATE
CIL	190962	417		CO****	ADIT OTHER TAXES - STATE
GMC	190962	417		1G****	ADIT OTHER TAXES - STATE
MV1	190962	417		V1****	ADIT OTHER TAXES - STATE
QST	190962	417		QS****	ADIT OTHER TAXES - STATE
IPC	190994	417		IPP***	ADIT FEDERAL
IPC	190995	417		IPP***	ADIT STATE
CIL	190A06	417		CXT***	PREPD FIT EL OFF BLD RN
CIL	190A14	390		CXT***	FS109 FIT EL OP DEFTXGR
CIL	190A15	390		CXT***	FS109 FIT EL PR ITC DFT
CIL	190A16	390		CXT***	FS109 FIT EL PR DEFTXGR
CIL	190A18	417		CXT***	DEF FIT EL OPER INC COM
CIL	190A19	417		CXT***	DEF FIT EL PROD INC COM
CIL	190A21	417		CXT***	PREPD FIT PURCHASE ACCTING
CIL	190ARL	402		CXT***	DEFERRED TAX FAS 143 ARO LIABILITY
GEN	190ARL	402		90****	DEFERRED TAX FAS 143 ARO LIABILITY
UEC	190ARL	402		STU***	DEFERRED TAX FAS 143 ARO LIABILITY
CIL	190B05	417		CXT***	PREPD FIT GS OFF BLG RN
CIL	190B12	390		CXT***	FS109 FIT GS DEFTXGR
CIL	190B13	417		CXT***	DEF FIT GAS INCENT COMP
CIL	190B14	417		CXT***	FAS 133 DEF FIT PGA
CIL	190C06	417		CXT***	PREPD SIT EL OFF BLD RN
CIL	190C13	390		CXT***	FS109 SIT EL OP ITC DFT
CIL	190C14	390		CXT***	FS109 SIT EL OP DEFTXGR
CIL	190C15	390		CXT***	FS109 SIT EL PD ITC DFT
CIL	190C16	390		CXT***	FS109 SIT EL PR DEFTXGR
CIL	190C18	417		CXT***	DEF SIT EL OPER INC COM
CIL	190C19	417		CXT***	DEF SIT EL PROD INC COM
CIL	190C21	417		CXT***	PREPD SIT PURCHASE ACCTING
ARG	190CE1	417		RG****	DITA-CUM EFFECT OF ACCTG PRINC-FED
EEI	190CE1	417		15****	DITA-CUM EFFECT OF ACCTG PRINC-FED
GEN	190CE1	417		90****	DITA-CUM EFFECT OF ACCTG PRINC-FED
ARG	190CE2	417		RG****	DITA-CUM EFFECT OF ACCTG PRIN-STATE
EEI	190CE2	417		15****	DITA-CUM EFFECT OF ACCTG PRIN-STATE
GEN	190CE2	417		90****	DITA-CUM EFFECT OF ACCTG PRIN-STATE
ARG	190CRD	417		RG****	ADIT IL COAL CREDIT UTILIZATION
ARG	190CRF	417		RG****	ADIT IL COAL CREDIT UTILIZATION-FED
AMC	190CUR	187		10****	CURRENT PORTION - DTA
CCP	190CUR	187		CC****	CURRENT PORTION - DTA
CIL	190CUR	187		CO****	CURRENT PORTION - DTA
CIP	190CUR	187		40****	CURRENT PORTION - DTA
GEN	190CUR	187		90****	CURRENT PORTION - DTA
IPC	190CUR	187		IP****	CURRENT PORTION - DTA
UEC	190CUR	187		STU***	CURRENT PORTION - DTA
CIL	190D05	417		CXT***	PREPD SIT GS OFF BLG RN
CIL	190D12	390		CXT***	FS109 SIT GAS DEFTXGR
CIL	190D13	417		CXT***	DEF SIT GAS INCENT COMP
CIL	190D14	417		CXT***	FAS133 DEF SIT PGA
MEP	190EEI	411		MEP***	ADIT ASSET-I/C EEI FED
MEP	190EES	411		MEP***	ADIT ASSET-I/C EEI STATE
AER	190F48	417		AC****	FIN 48 CONTRA ACCOUNT-DITA

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AFS	190F48	417		1F****	FIN 48 CONTRA ACCOUNT-DITA
AMC	190F48	417		10****	FIN 48 CONTRA ACCOUNT-DITA
AMS	190F48	417		11****	FIN 48 CONTRA ACCOUNT-DITA
ARG	190F48	417		RG****	FIN 48 CONTRA ACCOUNT-DITA
CCP	190F48	417		CC****	FIN 48 CONTRA ACCOUNT-DITA
CIL	190F48	417		CXT***	FIN 48 CONTRA ACCOUNT-DITA
CIP	190F48	417		40****	FIN 48 CONTRA ACCOUNT-DITA
CLC	190F48	417		B3****	FIN 48 CONTRA ACCOUNT-DITA
GEN	190F48	417		90****	FIN 48 CONTRA ACCOUNT-DITA
GMC	190F48	417		1G****	FIN 48 CONTRA ACCOUNT-DITA
IPC	190F48	417		STU***	FIN 48 CONTRA ACCOUNT-DITA
UEC	190F48	417		STU***	FIN 48 CONTRA ACCOUNT-DITA
IPC	190FAS	417		IPC***	ADIT FAS 109
CIL	190GCT	417		COE***	DEFERRED TAX ASSET OCI GMC SWAP
CIP	190GCT	417		40****	DEFERRED TAX ASSET OCI GMC SWAP
IPC	190GCT	417		IP****	DEFERRED TAX ASSET OCI GMC SWAP
GMC	190H40	417		1G****	DEFERRED TAX ASSET CIP SWAP
GMC	190HCO	417		1G****	DEFERRED TAX ASSET CIL SWAP
GMC	190HIP	417		1G****	DEFERRED TAX ASSET IPC SWAP
ADC	190NLF	417		17****	ADIT - NOL FEDERAL EFFECT
AER	190NLF	417		AC****	ADIT - NOL FEDERAL EFFECT
AFS	190NLF	417		1F****	ADIT - NOL FEDERAL EFFECT
ALC	190NLF	417		C3****	ADIT - NOL FEDERAL EFFECT
ARG	190NLF	417		RG****	ADIT - NOL FEDERAL EFFECT
CCP	190NLF	417		CC****	ADIT - NOL FEDERAL EFFECT
CWR	190NLF	417		RR****	ADIT - NOL FEDERAL EFFECT
GEN	190NLF	417		90****	ADIT - NOL FEDERAL EFFECT
GMC	190NLF	417		1G****	ADIT - NOL FEDERAL EFFECT
IMS	190NLF	417		1M****	ADIT - NOL FEDERAL EFFECT
IPC	190NLF	417		IP****	ADIT - NOL FEDERAL EFFECT
JER	190NLF	417		JER***	ADIT - NOL FEDERAL EFFECT
MEP	190NLF	417		MEP***	ADIT - NOL FEDERAL EFFECT
QST	190NLF	417		QS****	ADIT - NOL FEDERAL EFFECT
ADC	190NOL	417		17****	ADIT NET OPERATING LOSS
AER	190NOL	417		AC****	ADIT NET OPERATING LOSS
AFS	190NOL	417		1F****	ADIT NET OPERATING LOSS
ALC	190NOL	417		C3****	ADIT NET OPERATING LOSS
ARG	190NOL	417		RG****	ADIT NET OPERATING LOSS
CCP	190NOL	417		CC****	ADIT NET OPERATING LOSS
CWR	190NOL	417		RR****	ADIT NET OPERATING LOSS
GEN	190NOL	417		90****	ADIT NET OPERATING LOSS
GMC	190NOL	417		1G****	ADIT NET OPERATING LOSS
IMS	190NOL	417		1M****	ADIT NET OPERATING LOSS
IPC	190NOL	417		IP****	ADIT NET OPERATING LOSS
MEP	190NOL	417		MEP***	ADIT NET OPERATING LOSS
MV1	190NOL	417		V1****	ADIT NET OPERATING LOSS
QST	190NOL	417		QS****	ADIT NET OPERATING LOSS
AFS	190OCI	417		1F****	DEFERRED TAX ASSET OTHER COMP INC
AMC	190OCI	417		10****	DEFERRED TAX ASSET OTHER COMP INC
AMS	190OCI	417		11****	DEFERRED TAX ASSET OTHER COMP INC
ARG	190OCI	417		RG****	DEFERRED TAX ASSET OTHER COMP INC
CCP	190OCI	417		CC****	DEFERRED TAX ASSET OTHER COMP INC
CIL	190OCI	417		COE***	DEFERRED TAX ASSET OTHER COMP INC
CIP	190OCI	417		40****	DEFERRED TAX ASSET OTHER COMP INC
EEI	190OCI	417		15****	DEFERRED TAX ASSET OTHER COMP INC
GEN	190OCI	417		90****	DEFERRED TAX ASSET OTHER COMP INC
GMC	190OCI	417		1G****	DEFERRED TAX ASSET OTHER COMP INC
IPC	190OCI	417		IP****	DEFERRED TAX ASSET OTHER COMP INC
MV1	190OCI	417		V1****	DEFERRED TAX ASSET OTHER COMP INC
UEC	190OCI	417		STU***	DEFERRED TAX ASSET OTHER COMP INC
AMC	190RCL	417		10****	CURRENT PORTION CONTRA - DTA

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>PROPERTY CODE</u>	<u>OMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CCP	190RCL	417		CC****	CURRENT PORTION CONTRA - DTA
CIL	190RCL	417		CO****	CURRENT PORTION CONTRA - DTA
CIP	190RCL	417		40****	CURRENT PORTION CONTRA - DTA
GEN	190RCL	417		90****	CURRENT PORTION CONTRA - DTA
IPC	190RCL	417		IP****	CURRENT PORTION CONTRA - DTA
UEC	190RCL	417		STU***	CURRENT PORTION CONTRA - DTA
GMC	190T40	417		1G****	DEFERRED TAX ASSET OCI CIP
GMC	190TCO	417		1G****	DEFERRED TAX ASSET OCI CIL
GMC	190TIP	417		1G****	DEFERRED TAX ASSET OCI IPC
CCP	190TPX	404		CC****	DEFERRED TAX ASSET OCI PENSION
CIL	190TPX	404		CO****	DEFERRED TAX ASSET OCI PENSION
AFS	190TXP	404		1F****	DEFERRED TAX ASSET OCI PENSION
AMC	190TXP	404		10****	DEFERRED TAX ASSET OCI PENSION
AMS	190TXP	404		11****	DEFERRED TAX ASSET OCI PENSION
ARG	190TXP	404		RG****	DEFERRED TAX ASSET OCI PENSION
CCP	190TXP	404		CC****	DEFERRED TAX ASSET OCI PENSION
CIL	190TXP	404		CO****	DEFERRED TAX ASSET OCI PENSION
CIP	190TXP	404		40****	DEFERRED TAX ASSET OCI PENSION
GEN	190TXP	404		90****	DEFERRED TAX ASSET OCI PENSION
GMC	190TXP	404		1G****	DEFERRED TAX ASSET OCI PENSION
IPC	190TXP	404		IPP***	DEFERRED TAX ASSET OCI PENSION
MV1	190TXP	404		V1****	DEFERRED TAX ASSET OCI PENSION
UEC	190TXP	404		UEC***	DEFERRED TAX ASSET OCI PENSION
UEC	191100	188		89****	UNRECOVERED PURCHASED GAS COSTS
CIL	1911CG	188		CLG***	UNRECOVERED PURCHASED GAS-CGC
CIP	1911CG	188		41****	UNRECOVERED PURCHASED GAS-CGC
IPC	1911CG	188		IP****	UNRECOVERED PURCHASED GAS-CGC
UEC	1911CG	188		GAS***	UNRECOVERED PURCHASED GAS-CGC
CIP	1911DG	188		41****	UNRECOVERED PURCHASED GAS-DGC
UEC	1911DG	188		GAS***	UNRECOVERED PURCHASED GAS-DGC
CIL	1911NC	188		CLG***	UNRECOVERED PURCHASED GAS-NCGC

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ADC	201	300	17****	COMMON STOCK ISSUED
AER	201	300	AC****	COMMON STOCK ISSUED
AFS	201	300	1F****	COMMON STOCK ISSUED
ALC	201	300	C3****	COMMON STOCK ISSUED
AMC	201	300	10****	COMMON STOCK ISSUED
AMS	201	300	11****	COMMON STOCK ISSUED
CCP	201	300	CC****	COMMON STOCK ISSUED
CIL	201	300	CO****	COMMON STOCK ISSUED
CIP	201	300	CIP***	COMMON STOCK ISSUED
CLC	201	300	B3****	COMMON STOCK ISSUED
CWR	201	300	RR****	COMMON STOCK ISSUED
EEI	201	300	15****	COMMON STOCK ISSUED
ERA	201	300	ER****	COMMON STOCK ISSUED
GEN	201	300	90****	COMMON STOCK ISSUED
GMC	201	300	1G****	COMMON STOCK ISSUED
IGS	201	300	GS****	COMMON STOCK ISSUED
IMS	201	300	1M****	COMMON STOCK ISSUED
IPC	201	300	IPP***	COMMON STOCK ISSUED
ITC	201	300	TN****	COMMON STOCK ISSUED
JER	201	300	JER***	COMMON STOCK ISSUED
MAS	201	300	MAS***	COMMON STOCK ISSUED
MCR	201	300	MC****	COMMON STOCK ISSUED
MEP	201	300	MEP***	COMMON STOCK ISSUED
MET	201	300	MET***	COMMON STOCK ISSUED
MRA	201	300	MR****	COMMON STOCK ISSUED
MV1	201	300	V1****	COMMON STOCK ISSUED
QST	201	300	QS****	COMMON STOCK ISSUED
UEC	201	300	UEC***	COMMON STOCK ISSUED
UEC	204002	320	UEC***	PREFERRED STOCK - \$4.50 SERIES
UEC	204003	320	UEC***	PREFERRED STOCK - \$4.00 SERIES
UEC	204004	320	UEC***	PREFERRED STOCK - \$3.70 SERIES
UEC	204005	320	UEC***	PREFERRED STOCK - \$3.50 SERIES
UEC	204006	320	UEC***	PREFERRED STOCK - \$4.56 SERIES
UEC	204016	320	UEC***	PREFERRED STOCK - \$4.75 SERIES
UEC	204017	320	UEC***	PREFERRED STOCK - \$4.30 SERIES
UEC	204018	320	UEC***	PREFERRED STOCK - \$5.50 SERIES A
UEC	204021	320	UEC***	PREFERRED STOCK - \$7.64 SERIES
UEC	204022	320	UEC***	PREFERRED STOCK - \$1.735 SERIES
CIP	204101	320	CIP***	PREFERRED STOCK - 4.00% SERIES
CIP	204102	320	CIP***	PREFERRED STOCK - 4.92% SERIES
CIP	204103	320	CIP***	PREFERRED STOCK - 4.25% SERIES
CIP	204104	320	CIP***	PREFERRED STOCK - 5.16% SERIES
CIP	204105	320	CIP***	PREFERRED STOCK - 4.90% SERIES
CIP	204112	320	CIP***	PREFERRED STOCK - 6.625 SERIES
CIL	204201	320	CO****	PREFERRED STOCK - 4.50% SERIES
CIL	204202	320	CO****	PREFERRED STOCK - 4.64% SERIES
CIL	204203	321	CO****	PREFERRED STOCK - 5.85% SERIES
IPC	204301	320	IPC***	CUMUL PREF STK - 4.08%
IPC	204302	320	IPC***	CUMUL PREF STK - 4.26%
IPC	204303	320	IPC***	CUMUL PREF STK - 4.70%
IPC	204304	320	IPC***	CUMUL PREF STK - 4.42%
IPC	204305	320	IPC***	CUMUL PREF STK - 4.20%
IPC	204306	320	IPC***	CUMUL PREF STK - 7.75%
IPC	204311	320	IPC***	CUMUL PREF STK - 4.08%-AMEREN
IPC	204312	320	IPC***	CUMUL PREF STK - 4.26%-AMEREN
IPC	204313	320	IPC***	CUMUL PREF STK - 4.70%-AMEREN
IPC	204314	320	IPC***	CUMUL PREF STK - 4.42%-AMEREN
IPC	204315	320	IPC***	CUMUL PREF STK - 4.20%-AMEREN
IPC	204316	320	IPC***	CUMUL PREF STK - 7.75%-AMEREN
UEC	207001	302	UEC***	PREMIUM CAPITAL STOCK - COMMON
UEC	207002	302	UEC***	PREMIUM CAPITAL STOCK -\$4.50 SERIES
UEC	207003	302	UEC***	PREMIUM CAPITAL STOCK -\$4.00 SERIES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	207004	302	UEC***	PREMIUM CAPITAL STOCK -\$3.70 SERIES
UEC	207005	302	UEC***	PREMIUM CAPITAL STOCK -\$3.50 SERIES
UEC	207006	302	UEC***	PREMIUM CAPITAL STOCK -\$4.56 SERIES
IPC	207301	303	IPC***	PREMIUM PREFERRED -\$4.08 SERIES
IPC	207302	303	IPC***	PREMIUM PREFERRED -\$4.26 SERIES
UEC	208	304	UEC***	DONATIONS RECEIVED FROM STOCKHOLDER
CCP	210001	304	CC****	GAIN ON SALE PERFERRED STOCK
CIL	210001	304	CX****	GAIN ON SALE PERFERRED STOCK
UEC	210007	304	UEC***	GAIN ON SALE \$6.40 SERIES
UEC	210008	304	UEC***	GAIN ON SALE \$8.00 SERIES
UEC	210009	304	UEC***	GAIN ON SALE \$8.00 SERIES (1971)
UEC	210010	304	UEC***	GAIN ON SALE \$7.44 SERIES
UEC	210020	304	UEC***	GAIN ON SALE \$5.50B SERIES
UEC	210022	304	UEC***	GAIN ON SALE \$1.735 SERIES
ADC	211	304	17****	MISCELLANEOUS PAID IN CAPITAL
AER	211	304	AC****	MISCELLANEOUS PAID IN CAPITAL
AFS	211	304	1F****	MISCELLANEOUS PAID IN CAPITAL
ALC	211	304	C3****	MISCELLANEOUS PAID IN CAPITAL
AMC	211	304	10****	MISCELLANEOUS PAID IN CAPITAL
AMS	211	304	11****	MISCELLANEOUS PAID IN CAPITAL
ARG	211	304	RG****	MISCELLANEOUS PAID IN CAPITAL
CCP	211	304	CC****	MISCELLANEOUS PAID IN CAPITAL
CIL	211	304	CX****	MISCELLANEOUS PAID IN CAPITAL
CIP	211	304	CIP***	MISCELLANEOUS PAID IN CAPITAL
CLC	211	304	B3****	MISCELLANEOUS PAID IN CAPITAL
CWR	211	304	RR****	MISCELLANEOUS PAID IN CAPITAL
EEI	211	304	15****	MISCELLANEOUS PAID IN CAPITAL
ERA	211	304	ER****	MISCELLANEOUS PAID IN CAPITAL
GEN	211	304	90****	MISCELLANEOUS PAID IN CAPITAL
IPC	211	304	IPP***	MISCELLANEOUS PAID IN CAPITAL
IPS	211	304	SE****	MISCELLANEOUS PAID IN CAPITAL
IST	211	304	ST****	MISCELLANEOUS PAID IN CAPITAL
ITC	211	304	TN****	MISCELLANEOUS PAID IN CAPITAL
JER	211	304	JER***	MISCELLANEOUS PAID IN CAPITAL
MAS	211	304	MAS***	MISCELLANEOUS PAID IN CAPITAL
MCR	211	304	MC****	MISCELLANEOUS PAID IN CAPITAL
MEP	211	304	MEP***	MISCELLANEOUS PAID IN CAPITAL
MET	211	304	MET***	MISCELLANEOUS PAID IN CAPITAL
MRA	211	304	MR****	MISCELLANEOUS PAID IN CAPITAL
MV1	211	304	V1****	MISCELLANEOUS PAID IN CAPITAL
QST	211	304	QS****	MISCELLANEOUS PAID IN CAPITAL
UEC	211	304	UEC***	MISCELLANEOUS PAID IN CAPITAL
AMC	211001	317	10****	RESTRICTIVE STOCK-UNEARNED COMP
AMC	211002	317	10****	AMORTIZED RESTRICTIVE STOCK COMP
AMC	211003	317	10****	PERFORMANCE SHARE STOCK PLAN-2006
AMC	211004	317	10****	PERFORMANCE SHARE STOCK PLAN-2007
AMC	211005	317	10****	PERFORMANCE SHARE STOCK PLAN-2008
MV1	2110V2	304	V1****	MISC PAID IN CAPITAL - MV2
IPC	211500	308	IPP***	TRANSFER FROM COMMON STOCK EXPENSE
IPC	211502	316	IPP***	STOCK OPTIONS
IPC	211503	316	IPP***	STOCK OPTIONS-TAX BENEFIT
IPC	211504	316	IPP***	STOCK OPTIONS-FMV OF OPT GRANTED
AMC	211ACE	304	10****	ADJ. CON.-RATE EQUITY SECURITY UNIT
CCP	211PEN	305	CC****	OTHER COMPREHENSIVE INC - PENSION
AER	211TAX	305	AC****	TAX ON UNREALIZED G/L ON DERIVATIVE
AFS	211TAX	305	1F****	TAX ON UNREALIZED G/L ON DERIVATIVE
AMC	211TAX	305	10****	TAX ON UNREALIZED G/L ON DERIVATIVE
AMS	211TAX	305	11****	TAX ON UNREALIZED G/L ON DERIVATIVE
CIP	211TAX	305	SYS***	TAX ON UNREALIZED G/L ON DERIVATIVE
EEI	211TAX	305	15****	TAX ON UNREALIZED G/L ON DERIVATIVE
GEN	211TAX	305	90****	TAX ON UNREALIZED G/L ON DERIVATIVE
GMC	211TAX	305	1G****	TAX ON UNREALIZED G/L ON DERIVATIVE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
MV1	211TAX	305	V1****	TAX ON UNREALIZED G/L ON DERIVATIVE
UEC	211TAX	305	SYS***	TAX ON UNREALIZED G/L ON DERIVATIVE
AMS	211TXP	305	11****	TAX ON OTHER COMPREHENSIVE INC-PENS
CIP	211TXP	305	40****	TAX ON OTHER COMPREHENSIVE INC-PENS
GEN	211TXP	305	90****	TAX ON OTHER COMPREHENSIVE INC-PENS
UEC	211TXP	305	UEC***	TAX ON OTHER COMPREHENSIVE INC-PENS
AMC	212001	306	10****	INSTALLMENTS - CASH
AMS	212001	306	11****	INSTALLMENTS - CASH
UEC	212001	306	UEC***	INSTALLMENTS - CASH
AMC	212002	306	10****	INSTALLMENTS - PAYROLL DEDUCTIONS
AMS	212002	306	11****	INSTALLMENTS - PAYROLL DEDUCTIONS
UEC	212002	306	UEC***	INSTALLMENTS - PAYROLL DEDUCTIONS
AMC	212004	306	10****	INSTALLMENTS - COMMON DIVIDENDS
UEC	212004	306	UEC***	INSTALLMENTS - COMMON DIVIDENDS
AMC	212005	306	10****	INSTALLMENTS - PREFERRED DIVIDENDS
CIL	212005	306	CO****	INSTALLMENTS - PREFERRED DIVIDENDS
CIP	212005	306	40****	INSTALLMENTS - PREFERRED DIVIDENDS
IPC	212005	306	IPP***	INSTALLMENTS - PREFERRED DIVIDENDS
UEC	212005	306	UEC***	INSTALLMENTS - PREFERRED DIVIDENDS
AMC	212009	306	10****	INSTALLMENTS - OTHER
UEC	212009	306	UEC***	INSTALLMENTS - OTHER
AMC	212011	306	10****	LONG-TERM INCENTIVE PLAN - CASH
UEC	212011	306	UEC***	LONG-TERM INCENTIVE PLAN - CASH
IPC	213306	310	IPC***	DISCOUNT CAPITAL STOCK-7.75% SERIES
AMC	214	308	10****	CAPITAL STOCK EXPENSE
CCP	214	308	CC****	CAPITAL STOCK EXPENSE
CIL	214	308	CX****	CAPITAL STOCK EXPENSE
ADC	216	318	17****	RETAINED EARNINGS
AER	216	318	AC****	RETAINED EARNINGS
AFS	216	318	1FE***	RETAINED EARNINGS
ALC	216	318	C3****	RETAINED EARNINGS
AMC	216	318	10****	RETAINED EARNINGS
AMS	216	318	11****	RETAINED EARNINGS
ARG	216	318	RG****	RETAINED EARNINGS
CCP	216	318	CC****	RETAINED EARNINGS
CIL	216	318	CX****	RETAINED EARNINGS
CIP	216	318	CIP***	RETAINED EARNINGS
CLC	216	318	B3****	RETAINED EARNINGS
CWR	216	318	RR****	RETAINED EARNINGS
EEL	216	318	15****	RETAINED EARNINGS
ERA	216	318	ER****	RETAINED EARNINGS
GEN	216	318	90****	RETAINED EARNINGS
GMC	216	318	1G****	RETAINED EARNINGS
IGS	216	318	GS****	RETAINED EARNINGS
IMS	216	318	1M****	RETAINED EARNINGS
IPC	216	318	IPP***	RETAINED EARNINGS
IPS	216	318	SE****	RETAINED EARNINGS
IST	216	318	ST****	RETAINED EARNINGS
ITC	216	318	TN****	RETAINED EARNINGS
JER	216	318	JER***	RETAINED EARNINGS
MAS	216	318	MAS***	RETAINED EARNINGS
MCR	216	318	MC****	RETAINED EARNINGS
MEP	216	318	MEP***	RETAINED EARNINGS
MET	216	318	MET***	RETAINED EARNINGS
MRA	216	318	MR****	RETAINED EARNINGS
MV1	216	318	V1****	RETAINED EARNINGS
QST	216	318	QS****	RETAINED EARNINGS
UEC	216	318	UEC***	RETAINED EARNINGS
AMC	216011	319	10****	UNAPPROPRIATED EARNINGS - AMS
ADC	216012	319	17****	UNAPPROPRIATED EARNINGS - AEC
AMC	216012	319	10****	UNAPPROPRIATED EARNINGS - AEC
AMC	216013	319	10****	UNAPPROPRIATED EARNINGS - CIC

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMC	216014	319	10****	UNAPPROPRIATED EARNINGS - UDC
UEC	216014	319	UEC***	UNAPPROPRIATED EARNINGS - UDC
AER	216015	319	AC****	UNAPPROPRIATED EARNINGS - EEI
AMC	216015	319	10****	UNAPPROPRIATED EARNINGS - EEI
UEC	216015	319	20****	UNAPPROPRIATED EARNINGS - EEI
AMC	216016	319	10****	UNAPPROPRIATED EARNINGS - AME
AMC	216017	319	10****	UNAPPROPRIATED EARNINGS - ADC
ADC	216018	319	17****	UNAPPROPRIATED EARNINGS - ERC
AMC	216018	319	10****	UNAPPROPRIATED EARNINGS - ERC
AER	21601D	319	AC****	UNAPPROPRIATED EARNINGS - AED
AMC	21601D	319	10****	UNAPPROPRIATED EARNINGS - AED
AER	21601F	319	AC****	UNAPPROPRIATED EARNINGS - AFS
AER	21601G	319	AC****	UNAPPROPRIATED EARNINGS - GMC
AMC	21601G	319	10****	UNAPPROPRIATED EARNINGS - GMC
AMC	21601H	319	10****	UNAPPROPRIATED EARNINGS - IHC
AER	21601M	319	AC****	UNAPPROPRIATED EARNINGS - IMS
AMC	21601M	319	10****	UNAPPROPRIATED EARNINGS - IMS
AFS	21601P	319	1F****	UNAPPROPRIATED EARNINGS - CPL
AMC	216020	319	10****	UNAPPROPRIATED EARNINGS - UEC
AMC	216040	319	10****	UNAPPROPRIATED EARNINGS - CIP
AMC	216090	319	10****	UNAPPROPRIATED EARNINGS - GEN
CIP	216090	319	CIP***	UNAPPROPRIATED EARNINGS - GEN
ADC	2160A3	319	17****	UNAPPROPRIATED EARNINGS - CSC
UEC	2160AC	319	UEC***	UNAPPROPRIATED EARNINGS - AER
AMC	2160AE	319	10****	UNAPPROPRIATED EARNINGS - AER
AFS	2160AG	319	1F****	UNAPPROPRIATED EARNINGS - FDC
ADC	2160B3	319	17****	UNAPPROPRIATED EARNINGS - CLC
ARG	2160C3	319	RG****	UNAPPROPRIATED EARNINGS - ALC
CLC	2160C3	319	B3****	UNAPPROPRIATED EARNINGS - ALC
AMC	2160CC	319	10****	UNAPPROPRIATED EARNINGS - CCP
CIL	2160CD	319	CX****	UNAPPROPRIATED EARNINGS - CED
CCP	2160CE	319	CC****	UNAPPROPRIATED EARNINGS - CEI
AER	2160CM	319	AC****	UNAPPROPRIATED EARNINGS - CIM
CCP	2160CM	319	CC****	UNAPPROPRIATED EARNINGS - CIM
CCP	2160CO	319	CC****	UNAPPROPRIATED EARNINGS - CIL
CIL	2160CR	319	CX****	UNAPPROPRIATED EARNINGS - CRG
CCP	2160CV	319	CC****	UNAPPROPRIATED EARNINGS - CVI
CLC	2160D3	319	B3****	UNAPPROPRIATED EARNINGS - LCA
ADC	2160E3	319	17****	UNAPPROPRIATED EARNINGS - CEC
AMC	2160ER	319	10****	UNAPPROPRIATED EARNINGS - ERA
ADC	2160G3	319	17****	UNAPPROPRIATED EARNINGS - CVC
IPC	2160GS	319	IPP***	UNAPPROPRIATED EARNINGS - IGS
AMC	2160IP	319	10****	UNAPPROPRIATED EARNINGS - IPC
QST	2160IS	319	QS****	UNAPPROPRIATED EARNINGS - CIS
EEI	2160JR	319	15****	UNAPPROPRIATED EARNINGS - JER
AER	2160LM	319	AC****	UNAPPROPRIATED EARNINGS - CLM
AER	2160M7	319	AC****	UNAPPROPRIATED EARNINGS - M07
AER	2160M8	319	AC****	UNAPPROPRIATED EARNINGS - M08
EEI	2160MA	319	15****	UNAPPROPRIATED EARNINGS - MAS
ADC	2160MC	319	17****	UNAPPROPRIATED EARNINGS - MCR
EEI	2160ME	319	15****	UNAPPROPRIATED EARNINGS - MEP
EEI	2160MH	319	15****	UNAPPROPRIATED EARNINGS - MET
ERA	2160MR	319	ER****	UNAPPROPRIATED EARNINGS - MRA
QST	2160QN	319	QS****	UNAPPROPRIATED EARNINGS - QEN
CCP	2160QS	319	CC****	UNAPPROPRIATED EARNINGS - QST
CIL	2160RG	319	CX****	UNAPPROPRIATED EARNINGS - ARG
GEN	2160RR	319	90****	UNAPPROPRIATED EARNINGS - CWR
IPC	2160SE	319	IPP***	UNAPPROPRIATED EARNINGS - 0SE
IPS	2160ST	319	SE****	UNAPPROPRIATED EARNINGS - IST
AMC	2160TN	319	10****	UNAPPROPRIATED EARNINGS - ITC
AER	2160V1	319	AC****	UNAPPROPRIATED EARNINGS - MV1
AER	2160V4	319	AC****	UNAPPROPRIATED EARNINGS - MV4

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
GEN	216400	319	90****	RETAINED EARNINGS - CIP
IPC	217	300	IPC***	REACQUIRED CAPITAL STOCK
UEC	217	300	20****	REACQUIRED CAPITAL STOCK
AMC	217001	304	10****	TREASURY STOCK-FORFEITED SHARES
AFS	219133	305	1F****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
AMC	219133	305	10****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
AMS	219133	305	11****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
ARG	219133	305	RG****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
CCP	219133	305	CC****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
CIL	219133	305	CL****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
CIP	219133	305	CIP***	ACCUM OCI-UNREALIZED G/L ON DERRIVA
E EI	219133	305	15****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
GEN	219133	305	90****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
GMC	219133	305	GMC***	ACCUM OCI-UNREALIZED G/L ON DERRIVA
IPC	219133	305	IP****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
MV1	219133	305	V1****	ACCUM OCI-UNREALIZED G/L ON DERRIVA
UEC	219133	305	SYS***	ACCUM OCI-UNREALIZED G/L ON DERRIVA
ARG	219AOP	305	RG****	AOCI-OPEB FROM AMS
GEN	219AOP	305	90****	AOCI-OPEB FROM AMS
ARG	219APN	305	RG****	AOCI-PENSION FROM AMS
GEN	219APN	305	90****	AOCI-PENSION FROM AMS
GMC	219CIL	305	GMC***	ACCUM OCI-UNREAL G/L ON DERIV-CIL
GMC	219CIP	305	GMC***	ACCUM OCI-UNREAL G/L ON DERIV-CIP
CIL	219GCT	305	CO****	ACCUM OCI-UNREAL DER G/L GMC TAX
CIP	219GCT	305	CIP***	ACCUM OCI-UNREAL DER G/L GMC TAX
IPC	219GCT	305	IP****	ACCUM OCI-UNREAL DER G/L GMC TAX
CIL	219GMC	305	CL****	ACCUM OCI-UNREAL G/L ON DERIV-GMC
CIP	219GMC	305	CIP***	ACCUM OCI-UNREAL G/L ON DERIV-GMC
IPC	219GMC	305	IP****	ACCUM OCI-UNREAL G/L ON DERIV-GMC
GMC	219IPC	305	GMC***	ACCUM OCI-UNREAL G/L ON DERIV-IPC
AFS	219OPB	305	1F****	ACCUM OTH COMPREHENSIVE INC-OPEB
AMS	219OPB	305	11****	ACCUM OTH COMPREHENSIVE INC-OPEB
ARG	219OPB	305	RG****	ACCUM OTH COMPREHENSIVE INC-OPEB
CCP	219OPB	305	CC****	ACCUM OTH COMPREHENSIVE INC-OPEB
E EI	219OPB	305	15****	ACCUM OTH COMPREHENSIVE INC-OPEB
GEN	219OPB	305	90****	ACCUM OTH COMPREHENSIVE INC-OPEB
GMC	219OPB	305	1G****	ACCUM OTH COMPREHENSIVE INC-OPEB
IPC	219OPB	305	PA****	ACCUM OTH COMPREHENSIVE INC-OPEB
MV1	219OPB	305	V1****	ACCUM OTH COMPREHENSIVE INC-OPEB
UEC	219OPB	305	20****	ACCUM OTH COMPREHENSIVE INC-OPEB
AFS	219PEN	305	1F****	ACCUM OTH COMPREHENSIVE INC-PENSION
AMC	219PEN	305	10****	ACCUM OTH COMPREHENSIVE INC-PENSION
AMS	219PEN	305	11****	ACCUM OTH COMPREHENSIVE INC-PENSION
ARG	219PEN	305	RG****	ACCUM OTH COMPREHENSIVE INC-PENSION
CCP	219PEN	305	CC****	ACCUM OTH COMPREHENSIVE INC-PENSION
CIL	219PEN	305	CO****	ACCUM OTH COMPREHENSIVE INC-PENSION
CIP	219PEN	305	PEN***	ACCUM OTH COMPREHENSIVE INC-PENSION
E EI	219PEN	305	15****	ACCUM OTH COMPREHENSIVE INC-PENSION
GEN	219PEN	305	90****	ACCUM OTH COMPREHENSIVE INC-PENSION
GMC	219PEN	305	1G****	ACCUM OTH COMPREHENSIVE INC-PENSION
IPC	219PEN	305	IPP***	ACCUM OTH COMPREHENSIVE INC-PENSION
MV1	219PEN	305	V1****	ACCUM OTH COMPREHENSIVE INC-PENSION
UEC	219PEN	305	UEC***	ACCUM OTH COMPREHENSIVE INC-PENSION
CCP	219PNS	305	CC****	ACCUM OTH COMPREHENSIVE INC-PENSION
CIL	219PNS	305	CO****	ACCUM OTH COMPREHENSIVE INC-PENSION
GMC	219T40	305	1G****	ACCUM OCI-TAX ON CIP SWAP
AFS	219TAX	305	1F****	ACCUM OCI-UNREALIZED DERR G/L TAX
AMC	219TAX	305	10****	ACCUM OCI-UNREALIZED DERR G/L TAX
AMS	219TAX	305	11****	ACCUM OCI-UNREALIZED DERR G/L TAX
ARG	219TAX	305	RG****	ACCUM OCI-UNREALIZED DERR G/L TAX
CCP	219TAX	305	CC****	ACCUM OCI-UNREALIZED DERR G/L TAX
CIL	219TAX	305	CO****	ACCUM OCI-UNREALIZED DERR G/L TAX

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	219TAX	305	CIP***	ACCUM OCI-UNREALIZED DERR G/L TAX
E EI	219TAX	305	15****	ACCUM OCI-UNREALIZED DERR G/L TAX
GEN	219TAX	305	90****	ACCUM OCI-UNREALIZED DERR G/L TAX
GMC	219TAX	305	1G****	ACCUM OCI-UNREALIZED DERR G/L TAX
IPC	219TAX	305	IPC***	ACCUM OCI-UNREALIZED DERR G/L TAX
MV1	219TAX	305	V1****	ACCUM OCI-UNREALIZED DERR G/L TAX
UEC	219TAX	305	SYS***	ACCUM OCI-UNREALIZED DERR G/L TAX
GMC	219TCO	305	1G****	ACCUM OCI-TAX ON CIL SWAP
GMC	219TIP	305	1G****	ACCUM OCI-TAX ON IPC SWAP
CCP	219TPX	305	CC****	ACCUM OCI-UNREALIZED DERR G/L TAX
CIL	219TPX	305	CO****	ACCUM OCI-UNREALIZED DERR G/L TAX
AFS	219TXP	305	1F****	ACCUM OCI - TAX ON PENSION
AMC	219TXP	305	10****	ACCUM OCI - TAX ON PENSION
AMS	219TXP	305	11****	ACCUM OCI - TAX ON PENSION
ARG	219TXP	305	RG****	ACCUM OCI - TAX ON PENSION
CCP	219TXP	305	CC****	ACCUM OCI - TAX ON PENSION
CIL	219TXP	305	CO****	ACCUM OCI - TAX ON PENSION
CIP	219TXP	305	40E***	ACCUM OCI - TAX ON PENSION
E EI	219TXP	305	15****	ACCUM OCI - TAX ON PENSION
GEN	219TXP	305	90****	ACCUM OCI - TAX ON PENSION
GMC	219TXP	305	1G****	ACCUM OCI - TAX ON PENSION
IPC	219TXP	305	IPP***	ACCUM OCI - TAX ON PENSION
MV1	219TXP	305	V1****	ACCUM OCI - TAX ON PENSION
UEC	219TXP	305	UEC***	ACCUM OCI - TAX ON PENSION
UEC	221041	340	UEC***	FMB \$60,000,000 7.4% SERIES
UEC	221042	340	UEC***	FMB \$125,000,000 8.75% SERIES
UEC	221043	340	UEC***	FMB \$75,000,000 8.33% SERIES
UEC	221044	340	UEC***	FMB \$100,000,000 7.65% SERIES
UEC	221046	340	UEC***	FMB \$104,000,000 8.25% SERIES
UEC	221047	340	UEC***	FMB \$85,000,000 7.375% SERIES
UEC	221048	340	UEC***	FMB \$85,000,000 8% SERIES
UEC	221049	340	UEC***	FMB \$188,000,000 6.875% SERIES
UEC	221050	340	UEC***	FMB \$148,000,000 6.75% SERIES
UEC	221087	340	UEC***	FMB \$42.585M SECURING EIRB 1991
UEC	221088	340	UEC***	FMB \$47.5M SECURING EIRB 1992
UEC	221090	340	UEC***	FMB \$160M SECURING EIRB 1998 A,B&C
UEC	221091	340	UEC***	FMB \$186.5M SECURING EIRB 2000 ABC
UEC	221101	340	UEC***	FMB \$75,000,000 7.15% SERIES
UEC	221102	340	UEC***	FMB \$44,000,000 5.45% SERIES
UEC	221103	340	UEC***	FMB \$100,000,000 7% SERIES
UEC	221104	340	UEC***	FMB \$173,000,000 5.25% SERIES
UEC	221105	340	UEC***	FMB \$184,000,000 5.50% SERIES
UEC	221106	340	UEC***	FMB \$114,000,000 4.75% SERIES
UEC	221107	340	UEC***	FMB \$200,000,000 5.10% SERIES
UEC	221108	340	UEC***	FMB \$200,000,000 4.65% SERIES EE
UEC	221109	340	UEC***	FMB \$104,000,000 5.50% SERIES FF
UEC	221110	340	UEC***	FMB \$300,000,000 5.10% SERIES GG
UEC	221111	340	UEC***	FMB \$85,000,000 5% SERIES HH
UEC	221112	340	UEC***	FMB \$300,000,000 5.30% SERIES II
UEC	221113	340	UEC***	FMB \$260,000,000 5.40% SERIES JJ
UEC	221114	340	UEC***	FMB \$425,000,000 6.40% SERIES KK
UEC	221115	340	UEC***	FMB \$250,000,000 6% DUE 4/2018
UEC	221116	340	UEC***	FMB \$450,000,000,6.7%,SERIES MM
CIP	221224	340	CIP***	FMB \$50,000,000 7.5% SERIES
CIP	221225	340	CIP***	FMB \$23,000,000 6.75% SERIES
CIP	221227	340	CIP***	FMB \$40,000,000 6.375% SERIES
CIP	221228	340	CIP***	FMB \$20,000,000 6.49% SERIES
CIP	221233	340	CIP***	FMB \$5,000,000 6.75% SERIES
CIP	221234	340	CIP***	FMB \$5,000,000 6.83% SERIES
CIP	221235	340	CIP***	FMB \$5,000,000 6.89% SERIES
CIP	221236	340	CIP***	FMB \$5,000,000 6.94% SERIES
CIP	221237	340	CIP***	FMB \$5,000,000 6.96% SERIES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	221238	340	CIP***	FMB \$5,000,000 6.99% SERIES
CIP	221239	340	CIP***	FMB \$20,000,000 6.73% SERIES
CIP	221240	340	CIP***	FMB \$20,000,000 7.05% SERIES
CIP	221241	340	CIP***	FMB \$40,000,000, 7.61% SERIES
CIP	221242	340	CIP***	FMB \$15,000,000, 5.375% SERIES
CIP	221243	340	CIP***	FMB \$60,000,000, 6.125% SERIES
CIP	221244	340	CIP***	FMB \$150,000,000 6.625% SERIES
CIP	221245	340	CIP***	FMB \$47,500,000
CIP	221318	340	CIP***	FMB \$35,000,000 VAR% SERIES
CIP	221320	340	CIP***	FMB \$61,500,000 6.70% SERIES CC
IPC	221532	340	IPC***	NMB \$70,000,000 6.75% SERIES
IPC	221533	340	IPC***	NMB \$200,000,000 7.50% SERIES
IPC	221539	340	IPC***	PCB \$150,000,000 VARIABLE
IPC	221540	340	IPC***	PCB \$18,700,000 5.40% SERIES
IPC	221541	340	IPC***	PCB \$33,750,000 5.40% SERIES
IPC	221544	340	IPC***	NMB \$250,000,000 7.50% SERIES
IPC	221545	340	IPC***	NMB \$35,615,000 5.70% SERIES
IPC	221546	340	IPC***	NMB \$84,150,000 7.40% SERIES
IPC	221547	340	IPC***	ARS \$111,770,000 SERIES W
IPC	221548	340	IPC***	ARS \$75,000,000 SERIES X
IPC	221551	340	IPC***	NMB \$550,000,000 11.5% SERIES
IPC	221552	340	IPC***	FMB \$75,000,000 6.25% SERIES AA
IPC	221553	340	IPC***	FMB \$250,000,000 6.125% DUE 11-2017
IPC	221554	340	IPC***	FMB \$337,000,000 6.25% DUE 01-2018
IPC	221555	340	IPC***	FMB \$400,000,000 9.75% SERIES DD
CIL	221611	340	CO****	FMB \$50,000,000 7.50% SERIES
CIL	221612	340	CO****	FMB \$65,000,000 8.20% SERIES
CIL	221613	340	CO****	FMB \$25,350,000 6.82% SERIES
CIL	221614	340	CO****	FMB \$10,000,000 7.80% SERIES
CIL	221615	340	CO****	FMB \$20,000,000 7.73% SERIES
CIL	221616	340	CO****	FMB \$16,000,000 6.13% SERIES
IPC	221633	345	IPP***	200,000,000 7.5%-FMV ADJ25-NO AMORT
IPC	221646	345	IPP***	\$84,150,000 7.4%-FMV ADJ-NO AMORT
CIL	221650	340	CO****	FMB \$14,200,000 6.5% PCRB 2018SER E
CIL	221651	340	CO****	FMB \$1,000,000 6.2% PCRB 2012 SER G
IPC	221651	345	IPP***	\$550,000,000 11.5%-FMV ADJ-NO AMORT
CIL	221652	340	CO****	FMB \$5,000,000 6.5% PCRB 2010 SER F
CIL	221653	340	CO****	FMB \$32,000,000 5.9%PCRB 2023 SER H
CIL	221657	340	CO****	FMB \$14,200,000 VARIABLE AUCTION
CIL	221658	340	CO****	FMB \$5,000,000 VARIABLE AUCTION
CIL	221659	340	CO****	FMB \$54,000,000 6.20% SERIES AA
CIL	221660	340	CO****	FMB \$42,000,000 6.70% SERIES BB
CIL	221661	340	CO****	FMB \$14,300,000
MV1	221701	340	V1****	FMB \$37M FLOATING RATE NOTES
IPC	221705	345	IPP***	TFN 6/2005-LT-FMV ADJ
IPC	221706	345	IPP***	TFN 6/2007-LT-FMV ADJ
IPC	221707	345	IPP***	TFN 6/2008-LT-FMV ADJ
IPC	221732	345	IPP***	NMB \$70,000,000 6.75%-FMV ADJ
IPC	221733	345	IPP***	NMB \$200,000,000 7.50%-FMV ADJ
IPC	221740	345	IPP***	PCB \$18,700,000 5.40%-FMV ADJ
IPC	221741	345	IPP***	PCB \$33,750,000 5.40%-FMV ADJ
IPC	221745	345	IPP***	NMB \$35,615,000 5.70%-FMV ADJ
IPC	221746	345	IPP***	NMB \$84,150,000 7.40%-FMV ADJ
IPC	221751	345	IPP***	MB \$550,000,000 11.5%-FMV ADJ
MV1	221801	346	V1****	FMB \$37M FLOAT RATE-CUR MAT
CIL	221811	346	CO****	FMB \$50M 7.50% SERIES-CUR MATURITY
CIL	221816	346	CO****	FMB \$16,000,000 6.13%-CUR MATURITY
CIP	221825	346	CIP***	FMB \$23,000,000 6.75% CURRENT MATUR
CIP	221826	346	CIP***	FMB \$25,000,000 6% SERIES CUR MAT
CIP	221827	346	CIP***	FMB \$40,000,000 6.375% CUR MAT
CIP	221828	346	CIP***	FMB \$20,000,000 6.49% - CUR MAT
IPC	221832	346	IPC***	NMB \$70,000,000 6.75%-CURRENT

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	221833	346	CIP***	FMB \$5,000,000 6.75% SERIES-CUR MAT
CIP	221834	346	CIP***	FMB \$5,000,000 6.83% SERIES-CUR MAT
CIP	221835	346	CIP***	FMB \$5,000,000 6.89% SERIES-CUR MAT
CIP	221836	346	CIP***	FMB \$5,000,000 6.94% SERIES-CUR MAT
CIP	221837	346	CIP***	FMB \$5,000,000 6.96% CURRENT MATURI
CIP	221838	346	CIP***	FMB \$5,000,000 6.99% CURRENT MATURI
CIP	221839	346	CIP***	FMB \$20,000,000 6.73% SERIES
CIP	221840	346	CIP***	FMB \$20,000,000 7.05% - CUR MAT
CIP	221842	346	CIP***	FMB \$15,000,000, 5.375% - CURRENT
UEC	221843	346	UEC***	FMB \$75,000,000 8.33%-CUR MAT
IPC	221844	346	IPC***	NMB \$250,000,000 7.50% - CURRENT
UEC	221844	346	UEC***	FMB \$100,000,000 7.65%-CUR MAT
UEC	221847	346	UEC***	FMB \$85,000,000 7.375%-CUR MAT
UEC	221849	346	UEC***	FMB \$188,000,000 6.875%-CUR MAT
UEC	221850	346	UEC***	FMB \$148,000,000 6.75%-CUR MAT
IPC	221907	346	PA****	TFN 6/2008-LT-FMV ADJ
IPC	221932	345	PA****	NMB \$70,000,000 6.75%-FMV ADJ
IPC	221933	345	PA****	\$200,000,000 7.50%-FMV ADJ 2025
IPC	221940	345	PA****	PCB \$18,700,000 5.40%-FMV ADJ 2028
IPC	221941	345	PA****	\$33,750,000 5.40%-FMV ADJ-2028
IPC	221944	345	PA****	NMB \$250,000,000 7.50%-FMV ADJ
IPC	221945	345	PA****	NMB \$35,615,000 5.70%-FMV ADJ
IPC	221946	345	PA****	NMB \$84,150,000 7.4%-FMV ADJ
IPC	221951	345	PA****	NMB \$550,000,000 11.5%-FMV ADJ
CIP	222313	151	CIP***	OLTD \$17,500,000 PCLO 5.0%-REMARKET
IPC	223705	343	IPC***	TFN 6/2005-LT
IST	223705	343	ST****	TFN 6/2005-LT
IPC	223706	343	IPC***	TFN 6/2007-LT
IST	223706	343	ST****	TFN 6/2007-LT
IPC	223707	343	IPC***	TFN 6/2008-LT
IST	223707	343	ST****	TFN 6/2008-LT
IPC	223801	342	IPC***	SECURITIZATION - OVERFUNDING
IPC	223805	342	IPC***	TFN 6/2005-CURRENT PORTION
IST	223805	342	ST****	TFN 6/2005-CURRENT PORTION
IPC	223806	342	IPC***	TFN 6/2007-CURRENT PORTION
IST	223806	342	ST****	TFN 6/2007-CURRENT PORTION
IPC	223807	342	IPC***	TFN 6/2008-CURRENT PORTION
IST	223807	342	ST****	TFN 6/2008-CURRENT PORTION
EEI	224011	345	15****	OLTD \$60,000,000 8.6% NOTES
EEI	224012	345	15****	OLTD \$70,000,000 6.61% NOTES
EEI	224013	345	15****	OLTD \$40,000,000 7.61% NOTES
UEC	224076	345	UEC***	OLTD \$200,000,000 CREDIT AGREEMENT
UEC	224084	345	UEC***	OLTD \$160,000,000 EIRB 1984 A&B
UEC	224086	345	UEC***	OLTD \$126,500,000 EIRB 1985 A&B
UEC	224087	345	UEC***	OLTD \$42,585,000 EIRB 1991
UEC	224088	345	UEC***	OLTD \$47,500,000 EIRB 1992
UEC	224089	345	UEC***	OLTD \$65,500,000 SIDID 1997
UEC	224090	345	UEC***	OLTD \$160,000,000 EIRB 1998 A,B&C
UEC	224091	345	UEC***	OLTD \$186,500,000 EIRB 2000ABC
CIP	224291	345	CIP***	OLTD \$51,100,000 5.5%
CIP	224310	345	CIP***	OLTD \$20,000,000 PCLO 7.6% SERIES
CIP	224311	345	CIP***	OLTD \$32,000,000 PCLO 7.6% SERIES
CIP	224312	345	CIP***	OLTD \$35,000,000 PCLO 6.375% SERIES
CIP	224313	345	CIP***	OLTD \$17,500,000 PCLO 5.0% SERIES
CIP	224314	345	CIP***	OLTD \$17,500,000 PCLO 5.90% SERIES
CIP	224315	345	CIP***	OLTD \$35,000,000 PCLO 5.95% SERIES
CIP	224316	345	CIP***	OLTD \$25,000,000 PCLO 5.70% SERIES
CIP	224317	345	CIP***	OLTD AMAX CONTRACT RESTRUCTURING
CIP	224319	345	CIP***	OLTD \$250,000,000 SENIOR NOTES
GEN	224400	345	90****	OLTD \$225M 7.75% SERIES C SR NOTES
GEN	224401	345	90****	OLTD \$200M 8.35% SERIES D SR NOTES
GEN	224402	345	90****	OLTD \$275M 7.95% SERIES F SR NOTES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GEN	224403	345	90****	OLTD \$300M 7% SERIES G SR NOTES
AMC	224501	345	10****	OLTD \$100M FLOATING RATE NOTES
AMC	224502	341	10****	OLTD \$250M 4.263% SENIOR UNSC NOTES
CIL	224504	345	CO****	OLTD RAIL SPLITTER WIND FARM
IPC	224505	345	IPC***	OLTD PEABODY LONG TERM DEBT
ITC	224505	345	TN****	OLTD PEABODY LONG TERM DEBT
UEC	224505	345	22****	OLTD PEABODY LONG TERM DEBT
CIP	224509	345	CIP***	OLTD BENTON CO WIND FARM
IPC	224510	345	IPC***	OLTD WHITE OAK ENERGY LLC WF
ITC	224510	345	TN****	OLTD WHITE OAK ENERGY LLC WF
CCP	224600	345	CC****	OLTD 9.375% DUE 2029 (AMORTIZATION)
CCP	224601	345	CC****	OLTD 8.7% DUE 2009 (AMORTIZATION)
CCP	224602	340	CC****	OLTD 9.375% DUE 2029
CCP	224603	340	CC****	OLTD 8.7% DUE 2009
CIL	224654	345	CO****	OLTD \$4,000,000 BANK LOAN-HALLOCK
CIL	224655	345	CO****	OLTD \$4,000,000 BANK LOAN-KICKAPOO
CIL	224656	345	CO****	OLTD FL RATE DEBT2004-NATIONAL CITY
MV1	224701	345	V1****	OLTD \$37M FLOATING RATE NOTES
GEN	224800	346	90****	OLTD \$225M 7.75% SERIES C-CUR MAT
CCP	224801	346	CC****	OLTD 8.7% DUE 2009(AMTZ)CURRENT MAT
CCP	224803	346	CC****	OLTD 8.7% DUE 2009,CURRENT MATURITY
EEI	224811	346	15****	OLTD \$60,000,000 8.6% NOTES-CURRENT
EEI	224812	346	15****	OLTD \$70,000,000 6.61% NOTE-CURRENT
EEI	224813	346	15****	OLTD \$40,000,000 7.61% NOTE-CURRENT
CIP	224817	346	CIP***	OLTD AMAX RESTUCTURE CURRENT MATURT
CIL	224854	346	CO****	OLTD \$4,000,000 LOAN-HALLOCK-CURREN
CIL	224855	346	CO****	OLTD \$4,000,000 LOAN-KICKAPOO-CURRE
CIL	224856	346	CO****	OLTD NATIONAL CITY-CURRENT FL RATE
UEC	224884	346	UEC***	OLTD \$160,000,000 EIRB 1984 A&B
AMC	224900	346	10****	OLTD \$150M FLOATING RATE NOTES
AMC	224901	346	10****	OLTD \$100M FLOATING RATE NOTES-CUR
AMC	224902	346	10****	OLTD \$250M 4.263% SR UNSC NOTES-CUR
UEC	226041	358	UEC***	UD FMB \$60,000,000 7.4%
UEC	226042	358	UEC***	UD FMB \$125,000,000 8.75%
UEC	226045	358	UEC***	UD FMB \$100,000,000 6.75%
UEC	226046	358	UEC***	UD FMB \$104,000,000 8.25%
UEC	226047	358	UEC***	UD FMB \$85,000,000 7.375%
UEC	226048	358	UEC***	UD FMB \$85,000,000 8%
UEC	226049	358	UEC***	UD FMB \$188,000,000 6.875%
UEC	226050	358	UEC***	UD FMB \$148,000,000 6.75%
UEC	226084	358	UEC***	UD OLTD \$160,000,000 EIRB 1984
UEC	226086	358	UEC***	UD OLTD \$126,500,000 EIRB 1985
UEC	226089	358	UEC***	UD OLTD \$65,500,000 SDID 1997
UEC	226101	358	UEC***	UD FMB \$75,000,000 7.15%
UEC	226102	358	UEC***	UD FMB \$44,000,000 5.45%
UEC	226103	358	UEC***	UD FMB \$100,000,000 7%
UEC	226104	358	UEC***	UD FMB \$173,000,000 5.25%
UEC	226105	358	UEC***	UD FMB \$184,000,000 5.50%
UEC	226106	358	UEC***	UD FMB \$114,000,000 4.75%
UEC	226107	358	UEC***	UD FMB \$200,000,000 5.10%
UEC	226108	358	UEC***	UD FMB \$200,000,000 4.65% SERIES EE
UEC	226109	358	UEC***	UD FMB \$104,000,000 5.50% SERIES FF
UEC	226110	358	UEC***	UD FMB \$300,000,000 5.10% SERIES GG
UEC	226111	358	UEC***	UD FMB \$85,000,000 5% SERIES HH
UEC	226112	358	UEC***	UD FMB \$300,000,000 5.30% SERIES II
UEC	226113	358	UEC***	UD FMB \$260,000,000 5.40% SERIES JJ
UEC	226114	358	UEC***	UD FMB \$425,000,000 6.40% SERIES KK
UEC	226115	358	UEC***	UD FMB \$250,000,0006% DUE 4/2018
UEC	226116	358	UEC***	UD FMB \$450,000,000,6.7%,SERIES MM
CIP	226221	358	CIP***	UD FMB \$50,000,000 7.125%
CIP	226222	358	CIP***	UD FMB \$33,000,000 8.50%
CIP	226224	358	CIP***	UD FMB \$50,000,000 7.50%

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	226225	358	CIP***	UD FMB \$23,000,000 6.75%
CIP	226226	358	CIP***	UD FMB \$25,000,000 6%
CIP	226227	358	CIP***	UD FMB \$40,000,000 6.625%
CIP	226242	358	CIP***	UD FMB \$15,000,000 5.375%
CIP	226243	358	CIP***	UD FMB \$60,000,000 6.125%
CIP	226244	358	CIP***	UD FMB \$150,000,000 6.625%
CIP	226245	358	CIP***	UD FMB \$47,500,000
CIP	226310	358	CIP***	UD OLTD \$20,000,000 PCLO 7.6%
CIP	226311	358	CIP***	UD OLTD \$32,000,000 PCLO 7.6%
CIP	226312	358	CIP***	UD OLTD \$35,000,000 PCLO 6.375%
CIP	226320	358	CIP***	UD FMB \$61,500,000 6.70%
GEN	226400	358	90****	UD OLTD \$225M 7.75% SERIES C SR NTS
GEN	226401	358	90****	UD OLTD \$200M 8.35% SERIES D SR NTS
GEN	226402	358	90****	UD OLTD \$275M 7.95% SERIES F SR NTS
GEN	226403	358	90****	UD OLTD \$300M 7% SERIES G SR NOTES
AMC	226501	358	10****	UD \$100M FLOATING RATE NOTES
AMC	226502	358	10****	UD \$345M 9.75% ADJ CON-RATE EQ UN
IPC	226532	358	IPC***	UD NMB \$70,000,000 6.75%
IPC	226533	358	IPP***	UD NMB \$200,000,000 7.50%
IPC	226544	358	IPC***	UD NMB \$250,000,000 7.50%
IPC	226545	358	IPC***	UD NMB \$35,615,000 5.70%
IPC	226546	358	IPP***	UD NMB \$84,150,000 7.40%
IPC	226551	358	IPP***	UD NMB \$550,000,000 11.5%
IPC	226552	358	IPP***	UD FMB \$75,000,000 6.25%
IPC	226553	358	IPP***	UD FMB \$250,000,000 6.125%
IPC	226554	358	IPP***	UD FMB \$337,000,000 6.25%
IPC	226555	358	IPP***	UD FMB \$400,000,000 9.75% SERIES DD
CIL	226611	358	CO****	UD FMB \$50,000,000 7.50%
CIL	226612	358	CO****	UD FMB \$65,000,000 8.20%
CIL	226650	358	CO****	UD OLTD \$14,200,000 6.50%
CIL	226651	358	CO****	UD OLTD \$1,000,000 6.20%
CIL	226659	358	CO****	UD FMB \$54,000,000 6.20%
CIL	226660	358	CO****	UD FMB \$42,000,000 6.70%
CIL	226661	358	CO****	UD FMB \$14,300,000
IPC	226800	358	IPC***	UD IP SPECIAL PURPOSE TRUST
IST	226800	358	ST****	UD IP SPECIAL PURPOSE TRUST
CIL	227001	360	CIL**	OBLIGATION UNDER CAPITAL LEASE
UEC	227003	360	65****	CAPITAL LEASE OBLIGATION - GATEWAY
UEC	227300	360	98****	CAP LEASE OBLIG-PENO CREEK NON-CUR
UEC	227400	360	7A****	CAP LEASE OBLIG-AUDRAIN CTG NON-CUR
AMS	228002	364	11****	PROV FOR INJ & DAM - BEGIN BALANCE
ARG	228002	364	RG****	PROV FOR INJ & DAM - BEGIN BALANCE
CIL	228002	364	CO****	PROV FOR INJ & DAM - BEGIN BALANCE
CIP	228002	364	40****	PROV FOR INJ & DAM - BEGIN BALANCE
EEL	228002	364	15****	PROV FOR INJ & DAM - BEGIN BALANCE
GEN	228002	364	90****	PROV FOR INJ & DAM - BEGIN BALANCE
IPC	228002	364	IPP***	PROV FOR INJ & DAM - BEGIN BALANCE
MV1	228002	364	V1****	PROV FOR INJ & DAM - BEGIN BALANCE
UEC	228002	364	STU***	PROV FOR INJ & DAM - BEGIN BALANCE
IPC	228004	361	IPC***	DOE DECOMMISSIONING ASSESSMENT
UEC	228004	361	65****	DOE DECOMMISSIONING ASSESSMENT
EEL	228005	361	15****	PROVISION FOR CTG MAJOR MAINTENANCE
MEP	228005	361	MEP***	PROVISION FOR CTG MAJOR MAINTENANCE
AFS	228020	365	1F****	PROV FOR INJ & DAM - RESERVATION
AMS	228020	365	11****	PROV FOR INJ & DAM - RESERVATION
ARG	228020	365	RG****	PROV FOR INJ & DAM - RESERVATION
CIL	228020	365	CO****	PROV FOR INJ & DAM - RESERVATION
CIP	228020	365	40****	PROV FOR INJ & DAM - RESERVATION
GEN	228020	365	90****	PROV FOR INJ & DAM - RESERVATION
IPC	228020	365	IP****	PROV FOR INJ & DAM - RESERVATION
MV1	228020	365	V1****	PROV FOR INJ & DAM - RESERVATION
UEC	228020	365	STU***	PROV FOR INJ & DAM - RESERVATION

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AFS	228021	366	1F*FB*	PROV FOR INJ & DAM - WORKMAN COMP
AMS	228021	366	11*FB*	PROV FOR INJ & DAM - WORKMAN COMP
ARG	228021	366	RG*FB*	PROV FOR INJ & DAM - WORKMAN COMP
CIL	228021	366	SYSFB*	PROV FOR INJ & DAM - WORKMAN COMP
CIP	228021	366	SYSFB*	PROV FOR INJ & DAM - WORKMAN COMP
GEN	228021	366	90*FB*	PROV FOR INJ & DAM - WORKMAN COMP
IPC	228021	366	IP*FB*	PROV FOR INJ & DAM - WORKMAN COMP
MV1	228021	366	V1****	PROV FOR INJ & DAM - WORKMAN COMP
UEC	228021	366	SYSFB*	PROV FOR INJ & DAM - WORKMAN COMP
AFS	228022	367	1F*FB*	PROV FOR INJ & DAM - MEDICAL EXP
AMS	228022	367	11*FB*	PROV FOR INJ & DAM - MEDICAL EXP
ARG	228022	367	RG*FB*	PROV FOR INJ & DAM - MEDICAL EXP
CIL	228022	367	SYSFB*	PROV FOR INJ & DAM - MEDICAL EXP
CIP	228022	367	SYSFB*	PROV FOR INJ & DAM - MEDICAL EXP
GEN	228022	367	90*FB*	PROV FOR INJ & DAM - MEDICAL EXP
IPC	228022	367	IP*FB*	PROV FOR INJ & DAM - MEDICAL EXP
MV1	228022	367	V1****	PROV FOR INJ & DAM - MEDICAL EXP
UEC	228022	367	SYSFB*	PROV FOR INJ & DAM - MEDICAL EXP
AMS	228023	368	11*FB*	PROV FOR INJ & DAM - PUBLIC CLAIMS
ARG	228023	368	RG*FB*	PROV FOR INJ & DAM - PUBLIC CLAIMS
CIL	228023	368	SYSFB*	PROV FOR INJ & DAM - PUBLIC CLAIMS
CIP	228023	368	SYSFB*	PROV FOR INJ & DAM - PUBLIC CLAIMS
GEN	228023	368	90*FB*	PROV FOR INJ & DAM - PUBLIC CLAIMS
IPC	228023	368	SYSXX*	PROV FOR INJ & DAM - PUBLIC CLAIMS
MV1	228023	368	V1****	PROV FOR INJ & DAM - PUBLIC CLAIMS
UEC	228023	368	SYSFB*	PROV FOR INJ & DAM - PUBLIC CLAIMS
ERA	2280AL	364	ER****	IBNR RESERVES-AUTO LIABILTY
MRA	2280AL	364	MR****	IBNR RESERVES-AUTO LIABILTY
ERA	2280CB	364	ER****	IBNR RESERVES-CONTINGENT BUSINESS
MRA	2280CB	364	MR****	IBNR RESERVES-CONTINGENT BUSINESS
ERA	2280CR	364	ER****	IBNR RESERVES-CYBER RISK
MRA	2280CR	364	MR****	IBNR RESERVES-CYBER RISK
ERA	2280GL	364	ER****	IBNR RESERVES-GENERAL LIABILITY
MRA	2280GL	364	MR****	IBNR RESERVES-GENERAL LIABILITY
ERA	2280GP	364	ER****	IBNR RESERVES-PROPERTY GENERATION
MRA	2280GP	364	MR****	IBNR RESERVES-PROPERTY GENERATION
ERA	2280NW	364	ER****	IBNR RESERVES-NUCLEAR WAITING PERIO
MRA	2280NW	364	MR****	IBNR RESERVES-NUCLEAR WAITING PERIO
ERA	2280PR	364	ER****	IBNR RESERVES-ALL RISK PROP INSUR
ERA	2280TD	364	ER****	IBNR RESERVES-PROPERTY T&D
MRA	2280TD	364	MR****	IBNR RESERVES-PROPERTY T&D
ERA	2280TR	364	ER****	IBNR RESERVES-TERRORISM
MRA	2280TR	364	MR****	IBNR RESERVES-TERRORISM
ERA	2280WC	364	ER****	IBNR RESERVES-WORKERS COMP
UEC	228101	363	65****	LOW LEVEL NUCLEAR WASTE DISPOSAL
ERA	2281AL	364	ER****	CASE RESERVES-AUTO LIABILTY
MRA	2281AL	364	MR****	CASE RESERVES-AUTO LIABILTY
ERA	2281CB	364	ER****	CASE RESERVES-CONTINGENT BUSINESS
MRA	2281CB	364	MR****	CASE RESERVES-CONTINGENT BUSINESS
ERA	2281CR	364	ER****	CASE RESERVES-CYBER RISK
MRA	2281CR	364	MR****	CASE RESERVES-CYBER RISK
ERA	2281GL	364	ER****	CASE RESERVES-GENERAL LIABILITY
MRA	2281GL	364	MR****	CASE RESERVES-GENERAL LIABILITY
ERA	2281GP	364	ER****	CASE RESERVES-PROPERTY GENERATION
MRA	2281GP	364	MR****	CASE RESERVES-PROPERTY GENERATION
ERA	2281NW	364	ER****	CASE RESERVES-NUCLEAR WAITING PERIO
MRA	2281NW	364	MR****	CASE RESERVES-NUCLEAR WAITING PERIO
ERA	2281PR	364	ER****	CASE RESERVES-ALL PROP RISK
ERA	2281RP	364	ER****	CASE RESERVES-REPLACEMENT POWER
MRA	2281RP	364	MR****	CASE RESERVES-REPLACEMENT POWER
ERA	2281TD	364	ER****	CASE RESERVES-PROPERTY T&D
MRA	2281TD	364	MR****	CASE RESERVES-PROPERTY T&D

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ERA	2281TR	364	ER****	CASE RESERVES-TERRORISM
MRA	2281TR	364	MR****	CASE RESERVES-TERRORISM
ERA	2281WC	364	ER****	CASE RESERVES-OSLR-ASSUMED-WRK COMP
ARG	228202	364	DC****	PROV FOR I&D ACIP - BEGIN BALANCE
UEC	228202	364	STU***	PROV FOR I&D ACIP - BEGIN BALANCE
AMS	228221	366	11*FB*	PROV FOR INJ&DAM-OCIP WORKMAN COMP
ARG	228221	366	DC*FB*	PROV FOR INJ&DAM-ACIP WORKMAN COMP
GEN	228221	366	92*FB*	PROV FOR INJ&DAM-ACIP WORKMAN COMP
UEC	228221	366	SYSFB*	PROV FOR INJ&DAM-ACIP WORKMAN COMP
AMS	228222	367	11*FB*	PROV FOR INJ&DAM-OCIP MEDICAL EXP
ARG	228222	367	DC*FB*	PROV FOR INJ&DAM-ACIP MEDICAL EXP
GEN	228222	367	92*FB*	PROV FOR INJ&DAM-ACIP MEDICAL EXP
UEC	228222	367	SYSFB*	PROV FOR INJ&DAM-ACIP MEDICAL EXP
AMS	228223	368	11*FB*	PROV FOR INJ&DAM-OCIP PUBLIC CLAIMS
ARG	228223	368	DC*FB*	PROV FOR INJ&DAM-ACIP PUBLIC CLAIMS
GEN	228223	368	92*FB*	PROV FOR INJ&DAM-ACIP PUBLIC CLAIMS
UEC	228223	368	SYSFB*	PROV FOR INJ&DAM-ACIP PUBLIC CLAIMS
ERA	2282AL	364	ER****	LAE RESERVES-AUTO LIABILTY
MRA	2282AL	364	MR****	LAE RESERVES-AUTO LIABILTY
ERA	2282CB	364	ER****	LAE RESERVES-CONTINGENT BUSINESS IN
MRA	2282CB	364	MR****	LAE RESERVES-CONTINGENT BUSINESS IN
ERA	2282CR	364	ER****	LAE RESERVES-CYBER RISK
MRA	2282CR	364	MR****	LAE RESERVES-CYBER RISK
ERA	2282GL	364	ER****	LAE RESERVES-GENERAL LIABILITY
MRA	2282GL	364	MR****	LAE RESERVES-GENERAL LIABILITY
ERA	2282GP	364	ER****	LAE RESERVES-PROPERTY GENERATION
MRA	2282GP	364	MR****	LAE RESERVES-PROPERTY GENERATION
ERA	2282NW	364	ER****	LAE RESERVES-NUCLEAR WAITING PERIOD
MRA	2282NW	364	MR****	LAE RESERVES-NUCLEAR WAITING PERIOD
ERA	2282PR	364	ER****	LAE RESERVES-ALL RISK PROP INSUR
ERA	2282TE	364	ER****	LAE RESERVES-PROPERTY T&D
MRA	2282TE	364	MR****	LAE RESERVES-PROPERTY T&D
ERA	2282TR	364	ER****	LAE RESERVES-TERRORISM
MRA	2282TR	364	MR****	LAE RESERVES-TERRORISM
ERA	2282WC	364	ER****	LAE RESERVES-WORKERS COMP
CCP	228300	425	CC****	OPEB LIABILITY
CIL	228300	425	CIL***	OPEB LIABILITY
UEC	228302	364	STU***	PROV FOR I&D TAUM SAUK-BEGIN BALANC
CIL	228310	425	CIL***	FAS112 COBRA LIAB
CIL	228311	425	CIL***	FAS112 LTD INCOME LIAB
CIL	228312	425	CIL***	FAS112 LTD MEDICAL LIAB
CIL	228313	425	CIL***	FAS112 STD INCOME LIAB
CIL	228314	425	CIL***	FAS112 STD MEDICAL LIAB
CIL	228315	425	CIL***	FAS112 SURV MEDICAL LIAB
CIL	228316	425	CIL***	FAS113 WK COMP MED C LIAB
CIL	228317	425	CIL***	FAS112 WK COM DIS E LIAB
UEC	228321	366	SYSFB*	PROV I&D-ACIP TAUM SAUK WORKERS COM
ERA	2285AL	364	ER****	IBNR LAE RESERVE-ASSUMED-AUTO LIAB
ERA	2285GL	364	ER****	IBNR LAE RESERVE-ASSUMED-GEN LIAB
ERA	2285WC	364	ER****	IBNR LAE RESERVE-ASSUMED-WRK COMP
EEI	228DYN	361	15****	DYNEGY PROVISION FOR CTG MAJOR MAIN
MEP	228DYN	361	MEP***	DYNEGY PROVISION FOR CTG MAJOR MAIN
MEP	228EEI	361	MEP***	PROVISION FOR CTG MAJOR MAINT (EEI)
EEI	228GMC	361	15****	PROVISION FOR CTG MAJOR MAINT (GMC)
MEP	228GMC	361	MEP***	PROVISION FOR CTG MAJOR MAINT (GMC)
IPC	228HMA	368	SYSXX*	PROV FOR INJ & DAM - HMAC
EEI	228LGE	361	15****	LG&E PROVISION FOR CTG MAJOR MAINT
MEP	228LGE	361	MEP***	LG&E PROVISION FOR CTG MAJOR MAINT
CIL	229	369	CL****	ACCUMULATED PROV FOR RATE REFUNDS
CIP	229	369	41****	ACCUMULATED PROV FOR RATE REFUNDS
IPC	229	369	IPE***	ACCUMULATED PROV FOR RATE REFUNDS
UEC	229	369	229***	ACCUMULATED PROV FOR RATE REFUNDS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	229100	369	89****	ACCUM PROV FOR RATE REFUNDS
CIL	2291CG	369	CLG***	ACCUM PROV FOR RATE REFUNDS-CGC
CIP	2291CG	369	41****	ACCUM PROV FOR RATE REFUNDS-CGC
IPC	2291CG	369	IPP***	ACCUM PROV FOR RATE REFUNDS-CGC
UEC	2291CG	369	89****	ACCUM PROV FOR RATE REFUNDS-CGC
CIP	2291DG	369	41****	ACCUM PROV FOR RATE REFUNDS-DGC
IPC	2291DG	369	IP****	ACCUM PROV FOR RATE REFUNDS-DGC
UEC	2291DG	369	89****	ACCUM PROV FOR RATE REFUNDS-DGC
CIL	2291NC	369	CLG***	ACCUMULATED PROV RATE REFUND-NCGC
CIL	2291QF	369	CL****	ACCUM PROV FOR RATE REFUNDS-QF
CIP	2291QF	369	41****	ACCUM PROV FOR RATE REFUNDS-QF
IPC	2291QF	369	IPE***	ACCUM PROV FOR RATE REFUNDS-QF
CIP	2291TP	369	41****	ACCUMULATED PROV RATE REFUND-TPC
IPC	2291TP	369	IP****	ACCUMULATED PROV RATE REFUND-TPC
CIL	2291TS	369	CL****	ACCUM PROV FOR RATE REFUNDS-TS
CIP	2291TS	369	41****	ACCUM PROV FOR RATE REFUNDS-TS
IPC	2291TS	369	IPE***	ACCUM PROV FOR RATE REFUNDS-TS
CIL	229BGS	369	CL****	ACCUM PROV FOR RATE REFUNDS-BGS
CIP	229BGS	369	41****	ACCUM PROV FOR RATE REFUNDS-BGS
IPC	229BGS	369	IPE***	ACCUM PROV FOR RATE REFUNDS-BGS
CIL	229LFP	369	CL****	ACCUM PROV FOR RATE REFUNDS-LFP
CIP	229LFP	369	41****	ACCUM PROV FOR RATE REFUNDS-LFP
IPC	229LFP	369	IPE***	ACCUM PROV FOR RATE REFUNDS-LFP
CIL	229RTP	369	CL****	ACCUM PROV FOR RATE REFUNDS-RTP
CIP	229RTP	369	41****	ACCUM PROV FOR RATE REFUNDS-RTP
IPC	229RTP	369	IPE***	ACCUM PROV FOR RATE REFUNDS-RTP
AMS	230101	42C	11*XX*	ARO LIABILITY - NONCURRENT
ARG	230101	42C	ARO***	ARO LIABILITY - NONCURRENT
CIL	230101	42C	CL****	ARO LIABILITY - NONCURRENT
CIP	230101	42C	41****	ARO LIABILITY - NONCURRENT
EEI	230101	42C	15****	ARO LIABILITY - NONCURRENT
GEN	230101	42C	ARO***	ARO LIABILITY - NONCURRENT
IPC	230101	42C	IP****	ARO LIABILITY - NONCURRENT
UEC	230101	42C	ARO***	ARO LIABILITY - NONCURRENT
AMS	230801	45C	11*XX*	ARO LIABILITY - CURRENT
ARG	230801	45C	ARO***	ARO LIABILITY - CURRENT
CIL	230801	45C	CGFXX*	ARO LIABILITY - CURRENT
GEN	230801	45C	ARO***	ARO LIABILITY - CURRENT
UEC	230801	45C	ARO***	ARO LIABILITY - CURRENT
ALC	231001	378	C3****	NOTES PAYABLE - BANK LOANS
AMC	231001	378	10****	NOTES PAYABLE - BANK LOANS
AMS	231001	378	11****	NOTES PAYABLE - BANK LOANS
CCP	231001	378	CC****	NOTES PAYABLE - BANK LOANS
CIL	231001	378	CIL***	NOTES PAYABLE - BANK LOANS
CIP	231001	378	40E***	NOTES PAYABLE - BANK LOANS
CLC	231001	378	B3****	NOTES PAYABLE - BANK LOANS
EEI	231001	378	15****	NOTES PAYABLE - BANK LOANS
UEC	231001	378	20****	NOTES PAYABLE - BANK LOANS
AMC	231002	379	10****	NOTES PAYABLE - COMMERCIAL PAPER
CCP	231002	379	CC****	NOTES PAYABLE - COMMERCIAL PAPER
CIL	231002	379	CIL***	NOTES PAYABLE - COMMERCIAL PAPER
CIP	231002	379	40E***	NOTES PAYABLE - COMMERCIAL PAPER
EEI	231002	379	15****	NOTES PAYABLE - COMMERCIAL PAPER
UEC	231002	379	20****	NOTES PAYABLE - COMMERCIAL PAPER
ALC	231003	378	C3****	NOTES PAYABLE
CLC	231003	378	B3****	NOTES PAYABLE
ADC	231030	378	17****	NOTES PAYABLE POWERTREE CARBON LLC
CCP	231091	378	CC****	NP PROVIDENT TAX FUND III
UEC	2310ER	379	20****	NOTES PAY-COMM PAPER-OWNED BY ERA
CCP	231102	378	CC****	NOTES PAYABLE IEF 1998 LP
ADC	231103	378	17****	NOTES PAYABLE IEF 2000 LP
ADC	231104	378	17****	NOTES PAYABLE IEF 2002 LP

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ADC	231105	378	17****	NOTES PAYABLE IEF 2003 LLC
ADC	231106	378	17****	NOTES PAYABLE IEF 2004 LLC
ADC	231110	378	17****	NOTES PAYABLE ST LOUIS EQUITY FUND
ADC	231207	378	17****	NOTES PAYABLE TRI-COUNTY VENTURE
AMC	231506	378	10****	REVOLVER - \$1.15B, 5 YR
GEN	231506	378	90****	REVOLVER - \$1.15B, 5 YR
UEC	231506	378	20****	REVOLVER - \$1.15B, 5 YR
ARG	231507	378	RG****	ILLINOIS REVOLVER - 12/2009
CCP	231507	378	CC****	ILLINOIS REVOLVER - 12/2009
CIL	231507	378	CO****	ILLINOIS REVOLVER - 12/2009
CIP	231507	378	CIP***	ILLINOIS REVOLVER - 12/2009
IPC	231507	378	IPC***	ILLINOIS REVOLVER - 12/2009
ARG	231508	378	RG****	ILLINOIS REVOLVER - 1/2010
CCP	231508	378	CC****	ILLINOIS REVOLVER - 1/2010
CIL	231508	378	CO****	ILLINOIS REVOLVER - 1/2010
CIP	231508	378	40****	ILLINOIS REVOLVER - 1/2010
IPC	231508	378	IPC***	ILLINOIS REVOLVER - 1/2010
AMC	231903	378	10****	\$300M 364 DAY TERM LOAN
ADC	232001	370	17****	A/P - VOUCHERS PAYABLE
AER	232001	370	AC****	A/P - VOUCHERS PAYABLE
AFS	232001	370	1F****	A/P - VOUCHERS PAYABLE
ALC	232001	370	C3****	A/P - VOUCHERS PAYABLE
AMC	232001	370	10****	A/P - VOUCHERS PAYABLE
AMS	232001	370	11E***	A/P - VOUCHERS PAYABLE
ARG	232001	370	RG****	A/P - VOUCHERS PAYABLE
CCP	232001	370	CC****	A/P - VOUCHERS PAYABLE
CIL	232001	370	CX****	A/P - VOUCHERS PAYABLE
CIP	232001	370	40E***	A/P - VOUCHERS PAYABLE
CLC	232001	370	B3****	A/P - VOUCHERS PAYABLE
CWR	232001	370	RR****	A/P - VOUCHERS PAYABLE
EEI	232001	370	15****	A/P - VOUCHERS PAYABLE
ERA	232001	370	ER****	A/P - VOUCHERS PAYABLE
GEN	232001	370	90****	A/P - VOUCHERS PAYABLE
GMC	232001	370	1G****	A/P - VOUCHERS PAYABLE
IGS	232001	370	GS****	A/P - VOUCHERS PAYABLE
IMS	232001	370	1M****	A/P - VOUCHERS PAYABLE
IPC	232001	370	IPC***	A/P - VOUCHERS PAYABLE
ITC	232001	370	TN****	A/P - VOUCHERS PAYABLE
JER	232001	370	JER***	A/P - VOUCHERS PAYABLE
MAS	232001	370	MAS***	A/P - VOUCHERS PAYABLE
MCR	232001	370	MC****	A/P - VOUCHERS PAYABLE
MEP	232001	370	MEP***	A/P - VOUCHERS PAYABLE
MET	232001	370	MET***	A/P - VOUCHERS PAYABLE
MRA	232001	370	MR****	A/P - VOUCHERS PAYABLE
MV1	232001	370	V1****	A/P - VOUCHERS PAYABLE
QST	232001	370	QS****	A/P - VOUCHERS PAYABLE
UEC	232001	370	UEC***	A/P - VOUCHERS PAYABLE
AFS	232002	375	1F****	A/P - PAYROLLS PAYABLE
AMS	232002	375	11E***	A/P - PAYROLLS PAYABLE
ARG	232002	375	RG****	A/P - PAYROLLS PAYABLE
CIL	232002	375	COE***	A/P - PAYROLLS PAYABLE
CIP	232002	375	40E***	A/P - PAYROLLS PAYABLE
EEI	232002	375	15****	A/P - PAYROLLS PAYABLE
GEN	232002	375	90****	A/P - PAYROLLS PAYABLE
GMC	232002	375	1G****	A/P - PAYROLLS PAYABLE
IMS	232002	375	1M****	A/P - PAYROLLS PAYABLE
IPC	232002	375	IPC***	A/P - PAYROLLS PAYABLE
MV1	232002	375	V1****	A/P - PAYROLLS PAYABLE
UEC	232002	375	PRD***	A/P - PAYROLLS PAYABLE
ADC	232003	370	17****	A/P - MISCELLANEOUS PAYABLES
AER	232003	370	AC****	A/P - MISCELLANEOUS PAYABLES
AFS	232003	370	1F****	A/P - MISCELLANEOUS PAYABLES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ALC	232003	370	C3****	A/P - MISCELLANEOUS PAYABLES
AMC	232003	370	10****	A/P - MISCELLANEOUS PAYABLES
AMS	232003	370	11E***	A/P - MISCELLANEOUS PAYABLES
ARG	232003	370	RG****	A/P - MISCELLANEOUS PAYABLES
CCP	232003	370	CC****	A/P - MISCELLANEOUS PAYABLES
CIL	232003	370	SYS***	A/P - MISCELLANEOUS PAYABLES
CIP	232003	370	SYS***	A/P - MISCELLANEOUS PAYABLES
CLC	232003	370	B3****	A/P - MISCELLANEOUS PAYABLES
CWR	232003	370	RR****	A/P - MISCELLANEOUS PAYABLES
EEL	232003	370	15****	A/P - MISCELLANEOUS PAYABLES
ERA	232003	370	ER****	A/P - MISCELLANEOUS PAYABLES
GEN	232003	370	90****	A/P - MISCELLANEOUS PAYABLES
GMC	232003	370	1G****	A/P - MISCELLANEOUS PAYABLES
IMS	232003	370	1M****	A/P - MISCELLANEOUS PAYABLES
IPC	232003	370	IPP***	A/P - MISCELLANEOUS PAYABLES
ITC	232003	370	TN****	A/P - MISCELLANEOUS PAYABLES
JER	232003	370	JER***	A/P - MISCELLANEOUS PAYABLES
MAS	232003	370	MAS***	A/P - MISCELLANEOUS PAYABLES
MCR	232003	370	MC****	A/P - MISCELLANEOUS PAYABLES
MEP	232003	370	MEP***	A/P - MISCELLANEOUS PAYABLES
MET	232003	370	MET***	A/P - MISCELLANEOUS PAYABLES
MRA	232003	370	MR****	A/P - MISCELLANEOUS PAYABLES
MV1	232003	370	V1****	A/P - MISCELLANEOUS PAYABLES
QST	232003	370	QS****	A/P - MISCELLANEOUS PAYABLES
UEC	232003	370	SYS***	A/P - MISCELLANEOUS PAYABLES
AFS	232006	375	1F****	A/P - MANAGEMENT BONUS PLAN
AMS	232006	375	11E***	A/P - MANAGEMENT BONUS PLAN
ARG	232006	375	RG****	A/P - MANAGEMENT BONUS PLAN
CIL	232006	375	CX****	A/P - MANAGEMENT BONUS PLAN
CIP	232006	375	CIP***	A/P - MANAGEMENT BONUS PLAN
GEN	232006	375	90****	A/P - MANAGEMENT BONUS PLAN
GMC	232006	375	1G****	A/P - MANAGEMENT BONUS PLAN
IPC	232006	375	IPC***	A/P - MANAGEMENT BONUS PLAN
MV1	232006	375	V1****	A/P - MANAGEMENT BONUS PLAN
UEC	232006	375	UEC***	A/P - MANAGEMENT BONUS PLAN
AFS	232007	375	1F****	A/P - EMP PERFORM INCENTIVE PLAN
ALC	232007	375	C3****	A/P - EMP PERFORM INCENTIVE PLAN
AMS	232007	375	11E***	A/P - EMP PERFORM INCENTIVE PLAN
ARG	232007	375	RG****	A/P - EMP PERFORM INCENTIVE PLAN
CIL	232007	375	CX****	A/P - EMP PERFORM INCENTIVE PLAN
CIP	232007	375	40E***	A/P - EMP PERFORM INCENTIVE PLAN
CLC	232007	375	B3****	A/P - EMP PERFORM INCENTIVE PLAN
GEN	232007	375	90****	A/P - EMP PERFORM INCENTIVE PLAN
GMC	232007	375	1G*XX*	A/P - EMP PERFORM INCENTIVE PLAN
IPC	232007	375	IPC***	A/P - EMP PERFORM INCENTIVE PLAN
MV1	232007	375	V1****	A/P - EMP PERFORM INCENTIVE PLAN
UEC	232007	375	UEC***	A/P - EMP PERFORM INCENTIVE PLAN
AFS	232008	375	1F****	A/P - RETROACTIVE WAGE ACCURALS
AMS	232008	375	11****	A/P - RETROACTIVE WAGE ACCURALS
CIL	232008	375	CX****	A/P - RETROACTIVE WAGE ACCURALS
CIP	232008	375	40****	A/P - RETROACTIVE WAGE ACCURALS
GEN	232008	375	90****	A/P - RETROACTIVE WAGE ACCURALS
IPC	232008	375	IPC***	A/P - RETROACTIVE WAGE ACCURALS
UEC	232008	375	UEC***	A/P - RETROACTIVE WAGE ACCURALS
ADC	232009	370	17****	A/P - VOUCHERS MISC ADJUSTMENTS
AER	232009	370	AC****	A/P - VOUCHERS MISC ADJUSTMENTS
AFS	232009	370	1F****	A/P - VOUCHERS MISC ADJUSTMENTS
ALC	232009	370	C3****	A/P - VOUCHERS MISC ADJUSTMENTS
AMC	232009	370	10****	A/P - VOUCHERS MISC ADJUSTMENTS
AMS	232009	370	11****	A/P - VOUCHERS MISC ADJUSTMENTS
ARG	232009	370	RG****	A/P - VOUCHERS MISC ADJUSTMENTS
CCP	232009	370	CC****	A/P - VOUCHERS MISC ADJUSTMENTS

CORP	MAJOR		COMBINATION	
	MINOR	FUNCODE	NAME	LONG DESCRIPTION
CIL	232009	370	CX****	A/P - VOUCHERS MISC ADJUSTMENTS
CIP	232009	370	40****	A/P - VOUCHERS MISC ADJUSTMENTS
CLC	232009	370	B3****	A/P - VOUCHERS MISC ADJUSTMENTS
CWR	232009	370	RR****	A/P - VOUCHERS MISC ADJUSTMENTS
GEN	232009	370	90****	A/P - VOUCHERS MISC ADJUSTMENTS
GMC	232009	370	1G****	A/P - VOUCHERS MISC ADJUSTMENTS
IMS	232009	370	1M****	A/P - VOUCHERS MISC ADJUSTMENTS
IPC	232009	370	IP****	A/P - VOUCHERS MISC ADJUSTMENTS
MV1	232009	370	V1****	A/P - VOUCHERS MISC ADJUSTMENTS
QST	232009	370	QS****	A/P - VOUCHERS MISC ADJUSTMENTS
UEC	232009	370	UEC***	A/P - VOUCHERS MISC ADJUSTMENTS
UEC	232010	370	UEC***	A/P - ECONOMIC DEVELOPMENT
AFS	232011	375	1F*XX*	A/P - MANAGEMENT OVERTIME BONUS ACC
AMS	232011	375	11*XX*	A/P - MANAGEMENT OVERTIME BONUS ACC
CIL	232011	375	CX*FB*	A/P - MANAGEMENT OVERTIME BONUS ACC
CIP	232011	375	40*XX*	A/P - MANAGEMENT OVERTIME BONUS ACC
GEN	232011	375	90*XX*	A/P - MANAGEMENT OVERTIME BONUS ACC
UEC	232012	370	UEC***	A/P - BROWNING FERRIS GAS SVCS INC.
AMS	232013	375	11E***	A/P - OUTAGE REFUEL BONUS PLAN
ARG	232013	375	RG****	A/P - OUTAGE REFUEL BONUS PLAN
GEN	232013	375	90****	A/P - OUTAGE REFUEL BONUS PLAN
UEC	232013	375	UEC***	A/P - OUTAGE REFUEL BONUS PLAN
AFS	232017	370	1F****	MEDICARE PART D SUBSIDY PAYMENT
AMS	232017	370	11E***	MEDICARE PART D SUBSIDY PAYMENT
ARG	232017	370	RG****	MEDICARE PART D SUBSIDY PAYMENT
CIL	232017	370	CO****	MEDICARE PART D SUBSIDY PAYMENT
CIP	232017	370	40****	MEDICARE PART D SUBSIDY PAYMENT
GEN	232017	370	90****	MEDICARE PART D SUBSIDY PAYMENT
GMC	232017	370	1G****	MEDICARE PART D SUBSIDY PAYMENT
MV1	232017	370	V1****	MEDICARE PART D SUBSIDY PAYMENT
UEC	232017	370	UEC***	MEDICARE PART D SUBSIDY PAYMENT
UEC	232020	370	UEC***	A/P - HDC OVERPAYMENT FUND
GMC	232027	375	1G****	A/P - 2002 EMP PERFORM INCNTV PLAN
UEC	232042	370	UEC***	A/P - LOAD FOR CR HISTORY
ARG	232050	370	RG****	A/P - GAS PURCH STERLING
AFS	232052	370	1F****	A/P - COAL QUALITY UNBILLED
UEC	232053	370	UEC***	A/P - NUCLEAR FUEL
UEC	232054	370	UEC***	A/P - FUEL OIL UNBILLED
AFS	232055	370	1F****	A/P - COAL UNBILLED
UEC	232055	370	UEC***	A/P - COAL UNBILLED
UEC	232056	370	UEC***	A/P - TRANSPORTATION UNBILLED
UEC	232057	370	UEC***	A/P - TIRE CHIPS & PET COKE
UEC	232061	370	UEC***	A/P - ARKANSAS POWER & LIGHT
UEC	232071	370	UEC***	A/P - FACILITY CHARGES
CIL	232072	370	CX****	A/P - PENSION ACCRUAL
CIP	232072	370	40E***	A/P - PENSION ACCRUAL
UEC	232072	370	UEC***	A/P - PENSION ACCRUAL
UEC	232084	370	UEC***	A/P - DUKE/LOUIS DREYFUS
CCP	232090	370	CC****	A/P - OVERDRAFTS PAYABLE
MV1	232090	370	V1****	A/P - OVERDRAFTS PAYABLE
QST	232090	370	QS****	A/P - OVERDRAFTS PAYABLE
UEC	232091	370	UEC***	A/P - PANHANDLE EASTERN PIPELINE
UEC	232092	370	UEC***	A/P - TEXAS EASTERN PIPELINE
UEC	232093	370	UEC***	A/P - NATURAL GAS PIPELINE
CIP	232094	370	CIP***	A/P - MISSISSIPPI RIVER TRANSMISS
UEC	232094	370	UEC***	A/P - MISSISSIPPI RIVER TRANSMISS
AMS	232100	370	11****	A/P - PAYABLE TO ARES
CIL	232200	490	CX****	A/P - INTERCOMPANY ELIMINATION
CCP	232300	490	CC****	A/P - DISCONTINUED OPERATIONS ACC
CIL	232300	490	CX****	A/P - DISCONTINUED OPERATIONS ACC
QST	232300	490	QS****	A/P - DISCONTINUED OPERATIONS ACC
CIL	2323CE	370	CX****	A/P - COMMONWEALTH EDISON-RATE 300

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
GMC	2323CE	370	1G****	A/P - COMMONWEALTH EDISON-RATE 300
CIL	2323IP	370	CX****	A/P - ILLINOIS POWER CO-RATE 300
GMC	2323IP	370	1G****	A/P - ILLINOIS POWER CO-RATE 300
CIL	232400	490	CX****	A/P - IEC - ASSESSMENT
GMC	232400	490	1G****	A/P - IEC - ASSESSMENT
CIL	232401	490	CX****	A/P - IEC-LATHAM-CONSULTING FEE
GMC	232401	490	1G****	A/P - IEC-LATHAM-CONSULTING FEE
CIL	232402	490	CX****	A/P - UTILIQUOTES
GMC	232402	490	1G****	A/P - UTILIQUOTES
CIL	232403	490	CX****	A/P - PHILCO SERV INC FEE
GMC	232403	490	1G****	A/P - PHILCO SERV INC FEE
CIL	232404	490	CX****	A/P - D MILLER ACCOUNTS
GMC	232404	490	1G****	A/P - D MILLER ACCOUNTS
CIL	232406	490	CX****	A/P - THERALDSON ENERGY GROUP
GMC	232406	490	1G****	A/P - THERALDSON ENERGY GROUP
CIL	232407	490	CX****	A/P - UTILITY MANAGEMENT SERVICES
GMC	232407	490	1G****	A/P - UTILITY MANAGEMENT SERVICES
CIL	232408	490	CX****	A/P - VANGUARD CONSULTING SERVICES
GMC	232408	490	1G****	A/P - VANGUARD CONSULTING SERVICES
CIL	232440	490	CX****	A/P - RATE 400 PAYMENTS TO CIPS
GMC	232440	490	1G****	A/P - RATE 400 PAYMENTS TO CIPS
CIL	2324CE	370	CX****	A/P - COMMONWEALTH EDISON-RATE 400
GMC	2324CE	370	1G****	A/P - COMMONWEALTH EDISON-RATE 400
GMC	2324CL	370	1G****	A/P - CILCO DST (400S)
CIL	2324IP	370	CX****	A/P - ILLINOIS POWER CO-RATE 400
GMC	2324IP	370	1G****	A/P - ILLINOIS POWER CO-RATE 400
ERA	232500	370	ER****	ACCRUED MANAGEMENT FEES
MRA	232500	370	MR****	ACCRUED MANAGEMENT FEES
ERA	232501	370	ER****	ACCRUED AUDIT FEES
MRA	232501	370	MR****	ACCRUED AUDIT FEES
ERA	232502	370	ER****	ACCRUED ACTUARIAL FEES
MRA	232502	370	MR****	ACCRUED ACTUARIAL FEES
ERA	232503	370	ER****	ACCRUED EXPENSES - OTHER
MRA	232503	370	MR****	ACCRUED EXPENSES - OTHER
ERA	232504	370	ER****	OTHER LIABILITIES
MRA	232504	370	MR****	OTHER LIABILITIES
ERA	232505	370	ER****	OTHER COMMISSIONS PAYABLE
MRA	232505	370	MR****	OTHER COMMISSIONS PAYABLE
ERA	232506	370	ER****	REINSURANCE PREMIUMS PAYABLE
MRA	232506	370	MR****	REINSURANCE PREMIUMS PAYABLE
CIL	232603	370	CX****	A/P - RMS UNVOUCHERED LIABILITY
CIL	232605	370	CX****	A/P - UNVOUCHED PROCURE CARD
CIL	232613	370	CX****	A/P - NIGAS PEN REIMNURS
CIL	232615	370	CX****	A/P - COM ED PENS REIM LN
UEC	232616	370	UEC***	A/P - LOAD FOR CR HISTORY
CIL	232620	370	CX****	A/P - IP PAYMENT IN KIND
CIL	232622	370	CX****	A/P - CWLP PAYBACK IN KIND
CIL	232624	370	CX****	A/P - CECO PAYBACK IN KIND
CIL	232626	370	CX****	A/P - COAL
CIL	232628	370	CX****	A/P - MGMT STAFF EVA
CIL	232632	490	CX****	A/P - TCI
CIL	232633	490	CX****	A/P - SPEC TERM CERT INS
CIL	232634	490	CX****	A/P - MARKETER REVENUE
CIL	232699	490	CX****	A/P - EMP FLEX SPENDING
CCP	232707	490	CC****	A/P - EXEC BONUS
CIL	232707	490	CX****	A/P - EXEC BONUS
CIL	232720	490	CX****	A/P - 401K PAYABLE
CIL	232721	490	CX****	A/P - FLEX PAYABLE
CIL	232722	490	CX****	A/P - 401K LOAN REPAYMENTS
CIL	232723	490	CX****	A/P - AD&D WITHHOLDING
CIL	232724	490	CX****	A/P - LTD WITHHOLDING
CIL	232725	490	CX****	A/P - ELECTRIC SUPPLIERS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	232726	490	CX****	A/P - GAS SUPPLIERS
CIL	232727	490	CX****	A/P - GAS BROKER FEES
CIL	232728	490	CX****	A/P - FINANCIAL TRADES
CIL	232729	490	CX****	A/P - T&D ELECT/GAS
CIL	232730	490	CX****	A/P - UNDER DELIVERY ELEC
CIL	232739	490	CX****	A/P - TELEPAY FEES
CIL	232741	490	CX****	A/P - INJURIES & DAMAGES-CURRENT
CIL	232742	490	CX****	A/P - LITIGATION RESERVES-CURRENT
CCP	232743	370	CC****	A/P - CURRENT PENSION LIAB
CIL	232743	490	CX****	A/P - CURRENT PENSION LIAB
CCP	232744	370	CC****	A/P - SEVERANCE PAYROLL
IPC	232744	370	PA****	A/P - SEVERANCE PAYROLL
CCP	232745	370	CC****	A/P - SEVERANCE MEDICAL
IPC	232745	370	PA****	A/P - SEVERANCE MEDICAL
CCP	232746	370	CC****	A/P - RELOCATION COSTS
IPC	232746	370	PA****	A/P - RELOCATION COSTS
CIL	232747	490	CX****	A/P - CURRENT HEALTH INS IBNR
IPC	232747	370	IPP***	A/P - CURRENT HEALTH INS IBNR
CIL	232748	490	CX****	A/P - CURRENT WORKERS COMP IBNR
CIL	232763	490	CX****	A/P - REORG/RESTRUCTURING COSTS
CCP	232764	490	CC****	A/P - FREEMAN CONTRACT LIABILITY
CIL	232764	490	CX****	A/P - FREEMAN CONTRACT LIABILITY
CIL	232770	490	CX****	A/P - CIS DEMOLITION LIABILITY
QST	232770	490	QS****	A/P - CIS DEMOLITION LIABILITY
CCP	232782	490	CC****	A/P - SEVERANCE COSTS
CIL	232782	490	CX****	A/P - SEVERANCE COSTS
ADC	232800	370	17****	OUTSTANDING CHECKS - A/P
AER	232800	370	AC****	OUTSTANDING CHECKS - A/P
AFS	232800	370	1F****	OUTSTANDING CHECKS - A/P
AMC	232800	370	10****	OUTSTANDING CHECKS - A/P
AMS	232800	370	11****	OUTSTANDING CHECKS - A/P
ARG	232800	370	RG****	OUTSTANDING CHECKS - A/P
CCP	232800	370	CC****	OUTSTANDING CHECKS - A/P
CIL	232800	370	CO****	OUTSTANDING CHECKS - A/P
CIP	232800	370	40E***	OUTSTANDING CHECKS - A/P
CWR	232800	370	RR****	OUTSTANDING CHECKS - A/P
GEN	232800	370	90****	OUTSTANDING CHECKS - A/P
GMC	232800	370	1G****	OUTSTANDING CHECKS - A/P
IPC	232800	370	IPC***	OUTSTANDING CHECKS - A/P
MV1	232800	370	V1****	OUTSTANDING CHECKS - A/P
UEC	232800	370	UEC***	OUTSTANDING CHECKS - A/P
IPC	232804	370	IPC***	A/P - DIESEL OIL FOR STATE FARM
IPC	232834	370	IPC***	A/P - ELECTRIC ENERGY
IPC	232835	375	IPC***	A/P - SAFETY BONUS ACCRUAL
IPC	232840	370	IPC***	A/P - SECURITIZED REVENUE PAYABLE
IPC	232999	370	IPC***	A/P - INTERCO DYNEGY (TEMP)
CIL	232AAA	370	CIL***	ALTORFER INTERCHANGE
AFS	232AAC	370	1F****	APACHE CORPORATION
CIL	232AAC	370	CO****	APACHE CORPORATION
IPC	232AAC	370	IPC***	APACHE CORPORATION
IPC	232ADM	370	IPC***	ARCHER DANIELS MIDLAND
CIP	232ADR	370	CIP***	ADAMS RESOURCES
CIL	232ADY	370	CIL***	CADY OIL
UEC	232AEC	370	UEC***	ASSOCIATED ELECTRIC COOPERATIVE
CIL	232AEL	370	CO****	AMERICAN ELECTRIC POWER SERVICE
CIP	232AEL	370	CIP***	AMERICAN ELECTRIC POWER SERVICE
IPC	232AEL	370	IPC***	AMERICAN ELECTRIC POWER SERVICE
GEN	232AEM	370	90E***	AEP MARKETING
AMS	232AEP	370	11E***	AMERICAN ELECTRIC POWER MARKETING
CIL	232AEP	370	CX****	AMERICAN ELECTRIC POWER MARKETING
CIP	232AEP	370	CIP***	AMERICAN ELECTRIC POWER MARKETING
GEN	232AEP	370	90E***	AMERICAN ELECTRIC POWER MARKETING

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GMC	232AEP	370	1G****	AMERICAN ELECTRIC POWER MARKETING
IPC	232AEP	370	IPC***	AMERICAN ELECTRIC POWER MARKETING
UEC	232AEP	370	UEC***	AMERICAN ELECTRIC POWER MARKETING
AMS	232AES	370	11E***	AES CORP
CIL	232AES	370	CO****	AES CORP
MV1	232AES	370	V1****	AES CORP
AFS	232AET	370	1F****	AMOCO ENERGY TRADING CORP
AMS	232AET	370	11E***	AMOCO ENERGY TRADING CORP
CIL	232AET	370	CIL***	AMOCO ENERGY TRADING CORP
CIP	232AET	370	CIP***	AMOCO ENERGY TRADING CORP
GEN	232AET	370	90E***	AMOCO ENERGY TRADING CORP
GMC	232AET	370	1G****	AMOCO ENERGY TRADING CORP
IPC	232AET	370	IPC***	AMOCO ENERGY TRADING CORP
UEC	232AET	370	UEC***	AMOCO ENERGY TRADING CORP
AMS	232AHC	370	11E***	AMERADA HESS CORPORATION
AMS	232AIG	370	11E***	AIG TRADING CORP
AMS	232ALA	370	11E***	ALABAMA ELECTRIC
AMS	232ALE	370	11E***	ALLEGHENY ENERGY
CIL	232ALE	370	CX****	ALLEGHENY ENERGY
AFS	232ALP	370	1F****	ALLEGHENY POWER
AMS	232ALP	370	11E***	ALLEGHENY POWER
AMS	232ALS	370	11E***	ALLIANT SERVICES COMPANY
CIL	232ALS	370	CX****	ALLIANT SERVICES COMPANY
IPC	232ALS	370	IPC***	ALLIANT EAST
GMC	232ALT	370	1G****	ALLETE, INC
IPC	232ALW	370	IPC***	ALLIANT WEST
AMS	232AMP	370	11E***	AMERICAN MUNI-OHIO INC
AFS	232AMR	370	1F****	AMERICAN COAL
UEC	232ANG	370	UEC***	ASSOCIATED NATURAL GAS
GMC	232ANM	370	1G****	AQUILA NETWORKS - MPS
CIL	232ANR	370	CIL***	ANR
IPC	232ANR	370	IPC***	ANR
UEC	232APB	370	UEC***	ARKANSAS P & L - BORDERLINE
AMS	232APC	370	11E***	AQUILA POWER
CIL	232APC	370	CX****	AQUILA POWER
GMC	232APC	370	1G****	AQUILA POWER
AMS	232APM	370	11E***	ASSOCIATED ELECTRIC COOPERATIVE
CIL	232APM	370	CIL***	ASSOCIATED ELECTRIC COOPERATIVE
GMC	232APM	370	1G****	ASSOCIATED ELECTRIC COOPERATIVE
UEC	232APM	370	UEC***	ASSOCIATED ELECTRIC COOPERATIVE
AMS	232AQG	370	11E***	AQUILA - GOOSE CREEK
UEC	232AQH	370	UEC***	AQUALON/HERCULES
AMS	232AQR	370	11E***	AQUILA ROCK-IPP
AMS	232AQU	370	11E***	AQUILA
CIP	232AQU	370	CIP***	AQUILA
GEN	232AQU	370	90E***	AQUILA
IPC	232AQU	370	IPC***	AQUILA
UEC	232AQU	370	UEC***	AQUILA
AMS	232ARK	370	11E***	ARKANSAS ELECTRIC COOP.
UEC	232ARK	370	UEC***	ARKANSAS ELECTRIC COOP.
CIL	232ARR	370	CIL***	MISO ARR FTR A/P
CIP	232ARR	370	CIP***	MISO ARR FTR A/P
GMC	232ARR	370	1G****	MISO ARR FTR A/P
IPC	232ARR	370	IPC***	MISO ARR FTR A/P
UEC	232ARR	370	UEC***	MISO ARR FTR A/P
AFS	232ATC	370	1F****	ANADARKO TRADING CO
AMS	232ATC	370	11E***	ANADARKO TRADING CO
CIL	232ATC	370	CIL***	ANADARKO TRADING CO
CIP	232ATC	370	CIP***	ANADARKO TRADING CO
GEN	232ATC	370	90E***	ANADARKO TRADING CO
GMC	232ATC	370	1G****	ANADARKO TRADING CO
IPC	232ATC	370	IPC***	ANADARKO TRADING CO

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
MV1	232ATC	370	V1****	ANADARKO TRADING CO
UEC	232ATC	370	UEC***	ANADARKO TRADING CO
AMS	232AUD	370	11E***	AUDRAIN
AMS	232AVE	370	11E***	AVISTA ENERGY
AMS	232AXA	370	11E***	AXIA ENERGY, LP
AMS	232BCP	370	11E***	BRITISH COLUMBIA POWER EXCHANGE COR
UEC	232BEA	370	UEC***	BEAR ENERGY LP
AMS	232BEC	370	11E***	BP ENERGY COMPANY
UEC	232BEC	370	UEC***	BP ENERGY COMPANY
AFS	232BGL	370	1F****	BG ENERGY MERCHANTS
CIL	232BGL	370	CO****	BG ENERGY MERCHANTS
CIP	232BGL	370	CIP***	BG ENERGY MERCHANTS
GEN	232BGL	370	90E***	BG ENERGY MERCHANTS
GMC	232BGL	370	1G****	BG ENERGY MERCHANTS
IPC	232BGL	370	IPC***	BG ENERGY MERCHANTS
UEC	232BGL	370	UEC***	BG ENERGY MERCHANTS
GEN	232BPE	370	90E***	BP ENERGY COMPANY
GMC	232BPE	370	1G****	BP ENERGY COMPANY
IPC	232BPE	370	IPC***	BP ENERGY COMPANY
AMS	232BPW	370	11E***	BYNG PUBLIC WORKS
UEC	232BRF	370	UEC***	BROWNING FERREI GAS SERVICES INC.
AMS	232BRS	370	11E***	BRASCAN ENERGY MARKETING
UEC	232BRS	370	UEC***	BRASCAN
IPC	232BVC	370	IPC***	BUREAU VALLEY CUSD #340
AMS	232CAE	370	11E***	CONAGRA ENERGY SERVICES INC
AFS	232CAG	370	1F****	CARGILL/ALLIANT, LLC
AMS	232CAG	370	11E***	CARGILL/ALLIANT, LLC
CIL	232CAG	370	CX****	CARGILL/ALLIANT, LLC
CIP	232CAG	370	CIP***	CARGILL/ALLIANT, LLC
GEN	232CAG	370	90E***	CARGILL/ALLIANT, LLC
GMC	232CAG	370	1G****	CARGILL/ALLIANT, LLC
IPC	232CAG	370	IPC***	CARGILL/ALLIANT, LLC
UEC	232CAG	370	UEC***	CARGILL/ALLIANT, LLC
AMS	232CAP	370	11E***	CALPINE
CIL	232CAP	370	CX****	CALPINE
GMC	232CAP	370	1G****	CALPINE
AMS	232CAR	370	11E***	CARTHAGE ENERGY SERVICES,INC
IPC	232CBA	370	IPC***	CITY OF COLUMBIA
IPC	232CBE	370	IPC***	CORNBELT ENERGY CORP
GMC	232CBL	370	1G****	COOPER B LINE
CIP	232CC1	370	CIP***	COAL PURCHASES - COFFEEN
GEN	232CC1	370	90E***	COAL PURCHASES - COFFEEN
AFS	232CCR	370	1F****	CENTRAL CRUDE
GEN	232CCR	370	90E***	CENTRAL CRUDE
IPC	232CCR	370	IPC***	CENTRAL CRUDE
UEC	232CCR	370	UEC***	CENTRAL CRUDE
ARG	232CDC	370	DC****	COAL PURCHASES - DUCK CREEK
UEC	232CEC	370	UEC***	CONSOLIDATED ELECTRIC COOPERATIVE
ARG	232CED	370	ED****	COAL PURCHASES - EDWARDS
AFS	232CEG	370	1F****	CENTERPOINT ENERGY GAS MARKETING
CIP	232CEG	370	CIP***	CENTERPOINT ENERGY GAS MARKETING
GMC	232CEG	370	1G****	CENTERPOINT ENERGY GAS MARKETING
GEN	232CEN	370	90E***	CONSTELLATION ENERGY COMMODITIES
IPC	232CEN	370	IPC***	CONSTELLATION ENERGY COMMODITIES
UEC	232CEN	370	UEC***	CONSTELLATION ENERGY COMMODITIES
AMS	232CES	370	11E***	COASTAL ELECTRIC SERVICES
AFS	232CEV	370	1F****	CO ENERGY VENTURES
AMS	232CEV	370	11E***	CO ENERGY VENTURES
CIL	232CEV	370	CO****	CO ENERGY VENTURES
CIP	232CEV	370	CIP***	CO ENERGY VENTURES
GMC	232CEV	370	1G****	CO ENERGY VENTURES
CIP	232CG3	370	CIP***	COAL PURCHASES - GRAND TOWER

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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GEN	232CG3	370	90E***	COAL PURCHASES - GRAND TOWER
UEC	232CGE	370	UEC***	CINERGY (DUKE ENERGY OHIO)
CIL	232CGL	370	CO****	CARGILL POWER MARKETS
EEI	232CGL	370	15****	CARGILL POWER MARKETING
IPC	232CGL	370	IPC***	CARGILL POWER MARKETS
AFS	232CGX	370	1F****	COGENTRIX
CIP	232CH3	370	CIP***	COAL PURCHASES - HUTSONVILLE
GEN	232CH3	370	90E***	COAL PURCHASES - HUTSONVILLE
CIL	232CHE	370	CO****	CHEVRON TEXACO
CIP	232CHE	370	CIP***	CHEVRON TEXACO
GEN	232CHE	370	90E***	CHEVRON TEXACO
IPC	232CHE	370	IPC***	CHEVRON TEXACO
UEC	232CHE	370	UEC***	CHEVRON TEXACO
AFS	232CHP	370	1F****	CHESAPEAKE
CIL	232CHP	370	CO****	CHESAPEAKE
CIP	232CHP	370	CIP***	CHESAPEAKE
GEN	232CHP	370	90E***	CHESAPEAKE
IPC	232CHP	370	IPC***	CHESAPEAKE
AMS	232CIL	370	11E***	CILCO
CIL	232CIM	370	CO****	CIMA ENERGY, LTD
CIP	232CIM	370	CIP***	CIMA ENERGY, LTD
AFS	232CIN	370	1F****	CINCINNATI GAS & ELECTRIC
AMS	232CIN	370	11E***	CINCINNATI GAS & ELECTRIC
CIL	232CIN	370	CX****	CINCINNATI GAS & ELECTRIC
CIP	232CIN	370	CIP***	CINCINNATI GAS & ELECTRIC
GEN	232CIN	370	90E***	CINCINNATI GAS & ELECTRIC
GMC	232CIN	370	1G****	CINCINNATI GAS & ELECTRIC
IPC	232CIN	370	IPC***	CINCINNATI GAS & ELECTRIC
UEC	232CIN	370	UEC***	CINCINNATI GAS & ELECTRIC
AMS	232CIX	370	11E***	CILCO CONTRACT RESERV CHG
CIP	232CLA	370	CIP***	CLAY ELECTRIC COOP
AMS	232CLG	370	11E***	COLUMBIA GAS
CIP	232CLG	370	CIP***	COLUMBIA GAS
AMS	232CLL	370	11E***	CITIZENS POWR LIMITD LIABILITY CORP
AMS	232CLP	370	11E***	CITIZENS LEHMAN POWER
AMS	232CLU	370	11E***	CLECO UTILITY GROUP INC
CIP	232CM1	370	CIP***	COAL PURCHASES - MEREDOSIA
GEN	232CM1	370	90E***	COAL PURCHASES - MEREDOSIA
AMS	232CME	370	11E***	CENTRAL LOUISIANA ELECTRIC CO. INC
AMS	232CMM	370	11E***	CMS MARKETING SERVICES
CIL	232CMS	370	CO****	CMS MARKETING SERVICES
CIP	232CMS	370	CIP***	CMS MARKETING SERVICES
GEN	232CMS	370	90E***	CMS MARKETING SERVICES
IPC	232CMS	370	IPC***	CMS MARKETING SERVICES
AMS	232CMT	370	11E***	CLECO MARKETING & TRADING,LLC
CIP	232CN2	370	CIP***	COAL PURCHASES - NEWTON
GEN	232CN2	370	90E***	COAL PURCHASES - NEWTON
GMC	232CNB	370	1G****	CORNBELT POWER COOPERATIVE
AFS	232CNR	370	1F****	CHENIERE MARKETING
GEN	232CNR	370	90E***	CHENIERE MARKETING
UEC	232CNR	370	UEC***	CHENIERE MARKETING
AMS	232COB	370	11E***	COBB ELECTRIC MEMBERSHIP
GMC	232COB	370	1G****	COBB ELECTRIC MEMBERSHIP
AMS	232COC	370	11E***	CONOCO INC
AMS	232COE	370	11E***	CONNECTIV ENERGY SUPPLY
CIP	232COG	370	CIP***	QUALIFYING FACIL/RATE 14
AMS	232COL	370	11E***	CITY OF COLUMBIA
AFS	232CON	370	1F****	CONOCO
AMS	232CON	370	11E***	CONOCO
CIL	232CON	370	CO****	CONOCO
CIP	232CON	370	CIP***	CONOCO
GEN	232CON	370	90E***	CONOCO

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GMC	232CON	370	1G****	CONOCO
IPC	232CON	370	IPC***	CONOCO
MV1	232CON	370	V1****	CONOCO
UEC	232CON	370	UEC***	CONOCO
AFS	232COO	370	1F****	MACQUARIE COOK ENERGY, LLC
CIL	232COO	370	CO****	MACQUARIE COOK ENERGY, LLC
CIP	232COO	370	CIP***	MACQUARIE COOK ENERGY, LLC
GEN	232COO	370	90E***	MACQUARIE COOK ENERGY, LLC
IPC	232COO	370	IPC***	MACQUARIE COOK ENERGY, LLC
UEC	232COO	370	UEC***	MACQUARIE COOK ENERGY, LLC
AMS	232COP	370	11E***	CORAL POWER, LLC
AFS	232COR	370	1F****	CORAL ENERGY RESOURCES
CIL	232COR	370	CO****	CORAL ENERGY RESOURCES
CIP	232COR	370	CIP***	CORAL ENERGY RESOURCES
GEN	232COR	370	90E***	CORAL ENERGY RESOURCES
IPC	232COR	370	IPC***	CORAL ENERGY RESOURCES
UEC	232COR	370	UEC***	CORAL ENERGY RESOURCES
CIP	232COS	370	CIP***	CASH OUT
AMS	232CPE	370	11E***	CONTINENTAL POWER EXCHANGE
AMS	232CPL	370	11E***	CAROLINA POWER & LIGHT
AMS	232CPM	370	11E***	COLUMBIA POWER MARKETING CORP.
AMS	232CPS	370	11E***	CONSTELLATION POWER SOURCE
CIL	232CPS	370	CX****	CONSTELLATION POWER SOURCE
GMC	232CPS	370	1G****	CONSTELLATION POWER SOURCE
IPC	232CPS	370	IPC***	CONSTELLATION POWER SOURCE
UEC	232CPS	370	UEC***	CONSTELLATION POWER SOURCE
GEN	232CRT	370	90E***	CROSSTEX
UEC	232CRT	370	UEC***	CROSSTEX
AMS	232CSE	370	11E***	CONSUMER ENERGY SERVICES
AFS	232CST	370	1F****	CONSTELLATION NEWENERGY
CIL	232CST	370	CO****	CONSTELLATION NEWENERGY
GEN	232CST	370	90E***	CONSTELLATION NEWENERGY
IPC	232CST	370	IPC***	CONSTELLATION NEWENERGY
UEC	232CST	370	UEC***	CONSTELLATION NEWENERGY
AMS	232CSW	370	11E***	CENTRAL SOUTHWEST
AFS	232CTL	370	1F****	CONSTELLATION ENERGY COMMODITIES
CIL	232CTL	370	CO****	CONSTELLATION ENERGY COMMODITIES
CIP	232CTL	370	CIP***	CONSTELLATION ENERGY COMMODITIES
IPC	232CTL	370	IPC***	CONSTELLATION ENERGY COMMODITIES
AMS	232CWE	370	11E***	COMMONWEALTH EDISON
CIL	232CWE	370	CX****	COMMONWEALTH EDISON
GMC	232CWE	370	1G****	COMMONWEALTH EDISON
AMS	232CWL	370	11E***	CITY WATER LIGHT & POWER
CIL	232CWL	370	CX****	CITY WATER LIGHT & POWER
IPC	232CWL	370	IPC***	CITY WATER LIGHT & POWER
GMC	232DEA	370	1G****	DEWITT ENERGY ASSOCIATES
AMS	232DEC	370	11E***	DETROIT EDISON COMPANY
GMC	232DEC	370	1G****	DETROIT EDISON COMPANY
AMS	232DEL	370	11E***	DELHI ENERGY SERV INC
AMS	232DEM	370	11E***	DUKE ENERGY MARKETING
GMC	232DEM	370	1G****	DUKE ENERGY MARKETING
AFS	232DET	370	1F****	DUKE ENERGY TRADING & MARKETING
AMS	232DET	370	11E***	DUKE ENERGY TRADING & MARKETING
CIL	232DET	370	CIL***	DUKE ENERGY TRADING & MARKETING
CIP	232DET	370	CIP***	DUKE ENERGY TRADING & MARKETING
GMC	232DET	370	1G****	DUKE ENERGY TRADING & MARKETING
CIP	232DEU	370	CIP***	DEUTSCHE BANK
AMS	232DLD	370	11E***	DUKE/LOUIS DREYFUS ELECTRIC POWER
CIL	232DLD	370	CX****	DUKE/LOUIS DREYFUS ELECTRIC POWER
GMC	232DLD	370	1G****	DUKE/LOUIS DREYFUS ELECTRIC POWER
AMS	232DMC	370	11E***	DELMARVA POWER & LIGHT COMPANY
AMS	232DNP	370	11E***	DYNEGY POWER MARKETING

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CIL	232DNP	370	CX****	DYNEGY POWER MARKETING
CIP	232DNP	370	CIP***	DYNEGY POWER MARKETING
GMC	232DNP	370	1G****	DYNEGY POWER MARKETING
IPC	232DNP	370	IPC***	DYNEGY POWER MARKETING
MEP	232DNP	370	MEP***	DYNEGY POWER MARKETING
AMS	232DOM	370	11E***	DOMINION ENERGY MARKETING
GMC	232DOM	370	1G****	DOMINION ENERGY MARKETING
AMS	232DPL	370	11E***	DAYTON POWER & LIGHT CO
AMS	232DPM	370	11E***	DUPONT POWER MKTG
AMS	232DTE	370	11E***	DTE ENERGY
CIL	232DTE	370	CX****	DTE ENERGY
CIP	232DTE	370	CIP***	DTE ENERGY
GMC	232DTE	370	1G****	DTE ENERGY
IPC	232DTE	370	IPC***	DTE ENERGY
UEC	232DTE	370	UEC***	DTE ENERGY
AMS	232DUK	370	11E***	DUKE POWER
IPC	232DVB	370	IPC***	DANVILLE BRICK
AFS	232DYN	370	1F****	DYNEGY MARKETING AND TRADE
CIP	232DYN	370	CIP***	DYNEGY MARKETING AND TRADE
EEI	232DYN	370	15****	DYNEGY MARKETING AND TRADE
GMC	232DYN	370	1G****	DYNEGY MARKETING AND TRADE
IPC	232DYN	370	IPP***	DYNEGY MARKETING AND TRADE
MEP	232DYN	370	MEP***	DYNEGY MARKETING AND TRADE
UEC	232DYN	370	UEC***	DYNEGY MARKETING AND TRADE
AFS	232EAG	370	1F****	EAGLE ENERGY
CIL	232EAG	370	CO****	EAGLE ENERGY
CIP	232EAG	370	CIP***	EAGLE ENERGY
GEN	232EAG	370	90E***	EAGLE ENERGY
IPC	232EAG	370	IPC***	EAGLE ENERGY
UEC	232EAG	370	UEC***	EAGLE ENERGY
AMS	232EAS	370	11E***	EASTEX POWER MKTG, INC
AMS	232ECI	370	11E***	ELECTRONIC CLEARINGHOUSE INC
CIL	232EDF	370	CO****	E D & F MANN
AMS	232EEC	370	11E***	EDGAR ELECTRIC
CIL	232EEC	370	CO****	EDGAR ELECTRIC
CIP	232EEC	370	CIP***	EDGAR ELECTRIC
GEN	232EEC	370	90E***	EDGAR ELECTRIC
IPC	232EEC	370	IPC***	EDGAR ELECTRIC
UEC	232EEC	370	UEC***	EDGAR ELECTRIC
AFS	232EEP	370	1F****	EAGLE ENERGY PARTNERS
AMS	232EEP	370	11E***	EAGLE ENERGY PARTNERS
GMC	232EEP	370	1G****	EAGLE ENERGY PARTNERS
AMS	232EGM	370	11E***	ENRON GAS MARKETING
CIP	232EGM	370	CIP***	ENRON GAS MARKETING
GEN	232EGM	370	90E***	ENRON GAS MARKETING
AMS	232EGS	370	11E***	ENRON GAS SERVICES
CIP	232EGS	370	CIP***	ENRON GAS SERVICES
AMS	232EKO	370	11E***	ENTERGY KOCH TRADING LP
CIL	232EKO	370	CO****	ENTERGY KOCH TRADING LP
GMC	232EKO	370	1G****	ENTERGY KOCH TRADING LP
AMS	232EKP	370	11E***	EAST KENTUCKY POWER
AMS	232ELP	370	11E***	EL PASO ENERGY MARKETING COMPANY
CIL	232ELP	370	CX****	EL PASO ENERGY MARKETING COMPANY
GMC	232ELP	370	1G****	EL PASO ENERGY MARKETING COMPANY
AMS	232EMM	370	11E***	EDISON MISSION MARKETING
CIL	232EMM	370	CIL***	EDISON MISSION MARKETING
GMC	232EMM	370	1G****	EDISON MISSION MARKETING
IPC	232EMM	370	IPC***	EDISON MISSION MARKETING
AMS	232EMP	370	11E***	EMPIRE DISTRICT ELECTRIC
GMC	232EMP	370	1G****	EMPIRE DISTRICT ELECTRIC
UEC	232EMP	370	UEC***	EMPIRE DISTRICT ELECTRIC
AMS	232ENA	370	11****	ENTERGY ARKANSAS

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UEC	232ENA	370	UEC***	APL-ENTERGY ARKANSAS
AFS	232ENB	370	1F***	ENBRIDGE MARKETING
CIL	232ENB	370	CIL***	ENBRIDGE MARKETING
CIP	232ENB	370	CIP***	ENBRIDGE MARKETING
GEN	232ENB	370	90E***	ENBRIDGE MARKETING
GMC	232ENB	370	1G***	ENBRIDGE MARKETING
IPC	232ENB	370	IPC***	ENBRIDGE MARKETING
UEC	232ENB	370	UEC***	ENBRIDGE MARKETING
AFS	232ENC	370	1F***	ENCANA ENERGY SERVICES
CIL	232ENC	370	CO****	ENCANA MKT VENTURES
CIP	232ENC	370	CIP***	ENCANA ENERGY SERVICES
GEN	232ENC	370	90E***	ENCANA ENERGY SERVICES
IPC	232ENC	370	IPC***	ENCANA MKT VENTURES
UEC	232ENC	370	UEC***	ENCANA ENERGY SERVICES
AMS	232ENF	370	11E***	VILLAGE OF ENFIELD
AMS	232ENG	370	11****	ENGAGE ENERGY US,LP
CIL	232ENG	370	CIL***	ENGAGE ENERGY US,LP
UEC	232ENJ	370	UEC***	ENJET
CIP	232ENO	370	CIP***	ENERGYONE
AMS	232ENP	370	11E***	ENRON POWER MARKETING
CIL	232ENR	370	CO****	ENRON
AFS	232ENS	370	1F***	ENSERCO
CIL	232ENS	370	CO****	ENSERCO
GEN	232ENS	370	90E***	ENSERCO
UEC	232ENS	370	UEC***	ENSERCO
AMS	232ENT	370	11****	ENTERGY POWER MARKETING
AMS	232ENU	370	11E***	ENERGY USA, TPC CORPORATION
AMS	232EPC	370	11E***	ENERSTAR POWER CORPORATION
AMS	232EPM	370	11E***	ENGLEHARD POWER MARKETING INC
AFS	232ESB	370	1F***	EASTSIDE RIVER BARGE TERMINAL
AMS	232ESR	370	11****	ENTERGY SERVICES
GMC	232ESR	370	1G****	ENTERGY SERVICES
UEC	232ESR	370	UEC***	ENTERGY SERVICES
CIP	232EUS	370	CIP***	ENERGYUSA
CIL	232EXG	370	CIL***	EXCHANGED BANK GAS
CIP	232EXG	370	CIP***	EXCHANGED BANK GAS
UEC	232EXG	370	UEC***	EXCHANGED BANK GAS
CIP	232EXH	370	CIP***	EASTEX GAS STORAGE & EXCHANGE, INC
AMS	232EXL	370	11E***	EXELON GENERATION
CIL	232EXL	370	CIL***	EXELON GENERATION
CIP	232EXL	370	CIP***	EXELON GENERATION
GMC	232EXL	370	1G****	EXELON GENERATION
IPC	232EXL	370	IPC***	EXELON GENERATION
UEC	232EXL	370	UEC***	EXELON GENERATION
CIL	232EXM	370	CIL***	EXXON-MOBIL
AMS	232FAR	370	11E***	CITY OF FARMINGTON
CIP	232FC1	370	CIP***	TRANSP/FREIGHT PAYMENTS-COFFEEN
GEN	232FC1	370	90E***	TRANSP/FREIGHT PAYMENTS-COFFEEN
ARG	232FDC	370	DC****	TRANSP/FREIGHT PAYMENTS- DUCK CREEK
ARG	232FED	370	ED****	TRANSP/FREIGHT PAYMENTS- EDWARDS
AMS	232FES	370	11E***	FEDERAL ENERGY SALES, INC
CIP	232FG3	370	CIP***	TRANSP/FREIGHT PAYMENTS-GRAND TOWER
GEN	232FG3	370	90E***	TRANSP/FREIGHT PAYMENTS-GRAND TOWER
CIP	232FH3	370	CIP***	TRANSP/FREIGHT PAYMENTS-HUTSONVILLE
GEN	232FH3	370	90E***	TRANSP/FREIGHT PAYMENTS-HUTSONVILLE
UEC	232FIR	370	UEC***	FIRST ENERGY
CIP	232FM1	370	CIP***	TRANSP/FREIGHT PAYMENTS-MEREDOSIA
GEN	232FM1	370	90E***	TRANSP/FREIGHT PAYMENTS-MEREDOSIA
CIP	232FN2	370	CIP***	TRANSP/FREIGHT PAYMENTS-NEWTON
GEN	232FN2	370	90E***	TRANSP/FREIGHT PAYMENTS-NEWTON
AFS	232FOR	370	1F***	FORTIS ENERGY MARKETING & TRADING
CIL	232FOR	370	CO****	FORTIS ENERGY MARKETING & TRADING

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CIP	232FOR	370	CIP***	FORTIS ENERGY MARKETING & TRADING
GEN	232FOR	370	90E***	FORTIS ENERGY MARKETING & TRADING
IPC	232FOR	370	IPC***	FORTIS ENERGY MARKETING & TRADING
UEC	232FOR	370	UEC***	FORTIS ENERGY MARKETING & TRADING
AMS	232FPC	370	11E***	FLORIDA POWER CORP
AMS	232FPL	370	11E***	FLORIDA POWER AND LIGHT
CIL	232FPL	370	CO****	FLORIDA POWER AND LIGHT
CIP	232FPL	370	CIP***	FLORIDA POWER AND LIGHT
IPC	232FPL	370	IPC***	FLORIDA POWER AND LIGHT
AMS	232FRD	370	11E***	CITY OF FREDRICKTOWN
AMS	232FUD	370	11E***	CITY OF FULTON UTILITIES DEPT
IPC	232GAS	370	IPC***	NATURAL GAS VENDOR (TEMP)
AFS	232GAV	370	1F****	GAVALON
UEC	232GAV	370	UEC***	GAVALON
AMS	232GES	370	11****	GEN -SYS ENERGY
EEL	232GMC	370	15****	A/P - VARIABLE MAINTENANCE (GMC)
MEP	232GMC	370	MEP***	A/P - VARIABLE MAINTENANCE (GMC)
AMS	232GRD	370	11****	GRAND RIVER DAM AUTHORITY
UEC	232GRD	370	UEC***	GRDA-GRAND RIVER DARR
CIL	232GRE	370	CIL***	GREAT RIVER ENERGY
CIP	232GRE	370	CIP***	GREAT RIVER ENERGY
IPC	232GRE	370	IPC***	GREAT RIVER ENERGY
AFS	232GWY	370	1F****	GATEWAY TERMINAL
AFS	232HEI	370	1F****	HEIMOS GREENHOUSES
GMC	232HEI	370	1G****	HEIMOS GREENHOUSES
AMS	232HER	370	11E***	HOOSIER ENERGY RURAL ELEC COOP
UEC	232HER	370	UEC***	HOOSIER ENERGY RURAL ELEC COOP
AMS	232HES	370	11E***	HEARTLAND ENERGY SERV
GEN	232HOR	370	90E***	HORIZON PIPELINE
IPC	232HYD	370	IPC***	MIDWEST HYDRO
AMS	232ICE	370	11E***	INTERCOAST ENERGY
AMS	232IDH	370	11E***	IDAHO POWER COMPANY
AMS	232IEA	370	11E***	INDUSTRIAL ENGRY APPLICATIONS
AMS	232IES	370	11E***	IES UTILITIES
AMS	232IME	370	11E***	IL MUNICIPAL ELECTRIC ASSOC
CIP	232IME	370	CIP***	IL MUNICIPAL ELECTRIC ASSOC
AMS	232IMP	370	11E***	INDIANA MUNICIPAL PWR AGENCY
AFS	232IMT	370	1F****	ILLINOIS METHANE
GMC	232IMT	370	1G****	ILLINOIS METHANE
AMS	232IMX	370	11E***	IMEA INTERCHANGE
CIP	232IMX	370	CIP***	IMEA INTERCHANGE
GEN	232ING	370	90E***	INTEGRYS ENERGY SERVICES
IPC	232INT	370	IPC***	INTERCHANGE VENDOR AP (TEMP)
CIP	232INV	370	CIP***	INNOVATIVE GAS SERVICES INC
AMS	232IPC	370	11E***	ILLINOIS POWER CO
CIL	232IPC	370	CX****	ILLINOIS POWER CO
AMS	232IPM	370	11E***	ILLINOVA PWR MARKETING
AMS	232ISP	370	11E***	INTERSTATE POWER COMPANY
AMS	232IXE	370	11E***	IMEA
CIP	232IXE	370	CIP***	IMEA
UEC	232JAC	370	UEC***	JARON-J ARON & CO
AMS	232JAR	370	11E***	J. ARON AND COMPANY
CIL	232JAR	370	CO****	J. ARON AND COMPANY
CIP	232JAR	370	CIP***	J. ARON AND COMPANY
IPC	232JAR	370	IPC***	J. ARON AND COMPANY
AFS	232JPC	370	1F****	JP MORGAN CHASE
GEN	232JPC	370	90E***	JP MORGAN CHASE
UEC	232JPC	370	UEC***	JP MORGAN CHASE
CIL	232JPM	370	CO****	JP MORGAN VENTURES ENERGY CORP
CIP	232JPM	370	CIP***	JP MORGAN VENTURES ENERGY CORP
IPC	232JPM	370	IPC***	JP MORGAN VENTURES ENERGY CORP
UEC	232JPM	370	UEC***	JP MORGAN VENTURES ENERGY CORP

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AMS	232JWL	370	11E***	JONESBORO CITY WATER & LIGHT
UEC	232KAH	370	UEC***	CITY OF KAHOKA
AMS	232KCP	370	11E***	KANSAS CITY POWER & LIGHT
GMC	232KCP	370	1G****	KANSAS CITY POWER & LIGHT
UEC	232KCP	370	UEC***	KANSAS CITY POWER & LIGHT
AFS	232KER	370	1F****	KERR MCGEE
GEN	232KER	370	90E***	KERR MCGEE
CIP	232KNE	370	CIP***	K-N ENERGY
CIP	232KNG	370	CIP***	K-N GAS MARKETING
AMS	232KPS	370	11E***	KOCH POWER SERVICES
AMS	232KUC	370	11E***	KENTUCKY UTILITIES
AFS	232LAC	370	1F****	LACLEDE
GMC	232LAC	370	1G****	LACLEDE
IPC	232LAC	370	IPC***	LACLEDE
IPC	232LAU	370	IPC***	LAUHOFF GRAIN
AMS	232LDE	370	11E***	LOUIS DREYFUS ELEC PWR INC
AMS	232LGE	370	11E***	LOUISVILLE GAS & ELECTRIC
EEI	232LGE	370	15****	LOUISVILLE GAS & ELECTRIC
GMC	232LGE	370	1G****	LOUISVILLE GAS & ELECTRIC
IPC	232LGE	370	IPC***	LOUISVILLE GAS & ELECTRIC
MEP	232LGE	370	MEP***	LOUISVILLE GAS & ELECTRIC
UEC	232LGE	370	UEC***	LOUISVILLE GAS & ELECTRIC
UEC	232LGM	370	UEC***	A/P - LOAD FOR CR HISTORY
AMS	232LNG	370	11E***	LOUISIANA GENERATING COMPANY
AMS	232LPM	370	11E***	LGE MARKETING INC
UEC	232MAC	370	UEC***	CITY OF MARCELINEL GAS
AMS	232MAE	370	11E***	MID-AMERICAN ENERGY CO.
CIL	232MAE	370	CX****	MID-AMERICAN ENERGY CO.
GMC	232MAE	370	1G****	MID-AMERICAN ENERGY CO.
UEC	232MAE	370	UEC***	MID AMERICAN ENERGY
AFS	232MAG	370	1F****	MAGNUS ENERGY
GEN	232MAG	370	90E***	MAGNUS ENERGY
UEC	232MAG	370	UEC***	MAGNUS ENERGY
AMS	232MAH	370	11E***	MANITOBA HYDRO
AFS	232MAR	370	1F****	MARATHON
AMS	232MAR	370	11E***	MARATHON
CIL	232MAR	370	CO****	MARATHON
CIP	232MAR	370	CIP***	MARATHON
GEN	232MAR	370	90E***	MARATHON
GMC	232MAR	370	1G****	MARATHON
UEC	232MAR	370	UEC***	MARATHON
AMS	232MCP	370	11E***	MIDCON POWER SERVICES
AMS	232MDU	370	11E***	MONTANA-DAKOTA UTILITIES
AMS	232MEG	370	11E***	MERCHANT ENERGY GROUP OF THE AMER.
AMS	232MEI	370	11E***	MEICO INC
AFS	232MEM	370	1F****	CENTERPOINT ENERGY MARKETING
CIL	232MEM	370	CO****	CENTERPOINT ENERGY MARKETING
CIP	232MEM	370	CIP***	CENTERPOINT ENERGY MARKETING
GEN	232MEM	370	90E***	CENTERPOINT ENERGY MARKETING
GMC	232MEM	370	1G****	CENTERPOINT ENERGY MARKETING
IPC	232MEM	370	IPC***	CENTERPOINT ENERGY MARKETING
UEC	232MEM	370	UEC***	CENTERPOINT ENERGY MARKETING
AMS	232MEP	370	11****	MICHIGAN ELEC PW COORDINATION CTR
IPC	232MES	370	IPC***	MAN OF ELECTRIC SUPPLY
AFS	232MGC	370	1F****	MISSOURI GAS COMPANY
GMC	232MGC	370	1G****	MISSOURI GAS COMPANY
AMS	232MGE	370	11E***	MADISON GAS & ELECTRIC CO
CIL	232MGE	370	CX****	MADISON GAS & ELECTRIC CO
IPC	232MGE	370	IPC***	MADISON GAS & ELECTRIC CO
UEC	232MGP	370	UEC***	MISSOURI GAS PIPELINE (ROLLA)
AMS	232MGS	370	11E***	MIDCON GAS SERVICES CORP
AMS	232MGT	370	11E***	MIDWESTERN GAS TRANSMISSION

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIL	232MGT	370	CIL***	MIDWESTERN GAS TRANSMISSION
CIP	232MGT	370	CIP***	MIDWESTERN GAS TRANSMISSION
IPC	232MGT	370	IPC***	MIDWESTERN GAS TRANSMISSION
ARG	232MI2	370	RG****	MISO DAY 2
CIL	232MI2	370	CIL***	MISO DAY 2
CIP	232MI2	370	CIP***	MISO DAY 2
GEN	232MI2	370	90E***	MISO DAY 2
GMC	232MI2	370	1G****	MISO DAY 2
IPC	232MI2	370	IP****	MISO DAY 2
MV1	232MI2	370	V1****	MISO DAY 2
UEC	232MI2	370	UEC***	MISO DAY 2
AMS	232MI3	370	11E***	MISO MARKET PAYABLE
ARG	232MI3	370	RG****	MISO MARKET PAYABLE
CIL	232MI3	370	CIL***	MISO MARKET PAYABLE
CIP	232MI3	370	CIP***	MISO MARKET PAYABLE
EEI	232MI3	370	15****	MISO MARKET PAYABLE
GEN	232MI3	370	90E***	MISO MARKET PAYABLE
GMC	232MI3	370	1G****	MISO MARKET PAYABLE
IPC	232MI3	370	IP****	MISO MARKET PAYABLE
UEC	232MI3	370	UEC***	MISO MARKET PAYABLE
AMS	232MIN	370	11E***	MINNESOTA POWER
CIL	232MIN	370	CX****	MINNESOTA POWER
AMS	232MIR	370	11E***	MIRANT
CIL	232MIR	370	CX****	MIRANT
CIP	232MIR	370	CIP***	MIRANT
AMS	232MIS	370	11E***	MISO
ARG	232MIS	370	RG****	MISO
CIL	232MIS	370	CIL***	MISO
CIP	232MIS	370	CIP***	MISO
GMC	232MIS	370	1G****	MISO
IPC	232MIS	370	IP****	MISO
MV1	232MIS	370	V1****	MISO
UEC	232MIS	370	UEC***	MISO
CIL	232MIT	370	CIL***	MIRANT ENERGY TRADING
CIP	232MIT	370	CIP***	MIRANT ENERGY TRADING
IPC	232MIT	370	IPC***	MIRANT ENERGY TRADING
AMS	232MIX	370	11E***	MARKET INITIATIVES
AMS	232MJM	370	11E***	MO JOINT MUNICIPAL ELECTRIC UTILITY
GMC	232MJM	370	1G****	MO JOINT MUNICIPAL ELECTRIC UTILITY
AMS	232MLC	370	11E***	MERRILL LYNCH COMMODITIES
GMC	232MLC	370	1G****	MERRILL LYNCH COMMODITIES
UEC	232MLC	370	UEC***	MERRILL LYNCH COMMODITIES
AMS	232MMP	370	11E***	MINNESOTA MUNICIPAL POWER AGENCY
CIL	232MMP	370	CO****	MINNESOTA MUNICIPAL POWER AGENCY
CIP	232MMP	370	CIP***	MINNESOTA MUNICIPAL POWER AGENCY
IPC	232MMP	370	IP****	MINNESOTA MUNICIPAL POWER AGENCY
AFS	232MOP	370	1F****	MISSOURI PIPELINE
GMC	232MOP	370	1G****	MISSOURI PIPELINE
CIL	232MOS	370	CX****	CATERPILLAR - MOSSVILLE
AMS	232MPC	370	11E***	MCDONOUGH POWER COOP
CIP	232MPC	370	CIP***	MCDONOUGH POWER COOP
GMC	232MPM	370	1G****	MINNESOTA POWER
IPC	232MRT	370	IPC***	MISSISSIPPI RIVER TRANSMISSION CO
UEC	232MRT	370	UEC***	MISSISSIPPI RIVER TRANSMISSION CO
AMS	232MST	370	11E***	MORGAN STANLEY CAPITAL GROUP
CIL	232MST	370	CO****	MORGAN STANLEY CAPITAL GROUP
CIP	232MST	370	CIP***	MORGAN STANLEY CAPITAL GROUP
GMC	232MST	370	1G****	MORGAN STANLEY CAPITAL GROUP
IPC	232MST	370	IPC***	MORGAN STANLEY CAPITAL GROUP
UEC	232MST	370	UEC***	MORGAN STANLEY CAPITAL GROUP
CIL	232MTC	370	CX****	MT CARMEL
CIP	232MTM	370	CIP***	A/P MARK-TO-MARKET ACCRUAL

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
UEC	232MTM	370	UEC***	A/P MARK-TO-MARKET ACCRUAL
GMC	232MTR	370	1G****	METRO RESOURCES, LLC
CIL	232MUR	370	CO****	MURPHY GAS GATHERING INC
CIP	232MUR	370	CIP***	MURPHY GAS GATHERING INC
CIP	232NAE	370	CIP***	NORAM ENERGY SERVICES
CIP	232NAT	370	CIP***	NATIVE GAS PURCHASES
AMS	232NEP	370	11E***	NESI - POWER MARKETING
AMS	232NES	370	11E***	NESI-NIPSCO ENERGY SERV INC
CIP	232NET	370	CIP***	NATIONAL ENERGY & TRADE
UEC	232NET	370	UEC***	NATIONAL ENERGY & TRADE
AFS	232NEX	370	1F****	NEXEN
GEN	232NEX	370	90E***	NEXEN
UEC	232NEX	370	UEC***	NEXEN
IPC	232NGC	370	IPC***	NIEMERG GAS CO
AFS	232NGP	370	1F****	NATURAL GAS PIPELINE
AMS	232NGP	370	11E***	NATURAL GAS PIPELINE
CIL	232NGP	370	CIL***	NATURAL GAS PIPELINE
CIP	232NGP	370	CIP***	NATURAL GAS PIPELINE
GEN	232NGP	370	90E***	NATURAL GAS PIPELINE
GMC	232NGP	370	1G****	NATURAL GAS PIPELINE
IPC	232NGP	370	IPC***	NATURAL GAS PIPELINE
MV1	232NGP	370	V1****	NATURAL GAS PIPELINE
UEC	232NGP	370	UEC***	NATURAL GAS PIPELINE
AFS	232NIC	370	1F****	NICOR ENERCHANGE
CIL	232NIC	370	CO****	NICOR ENERCHANGE
CIP	232NIC	370	CIP***	NICOR ENERCHANGE
GEN	232NIC	370	90E***	NICOR ENERCHANGE
GMC	232NIC	370	1G****	NICOR ENERCHANGE
IPC	232NIC	370	IPC***	NICOR ENERCHANGE
UEC	232NIC	370	UEC***	NICOR ENERCHANGE
AMS	232NIG	370	11E***	NORTHERN ILLINOIS GAS CO
CIP	232NIG	370	CIP***	NORTHERN ILLINOIS GAS CO
GMC	232NIG	370	1G****	NORTHERN ILLINOIS GAS CO
AMS	232NIP	370	11E***	NORTHERN INDIANA PUBLIC SERV
CIL	232NIP	370	CX****	NORTHERN INDIANA PUBLIC SERV
CIL	232NOB	370	CIL***	NOBLE GAS MARKETING INC.
CIP	232NOB	370	CIP***	NOBLE GAS MARKETING INC.
AMS	232NPE	370	11E***	NP ENERGY
AMS	232NPP	370	11E***	NEBRASKA PUBLIC POWER DISTRICT
AMS	232NRG	370	11E***	NRG POWER MARKETING
GMC	232NRG	370	1G****	NRG POWER MARKETING
UEC	232NRG	370	UEC***	NRG POWER MARKETING
AMS	232NSP	370	11E***	NORTHERN STATES POWER
CIL	232NSP	370	CIL***	NORTHERN STATES POWER
CIP	232NSP	370	CIP***	NORTHERN STATES POWER
GMC	232NSP	370	1G****	NORTHERN STATES POWER
IPC	232NSP	370	IPC***	NORTHERN STATES POWER
UEC	232NSP	370	UEC***	NORTHERN STATES POWER
UEC	232NUC	370	UEC***	A/P-NUC FUELCOMM
CIP	232OC1	370	CIP***	OIL PURCHASES - COFFEEN
GEN	232OC1	370	90E***	OIL PURCHASES - COFFEEN
ARG	232ODC	370	DC****	OIL PURCHASES - DUCK CREEK
AFS	232ODY	370	1F****	ODYSSEY
GEN	232ODY	370	90E***	ODYSSEY
UEC	232ODY	370	UEC***	ODYSSEY
ARG	232OED	370	ED****	OIL PURCHASES - EDWARDS
CIP	232OG3	370	CIP***	OIL PURCHASES - GRAND TOWER
GEN	232OG3	370	90E***	OIL PURCHASES - GRAND TOWER
GEN	232OGC	370	90E***	OIL PURCHASES - GIBSON CITY
AFS	232OGE	370	1F****	OGE ENERGY
AMS	232OGE	370	11E***	OGE ENERGY
CIL	232OGE	370	CIL***	OGE ENERGY

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	232OGE	370	CIP***	OGE ENERGY
GEN	232OGE	370	90E***	OGE ENERGY
GMC	232OGE	370	1G****	OGE ENERGY
IPC	232OGE	370	IPC***	OGE ENERGY
UEC	232OGE	370	UEC***	OGE ENERGY
AMS	232OGS	370	11E***	OGE ELECTRIC SERVICE
CIP	232OH3	370	CIP***	OIL PURCHASES - HUTSONVILLE
GEN	232OH3	370	90E***	OIL PURCHASES - HUTSONVILLE
CIL	232OHA	370	CGE***	OIL PURCHASES - HALLOCK
CIL	232OIT	370	CGE***	OIL PURCHASES - INDIAN TRAILS
GEN	232OKN	370	90E***	OIL PURCHASES - KINMUNDY
CIL	232OKP	370	CGE***	OIL PURCHASES - KICKAPOO
CIP	232OM1	370	CIP***	OIL PURCHASES - MEREDOSIA #2 OIL
GEN	232OM1	370	90E***	OIL PURCHASES - MEREDOSIA #2 OIL
CIP	232OM4	370	CIP***	OIL PURCHASES - MEREDOSIA #6 OIL
GEN	232OM4	370	90E***	OIL PURCHASES - MEREDOSIA #6 OIL
AMS	232OMP	370	11E***	OKLAHOMA MUNICIPAL POWER AUTHORITY
CIL	232OMP	370	CGE***	OKLAHOMA MUNICIPAL POWER AUTHORITY
CIL	232OMS	370	CGE***	OIL PURCHASES - MOSSVILLE
CIP	232ON1	370	CIP***	OIL PURCHASES - NEWTON
GEN	232ON1	370	90E***	OIL PURCHASES - NEWTON
AMS	232ONE	370	11E***	ONEOK POWER MARKETING COMPANY
UEC	232ONE	370	UEC***	ONE NATION ENERGY SOLUTION
AFS	232ONK	370	1F****	ONEOK
CIL	232ONK	370	CIL***	ONEOK
CIP	232ONK	370	CIP***	ONEOK
GEN	232ONK	370	90E***	ONEOK
GMC	232ONK	370	1G****	ONEOK
IPC	232ONK	370	IPC***	ONEOK
MV1	232ONK	370	V1****	ONEOK
UEC	232ONK	370	UEC***	ONEOK
AMS	232OPP	370	11E***	OMAHA PUBLIC POWER DISTRICT
UEC	232OPP	370	UEC***	OMAHA PUBLIC POWER DISTRICT
AMS	232OPS	370	11E***	OCCIDENTAL POWER SOURCE
AMS	232OTE	370	11E***	OTE ENERGY TRADING INC
AMS	232OTP	370	11E***	OTTER TAIL POWER COMPANY
AFS	232OXY	370	1F****	OCCIDENTAL ENERGY MARKETING
CIL	232OXY	370	CIL***	OCCIDENTAL ENERGY MARKETING
CIP	232OXY	370	CIP***	OCCIDENTAL ENERGY MARKETING
GEN	232OXY	370	90E***	OCCIDENTAL ENERGY MARKETING
GMC	232OXY	370	1G****	OCCIDENTAL ENERGY MARKETING
IPC	232OXY	370	IPC***	OCCIDENTAL ENERGY MARKETING
UEC	232OXY	370	UEC***	OCCIDENTAL ENERGY MARKETING
AFS	232PAC	370	1F****	PANCANADIAN ENERGY
CIP	232PAC	370	CIP***	PANCANADIAN ENERGY
GEN	232PAC	370	90E***	PANCANADIAN ENERGY
GMC	232PAC	370	1G****	PANCANADIAN ENERGY
CIP	232PAN	370	CIP***	PAN ENERGY
CIP	232PC1	370	CIP***	PETROLEUM COKE PURCHASES-COFFEEN
AMS	232PCA	370	11E***	POWER CO OF AMERICA
GMC	232PCA	370	1G****	POWER CO OF AMERICA
AMS	232PEC	370	11E***	PECO ENERGY
CIP	232PEM	370	CIP***	PRODUCERS ENERGY MARKETING LLC
AFS	232PEP	370	1F****	PANHANDLE EASTERN PIPELINE
AMS	232PEP	370	11E***	PANHANDLE EASTERN PIPELINE
CIL	232PEP	370	CIL***	PANHANDLE EASTERN PIPELINE
CIP	232PEP	370	CIP***	PANHANDLE EASTERN PIPELINE
GEN	232PEP	370	90E***	PANHANDLE EASTERN PIPELINE
GMC	232PEP	370	1G****	PANHANDLE EASTERN PIPELINE
IPC	232PEP	370	IPC***	PANHANDLE EASTERN PIPELINE
MV1	232PEP	370	V1****	PANHANDLE EASTERN PIPELINE
UEC	232PEP	370	UEC***	PANHANDLE EASTERN PIPELINE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GEN	232PER	370	90E***	PEOPLES ENERGY RESOURCES
IPC	232PER	370	IPC***	PEOPLES ENERGY RESOURCES
AMS	232PET	370	11E***	PANENERGY TRADING & MARKETING
CIP	232PET	370	CIP***	PANENERGY TRADING & MARKETING
AMS	232PGE	370	11E***	PACIFIC GAS AND ELECTRIC
CIL	232PGE	370	CIL***	PACIFIC GAS AND ELECTRIC
CIP	232PGE	370	CIP***	PACIFIC GAS AND ELECTRIC
AMS	232PGT	370	11E***	PG&E ENERGY TRADING-POWER,L.P.
CIL	232PGT	370	CX****	PG&E ENERGY TRADING-POWER,L.P.
AMS	232PJM	370	11E***	PJM INTERCONNECT
GMC	232PJM	370	1G****	PJM INTERCONNECT
UEC	232PJM	370	UEC***	PJM INTERCONNECTION
AMS	232PPE	370	11E***	PP&L ENERGY PLUS
AMS	232PPL	370	11E***	PENNSYLVANIA POWER AND LIGHT
AFS	232PPM	370	1F****	PPM ENERGY
CIL	232PPM	370	CX****	PPM ENERGY
GEN	232PPM	370	90E***	PPM ENERGY
IPC	232PPM	370	IPC***	PPM ENERGY
UEC	232PPM	370	UEC***	PPM ENERGY
AFS	232PRE	370	1F****	PROLIANCE
AMS	232PRE	370	11E***	PROLIANCE
CIL	232PRE	370	CO****	PROLIANCE
CIP	232PRE	370	CIP***	PROLIANCE
GEN	232PRE	370	90E***	PROLIANCE
GMC	232PRE	370	1G****	PROLIANCE
IPC	232PRE	370	IPC***	PROLIANCE
CIL	232PRO	370	CIL***	PRO ENERGY
CIP	232PRO	370	CIP***	PRO ENERGY
CIL	232PRU	370	CO****	CITY OF PERU, IL
CIP	232PRU	370	CIP***	CITY OF PERU, IL
IPC	232PRU	370	IPC***	CITY OF PERU, IL
AMS	232PRV	370	11E***	PROGRESS VENTURE
UEC	232PRY	370	UEC***	CITY OF PERRY MISSOURI
AMS	232PSC	370	11E***	PUBLIC SERVICE OF COLORADO
AMS	232PSE	370	11****	PUBLIC SERVICE ELECTRIC & GAS
AMS	232PSI	370	11E***	PUBLIC SERV OF INDIANA
GEN	232PSI	370	90E***	PUBLIC SERV OF INDIANA
AMS	232PXC	370	11E***	POWEREX CORP
AMS	232QST	370	11E***	QST ENERGY TRADING CO
AMS	232REM	370	11E***	RAINBOW ENERGY MARKETING
CIL	232REM	370	CO****	RAINBOW ENERGY MARKETING
GMC	232REM	370	1G****	RAINBOW ENERGY MARKETING
UEC	232REM	370	UEC***	RAINBOW ENERGY MARKETING
AMS	232RES	370	11E***	RELIANT ENERGY SERVICES
CIL	232RES	370	CO****	RELIANT ENERGY SERVICES
CIP	232RES	370	CIP***	RELIANT ENERGY SERVICES
GEN	232RES	370	90E***	RELIANT ENERGY SERVICES
GMC	232RES	370	1G****	RELIANT ENERGY SERVICES
IPC	232RES	370	IPC***	RELIANT ENERGY SERVICES
UEC	232RES	370	UEC***	RELIANT ENERGY SERVICES
AMS	232ROL	370	11E***	ROLLA MUNICIPAL UTILITIES
IPC	232ROX	370	IPC***	ROXANNA
AMS	232RRE	370	11E***	RAINY RIVER ENERGY CORP
CIL	232RTC	370	CIL***	RESOURCE TECHNOLOGY CORP
CIP	232RWS	370	CIP***	ROTHERWOOD
AMS	232SCE	370	11E***	SOUTHEND CO ENERGY TRADING & MRKTNG
GMC	232SCE	370	1G****	SOUTHEND CO ENERGY TRADING & MRKTNG
CIP	232SCO	370	CIP***	SCOPE OPERATING COMPANY
UEC	232SCS	370	UEC***	SCS-SOUTHERN CO SERVICES
AMS	232SDE	370	11E***	SOYLAND DUMP ENERGY
CIP	232SDE	370	CIP***	SOYLAND DUMP ENERGY
AMS	232SEC	370	11E***	STAND ENERGY CORP

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CIP	232SEC	370	CIP***	STAND ENERGY CORP
AMS	232SEG	370	11E***	SOUTH CAROLINA ELECTRIC & GAS
GMC	232SEG	370	1G****	SOUTH CAROLINA ELECTRIC & GAS
AMS	232SEL	370	11E***	SELECT ENERGY, INC
AMS	232SEM	370	11E***	SEMCO ENERGY SERVICES
AMS	232SEP	370	11E***	SEMPRA ENERGY TRADING
CIL	232SEP	370	CIL***	SEMPRA ENERGY TRADING
CIP	232SEP	370	CIP***	SEMPRA ENERGY TRADING
GMC	232SEP	370	1G****	SEMPRA ENERGY TRADING
UEC	232SEP	370	UEC***	SEMPRA ENERGY
AFS	232SEQ	370	1F****	SEQUENT
CIL	232SEQ	370	CO****	SEQUENT
CIP	232SEQ	370	CIP***	SEQUENT
GEN	232SEQ	370	90E***	SEQUENT ENERGY
IPC	232SEQ	370	IPC***	SEQUENT
UEC	232SEQ	370	UEC***	SEQUENT
AFS	232SES	370	1F****	SOUTHWESTERN ENERGY SERVICES
CIP	232SES	370	CIP***	SOUTHWESTERN ENERGY SERVICES
GEN	232SES	370	90E***	SOUTHWESTERN ENERGY SERVICES
UEC	232SES	370	UEC***	SOUTHWESTERN ENERGY SERVICES
AMS	232SET	370	11E***	SOUTHERN ENERGY TRADING & MARKETING
AMS	232SFO	370	11E***	SWEC FREEDOM ONE PURCHASES
AMS	232SGL	370	11E***	SEAGULL PIPELINE
AMS	232SIG	370	11E***	SOUTHERN INDIANA GAS & ELECTRIC
GMC	232SIG	370	1G****	SOUTHERN INDIANA GAS & ELECTRIC
AMS	232SIK	370	11E***	CITY OF SIKESTON
AMS	232SIP	370	11E***	SOUTHERN IL POWER COOP
GMC	232SIP	370	1G****	SOUTHERN IL POWER COOP
IPC	232SIP	370	IPC***	SOUTHERN IL POWER COOP
AMS	232SJP	370	11E***	ST JOSEPH LIGHT & POWER CO.
UEC	232SKB	370	UEC***	UTILITIES OF SIKESTON
AMS	232SMM	370	11E***	SOUTHERN MINN. MUN. POWER AGENCY
CIP	232SNT	370	CIP***	SONAT
AMS	232SON	370	11E***	SONAT POWER MKTG
AMS	232SOS	370	11E***	SOUTHERN COMPANY SERVICES
GMC	232SOS	370	1G****	SOUTHERN COMPANY SERVICES
AMS	232SOY	370	11E***	SOYLAND INTERCHANGE
CIP	232SOY	370	CIP***	SOYLAND INTERCHANGE
AMS	232SPA	370	11E***	SOUTHWESTERN POWER ADMINISTRATION
GMC	232SPP	370	1G****	SOUTHWEST POWER POOL
UEC	232SPP	370	UEC***	SOUTHWEST POWER POOL
AMS	232SPR	370	11E***	SPLIT ROCK ENERGY
AMS	232SPS	370	11E***	SOUTHWESTERN PUBLIC SERVICE CO.
GMC	232SSC	370	1G****	SOUTHERN STAR CENTRAL GAS PIPELINE
AMS	232STA	370	11E***	STATOIL ENERGY TRADING INC.
CIL	232STL	370	CO****	STERLING PLANET
CIP	232STL	370	CIP***	STERLING PLANET
IPC	232STL	370	IPC***	STERLING PLANET
AMS	232STR	370	11E***	STRATEGIC ENERGY, LLC
IPC	232SWC	370	IPC***	SOUTHWESTERN ELECTRIC COOP
AMS	232SWE	370	11E***	SOYLAND/WIPCO
CIP	232SWE	370	CIP***	SOYLAND/WIPCO
AFS	232SWG	370	1F****	SOUTHWEST ENERGY, LP
CIP	232SWG	370	CIP***	SOUTHWEST ENERGY, LP
GEN	232SWG	370	90E***	SOUTHWEST ENERGY, LP
UEC	232SWG	370	UEC***	SOUTHWEST ENERGY, LP
AFS	232SWP	370	1F****	NATURAL GAS SWAPS
CIL	232SWP	370	CO****	NATURAL GAS SWAPS
CIP	232SWP	370	CIP***	NATURAL GAS SWAPS
GEN	232SWP	370	90E***	NATURAL GAS SWAPS
IPC	232SWP	370	IP****	NATURAL GAS SWAPS
UEC	232SWP	370	UEC***	NATURAL GAS SWAPS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	232SWX	370	11E***	SOYLAND POWER COOP
CIP	232SWX	370	CIP***	SOYLAND POWER COOP
AMS	232TAM	370	11E***	TRANS ALTA ENERGY MARKETING
CIL	232TAM	370	CIL***	TRANS ALTA ENERGY MARKETING
GMC	232TAM	370	1G****	TRANS ALTA ENERGY MARKETING
AMS	232TCP	370	11E***	TRANSCANADA POWER CORP
CIP	232TCP	370	CIP***	TRANSCANADA POWER CORP
AMS	232TEA	370	11E***	THE ENERGY AUTHORITY
CIL	232TEA	370	CIL***	THE ENERGY AUTHORITY
GMC	232TEA	370	1G****	THE ENERGY AUTHORITY
IPC	232TEA	370	IPC***	THE ENERGY AUTHORITY
AMS	232TEC	370	11E***	TOLEDO EDISON CO
AMS	232TEJ	370	11E***	TEJAS
CIP	232TEJ	370	CIP***	TEJAS
AFS	232TES	370	1F****	TECO ENERGYSOURCE, INC.
AMS	232TES	370	11E***	TECO ENERGYSOURCE, INC.
AFS	232TET	370	1F****	TEXAS EASTERN TRANSMISSION CO
AMS	232TET	370	11E***	TEXAS EASTERN TRANSMISSION CO
CIP	232TET	370	CIP***	TEXAS EASTERN TRANSMISSION CO
GMC	232TET	370	1G****	TEXAS EASTERN TRANSMISSION CO
UEC	232TGN	370	UEC***	TRIGEN-IPP
AFS	232TGS	370	1F****	TRUNKLINE GAS
AMS	232TGS	370	11E***	TRUNKLINE GAS
CIL	232TGS	370	CIL***	TRUNKLINE GAS
CIP	232TGS	370	CIP***	TRUNKLINE GAS
GEN	232TGS	370	90E***	TRUNKLINE GAS
GMC	232TGS	370	1G****	TRUNKLINE GAS
IPC	232TGS	370	IPC***	TRUNKLINE GAS
MV1	232TGS	370	V1****	TRUNKLINE GAS
UEC	232TGS	370	UEC***	TRUNKLINE GAS
AMS	232TGT	370	11E***	TEXAS GAS TRANSMISSION CO
CIP	232TGT	370	CIP***	TEXAS GAS TRANSMISSION CO
AMS	232TMK	370	11E***	TEXACO GAS MARKETING
CIP	232TMK	370	CIP***	TEXACO GAS MARKETING
AMS	232TMV	370	11E***	TENASKA MARKETING VENTURES
CIL	232TOT	370	CIL***	TOTAL FINA ELF GAS & POWER
CIP	232TOT	370	CIP***	TOTAL FINA ELF GAS & POWER
IPC	232TOT	370	IPC***	TOTAL FINA ELF GAS & POWER
UEC	232TOT	370	UEC***	TOTAL FINA ELF GAS & POWER
UEC	232TPS	370	UEC***	TNSK-TENASKA POWER SERVICES
AMS	232TPW	370	11E***	TENNESSEE POWER CO
AMS	232TRA	370	11E***	TRACTEBEL ENERGY MARKETING INC.
UEC	232TRI	370	UEC***	TRIGEN
AFS	232TSK	370	1F****	TENASKA MARKETING VENTURES
AMS	232TSK	370	11E***	TENASKA MARKETING VENTURES
CIL	232TSK	370	CIL***	TENASKA MARKETING VENTURES
CIP	232TSK	370	CIP***	TENASKA MARKETING VENTURES
GEN	232TSK	370	90E***	TENASKA MARKETING VENTURES
GMC	232TSK	370	1G****	TENASKA MARKETING VENTURES
IPC	232TSK	370	IPC***	TENASKA MARKETING VENTURES
UEC	232TSK	370	UEC***	TENASKA MARKETING VENTURES
AMS	232TVA	370	11E***	TENNESSE VALLEY AUTHORITY
CIP	232TVA	370	CIP***	TENNESSE VALLEY AUTHORITY
GMC	232TVA	370	1G****	TENNESSE VALLEY AUTHORITY
IPC	232TVA	370	IPC***	TENNESSE VALLEY AUTHORITY
UEC	232TVA	370	UEC***	TENNESSE VALLEY AUTHORITY
AMS	232TVR	370	11E***	TENNESSE VALLEY AUTHOR-REGULAR
AMS	232TVS	370	11E***	TENNESSE VALLEY AUTHOR-SEASONAL
AMS	232TXU	370	11****	TXU ENERGY TRADING CO
CIL	232TXU	370	CIL***	TXU ENERGY TRADING CO
CIP	232TXU	370	CIP***	TXU ENERGY TRADING CO
UEC	232UBS	370	UEC***	UBS AG INVESTMENT BANK

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GEN	232UEC	370	90E***	GAS PURCHASES - UNION ELECTRIC COMP
CIL	232ULT	370	CO****	ULTRA RESOURCES
CIP	232ULT	370	CIP***	ULTRA RESOURCES
IPC	232ULT	370	IPC***	ULTRA RESOURCES
CIL	232UNO	370	CIL***	UNOCAL ENERGY TRADING
CIP	232UNO	370	CIP***	UNOCAL ENERGY TRADING
AMS	232UPP	370	11E***	UPPER PENINSULA POWER
CIL	232UPP	370	CX****	UPPER PENINSULA POWER
IPC	232UPP	370	IPC***	UPPER PENINSULA POWER
AMS	232USE	370	11E***	UNITED STATES ENRICHMENT CORP
AMS	232UTC	370	11E***	UTILICORP UNITED
AMS	232VAL	370	11E***	VALERO
AMS	232VEL	370	11E***	VIRGINIA ELECTRIC POWER CO
AMS	232VEP	370	11E***	VIRGINIA ELECTRIC & POWER
AMS	232VIT	370	11E***	VITOL GAS & ELECTRIC
CIL	232VPE	370	CIL***	VIRGINIA POWER ENERGY MARKETING
CIP	232VPE	370	CIP***	VIRGINIA POWER ENERGY MARKETING
GMC	232VPE	370	1G****	VIRGINIA POWER ENERGY MARKETING
IPC	232VPE	370	IPC***	VIRGINIA POWER ENERGY MARKETING
AMS	232VPS	370	11E***	VALERO POWER SERVICES
AMS	232WAP	370	11E***	WESTERN AREA POWER ADMINISTRATION
UEC	232WAP	370	UEC***	WESTERN AREA POWER ADMINISTRATION
AFS	232WEN	370	1F****	WPS ENERGY
AMS	232WEP	370	11E***	WISCONSIN ELEC POWER CO
CIL	232WEP	370	CX****	WISCONSIN ELEC POWER CO
GMC	232WEP	370	1G****	WISCONSIN ELEC POWER CO
IPC	232WEP	370	IPC***	WISCONSIN ELEC POWER CO
AMS	232WES	370	11E***	WESTERN GAS SUPPLIES
CIP	232WES	370	CIP***	WESTERN GAS SUPPLIES
AMS	232WFE	370	11E***	WESTERN FARMERS ELECTRIC COOP
GMC	232WFE	370	1G****	WESTERN FARMERS ELECTRIC COOP
UEC	232WGR	370	UEC***	A/P - WESTERN GAS RESOURCES
AFS	232WGS	370	1F****	WESTERN GAS RESOURCES
CIL	232WGS	370	CIL***	WESTERN GAS RESOURCES
CIP	232WGS	370	CIP***	WESTERN GAS RESOURCES
GEN	232WGS	370	90E***	WESTERN GAS RESOURCES
IPC	232WGS	370	IPC***	WESTERN GAS RESOURCES
UEC	232WGS	370	UEC***	WESTERN GAS RESOURCES
CIL	232WIL	370	CIL***	WILLIAMS POWER COMPANY
CIP	232WIL	370	CIP***	WILLIAMS POWER COMPANY
IPC	232WIL	370	IPC***	WILLIAMS POWER COMPANY
AMS	232WIS	370	11E***	WISCONSIN PUBLIC SERVICE
CIL	232WIS	370	CIL***	WISCONSIN PUBLIC SERVICE
CIP	232WIS	370	CIP***	WISCONSIN PUBLIC SERVICE
IPC	232WIS	370	IPC***	WISCONSIN PUBLIC SERVICE
CIL	232WMB	370	CIL***	BIO-ENERGY INC/WASTE MGMT
CIP	232WMB	370	CIP***	BIO-ENERGY INC/WASTE MGMT
UEC	232WMB	370	UEC***	BIO-ENERGY INC/WASTE MGMT
AMS	232WMS	370	11E***	WILLIAMS ENERGY SERVICES
CIP	232WMS	370	CIP***	WILLIAMS ENERGY SERVICES
GMC	232WPC	370	1G****	WISCONSIN PUBLIC SERVICE CORP
AFS	232WPE	370	1F****	WPE ENERGY SERVICES
CIP	232WPE	370	CIP***	WPE ENERGY SERVICES
GMC	232WPE	370	1G****	WPE ENERGY SERVICES
AMS	232WPK	370	11E***	WEST PLAINS ENERGY
AMS	232WPL	370	11E***	WISCONSIN PWR & LIGHT
AMS	232WPP	370	11E***	WISCONSIN PUBLIC POWER INC
AMS	232WPS	370	11E***	WESTERN POWER SERVICES
CIL	232WPS	370	CX****	WESTERN POWER SERVICES
GMC	232WPS	370	1G****	WESTERN POWER SERVICES
IPC	232WPS	370	IPC***	WESTERN POWER SERVICES
AMS	232WRC	370	11E***	WESTAR ENERGY

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIL	232WRC	370	CIL***	WESTAR ENERGY
GMC	232WRC	370	1G****	WESTAR ENERGY
UEC	232WRC	370	UEC***	WESTAR ENERGY
AMS	232WVP	370	11E***	WABASH VALLEY POWER ASSOC
AMS	232WVX	370	11E***	WABASH VALLEY POWER ASSOC
CIL	232XXX	370	CX****	PRICE SWAPS
IPC	232XXX	370	IPC***	PRICE SWAPS
CIL	232YAK	370	CO****	YAKA ENERGY
CIP	232YAK	370	CIP***	YAKA ENERGY
IPC	232YAK	370	IPC***	YAKA ENERGY
CIL	232YYY	370	CX****	TEMP GAS PURCHASES AP
GMC	232ZNT	370	1G****	A/P ZAINET
AER	233010	386	AC****	N/P ASSOC CO - AMEREN CORPORATION
AFS	233010	386	1F****	N/P ASSOC CO - AMEREN CORPORATION
AMS	233010	386	11E***	N/P ASSOC CO - AMEREN CORPORATION
ARG	233010	386	RG****	N/P ASSOC CO - AMEREN CORPORATION
CCP	233010	386	CC****	N/P ASSOC CO - AMEREN CORPORATION
CIL	233010	386	COE***	N/P ASSOC CO - AMEREN CORPORATION
CIP	233010	386	CIP***	N/P ASSOC CO - AMEREN CORPORATION
CWR	233010	386	RR****	N/P ASSOC CO - AMEREN CORPORATION
EEI	233010	386	15****	N/P ASSOC CO - AMEREN CORPORATION
ERA	233010	386	ER****	N/P ASSOC CO - AMEREN CORPORATION
GEN	233010	386	90****	N/P ASSOC CO - AMEREN CORPORATION
GMC	233010	386	1G****	N/P ASSOC CO - AMEREN CORPORATION
IMS	233010	386	1M****	N/P ASSOC CO - AMEREN CORPORATION
IPC	233010	386	IPC***	N/P ASSOC CO - AMEREN CORPORATION
ITC	233010	386	TN****	N/P ASSOC CO - AMEREN CORPORATION
MRA	233010	386	MR****	N/P ASSOC CO - AMEREN CORPORATION
MV1	233010	386	V1****	N/P ASSOC CO - AMEREN CORPORATION
QST	233010	386	QS****	N/P ASSOC CO - AMEREN CORPORATION
UEC	233010	386	UEC***	N/P ASSOC CO - AMEREN CORPORATION
ADC	233011	386	17****	N/P ASSOC CO - AMEREN SERVICES CO
AER	233011	386	AC****	N/P ASSOC CO - AMEREN SERVICES CO
AFS	233011	386	1F****	N/P ASSOC CO - AMEREN SERVICES CO
ARG	233011	386	RG****	N/P ASSOC CO - AMEREN SERVICES CO
CCP	233011	386	CC****	N/P ASSOC CO - AMEREN SERVICES CO
CIL	233011	386	COE***	N/P ASSOC CO - AMEREN SERVICES CO
CIP	233011	386	CIP***	N/P ASSOC CO - AMEREN SERVICES CO
ERA	233011	386	ER****	N/P ASSOC CO - AMEREN SERVICES CO
GEN	233011	386	90****	N/P ASSOC CO - AMEREN SERVICES CO
GMC	233011	386	1G****	N/P ASSOC CO - AMEREN SERVICES CO
IMS	233011	386	1M****	N/P ASSOC CO - AMEREN SERVICES CO
IPC	233011	386	IPC***	N/P ASSOC CO - AMS
MRA	233011	386	MR****	N/P ASSOC CO - AMEREN SERVICES CO
MV1	233011	386	V1****	N/P ASSOC CO - AMEREN SERVICES CO
QST	233011	386	QS****	N/P ASSOC CO - AMEREN SERVICES CO
UEC	233011	386	UEC***	N/P ASSOC CO - AMEREN SERVICES CO
AMS	233012	386	11E***	N/P ASSOC CO - AEC
ALC	233013	386	C3****	N/P ASSOC CO - CIC
AMS	233013	386	11E***	N/P ASSOC CO - CIC
ARG	233013	386	RG****	N/P ASSOC CO - CIPSCO INVESTMENT
CLC	233013	386	B3****	N/P ASSOC CO - CIC
AMS	233014	386	11E***	N/P ASSOC CO - UDC
JER	233015	386	JER***	N/P ASSOC CO - EEI
MET	233015	386	MET***	N/P ASSOC CO - EEI
AMS	233016	386	11E***	N/P ASSOC CO - AME
AMS	233017	386	11E***	N/P ASSOC CO - ADC
ARG	233017	386	RG****	N/P ASSOC CO - ADC
CLC	233017	386	B3****	N/P ASSOC CO - ADC
MCR	233017	386	MC****	N/P ASSOC CO - ADC
MCR	233018	386	MC****	N/P ASSOC CO - ERC
AMS	23301D	386	11E***	N/P ASSOC CO - AED

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	23301F	386	11E***	N/P ASSOC CO - AFS
AMS	23301G	386	11E***	N/P ASSOC CO - GMC
AMS	23301H	386	11E***	N/P ASSOC CO - IHC
AMS	23301M	386	11E***	N/P ASSOC CO - IMS
ADC	233020	386	17****	N/P ASSOC CO - UEC
AMC	233020	386	10****	N/P ASSOC CO - UEC
AMS	233020	386	11E***	N/P ASSOC CO - UEC
CIP	233020	386	CIP***	N/P ASSOC CO - UEC
AMS	233040	386	11E***	N/P ASSOC CO - CIP
AER	233090	386	AC****	N/P ASSOC CO - GEN
AMS	233090	386	11E***	N/P ASSOC CO - GEN
CIP	233090	386	CIP***	N/P ASSOC CO - GEN
CWR	233090	386	RR****	N/P ASSOC CO - GEN
UEC	233090	386	UEC***	N/P ASSOC CO - GEN
ALC	2330A3	386	C3****	N/P ASSOC CO - CSC
CLC	2330A3	386	B3****	N/P ASSOC CO - CSC
AMS	2330AC	386	11E***	N/P ASSOC CO - AER
ADC	2330B3	386	17****	N/P ASSOC CO - CLC
ALC	2330B3	386	C3****	N/P ASSOC CO - CLC
CLC	2330C3	386	B3****	N/P ASSOC CO - ALC
ADC	2330CC	386	17****	N/P ASSOC CO - CCP
AER	2330CC	386	AC****	N/P ASSOC CO - CILCORP
AMS	2330CC	386	11E***	N/P ASSOC CO - CILCORP
ARG	2330CC	386	RG****	N/P ASSOC CO - CILCORP
CIL	2330CC	386	COE***	N/P ASSOC CO - CILCORP
MV1	2330CC	386	V1****	N/P ASSOC CO - CILCORP
QST	2330CC	386	QS****	N/P ASSOC CO - CILCORP
AMS	2330CM	384	11E***	N/P ASSOC CO - CIM
AMS	2330CO	386	11E***	N/P ASSOC CO - CIL
AMS	2330CS	386	11E***	N/P ASSOC CO - CSI
AMS	2330CV	386	11E***	N/P ASSOC CO - CVI
CLC	2330D3	386	B3****	N/P ASSOC CO - LCA
AMS	2330IP	386	11E***	N/P ASSOC CO - IPC
AMS	2330QS	386	11E***	N/P ASSOC CO - QST
AMS	2330RG	386	11E***	N/P ASSOC CO - ARG
GEN	233110	38A	90****	L/T INTERCOMPANY NOTES PAYABLE-AMC
CIP	233120	38A	40****	L/T INTERCOMPANY NOTES PAYABLE-UEC
GEN	233410	38A	90****	L/T INTERCOMPANY NOTES PAYABLE-CIP
GEN	233910	38B	90****	INTERCOMPANY N/P CURRENT - AMC
CIP	233920	38B	40****	INTERCOMPANY N/P CURRENT - UEC
GEN	233940	38B	90****	INTERCOMPANY N/P CURRENT CIP
CCP	233AMC	388	CC****	L/T INTERCO PAYABLE AMC
CCP	233AMS	388	CC****	L/T INTERCO PAYABLE AMS
AMC	233CCP	388	10****	L/T INTERCOMPANY PAYABLE - CCP
AMC	233CEC	388	10****	L/T INTERCO PAYABLE CEC
GEN	233CEC	388	90****	L/T INTERCO PAYABLE CEC
AMC	233CIC	388	10****	L/T INTERCOMPANY PAYABLE - CIC
GEN	233CIC	388	90****	L/T INTERCOMPANY PAYABLE - CIC
GEN	233CIP	388	90****	L/T INTERCOMPANY PAYABLE - CIP
EEI	234001	384	15****	A/P ASSOC CO - ILLINOIS POWER
JER	234001	384	JER***	A/P ASSOC CO - ILLINOIS POWER
MAS	234001	384	MAS***	A/P ASSOC CO - ILLINOIS POWER
MEP	234001	384	MEP***	A/P ASSOC CO - ILLINOIS POWER
MET	234001	384	MET***	A/P ASSOC CO - ILLINOIS POWER
EEI	234002	384	15****	A/P ASSOC CO - KENTUCKY UTILITIES
JER	234002	384	JER***	A/P ASSOC CO - KENTUCKY UTILITIES
MAS	234002	384	MAS***	A/P ASSOC CO - KENTUCKY UTILITIES
MEP	234002	384	MEP***	A/P ASSOC CO - KENTUCKY UTILITIES
MET	234002	384	MET***	A/P ASSOC CO - KENTUCKY UTILITIES
ADC	234010	384	17****	A/P ASSOC CO - AMC
AER	234010	384	AC****	A/P ASSOC CO - AMC
AFS	234010	384	1F****	A/P ASSOC CO - AMC

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	234010	384	11E***	A/P ASSOC CO - AMC
ARG	234010	384	RG****	A/P ASSOC CO - AMC
CCP	234010	384	CC****	A/P ASSOC CO - AMC
CIL	234010	384	COE***	A/P ASSOC CO - AMC
CIP	234010	384	234***	A/P ASSOC CO - AMC
CWR	234010	384	RR****	A/P ASSOC CO - AMC
EEI	234010	384	15****	A/P ASSOC CO - AMC
ERA	234010	384	ER****	A/P ASSOC CO - AMC
GEN	234010	384	90****	A/P ASSOC CO - AMC
GMC	234010	384	1G****	A/P ASSOC CO - AMC
IMS	234010	384	1M****	A/P ASSOC CO - AMC
IPC	234010	384	IPC***	A/P ASSOC CO - AMC
ITC	234010	384	TN****	A/P ASSOC CO - AMC
MRA	234010	384	MR****	A/P ASSOC CO - AMC
MV1	234010	384	V1****	A/P ASSOC CO - AMC
UEC	234010	384	UEC***	A/P ASSOC CO - AMC
ADC	234011	384	17****	A/P ASSOC CO - AMS
AER	234011	384	AC****	A/P ASSOC CO - AMS
AFS	234011	384	1F****	A/P ASSOC CO - AMS
AMC	234011	384	10****	A/P ASSOC CO - AMS
ARG	234011	384	RG****	A/P ASSOC CO - AMS
CCP	234011	384	CC****	A/P ASSOC CO - AMS
CIL	234011	384	COE***	A/P ASSOC CO - AMS
CIP	234011	384	234***	A/P ASSOC CO - AMS
CWR	234011	384	RR****	A/P ASSOC CO - AMS
EEI	234011	384	15****	A/P ASSOC CO - AMS
ERA	234011	384	ER****	A/P ASSOC CO - AMS
GEN	234011	384	90****	A/P ASSOC CO - AMS
GMC	234011	384	1G****	A/P ASSOC CO - AMS
IMS	234011	384	1M****	A/P ASSOC CO - AMS
IPC	234011	384	IPC***	A/P ASSOC CO - AMS
ITC	234011	384	TN****	A/P ASSOC CO - AMS
MEP	234011	384	MEP***	A/P ASSOC CO - AMS
MRA	234011	384	MR****	A/P ASSOC CO - AMS
MV1	234011	384	V1****	A/P ASSOC CO - AMS
QST	234011	384	QS****	A/P ASSOC CO - AMS
UEC	234011	384	UEC***	A/P ASSOC CO - AMS
AMC	234012	384	10****	A/P ASSOC CO - AEC
AMC	234013	384	10****	A/P ASSOC CO - CIC
AMC	234014	384	10****	A/P ASSOC CO - UDC
ADC	234015	384	17****	A/P ASSOC CO - EEI
AER	234015	384	AC****	A/P ASSOC CO - EEI
AFS	234015	384	1F****	A/P ASSOC CO - EEI
AMC	234015	384	10****	A/P ASSOC CO - EEI
AMS	234015	384	11E***	A/P ASSOC CO - EEI
ARG	234015	384	RG****	A/P ASSOC CO - EEI
CCP	234015	384	CC****	A/P ASSOC CO - EEI
CIL	234015	384	COE***	A/P ASSOC CO - EEI
CIP	234015	384	234***	A/P ASSOC CO - EEI
ERA	234015	384	ER****	A/P ASSOC CO - EEI
GEN	234015	384	90****	A/P ASSOC CO - EEI
GMC	234015	384	1G****	A/P ASSOC CO - EEI
IMS	234015	384	1M****	A/P ASSOC CO - EEI
IPC	234015	384	IPC***	A/P ASSOC CO - EEI
JER	234015	384	JER***	A/P ASSOC CO - EEI
MAS	234015	384	MAS***	A/P ASSOC CO - EEI
MEP	234015	384	MEP***	A/P ASSOC CO - EEI
MET	234015	384	MET***	A/P ASSOC CO - EEI
MRA	234015	384	MR****	A/P ASSOC CO - EEI
MV1	234015	384	V1****	A/P ASSOC CO - EEI
UEC	234015	384	UEC***	A/P ASSOC CO - EEI
ADC	234016	384	17****	A/P ASSOC CO - AME

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AFS	234016	384	1F****	A/P ASSOC CO - AME
AMC	234016	384	10****	A/P ASSOC CO - AME
AMS	234016	384	11E***	A/P ASSOC CO - AME
ARG	234016	384	RG****	A/P ASSOC CO - AME
CCP	234016	384	CC****	A/P ASSOC CO - AME
CIL	234016	384	COE***	A/P ASSOC CO - AME
CIP	234016	384	234***	A/P ASSOC CO - AME
EEI	234016	384	15****	A/P ASSOC CO - AME
GEN	234016	384	90****	A/P ASSOC CO - AME
GMC	234016	384	1G****	A/P ASSOC CO - AME
IMS	234016	384	1M****	A/P ASSOC CO - AME
IPC	234016	384	IPC***	A/P ASSOC CO - AME
MV1	234016	384	V1****	A/P ASSOC CO - AME
UEC	234016	384	20****	A/P ASSOC CO - AME
AER	234017	384	AC****	A/P ASSOC CO - ADC
AFS	234017	384	1F****	A/P ASSOC CO - ADC
AMC	234017	384	10****	A/P ASSOC CO - ADC
AMS	234017	384	11E***	A/P ASSOC CO - ADC
ARG	234017	384	RG****	A/P ASSOC CO - ADC
CCP	234017	384	CC****	A/P ASSOC CO - ADC
CIL	234017	384	COE***	A/P ASSOC CO - ADC
CIP	234017	384	234***	A/P ASSOC CO - ADC
CLC	234017	384	B3****	A/P ASSOC CO - ADC
EEI	234017	384	15****	A/P ASSOC CO - ADC
GEN	234017	384	90****	A/P ASSOC CO - ADC
GMC	234017	384	1G****	A/P ASSOC CO - ADC
IMS	234017	384	1M****	A/P ASSOC CO - ADC
IPC	234017	384	IPC***	A/P ASSOC CO - ADC
MV1	234017	384	V1****	A/P ASSOC CO - ADC
UEC	234017	384	UEC***	A/P ASSOC CO - ADC
AMC	234018	384	10****	A/P ASSOC CO - ERC
AER	23401D	384	AC****	A/P ASSOC CO - AED
AMC	23401D	384	10****	A/P ASSOC CO - AED
ADC	23401F	384	17****	A/P ASSOC CO - AFS
AER	23401F	384	AC****	A/P ASSOC CO - AFS
AMC	23401F	384	10****	A/P ASSOC CO - AFS
AMS	23401F	384	11E***	A/P ASSOC CO - AFS
ARG	23401F	384	RG****	A/P ASSOC CO - AFS
CCP	23401F	384	CC****	A/P ASSOC CO - AFS
CIL	23401F	384	COE***	A/P ASSOC CO - AFS
CIP	23401F	384	234***	A/P ASSOC CO - AFS
EEI	23401F	384	15****	A/P ASSOC CO - AFS
GEN	23401F	384	90****	A/P ASSOC CO - AFS
GMC	23401F	384	1G****	A/P ASSOC CO - AFS
IMS	23401F	384	1M****	A/P ASSOC CO - AFS
IPC	23401F	384	IPC***	A/P ASSOC CO - AFS
MEP	23401F	384	MEP***	A/P ASSOC CO - AFS
MV1	23401F	384	V1****	A/P ASSOC CO - AFS
UEC	23401F	384	UEC***	A/P ASSOC CO - AFS
ADC	23401G	384	17****	A/P ASSOC CO - GMC
AER	23401G	384	AC****	A/P ASSOC CO - GMC
AFS	23401G	384	1F****	A/P ASSOC CO - GMC
AMC	23401G	384	10****	A/P ASSOC CO - GMC
AMS	23401G	384	11E***	A/P ASSOC CO - GMC
ARG	23401G	384	RG****	A/P ASSOC CO - GMC
CCP	23401G	384	CC****	A/P ASSOC CO - GMC
CIL	23401G	384	COE***	A/P ASSOC CO - GMC
CIP	23401G	384	234***	A/P ASSOC CO - GMC
EEI	23401G	384	15****	A/P ASSOC CO - GMC
GEN	23401G	384	90****	A/P ASSOC CO - GMC
IMS	23401G	384	1M****	A/P ASSOC CO - GMC
IPC	23401G	384	IPC***	A/P ASSOC CO - GMC

<u>CORP</u>	<u>MAJOR</u>		<u>COMBINATION</u>	
	<u>MINOR</u>	<u>FUNCODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
MEP	23401G	384	MEP***	A/P ASSOC CO - GMC
MV1	23401G	384	V1****	A/P ASSOC CO - GMC
UEC	23401G	384	UEC***	A/P ASSOC CO - GMC
AMC	23401H	384	10****	A/P ASSOC CO - IHC
ADC	23401M	384	17****	A/P ASSOC CO - IMS
AER	23401M	384	AC****	A/P ASSOC CO - IMS
AFS	23401M	384	1F****	A/P ASSOC CO - IMS
AMC	23401M	384	10****	A/P ASSOC CO - IMS
AMS	23401M	384	11E***	A/P ASSOC CO - IMS
ARG	23401M	384	RG****	A/P ASSOC CO - IMS
CCP	23401M	384	CC****	A/P ASSOC CO - IMS
CIL	23401M	384	COE***	A/P ASSOC CO - IMS
CIP	23401M	384	234***	A/P ASSOC CO - IMS
EEI	23401M	384	15****	A/P ASSOC CO - IMS
GEN	23401M	384	90****	A/P ASSOC CO - IMS
GMC	23401M	384	1G****	A/P ASSOC CO - IMS
IPC	23401M	384	IPC***	A/P ASSOC CO - IMS
MV1	23401M	384	V1****	A/P ASSOC CO - IMS
UEC	23401M	384	UEC***	A/P ASSOC CO - IMS
AMC	23401P	384	10****	A/P ASSOC CO - CPL
ADC	234020	384	17****	A/P ASSOC CO - UEC
AER	234020	384	AC****	A/P ASSOC CO - UEC
AFS	234020	384	1F****	A/P ASSOC CO - UEC
AMC	234020	384	10****	A/P ASSOC CO - UEC
AMS	234020	384	11E***	A/P ASSOC CO - UEC
ARG	234020	384	RG****	A/P ASSOC CO - UEC
CCP	234020	384	CC****	A/P ASSOC CO - UEC
CIL	234020	384	COE***	A/P ASSOC CO - UEC
CIP	234020	384	234***	A/P ASSOC CO - UEC
EEI	234020	384	15****	A/P ASSOC CO - UEC
ERA	234020	384	ER****	A/P ASSOC CO - UEC
GEN	234020	384	90****	A/P ASSOC CO - UEC
GMC	234020	384	1G****	A/P ASSOC CO - UEC
IMS	234020	384	1M****	A/P ASSOC CO - UEC
IPC	234020	384	IPC***	A/P ASSOC CO - UEC
JER	234020	384	JER***	A/P ASSOC CO - UEC
MEP	234020	384	MEP***	A/P ASSOC CO - UEC
MRA	234020	384	MR****	A/P ASSOC CO - UEC
MV1	234020	384	V1****	A/P ASSOC CO - UEC
QST	234020	384	QS****	A/P ASSOC CO - UEC
ADC	234040	384	17****	A/P ASSOC CO - CIP
AER	234040	384	AC****	A/P ASSOC CO - CIP
AFS	234040	384	1F****	A/P ASSOC CO - CIP
AMC	234040	384	10****	A/P ASSOC CO - CIP
AMS	234040	384	11E***	A/P ASSOC CO - CIP
ARG	234040	384	RG****	A/P ASSOC CO - CIP
CCP	234040	384	CC****	A/P ASSOC CO - CIP
CIL	234040	384	COE***	A/P ASSOC CO - CIP
EEI	234040	384	15****	A/P ASSOC CO - CIP
GEN	234040	384	90****	A/P ASSOC CO - CIP
GMC	234040	384	1G****	A/P ASSOC CO - CIP
IMS	234040	384	1M****	A/P ASSOC CO - CIP
IPC	234040	384	IPC***	A/P ASSOC CO - CIP
MEP	234040	384	MEP***	A/P ASSOC CO - CIP
MV1	234040	384	V1****	A/P ASSOC CO - CIP
QST	234040	384	QS****	A/P ASSOC CO - CIP
UEC	234040	384	UEC***	A/P ASSOC CO - CIP
ADC	234090	384	17****	A/P ASSOC CO - GEN
AER	234090	384	AC****	A/P ASSOC CO - GEN
AFS	234090	384	1F****	A/P ASSOC CO - GEN
AMC	234090	384	10****	A/P ASSOC CO - GEN
AMS	234090	384	11E***	A/P ASSOC CO - GEN

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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ARG	234090	384	RG****	A/P ASSOC CO - GEN
CCP	234090	384	CC****	A/P ASSOC CO - GEN
CIL	234090	384	COE***	A/P ASSOC CO - GEN
CIP	234090	384	234***	A/P ASSOC CO - GEN
CWR	234090	384	RR****	A/P ASSOC CO - GEN
EEI	234090	384	15****	A/P ASSOC CO - GEN
ERA	234090	384	ER****	A/P ASSOC CO - GEN
GMC	234090	384	1G****	A/P ASSOC CO - GEN
IMS	234090	384	1M****	A/P ASSOC CO - GEN
IPC	234090	384	IPC***	A/P ASSOC CO - GEN
JER	234090	384	JER***	A/P ASSOC CO - GEN
MEP	234090	384	MEP***	A/P ASSOC CO - GEN
MRA	234090	384	MR****	A/P ASSOC CO - GEN
MV1	234090	384	V1****	A/P ASSOC CO - GEN
QST	234090	384	QS****	A/P ASSOC CO - GEN
UEC	234090	384	UEC***	A/P ASSOC CO - GEN
AMC	2340A3	384	10****	A/P ASSOC CO - CSC
AER	2340AC	384	CC****	A/P ASSOC CO - AER
AMC	2340AC	384	10****	A/P ASSOC CO - AER
AMS	2340AC	384	11E***	A/P ASSOC CO - AER
CCP	2340AC	384	CC****	A/P ASSOC CO - AER
EEI	2340AC	384	15****	A/P ASSOC CO - AER
GEN	2340AC	384	90****	A/P ASSOC CO - AER
GMC	2340AC	384	1G****	A/P ASSOC CO - AER
IMS	2340AC	384	1M****	A/P ASSOC CO - AER
MV1	2340AC	384	V1****	A/P ASSOC CO - AER
UEC	2340AC	384	UEC***	A/P ASSOC CO - AER
AMC	2340AG	384	10****	A/P ASSOC CO - FDC
AMC	2340AR	384	10****	A/P ASSOC CO - ARD
ADC	2340B3	384	17****	A/P ASSOC CO - CLC
ALC	2340B3	384	C3****	A/P ASSOC CO - CLC
AMC	2340B3	384	10****	A/P ASSOC CO - CLC
AMC	2340C3	384	10****	A/P ASSOC CO - ALC
ARG	2340C3	384	RG****	A/P ASSOC CO - ALC
CLC	2340C3	384	B3****	A/P ASSOC CO - ALC
ADC	2340CA	384	17****	A/P ASSOC CO - CAL
AMC	2340CA	384	10****	A/P ASSOC CO - CAL
AMS	2340CA	384	11E***	A/P ASSOC CO - CAL
ARG	2340CA	384	RG****	A/P ASSOC CO - CAL
CIL	2340CA	384	COE***	A/P ASSOC CO - CAL
CIP	2340CA	384	234***	A/P ASSOC CO - CAL
EEI	2340CA	384	15****	A/P ASSOC CO - CAL
GEN	2340CA	384	90****	A/P ASSOC CO - CAL
GMC	2340CA	384	1G****	A/P ASSOC CO - CAL
IMS	2340CA	384	1M****	A/P ASSOC CO - CAL
IPC	2340CA	384	IPC***	A/P ASSOC CO - CAL
MV1	2340CA	384	V1****	A/P ASSOC CO - CAL
UEC	2340CA	384	UEC***	A/P ASSOC CO - CAL
ADC	2340CC	384	17****	A/P ASSOC CO - CCP
AER	2340CC	384	AC****	A/P ASSOC CO - CCP
AFS	2340CC	384	1F****	A/P ASSOC CO - CCP
AMC	2340CC	384	10****	A/P ASSOC CO - CCP
AMS	2340CC	384	11E***	A/P ASSOC CO - CCP
ARG	2340CC	384	RG****	A/P ASSOC CO - CCP
CIL	2340CC	384	COE***	A/P ASSOC CO - CCP
CIP	2340CC	384	234***	A/P ASSOC CO - CCP
EEI	2340CC	384	15****	A/P ASSOC CO - CCP
GEN	2340CC	384	90****	A/P ASSOC CO - CCP
GMC	2340CC	384	1G****	A/P ASSOC CO - CCP
IMS	2340CC	384	1M****	A/P ASSOC CO - CCP
IPC	2340CC	384	IPC***	A/P ASSOC CO - CCP
MV1	2340CC	384	V1****	A/P ASSOC CO - CCP

<u>CORP</u>	<u>MAJOR</u>		<u>COMBINATION</u>	
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QST	2340CC	384	QS****	A/P ASSOC CO - CCP
UEC	2340CC	384	UEC***	A/P ASSOC CO - CCP
AMC	2340CD	384	10****	A/P ASSOC CO - CED
AMC	2340CE	384	10****	A/P ASSOC CO - CEI
ADC	2340CM	384	17****	A/P ASSOC CO - CIM
AMC	2340CM	384	10****	A/P ASSOC CO - CIM
AMS	2340CM	384	11E***	A/P ASSOC CO - CIM
ARG	2340CM	384	RG****	A/P ASSOC CO - CIM
CCP	2340CM	384	CC****	A/P ASSOC CO - CIM
CIL	2340CM	384	COE***	A/P ASSOC CO - CIM
CIP	2340CM	384	234***	A/P ASSOC CO - CIM
EEI	2340CM	384	15****	A/P ASSOC CO - CIM
GEN	2340CM	384	90****	A/P ASSOC CO - CIM
GMC	2340CM	384	1G****	A/P ASSOC CO - CIM
IMS	2340CM	384	1M****	A/P ASSOC CO - CIM
IPC	2340CM	384	IPC***	A/P ASSOC CO - CIM
MV1	2340CM	384	V1****	A/P ASSOC CO - CIM
UEC	2340CM	384	UEC***	A/P ASSOC CO - CIM
ADC	2340CO	384	17****	A/P ASSOC CO - CIL
AFS	2340CO	384	1F****	A/P ASSOC CO - CIL
AMC	2340CO	384	10****	A/P ASSOC CO - CIL
AMS	2340CO	384	11E***	A/P ASSOC CO - CIL
ARG	2340CO	384	RG****	A/P ASSOC CO - CIL
CCP	2340CO	384	CC****	A/P ASSOC CO - CIL
CIP	2340CO	384	234***	A/P ASSOC CO - CIL
EEI	2340CO	384	15****	A/P ASSOC CO - CIL
GEN	2340CO	384	90****	A/P ASSOC CO - CIL
GMC	2340CO	384	1G****	A/P ASSOC CO - CIL
IMS	2340CO	384	1M****	A/P ASSOC CO - CIL
IPC	2340CO	384	IPC***	A/P ASSOC CO - CIL
MV1	2340CO	384	V1****	A/P ASSOC CO - CIL
QST	2340CO	384	QS****	A/P ASSOC CO - CIL
UEC	2340CO	384	UEC***	A/P ASSOC CO - CIL
AMC	2340CR	384	10****	A/P ASSOC CO - CRG
AMC	2340CS	384	10****	A/P ASSOC CO - CSI
AMC	2340CV	384	10****	A/P ASSOC CO - CVI
AMC	2340D3	384	10****	A/P ASSOC CO - LCA
AMC	2340E3	384	10****	A/P ASSOC CO - CEC
AMC	2340ER	384	10****	A/P ASSOC CO - ERA
AMS	2340ER	384	11E***	A/P ASSOC CO - ERA
MRA	2340ER	384	MR****	A/P ASSOC CO - ERA
UEC	2340ER	384	UEC***	A/P ASSOC CO - ERA
AMC	2340F3	384	10****	A/P ASSOC CO - ACL
AMC	2340G3	384	10****	A/P ASSOC CO - CVC
ADC	2340IP	384	17****	A/P ASSOC CO - IPC
AER	2340IP	384	AC****	A/P ASSOC CO - IPC
AFS	2340IP	384	1F****	A/P ASSOC CO - IPC
AMC	2340IP	384	10****	A/P ASSOC CO - IPC
AMS	2340IP	384	11E***	A/P ASSOC CO - IPC
ARG	2340IP	384	RG****	A/P ASSOC CO - IPC
CCP	2340IP	384	CC****	A/P ASSOC CO - IPC
CIL	2340IP	384	COE***	A/P ASSOC CO - IPC
CIP	2340IP	384	234***	A/P ASSOC CO - IPC
EEI	2340IP	384	15****	A/P ASSOC CO - IPC
GEN	2340IP	384	90****	A/P ASSOC CO - IPC
GMC	2340IP	384	1G****	A/P ASSOC CO - IPC
IGS	2340IP	384	GS****	A/P ASSOC CO - IPC
IMS	2340IP	384	1M****	A/P ASSOC CO - IPC
IPC	2340IP	384	IPC***	A/P ASSOC CO - IPC
IST	2340IP	384	ST****	A/P ASSOC CO - IPC (REGULAR)
ITC	2340IP	384	TN****	A/P ASSOC CO - IPC
QST	2340IP	384	QS****	A/P ASSOC CO - IPC

<u>CORP</u>	<u>MAJOR</u>	<u>FUNCODE</u>	<u>COMBINATION</u>	
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UEC	2340IP	384	UEC***	A/P ASSOC CO - IPC
AMC	2340IS	384	10****	A/P ASSOC CO - CIS
EEI	2340JR	384	15****	A/P ASSOC CO - JER
GEN	2340JR	384	90****	A/P ASSOC CO - JER
MAS	2340JR	384	MAS***	A/P ASSOC CO - JER
MEP	2340JR	384	MEP***	A/P ASSOC CO - JER
MET	2340JR	384	MET***	A/P ASSOC CO - JER
UEC	2340JR	384	UEC***	A/P ASSOC CO - JER
AMC	2340LM	384	10****	A/P ASSOC CO - CLM
AMC	2340M1	384	10****	A/P ASSOC CO - M11
AMC	2340M4	384	10****	A/P ASSOC CO - M04
AMC	2340M6	384	10****	A/P ASSOC CO - M06
AMC	2340M7	384	10****	A/P ASSOC CO - M07
AMC	2340M8	384	10****	A/P ASSOC CO - M08
EEI	2340MA	384	15****	A/P ASSOC CO - MAS
JER	2340MA	384	JER***	A/P ASSOC CO - MAS
MEP	2340MA	384	MEP***	A/P ASSOC CO - MAS
MET	2340MA	384	MET***	A/P ASSOC CO - MAS
AER	2340ME	384	AC****	A/P ASSOC CO - MEP
EEI	2340ME	384	15****	A/P ASSOC CO - MEP
GEN	2340ME	384	90****	A/P ASSOC CO - MEP
GMC	2340ME	384	1G****	A/P ASSOC CO - MEP
JER	2340ME	384	JER***	A/P ASSOC CO - MEP
MAS	2340ME	384	MAS***	A/P ASSOC CO - MEP
MET	2340ME	384	MET***	A/P ASSOC CO - MEP
EEI	2340MH	384	15****	A/P ASSOC CO - MET
JER	2340MH	384	JER***	A/P ASSOC CO - MET
MAS	2340MH	384	MAS***	A/P ASSOC CO - MET
MEP	2340MH	384	MEP***	A/P ASSOC CO - MET
AMC	2340ML	384	10****	A/P ASSOC CO - CLI
AMC	2340MR	384	10****	A/P ASSOC CO - MRA
ERA	2340MR	384	ER****	A/P ASSOC CO - MRA
AMC	2340MX	384	10****	A/P ASSOC CO - M10
AMC	2340QN	384	10****	A/P ASSOC CO - QEN
ADC	2340QS	384	17****	A/P ASSOC CO - QST
AFS	2340QS	384	1F****	A/P ASSOC CO - QST
AMC	2340QS	384	10****	A/P ASSOC CO - QST
AMS	2340QS	384	11E***	A/P ASSOC CO - QST
ARG	2340QS	384	RG****	A/P ASSOC CO - QST
CCP	2340QS	384	CC****	A/P ASSOC CO - QST
CIL	2340QS	384	COE***	A/P ASSOC CO - QST
CIP	2340QS	384	234***	A/P ASSOC CO - QST
EEI	2340QS	384	15****	A/P ASSOC CO - QST
GEN	2340QS	384	90****	A/P ASSOC CO - QST
GMC	2340QS	384	1G****	A/P ASSOC CO - QST
IMS	2340QS	384	1M****	A/P ASSOC CO - QST
IPC	2340QS	384	IPC***	A/P ASSOC CO - QST
MV1	2340QS	384	V1****	A/P ASSOC CO - QST
UEC	2340QS	384	UEC***	A/P ASSOC CO - QST
AMC	2340QT	384	10****	A/P ASSOC CO - QET
ADC	2340RG	384	17****	A/P ASSOC CO - ARG
AFS	2340RG	384	1F****	A/P ASSOC CO - ARG
ALC	2340RG	384	C3****	A/P ASSOC CO - ARG
AMC	2340RG	384	10****	A/P ASSOC CO - ARG
AMS	2340RG	384	11E***	A/P ASSOC CO - ARG
CCP	2340RG	384	CC****	A/P ASSOC CO - ARG
CIL	2340RG	384	COE***	A/P ASSOC CO - ARG
CIP	2340RG	384	234***	A/P ASSOC CO - ARG
EEI	2340RG	384	15****	A/P ASSOC CO - ARG
ERA	2340RG	384	ER****	A/P ASSOC CO - ARG
GEN	2340RG	384	90****	A/P ASSOC CO - ARG
GMC	2340RG	384	1G****	A/P ASSOC CO - ARG

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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IMS	2340RG	384	1M****	A/P ASSOC CO - ARG
IPC	2340RG	384	IPC***	A/P ASSOC CO - ARG
MV1	2340RG	384	V1****	A/P ASSOC CO - ARG
QST	2340RG	384	QS****	A/P ASSOC CO - ARG
UEC	2340RG	384	UEC***	A/P ASSOC CO - ARG
ARG	2340RR	384	RG****	A/P ASSOC CO - CWR
GEN	2340RR	384	90****	A/P ASSOC CO - CWR
IPC	2340SE	384	IPC***	A/P ASSOC CO-IPS SECURITIZATION LLC
IST	2340SE	384	ST****	A/P ASSOC CO - IPS
IPS	2340ST	384	SE****	A/P ASSOC CO - IST
AMC	2340TN	384	10****	A/P ASSOC CO - ITC
AMS	2340TN	384	11E***	A/P ASSOC CO - ITC
IPC	2340TN	384	IPC***	A/P ASSOC CO - ITC
ADC	2340V1	384	17****	A/P ASSOC CO - MV1
AER	2340V1	384	AC****	A/P ASSOC CO - MV1
AFS	2340V1	384	1F****	A/P ASSOC CO - MV1
AMC	2340V1	384	10****	A/P ASSOC CO - MV1
AMS	2340V1	384	11E***	A/P ASSOC CO - MV1
ARG	2340V1	384	RG****	A/P ASSOC CO - MV1
CCP	2340V1	384	CC****	A/P ASSOC CO - MV1
CIL	2340V1	384	COE***	A/P ASSOC CO - MV1
CIP	2340V1	384	234***	A/P ASSOC CO - MV1
EEI	2340V1	384	15****	A/P ASSOC CO - MV1
GEN	2340V1	384	90****	A/P ASSOC CO - MV1
GMC	2340V1	384	1G****	A/P ASSOC CO - MV1
IMS	2340V1	384	1M****	A/P ASSOC CO - MV1
IPC	2340V1	384	IPC***	A/P ASSOC CO - MV1
UEC	2340V1	384	UEC***	A/P ASSOC CO - MV1
AMC	2340V2	384	10****	A/P ASSOC CO - MV2
AMC	2340V3	384	10****	A/P ASSOC CO - MV3
AMC	2340V4	384	10****	A/P ASSOC CO - MV4
EEI	234105	370	15****	A/P ASSOC CO - I/C TIMING
AMC	234AMS	384	10****	A/P ASSOC CO - AMS
AMC	234CCP	384	10****	A/P ASSOC CO - CCP
AMC	234CEC	38C	10****	A/P INTERCO TAX PAYABLE CEC
GEN	234CEC	38C	90****	A/P INTERCO TAX PAYABLE CEC
AMC	234CIC	38C	10****	A/P INTERCO TAX PAYABLE CIC
GEN	234CIC	38C	90****	A/P INTERCO TAX PAYABLE CIC
GEN	234CIP	38C	90****	A/P INTERCOMAPNY TAX PAYABLE CIP
ARG	234F11	384	RG****	A/P RESULTING FROM FAS 158-AMS
CIL	234F11	384	CO****	A/P RESULTING FROM FAS 158-AMS
CIP	234F11	384	CIP***	A/P RESULTING FROM FAS 158-AMS
GEN	234F11	384	90****	A/P RESULTING FROM FAS 158-AMS
IPC	234F11	384	IP****	A/P RESULTING FROM FAS 158-AMS
UEC	234F11	384	UEC***	A/P RESULTING FROM FAS 158-AMS
IST	234IPC	384	ST****	A/P ASSOC CO-IPC (OVER-COLLATERAL)
AFS	235001	387	1F****	CUSTOMER SURETY DEPOSITS
AMS	235001	387	11****	CUSTOMER SURETY DEPOSITS
CIL	235001	387	CX****	CUSTOMER SURETY DEPOSITS
CIP	235001	387	41****	CUSTOMER SURETY DEPOSITS
EEI	235001	387	15****	CUSTOMER SURETY DEPOSITS
GMC	235001	387	1G****	CUSTOMER SURETY DEPOSITS
IPC	235001	387	IPC***	CUSTOMER SURETY DEPOSITS
UEC	235001	387	21****	CUSTOMER SURETY DEPOSITS
AMS	235002	387	11****	FINANCIAL POWER DEPOSITS
CIL	235002	387	CO****	FINANCIAL POWER DEPOSITS
CIP	235002	387	40****	FINANCIAL POWER DEPOSITS
GMC	235002	387	1G****	FINANCIAL POWER DEPOSITS
IPC	235002	387	IP****	FINANCIAL POWER DEPOSITS
UEC	235002	387	20****	FINANCIAL POWER DEPOSITS
ADC	235003	387	17****	CUSTOMER SECURITY DEPOSITS
AFS	235003	387	1F****	CUSTOMER SECURITY DEPOSITS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>		<b>LONG DESCRIPTION</b>
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>		
UEC	235003	387	20****		CUSTOMER SECURITY DEPOSITS
CIL	235004	387	CIL***		SECURITY DEPOSITS - SWAPS
AMS	2350DP	387	11****		SECURITY DEPOSIT-DYNERGY
CIL	235601	387	CX****		CUST1 REFUND CHECK CLRG
AFS	235COL	387	1F****		COLLATERAL DEPOSITS
CIL	235COL	387	CO****		COLLATERAL DEPOSITS
CIP	235COL	387	40****		COLLATERAL DEPOSITS
GMC	235COL	387	1G****		COLLATERAL DEPOSITS
IPC	235COL	387	IP****		COLLATERAL DEPOSITS
UEC	235COL	387	20****		COLLATERAL DEPOSITS
CIL	236002	381	CXT***		TAX ACCRD - GROSS RECEIPTS UNBILLED
CIP	236002	381	41****		TAX ACCRD - GROSS RECEIPTS UNBILLED
IPC	236002	381	IP****		TAX ACCRD - GROSS RECEIPTS UNBILLED
UEC	236002	381	DIS***		TAX ACCRD - GROSS RECEIPTS UNBILLED
ADC	236005	382	17****		TAX ACCRD - CURRENT INCOME
AER	236005	382	AC****		TAX ACCRD - CURRENT INCOME
AFS	236005	382	1F****		TAX ACCRD - CURRENT INCOME
ALC	236005	382	C3****		TAX ACCRD - CURRENT INCOME
AMC	236005	382	10****		TAX ACCRD - CURRENT INCOME
AMS	236005	382	11****		TAX ACCRD - CURRENT INCOME
ARG	236005	382	RG****		TAX ACCRD - CURRENT INCOME
CCP	236005	382	CC****		TAX ACCRD - CURRENT INCOME
CIL	236005	382	CO****		TAX ACCRD - CURRENT INCOME
CIP	236005	382	CIP***		TAX ACCRD - CURRENT INCOME
CLC	236005	382	B3****		TAX ACCRD - CURRENT INCOME
CWR	236005	382	RR****		TAX ACCRD - CURRENT INCOME
EEI	236005	382	15****		TAX ACCRD - CURRENT INCOME
GEN	236005	382	90****		TAX ACCRD - CURRENT INCOME
GMC	236005	382	1G****		TAX ACCRD - CURRENT INCOME
IMS	236005	382	1M****		TAX ACCRD - CURRENT INCOME
IPC	236005	382	IPP***		TAX ACCRD - CURRENT INCOME
JER	236005	382	JER***		TAX ACCRD - CURRENT INCOME
MAS	236005	382	MAS***		TAX ACCRD - CURRENT INCOME
MEP	236005	382	MEP***		TAX ACCRD - CURRENT INCOME
MET	236005	382	MET***		TAX ACCRD - CURRENT INCOME
MV1	236005	382	V1****		TAX ACCRD - CURRENT INCOME
QST	236005	382	QS****		TAX ACCRD - CURRENT INCOME
UEC	236005	382	STU***		TAX ACCRD - CURRENT INCOME
ADC	236006	382	17****		INC TAX AUDIT CARRYFORWARD
AER	236006	382	AC****		INC TAX AUDIT CARRYFORWARD
AFS	236006	382	1F****		INC TAX AUDIT CARRYFORWARD
AMC	236006	382	10****		INC TAX AUDIT CARRYFORWARD
AMS	236006	382	11****		INC TAX AUDIT CARRYFORWARD
ARG	236006	382	RG****		INC TAX AUDIT CARRYFORWARD
CCP	236006	382	CC****		INC TAX AUDIT CARRYFORWARD
CIL	236006	382	CIL***		INC TAX AUDIT CARRYFORWARD
CIP	236006	382	CIP***		INC TAX AUDIT CARRYFORWARD
CLC	236006	382	B3****		INC TAX AUDIT CARRYFORWARD
EEI	236006	382	15****		INC TAX AUDIT CARRYFORWARD
GEN	236006	382	90****		INC TAX AUDIT CARRYFORWARD
GMC	236006	382	1G****		INC TAX AUDIT CARRYFORWARD
IPC	236006	382	IP****		INC TAX AUDIT CARRYFORWARD
MV1	236006	382	V1****		INC TAX AUDIT CARRYFORWARD
UEC	236006	382	STU***		INC TAX AUDIT CARRYFORWARD
AER	236010	381	AC****		TAX ACCRD - PAYROLL
AFS	236010	381	1F****		TAX ACCRD - PAYROLL
AMC	236010	381	10****		TAX ACCRD - PAYROLL
AMS	236010	381	11****		TAX ACCRD - PAYROLL
ARG	236010	381	RG****		TAX ACCRD - PAYROLL
CCP	236010	381	CC****		TAX ACCRD - PAYROLL
CIL	236010	381	CIL***		TAX ACCRD - PAYROLL
CIP	236010	381	CIP***		TAX ACCRD - PAYROLL

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
EEI	236010	381	15****	TAX ACCRD - PAYROLL
GEN	236010	381	SYS***	TAX ACCRD - PAYROLL
GMC	236010	381	1G****	TAX ACCRD - PAYROLL
IPC	236010	381	IP****	TAX ACCRD - PAYROLL
MEP	236010	381	MEP***	TAX ACCRD - PAYROLL
MET	236010	381	MET***	TAX ACCRD - PAYROLL
MV1	236010	381	V1****	TAX ACCRD - PAYROLL
UEC	236010	381	STU***	TAX ACCRD - PAYROLL
ADC	236011	381	17****	TAX ACCRD - AD VALOREM
AER	236011	381	AC****	TAX ACCRD - AD VALOREM
AFS	236011	381	1F****	TAX ACCRD - AD VALOREM
AMC	236011	381	10****	TAX ACCRD - AD VALOREM
AMS	236011	381	11****	TAX ACCRD - AD VALOREM
ARG	236011	381	SYS***	TAX ACCRD - AD VALOREM
CCP	236011	381	CC****	TAX ACCRD - AD VALOREM
CIL	236011	381	CO****	TAX ACCRD - AD VALOREM
CIP	236011	381	CIP***	TAX ACCRD - AD VALOREM
CWR	236011	381	RR****	TAX ACCRD - AD VALOREM
EEI	236011	381	15****	TAX ACCRD - AD VALOREM
GEN	236011	381	SYS***	TAX ACCRD - AD VALOREM
GMC	236011	381	1G****	TAX ACCRD - AD VALOREM
IPC	236011	381	IP****	TAX ACCRD - AD VALOREM
JER	236011	381	JER***	TAX ACCRD - AD VALOREM
MAS	236011	381	MAS***	TAX ACCRD - AD VALOREM
MCR	236011	381	MC****	TAX ACCRD - AD VALOREM
MEP	236011	381	MEP***	TAX ACCRD - AD VALOREM
MET	236011	381	MET***	TAX ACCRD - AD VALOREM
UEC	236011	381	STU***	TAX ACCRD - AD VALOREM
CIL	236012	381	CIL***	TAX ACCRD - GROSS RECEIPTS
CIP	236012	381	41****	TAX ACCRD - GROSS RECEIPTS
EEI	236012	381	15****	TAX ACCRD - GROSS RECEIPTS
GMC	236012	381	BG****	TAX ACCRD - GROSS RECEIPTS
IPC	236012	381	IP****	TAX ACCRD - GROSS RECEIPTS
JER	236012	381	JER***	TAX ACCRD - GROSS RECEIPTS
MAS	236012	381	MAS***	TAX ACCRD - GROSS RECEIPTS
MEP	236012	381	MEP***	TAX ACCRD - GROSS RECEIPTS
MET	236012	381	MET***	TAX ACCRD - GROSS RECEIPTS
UEC	236012	381	DIS***	TAX ACCRD - GROSS RECEIPTS
ADC	236013	381	17****	TAX ACCRD - CORP FRANCHISE/MISC
AER	236013	381	AC****	TAX ACCRD - CORP FRANCHISE/MISC
AFS	236013	381	1F****	TAX ACCRD - CORP FRANCHISE/MISC
AMC	236013	381	10****	TAX ACCRD - CORP FRANCHISE/MISC
AMS	236013	381	11****	TAX ACCRD - CORP FRANCHISE/MISC
ARG	236013	381	SYS***	TAX ACCRD - CORP FRANCHISE/MISC
CCP	236013	381	CC****	TAX ACCRD - CORP FRANCHISE/MISC
CIL	236013	381	CIL***	TAX ACCRD - CORP FRANCHISE/MISC
CIP	236013	381	CIP***	TAX ACCRD - CORP FRANCHISE/MISC
CWR	236013	381	RR****	TAX ACCRD - CORP FRANCHISE/MISC
EEI	236013	381	15****	TAX ACCRD - CORP FRANCHISE/MISC
GEN	236013	381	90****	TAX ACCRD - CORP FRANCHISE/MISC
GMC	236013	381	1G****	TAX ACCRD - CORP FRANCHISE/MISC
IMS	236013	381	1M****	TAX ACCRD - CORP FRANCHISE/MISC
IPC	236013	381	IP****	TAX ACCRD - CORP FRANCHISE/MISC
JER	236013	381	JER***	TAX ACCRD - CORP FRANCHISE/MISC
MAS	236013	381	MAS***	TAX ACCRD - CORP FRANCHISE/MISC
MEP	236013	381	MEP***	TAX ACCRD - CORP FRANCHISE/MISC
MET	236013	381	MET***	TAX ACCRD - CORP FRANCHISE/MISC
MV1	236013	381	V1****	TAX ACCRD - CORP FRANCHISE/MISC
QST	236013	381	QS****	TAX ACCRD - CORP FRANCHISE/MISC
UEC	236013	381	STU***	TAX ACCRD - CORP FRANCHISE/MISC
ERA	236014	381	ER****	PREMIUM TAX PAYABLE-MISSOURI
MRA	236014	381	MR****	PREMIUM TAX PAYABLE-MISSOURI

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ERA	236015	381	ER****	PREMIUM TAX PAYABLE-VERMONT
MRA	236015	381	MR****	PREMIUM TAX PAYABLE-VERMONT
ERA	236016	381	ER****	PREMIUM TAX PAYABLE-ILLINOIS
ERA	236017	381	ER****	PREMIUM TAX PAYABLE-IOWA
ADC	236031	382	17****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
AER	236031	382	AC****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
AFS	236031	382	1F****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
ALC	236031	382	C3****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
AMC	236031	382	10****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
AMS	236031	382	11****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
ARG	236031	382	RG****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
CCP	236031	382	CC****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
CIL	236031	382	CO****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
CIP	236031	382	40****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
CLC	236031	382	B3****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
CWR	236031	382	RR****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
EEI	236031	382	15****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
ERA	236031	382	ER****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
GEN	236031	382	90****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
GMC	236031	382	1G****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
IMS	236031	382	1M****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
IPC	236031	382	IPP***	CURRENT YEAR INC. TAX ACCRD-FEDERAL
IST	236031	382	ST****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
ITC	236031	382	TN****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
JER	236031	382	JER***	CURRENT YEAR INC. TAX ACCRD-FEDERAL
MAS	236031	382	MAS***	CURRENT YEAR INC. TAX ACCRD-FEDERAL
MCR	236031	382	MC****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
MEP	236031	382	MEP***	CURRENT YEAR INC. TAX ACCRD-FEDERAL
MET	236031	382	MET***	CURRENT YEAR INC. TAX ACCRD-FEDERAL
MRA	236031	382	MR****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
MV1	236031	382	V1****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
QST	236031	382	QS****	CURRENT YEAR INC. TAX ACCRD-FEDERAL
UEC	236031	382	STU***	CURRENT YEAR INC. TAX ACCRD-FEDERAL
ADC	236032	382	17****	CURRENT YEAR INC. TAX ACCRD-STATE
AER	236032	382	AC****	CURRENT YEAR INC. TAX ACCRD-STATE
AFS	236032	382	1F****	CURRENT YEAR INC. TAX ACCRD-STATE
ALC	236032	382	C3****	CURRENT YEAR INC. TAX ACCRD-STATE
AMC	236032	382	10****	CURRENT YEAR INC. TAX ACCRD-STATE
AMS	236032	382	11****	CURRENT YEAR INC. TAX ACCRD-STATE
ARG	236032	382	RG****	CURRENT YEAR INC. TAX ACCRD-STATE
CCP	236032	382	CC****	CURRENT YEAR INC. TAX ACCRD-STATE
CIL	236032	382	CO****	CURRENT YEAR INC. TAX ACCRD-STATE
CIP	236032	382	40****	CURRENT YEAR INC. TAX ACCRD-STATE
CLC	236032	382	B3****	CURRENT YEAR INC. TAX ACCRD-STATE
CWR	236032	382	RR****	CURRENT YEAR INC. TAX ACCRD-STATE
EEI	236032	382	15****	CURRENT YEAR INC. TAX ACCRD-STATE
ERA	236032	382	ER****	CURRENT YEAR INC. TAX ACCRD-STATE
GEN	236032	382	90****	CURRENT YEAR INC. TAX ACCRD-STATE
GMC	236032	382	1G****	CURRENT YEAR INC. TAX ACCRD-STATE
IMS	236032	382	1M****	CURRENT YEAR INC. TAX ACCRD-STATE
IPC	236032	382	IPP***	CURRENT YEAR INC. TAX ACCRD-STATE
ITC	236032	382	TN****	CURRENT YEAR INC. TAX ACCRD-STATE
JER	236032	382	JER***	CURRENT YEAR INC. TAX ACCRD-STATE
MAS	236032	382	MAS***	CURRENT YEAR INC. TAX ACCRD-STATE
MCR	236032	382	MC****	CURRENT YEAR INC. TAX ACCRD-STATE
MEP	236032	382	MEP***	CURRENT YEAR INC. TAX ACCRD-STATE
MET	236032	382	MET***	CURRENT YEAR INC. TAX ACCRD-STATE
MRA	236032	382	MR****	CURRENT YEAR INC. TAX ACCRD-STATE
MV1	236032	382	V1****	CURRENT YEAR INC. TAX ACCRD-STATE
QST	236032	382	QS****	CURRENT YEAR INC. TAX ACCRD-STATE
UEC	236032	382	STU***	CURRENT YEAR INC. TAX ACCRD-STATE
ADC	236041	382	17****	PRIOR YEAR INC. TAX ACCRD-FEDERAL

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AER	236041	382	AC****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
AFS	236041	382	1F****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
ALC	236041	382	C3****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
AMC	236041	382	10****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
AMS	236041	382	11****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
ARG	236041	382	RG****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
CCP	236041	382	CC****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
CIL	236041	382	CIL***	PRIOR YEAR INC. TAX ACCRD-FEDERAL
CIP	236041	382	40****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
CLC	236041	382	B3****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
CWR	236041	382	RR****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
EEI	236041	382	15****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
ERA	236041	382	ER****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
GEN	236041	382	90****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
GMC	236041	382	1G****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
IMS	236041	382	1M****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
IPC	236041	382	IPP***	PRIOR YEAR INC. TAX ACCRD-FEDERAL
JER	236041	382	JER***	PRIOR YEAR INC. TAX ACCRD-FEDERAL
MAS	236041	382	15****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
MCR	236041	382	MC****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
MEP	236041	382	MEP***	PRIOR YEAR INC. TAX ACCRD-FEDERAL
MET	236041	382	MET***	PRIOR YEAR INC. TAX ACCRD-FEDERAL
MRA	236041	382	MR****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
MV1	236041	382	V1****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
QST	236041	382	QS****	PRIOR YEAR INC. TAX ACCRD-FEDERAL
UEC	236041	382	STU***	PRIOR YEAR INC. TAX ACCRD-FEDERAL
ADC	236042	382	17****	PRIOR YEAR INC. TAX ACCRD-STATE
AER	236042	382	AC****	PRIOR YEAR INC. TAX ACCRD-STATE
AFS	236042	382	1F****	PRIOR YEAR INC. TAX ACCRD-STATE
ALC	236042	382	C3****	PRIOR YEAR INC. TAX ACCRD-STATE
AMC	236042	382	10****	PRIOR YEAR INC. TAX ACCRD-STATE
AMS	236042	382	11****	PRIOR YEAR INC. TAX ACCRD-STATE
ARG	236042	382	RG****	PRIOR YEAR INC. TAX ACCRD-STATE
CCP	236042	382	CC****	PRIOR YEAR INC. TAX ACCRD-STATE
CIL	236042	382	CIL***	PRIOR YEAR INC. TAX ACCRD-STATE
CIP	236042	382	40****	PRIOR YEAR INC. TAX ACCRD-STATE
CLC	236042	382	B3****	PRIOR YEAR INC. TAX ACCRD-STATE
CWR	236042	382	RR****	PRIOR YEAR INC. TAX ACCRD-STATE
EEI	236042	382	15****	PRIOR YEAR INC. TAX ACCRD-STATE
ERA	236042	382	ER****	PRIOR YEAR INC. TAX ACCRD-STATE
GEN	236042	382	90****	PRIOR YEAR INC. TAX ACCRD-STATE
GMC	236042	382	1G****	PRIOR YEAR INC. TAX ACCRD-STATE
IMS	236042	382	1M****	PRIOR YEAR INC. TAX ACCRD-STATE
IPC	236042	382	IPP***	PRIOR YEAR INC. TAX ACCRD-STATE
JER	236042	382	JER***	PRIOR YEAR INC. TAX ACCRD-STATE
MAS	236042	382	15****	PRIOR YEAR INC. TAX ACCRD-STATE
MCR	236042	382	MC****	PRIOR YEAR INC. TAX ACCRD-STATE
MEP	236042	382	MEP***	PRIOR YEAR INC. TAX ACCRD-STATE
MET	236042	382	MET***	PRIOR YEAR INC. TAX ACCRD-STATE
MRA	236042	382	MR****	PRIOR YEAR INC. TAX ACCRD-STATE
MV1	236042	382	V1****	PRIOR YEAR INC. TAX ACCRD-STATE
QST	236042	382	QS****	PRIOR YEAR INC. TAX ACCRD-STATE
UEC	236042	382	STU***	PRIOR YEAR INC. TAX ACCRD-STATE
CIL	236640	381	CIL***	PA GROSS REC TAX LIABILITY
CIL	236641	381	CIL***	CA GROSS RECPT/EXCS TAX LIABILITY
CIL	236642	381	CIL***	MUNICIPAL TAX LIABILITY
CIL	236643	381	CIL***	CA MUNICIPAL TAX LIABILITY
CCP	236A05	382	CC****	TAXES ACCR FED INCOME
CIL	236A05	382	CXT***	TAXES ACCR FED INCOME
QST	236A05	382	QS****	TAXES ACCR FED INCOME
CIL	236A15	382	CXT***	TAXES ACCR EL FIT
CIL	236A16	382	CXT***	TAXES ACCR GAS FIT

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CIL	236A17	382	CXT***	TAXES ACCR EL FIT PPD
CIL	236A18	382	CXT***	TAXES ACCR GAS FIT PPD
CIL	236A19	382	CXT***	TAXES ACCR FED INC CONSOL
CCP	236A20	382	CC****	TAXES ACCR INCOME TAX CRED
CIL	236A20	382	CXT***	TAXES ACCR INCOME TAX CRED
CCP	236A33	382	CC****	TAXES ACCR STATE INC
CIL	236A33	382	CXT***	TAXES ACCR STATE INC
QST	236A33	382	QS****	TAXES ACCR STATE INC
CIL	236A47	382	CXT***	TAXES ACCR EL SIT
CIL	236A48	382	CXT***	TAX ACCR GAS SIT
CIL	236A49	382	CXT***	TAXES ACCR EL SIT PPD
CIL	236A50	382	CXT***	TAXES ACCR GAS SIT PPD
CIL	236A51	382	CXT***	TAXES ACCR STATE INC CONSOL
CCP	236A52	382	CC****	TAXES ACCR STATE INC
CIL	236A52	382	CXT***	TAXES ACCR STATE INC
GMC	236CIL	382	1G****	TAX ACCRD - CURRENT INCOME SWAP
GMC	236CIP	382	1G****	TAX ACCRD - CURRENT INCOME SWAP
GMC	236IPC	382	1G****	TAX ACCRD - CURRENT INCOME SWAP
IPC	236VS3	381	IPC***	TAX ACCRD - FICA - VSO
MCR	237	383	MC****	INT ACCRD - DEPOSITS
CIL	237001	383	CIL***	INT ACCRD - SURETY DEPOSITS
CIP	237001	383	41E***	INT ACCRD - SURETY DEPOSITS
EEI	237001	383	15****	INT ACCRD - SURETY DEPOSITS
IPC	237001	383	IPC***	INT ACCRD - SURETY DEPOSITS
UEC	237001	383	UEC***	INT ACCRD - SURETY DEPOSITS
ALC	237002	384	C3****	INT ACCRD - BANK LOANS
AMC	237002	383	10****	INT ACCRD - BANK LOANS
CCP	237002	383	CC****	INT ACCRD - BANK LOANS
CIP	237002	383	40E***	INT ACCRD - BANK LOANS
CLC	237002	384	B3****	INT ACCRD - BANK LOANS
IMS	237002	383	1M****	INT ACCRD - BANK LOANS
IPC	237002	383	IPC***	INT ACCRD - BANK LOANS
UEC	237002	383	UEC***	INT ACCRD - BANK LOANS
UEC	237003	383	65****	INT ACCRD - GATEWAY FUEL LEASE
CCP	237004	383	CC****	INT ACCRD - OTHER
CIL	237004	383	CX****	INT ACCRD - OTHER
UEC	237004	383	UEC***	INT ACCRD - OTHER
EEI	237011	383	15****	INT ACCRD OLTD \$60,000,000 8.6%
EEI	237012	383	15****	INT ACCRD OLTD \$70,000,000 6.61%
EEI	237013	383	15****	INT ACCRD OLTD \$40,000,000 7.61%
UEC	237041	383	UEC***	INT ACCRD FMB \$60,000,000 7.4%
UEC	237042	383	UEC***	INT ACCRD FMB \$125,000 000 8.75%
UEC	237043	383	UEC***	INT ACCRD FMB \$75,000,000 8.33%
UEC	237044	383	UEC***	INT ACCRD FMB \$100,000,000 7.65%
UEC	237045	383	UEC***	INT ACCRD FMB \$100,000,000 6.75%
UEC	237046	383	UEC***	INT ACCRD FMB \$104,000,000 8.25%
UEC	237047	383	UEC***	INT ACCRD FMB \$85,000,000 7.375%
UEC	237048	383	UEC***	INT ACCRD FMB \$85,000,000 8%
UEC	237049	383	UEC***	INT ACCRD FMB \$188,000,000 6.875%
UEC	237050	383	UEC***	INT ACCRD FMB \$148,000,000 6.75%
UEC	237075	383	UEC***	INT ACCRD OLTD \$300M COMMRC L PAPER
UEC	237076	383	UEC***	INT ACCRD OLTD \$200M CREDIT AGREE
UEC	237084	383	UEC***	INT ACCRD OLTD \$160M EIRB 1984 A&B
UEC	237086	383	UEC***	INT ACCRD OLTD \$126.5M EIRB 1985A&B
UEC	237087	383	UEC***	INT ACCRD OLTD \$42.585M EIRB 1991
UEC	237088	383	UEC***	INT ACCRD OLTD \$47.5M EIRB 1992
UEC	237089	383	UEC***	INT ACCRD OLTD \$65.5M SDID 1997
UEC	237090	383	UEC***	INT ACCRD OLTD 160M EIRB 1998 A,B&C
UEC	237091	383	UEC***	INT ACCRD OLTD 186,500 EIRB 2000ABC
UEC	237101	383	UEC***	INT ACCRD FMB \$75,000,000 7.15%
UEC	237102	383	UEC***	INT ACCRD FMB \$44,000,000 5.45%
UEC	237103	383	UEC***	INT ACCRD FMB \$100,000,000 7%

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	237104	383	UEC***	INT ACCRD FMB \$173,000,000 5.25%
UEC	237105	383	UEC***	INT ACCRD FMB \$184,000,000 5.50%
UEC	237106	383	UEC***	INT ACCRD FMB \$114,000,000 4.75%
UEC	237107	383	UEC***	INT ACCRD FMB \$200,000,000 5.10%
UEC	237108	383	UEC***	INT ACCRD FMB \$200,000,000 4.65% EE
UEC	237109	383	UEC***	INT ACCRD FMB \$104,000,000 5.50% FF
UEC	237110	383	UEC***	INT ACCRD FMB \$300,000,000 5.1% GG
UEC	237111	383	UEC***	INT ACCRD FMB \$85,000,000 5% SER HH
UEC	237112	383	UEC***	INT ACCRD FMB \$300,000,000 5.3% II
UEC	237113	383	UEC***	INT ACCRD FMB \$260,000,000 5.4% JJ
UEC	237114	383	UEC***	INT ACCRD FMB \$425,000,000 6.4% KK
UEC	237115	383	UEC***	INT ACCRD FMB \$250,000,000
UEC	237116	383	UEC***	INT ACCRD FMB \$450,000,000,6.7%
CIP	237221	383	CIP***	INT ACCRD FMB \$50,000,000 7.125%
CIP	237222	383	CIP***	INT ACCRD FMB \$33,000,000 8.5%
CIP	237224	383	CIP***	INT ACCRD FMB \$50,000,000 7.5%
CIP	237225	383	CIP***	INT ACCRD FMB \$23,000,000 6.75%
CIP	237226	383	CIP***	INT ACCRD FMB \$25,000,000 6%
CIP	237227	383	CIP***	INT ACCRD FMB \$40,000,000 6.375%
CIP	237228	383	CIP***	INT ACCRD FMB \$20,000,000 6.49%
CIP	237229	383	CIP***	INT ACCRD FMB \$5,000,000 6.52%
CIP	237231	383	CIP***	INT ACCRD FMB \$5,000,000 6.6%
CIP	237232	383	CIP***	INT ACCRD FMB \$5,000,000 6.68%
CIP	237233	383	CIP***	INT ACCRD FMB \$5,000,000 6.75%
CIP	237234	383	CIP***	INT ACCRD FMB \$5,000,000 6.83%
CIP	237235	383	CIP***	INT ACCRD FMB \$5,000,000 6.89%
CIP	237236	383	CIP***	INT ACCRD FMB \$5,000,000 6.94%
CIP	237237	383	CIP***	INT ACCRD FMB \$5,000,000 6.96%
CIP	237238	383	CIP***	INT ACCRD FMB \$5,000,000 6.99%
CIP	237239	383	CIP***	INT ACCRD FMB \$20,000,000 6.73%
CIP	237240	383	CIP***	INT ACCRD FMB \$20,000,000 7.05%
CIP	237241	383	CIP***	INT ACCRD FMB \$40,000,000 7.61%
CIP	237242	383	CIP***	INT ACCRD FMB \$15,000,000 5.375%
CIP	237243	383	CIP***	INT ACCRD FMB \$60,000,000 6.125%
CIP	237244	383	CIP***	INT ACCRD FMB \$150,000,000 6.625% S
CIP	237245	383	CIP***	INT ACCRD FMB \$47,500,000
CIP	237291	383	CIP***	INT ACCRD OLTD 51,100,000 5.5%
CIP	237310	383	CIP***	INT ACCRD OLTD \$20,000,000 7.6%
CIP	237311	383	CIP***	INT ACCRD OLTD \$32,000,000 7.6%
CIP	237312	383	CIP***	INT ACCRD OLTD \$35,000,000 6.375%
CIP	237313	383	CIP***	INT ACCRD OLTD \$17,500,000 5.0%
CIP	237314	383	CIP***	INT ACCRD OLTD \$17,500,000 5.9%
CIP	237315	383	CIP***	INT ACCRD OLTD \$35,000,000 5.95%
CIP	237316	383	CIP***	INT ACCRD OLTD \$25,000,000 5.7%
CIP	237317	383	CIP***	INT ACCRD OLTD AMAX RESTRUCTURING
CIP	237318	383	CIP***	INT ACCRD FMB \$35,000,000 VAR%
CIP	237320	383	CIP***	INT ACCRD FMB \$61,500,000 6.70%
GEN	237400	383	90E***	INT ACCRD \$225M 7.75% SERIES C SR N
GEN	237401	383	90E***	INT ACCRD \$200M 8.35% SERIES D SR N
GEN	237402	383	90E***	INT ACCRD \$275M 7.95% SERIES F SR N
GEN	237403	383	90E***	INT ACCRD \$300M 7% SERIES G SR NOTE
AMC	237500	383	10****	OLTD ACCRD \$150M FLOATING RATE NOTE
AMC	237501	383	10****	OLTD ACCRD \$100M FLOATING RATE NOTE
AMC	237502	383	10****	ACCRD INT 345M 4.55% & 5.2% FIXED
CIL	237504	383	CO****	RAIL SPLITTER WIND FARM INTRST ACCR
IPC	237505	383	IPC***	PEABODY INTEREST ACCRUED
ITC	237505	383	TN****	PEABODY INTEREST ACCRUED
UEC	237505	383	UEC***	PEABODY INTEREST ACCRUED
AMC	237506	383	10****	INT ACCRD \$1.15B 5-YR REVOLVER
GEN	237506	383	90****	INT ACCRD \$1.15B 5-YR REVOLVER
UEC	237506	383	UEC***	INT ACCRD \$1.15B 5-YR REVOLVER
ARG	237507	383	RG****	INT ACCRD OLTD REVOLVING CR AGREEM

<u>CORP</u>	<u>MAJOR</u>	<u>FUNCODE</u>	<u>COMBINATION</u>	
	<u>MINOR</u>		<u>NAME</u>	<u>LONG DESCRIPTION</u>
CCP	237507	383	CC****	INT ACCRD OLTD REVOLVING CR AGREEM
CIL	237507	383	CO****	INT ACCRD OLTD REVOLVING CR AGREEM
CIP	237507	383	CIP***	INT ACCRD OLTD REVOLVING CR AGREEM
IPC	237507	383	IPC***	INT ACCRD OLTD REVOLVING CR AGREEM
ARG	237508	383	RG****	INT ACCRD REVOLVING CR AGREEM-2/07
CCP	237508	383	CC****	INT ACCRD REVOLVING CR AGREEM-2/07
CIL	237508	383	CO****	INT ACCRD REVOLVING CR AGREEM-2/07
CIP	237508	383	40****	INT ACCRD REVOLVING CR AGREEM-2/07
IPC	237508	383	IPC***	INT ACCRD REVOLVING CR AGREEM-2/07
CIP	237509	383	CIP***	BENTON CO WIND FARM INTEREST ACCRUE
IPC	237510	383	IPC***	WHITE OAK ENERGY LLC WF INTRST ACCR
ITC	237510	383	TN****	WHITE OAK ENERGY LLC WF INTRST ACCR
IPC	237532	383	IPC***	INT ACCRD NMB \$70,000,000 6.75%
IPC	237533	383	IPC***	INT ACCRD NMB \$200,000,000 7.5%
IPC	237539	383	IPC***	INT ACCRD \$150,000,000 VARIABLE %
IPC	237540	383	IPC***	INT ACCRD PCB \$18,700,000 5.4%
IPC	237541	383	IPC***	INT ACCRD PCB \$33,755,000 5.4%
IPC	237544	383	IPC***	INT ACCRD NMB \$250,000,000 7.5%
IPC	237545	383	IPC***	INT ACCRD NMB \$35,615,000 5.7%
IPC	237546	383	IPC***	INT ACCRD NMB \$84,150,000 7.4%
IPC	237547	383	IPC***	INT ACCRD \$111,770,000 SER W,VAR %
IPC	237548	383	IPC***	INT ACCRD \$75,000,000 SER X,VAR %
IPC	237551	383	IPC***	INT ACCRD MB \$550,000,000 11.5%
IPC	237552	383	IPC***	INT ACCRD FMB \$75,000,000 6.25%
IPC	237553	383	IPC***	INT ACCRD FMB \$250,000,000 6.125%
IPC	237554	383	IPC***	INT ACCRD FMB \$337,000,000 6.25%
IPC	237555	383	IPC***	INT ACCRD FMB \$400,000,000 9.75%
CCP	237600	383	CC****	BONDS 9.375% DUE 2029
CCP	237601	383	CC****	BONDS 8.7% DUE 2009
CIL	237611	383	CO****	INT ACCRD FMB \$50,000,000 7.5%
CIL	237612	383	CO****	INT ACCRD FMB \$65,000,000 8.2%
CIL	237613	383	CO****	INT ACCRD FMB \$25,350,000 6.82%
CIL	237614	383	CO****	INT ACCRD FMB \$10,000,000 7.8%
CIL	237615	383	CO****	INT ACCRD FMB \$20,000,000 7.73%
CIL	237616	383	CO****	INT ACCRD FMB \$16,000,000 6.13%
CIL	237650	383	CO****	INT ACCRD OLTD \$14.2M EIRB SERIES E
CIL	237651	383	CO****	INT ACCRD OLTD \$1M EIRB SERIES G
CIL	237652	383	CO****	INT ACCRD OLTD \$5M EIRB SERIES F
CIL	237653	383	CO****	INT ACCRD OLTD \$32M EIRB SERIES H
CIL	237654	383	CO****	INT ACCRD OLTD \$4M HALLOCK
CIL	237655	383	CO****	INT ACCRD OLTD \$4M KICKAPOO
CIL	237656	383	CO****	INT ACCRD FL RATE2004-NATIONAL CITY
CIL	237657	383	CO****	INT ACCRD FMB \$14,200,000 VAR%
CIL	237658	383	CO****	INT ACCRD FMB \$5,000,000 VAR%
CIL	237659	383	CO****	INT ACCRD FMB \$54,000,000 6.20%
CIL	237660	383	CO****	INT ACCRD FMB \$42,000,000 6.70%
CIL	237661	383	CO****	INT ACCRD FMB \$14,300,000
CIL	237700	383	CO****	INTEREST ACCR BOND
CIL	237703	383	CO****	INTEREST ACCR PCF
IST	237705	383	ST****	INT ACCRD TFN 6/2005
CIL	237706	383	CO****	INTEREST ACCR COLI ORG
IST	237706	383	ST****	INT ACCRD TFN 6/2007
CIL	237707	383	CO****	INTEREST ACCR COLI WHS
IST	237707	383	ST****	INT ACCRD TFN 6/2008
CIL	237708	383	CO****	INTEREST ACCR COLI ESP
CIL	237709	383	CO****	INTEREST ACCR MED TERM NOTES
CIL	237710	383	CO****	INTEREST ACCR IRS AUDIT
CIL	237711	383	CO****	INTEREST ACCR BANKERS
CIL	237712	383	CO****	INTEREST ACCR UNUM LIFE
CIL	237713	383	CO****	INTEREST AC IRS CILCO 90-91
AMC	237903	383	10****	INT ACCRD \$300M 364 DAY LOAN
UEC	237AUD	383	UEC***	INT ACCRD - AUDRAIN LEASE

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
ADC	237NMC	383	17****	INT ACCRD - NEW MARKET CREDIT
UEC	237PNO	383	UEC***	INT ACCRD - PENO/BOWLING GR LEASE
ADC	237TAX	383	17****	INTEREST ACCRUED-INCOME TAX
AER	237TAX	383	AC****	INTEREST ACCRUED-INCOME TAX
AFS	237TAX	383	1F****	INTEREST ACCRUED-INCOME TAX
AMC	237TAX	383	10****	INTEREST ACCRUED-INCOME TAX
AMS	237TAX	383	11****	INTEREST ACCRUED-INCOME TAX
ARG	237TAX	383	RG****	INTEREST ACCRUED-INCOME TAX
CCP	237TAX	383	CC****	INTEREST ACCRUED-INCOME TAX
CIL	237TAX	383	CO****	INTEREST ACCRUED-INCOME TAX
CIP	237TAX	383	CIP***	INTEREST ACCRUED-INCOME TAX
CLC	237TAX	383	B3****	INTEREST ACCRUED-INCOME TAX
EEI	237TAX	383	15****	INTEREST ACCRUED-INCOME TAX
GEN	237TAX	383	90****	INTEREST ACCRUED-INCOME TAX
GMC	237TAX	383	1G****	INTEREST ACCRUED-INCOME TAX
IPC	237TAX	383	IPC***	INTEREST ACCRUED-INCOME TAX
MV1	237TAX	383	V1****	INTEREST ACCRUED-INCOME TAX
UEC	237TAX	383	UEC***	INTEREST ACCRUED-INCOME TAX
AMC	238	385	10****	DIVIDENDS DECLARED
CCP	238	385	CC****	DIVIDENDS DECLARED
CIL	238	385	CO****	DIVIDENDS DECLARED
CIP	238	385	CIP***	DIVIDENDS DECLARED
EEI	238	385	15****	DIVIDENDS DECLARED
IPC	238	385	IPC***	DIVIDENDS DECLARED
JER	238	385	JER***	DIVIDENDS DECLARED
MAS	238	385	MAS***	DIVIDENDS DECLARED
MEP	238	385	MEP***	DIVIDENDS DECLARED
MET	238	385	MET***	DIVIDENDS DECLARED
MV1	238	385	V1****	DIVIDENDS DECLARED
UEC	238	385	UEC***	DIVIDENDS DECLARED
AFS	241001	440	1F****	MISSOURI SALES TAX COLLECTIONS
AMS	241001	440	11****	MISSOURI SALES TAX COLLECTIONS
GMC	241001	440	1G****	MISSOURI SALES TAX COLLECTIONS
AMS	241002	441	11****	MISSOURI USE TAX LIABILITY
UEC	241002	441	UEC***	MISSOURI USE TAX LIABILITY
AFS	241003	441	1F****	IL GAS REV TAX LIABILITY
GMC	241003	441	1G****	IL GAS REV TAX LIABILITY
AER	241004	441	AC****	ILLINOIS USE TAX LIABILITY
AMS	241004	441	11****	ILLINOIS USE TAX LIABILITY
ARG	241004	441	RG****	ILLINOIS USE TAX LIABILITY
CCP	241004	441	V4****	ILLINOIS USE TAX LIABILITY
CIL	241004	441	CIL***	ILLINOIS USE TAX LIABILITY
CIP	241004	441	CIP***	ILLINOIS USE TAX LIABILITY
CWR	241004	441	RR****	ILLINOIS USE TAX LIABILITY
EEI	241004	441	15****	ILLINOIS USE TAX LIABILITY
GEN	241004	441	90****	ILLINOIS USE TAX LIABILITY
GMC	241004	441	1G****	ILLINOIS USE TAX LIABILITY
IMS	241004	441	1M****	ILLINOIS USE TAX LIABILITY
IPC	241004	441	IPC***	ILLINOIS USE TAX LIABILITY
JER	241004	441	JER***	ILLINOIS USE TAX LIABILITY
MAS	241004	441	MAS***	ILLINOIS USE TAX LIABILITY
MEP	241004	441	MEP***	ILLINOIS USE TAX LIABILITY
MET	241004	441	MET***	ILLINOIS USE TAX LIABILITY
MV1	241004	441	V1****	ILLINOIS USE TAX LIABILITY
UEC	241004	441	UEC***	ILLINOIS USE TAX LIABILITY
UEC	241005	441	UEC***	IOWA USE TAX LIABILITY
UEC	241006	440	21****	MO SALES TAX COLLECTIONS - CSS
AMC	241007	442	10****	FIT WITHHELD FROM DIVIDENDS
CIL	241007	440	CO****	FIT WITHHELD FROM DIVIDENDS
CIP	241007	443	40****	FIT WITHHELD FROM DIVIDENDS
UEC	241007	440	UEC***	FIT WITHHELD FROM DIVIDENDS
AFS	241008	443	1F****	ILLINOIS INCOME TAX CONTRACT P/R

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>		<b>LONG DESCRIPTION</b>
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>		
AMS	241008	443	11****		ILLINOIS INCOME TAX CONTRACT P/R
ARG	241008	443	RG****		ILLINOIS INCOME TAX CONTRACT P/R
CIL	241008	443	COE***		ILLINOIS INCOME TAX CONTRACT P/R
CIP	241008	443	CIP***		ILLINOIS INCOME TAX CONTRACT P/R
EEI	241008	443	15****		ILLINOIS INCOME TAX CONTRACT P/R
GEN	241008	443	90****		ILLINOIS INCOME TAX CONTRACT P/R
IPC	241008	443	IPC***		ILLINOIS INCOME TAX CONTRACT P/R
JER	241008	443	JER***		ILLINOIS INCOME TAX CONTRACT P/R
MAS	241008	443	MAS***		ILLINOIS INCOME TAX CONTRACT P/R
MEP	241008	443	MEP***		ILLINOIS INCOME TAX CONTRACT P/R
MET	241008	443	MET***		ILLINOIS INCOME TAX CONTRACT P/R
UEC	241008	443	UEC***		ILLINOIS INCOME TAX CONTRACT P/R
AER	241009	443	AC****		ILLINOIS INCOME TAX EXECUTIVE P/R
AFS	241009	443	1F****		ILLINOIS INCOME TAX EXECUTIVE P/R
AMS	241009	443	11****		ILLINOIS INCOME TAX EXECUTIVE P/R
ARG	241009	443	RG****		ILLINOIS INCOME TAX EXECUTIVE P/R
CIL	241009	443	COE***		ILLINOIS INCOME TAX EXECUTIVE P/R
CIP	241009	443	CIP***		ILLINOIS INCOME TAX EXECUTIVE P/R
GEN	241009	443	90****		ILLINOIS INCOME TAX EXECUTIVE P/R
GMC	241009	443	1G****		ILLINOIS INCOME TAX EXECUTIVE P/R
IPC	241009	443	IPC***		ILLINOIS INCOME TAX EXECUTIVE P/R
MV1	241009	443	V1****		ILLINOIS INCOME TAX EXECUTIVE P/R
UEC	241009	443	UEC***		ILLINOIS INCOME TAX EXECUTIVE P/R
AFS	241010	443	1F****		FEDERAL INCOME TAX CONTRACT P/R
AMS	241010	443	11****		FEDERAL INCOME TAX CONTRACT P/R
ARG	241010	443	RG****		FEDERAL INCOME TAX CONTRACT P/R
CIL	241010	443	COE***		FEDERAL INCOME TAX CONTRACT P/R
CIP	241010	443	CIP***		FEDERAL INCOME TAX CONTRACT P/R
EEI	241010	443	15****		FEDERAL INCOME TAX CONTRACT P/R
GEN	241010	443	90****		FEDERAL INCOME TAX CONTRACT P/R
IPC	241010	443	IPC***		FEDERAL INCOME TAX CONTRACT P/R
JER	241010	443	JER***		FEDERAL INCOME TAX CONTRACT P/R
MAS	241010	443	MAS***		FEDERAL INCOME TAX CONTRACT P/R
MEP	241010	443	MEP***		FEDERAL INCOME TAX CONTRACT P/R
MET	241010	443	MET***		FEDERAL INCOME TAX CONTRACT P/R
UEC	241010	443	UEC***		FEDERAL INCOME TAX CONTRACT P/R
AFS	241011	443	1F****		FEDERAL INCOME TAX EXECUTIVE P/R
AMS	241011	443	11****		FEDERAL INCOME TAX EXECUTIVE P/R
ARG	241011	443	RG****		FEDERAL INCOME TAX EXECUTIVE P/R
CIL	241011	443	COE***		FEDERAL INCOME TAX EXECUTIVE P/R
CIP	241011	443	CIP***		FEDERAL INCOME TAX EXECUTIVE P/R
GEN	241011	443	90****		FEDERAL INCOME TAX EXECUTIVE P/R
GMC	241011	443	1G****		FEDERAL INCOME TAX EXECUTIVE P/R
IPC	241011	443	IPC***		FEDERAL INCOME TAX EXECUTIVE P/R
MV1	241011	443	V1****		FEDERAL INCOME TAX EXECUTIVE P/R
UEC	241011	443	UEC***		FEDERAL INCOME TAX EXECUTIVE P/R
AFS	241012	443	1F****		SOCIAL SECURITY TAXES CONTRACT P/R
AMS	241012	443	11****		SOCIAL SECURITY TAXES CONTRACT P/R
ARG	241012	443	RG****		SOCIAL SECURITY TAXES CONTRACT P/R
CIL	241012	443	COE***		SOCIAL SECURITY TAXES CONTRACT P/R
CIP	241012	443	CIP***		SOCIAL SECURITY TAXES CONTRACT P/R
EEI	241012	443	15****		SOCIAL SECURITY TAXES CONTRACT P/R
GEN	241012	443	90****		SOCIAL SECURITY TAXES CONTRACT P/R
IPC	241012	443	IPC***		SOCIAL SECURITY TAXES CONTRACT P/R
MEP	241012	443	MEP***		SOCIAL SECURITY TAXES CONTRACT P/R
UEC	241012	443	UEC***		SOCIAL SECURITY TAXES CONTRACT P/R
AFS	241013	443	1F****		SOCIAL SECURITY TAXES EXECUTIVE P/R
AMS	241013	443	11****		SOCIAL SECURITY TAXES EXECUTIVE P/R
ARG	241013	443	RG****		SOCIAL SECURITY TAXES EXECUTIVE P/R
CIL	241013	443	COE***		SOCIAL SECURITY TAXES EXECUTIVE P/R
CIP	241013	443	CIP***		SOCIAL SECURITY TAXES EXECUTIVE P/R
GEN	241013	443	90****		SOCIAL SECURITY TAXES EXECUTIVE P/R

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GMC	241013	443	1G****	SOCIAL SECURITY TAXES EXECUTIVE P/R
IPC	241013	443	IPC***	SOCIAL SECURITY TAXES EXECUTIVE P/R
MV1	241013	443	V1****	SOCIAL SECURITY TAXES EXECUTIVE P/R
UEC	241013	443	UEC***	SOCIAL SECURITY TAXES EXECUTIVE P/R
CIL	241014	443	COE***	IOWA INCOME TAX CONTRACT PAYROLL
CIP	241014	443	CIP***	IOWA INCOME TAX CONTRACT PAYROLL
UEC	241014	443	UEC***	IOWA INCOME TAX CONTRACT PAYROLL
CIL	241015	443	COE***	IOWA INCOME TAX EXECUTIVE P/R
CIP	241015	443	40****	IOWA INCOME TAX EXECUTIVE P/R
UEC	241015	443	UEC***	IOWA INCOME TAX EXECUTIVE P/R
AFS	241016	443	1F****	ST LOUIS EARNINGS TAX CONTRACT P/R
AMS	241016	443	11****	ST LOUIS EARNINGS TAX CONTRACT P/R
CIL	241016	443	COE***	ST LOUIS EARNINGS TAX CONTRACT P/R
CIP	241016	443	40****	ST LOUIS EARNINGS TAX CONTRACT P/R
UEC	241016	443	UEC***	ST LOUIS EARNINGS TAX CONTRACT P/R
AFS	241017	443	1F****	ST LOUIS EARNINGS TAX EXECUTIVE P/R
AMS	241017	443	11****	ST LOUIS EARNINGS TAX EXECUTIVE P/R
CIL	241017	443	COE***	ST LOUIS EARNINGS TAX EXECUTIVE P/R
CIP	241017	443	CIP***	ST LOUIS EARNINGS TAX EXECUTIVE P/R
GEN	241017	443	90****	ST LOUIS EARNINGS TAX EXECUTIVE P/R
GMC	241017	443	1G****	ST LOUIS EARNINGS TAX EXECUTIVE P/R
UEC	241017	443	UEC***	ST LOUIS EARNINGS TAX EXECUTIVE P/R
AFS	241018	443	1F****	MISSOURI INCOME TAX CONTRACT P/R
AMS	241018	443	11****	MISSOURI INCOME TAX CONTRACT P/R
CIL	241018	443	COE***	MISSOURI INCOME TAX CONTRACT P/R
CIP	241018	443	CIP***	MISSOURI INCOME TAX CONTRACT P/R
UEC	241018	443	UEC***	MISSOURI INCOME TAX CONTRACT P/R
AFS	241019	443	1F****	MISSOURI INCOME TAX EXECUTIVE P/R
AMS	241019	443	11****	MISSOURI INCOME TAX EXECUTIVE P/R
CIP	241019	443	CIP***	MISSOURI INCOME TAX EXECUTIVE P/R
GEN	241019	443	90****	MISSOURI INCOME TAX EXECUTIVE P/R
GMC	241019	443	1G****	MISSOURI INCOME TAX EXECUTIVE P/R
UEC	241019	443	UEC***	MISSOURI INCOME TAX EXECUTIVE P/R
UEC	241020	440	UEC***	MO SALES TAX COLLECTIONS - OTHER
CIL	241021	440	CIL***	IL RETAILERS OCCUPATION TAX
CIP	241021	440	40****	IL RETAILERS OCCUPATION TAX
IMS	241021	440	1M****	IL RETAILERS OCCUPATION TAX
IPC	241021	440	IPC***	IL RETAILERS OCCUPATION TAX
UEC	241021	440	UEC***	IL RETAILERS OCCUPATION TAX
UEC	241022	440	UEC***	IA RETAIL SALES TAX - OTHER
CIP	241023	440	40****	IL RETAILERS OCPTN TAX
IMS	241023	440	1M****	IL RETAILERS OCPTN TAX
CIP	241024	442	40****	FIT WITHHELD FROM INTEREST
UEC	241024	442	UEC***	FIT WITHHELD FROM INTEREST
AMC	241025	442	10****	FIT WITHHELD FROM DIVIDENDS
CCP	241025	442	CC****	FIT WITHHELD FROM DIVIDENDS
CIL	241025	442	CIL***	FIT WITHHELD FROM DIVIDENDS
CIP	241025	442	40****	FIT WITHHELD FROM DIVIDENDS
IPC	241025	442	IPC***	FIT WITHHELD FROM DIVIDENDS
UEC	241025	442	UEC***	FIT WITHHELD FROM DIVIDENDS
AFS	241026	442	1F****	FIT WITHHELD FROM VOUCHER PAYMENTS
AMS	241026	442	11****	FIT WITHHELD FROM VOUCHER PAYMENTS
ARG	241026	442	RG****	FIT WITHHELD FROM VOUCHER PAYMENTS
CIL	241026	442	CO****	FIT WITHHELD FROM VOUCHER PAYMENTS
CIP	241026	442	CIP***	FIT WITHHELD FROM VOUCHER PAYMENTS
GEN	241026	442	90****	FIT WITHHELD FROM VOUCHER PAYMENTS
GMC	241026	442	1G****	FIT WITHHELD FROM VOUCHER PAYMENTS
IPC	241026	442	IPC***	FIT WITHHELD FROM VOUCHER PAYMENTS
UEC	241026	442	UEC***	FIT WITHHELD FROM VOUCHER PAYMENTS
AMS	241027	443	11****	VIRGINIA INC TAX EXECUTIVE P/R
UEC	241027	443	UEC***	VIRGINIA INC TAX EXECUTIVE P/R
AMC	241028	442	10****	FIT WITHHELD DRP STOCK SALES

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CIP	241028	442	40****	FIT WITHHELD DRP STOCK SALES
UEC	241028	442	UEC***	FIT WITHHELD DRP STOCK SALES
AMC	241029	443	10****	PAYROLL TAXES PAYABLE
CCP	241029	443	CC****	PAYROLL TAXES PAYABLE
CIP	241030	443	40****	KENTUCKY INC TAX EXECUTIVE P/R
E EI	241030	443	15****	KENTUCKY INC TAX EXECUTIVE P/R
JER	241030	443	JER***	KENTUCKY INC TAX EXECUTIVE P/R
MAS	241030	443	MAS***	KENTUCKY INC TAX EXECUTIVE P/R
MEP	241030	443	MEP***	KENTUCKY INC TAX EXECUTIVE P/R
MET	241030	443	MET***	KENTUCKY INC TAX EXECUTIVE P/R
UEC	241030	443	UEC***	KENTUCKY INC TAX EXECUTIVE P/R
CIP	241031	442	40****	FIT WITHHELD FROM INTEREST
UEC	241031	442	UEC***	FIT WITHHELD FROM INTEREST
CIL	241032	441	CIL***	IL EXCISE TAX COLLECTIONS
CIP	241032	441	41****	IL EXCISE TAX COLLECTIONS
IPC	241032	441	IPC***	IL EXCISE TAX COLLECTIONS
UEC	241032	441	31****	IL EXCISE TAX COLLECTIONS
AFS	241033	443	1F****	INDIANA INCOME TAX-EXEC PAYROLL
CIL	241034	441	CIL***	IL MUNICIPAL KWH TAX
CIP	241034	441	41****	IL MUNICIPAL KWH TAX
IPC	241034	441	IPP***	IL MUNICIPAL KWH TAX
UEC	241034	441	31****	IL MUNICIPAL KWH TAX
IMS	241035	440	1M****	IL RETAILERS OCPTN TAX - VENICE
CIP	241036	440	40****	IL RETAILERS OCPTN TAX-MARION
CIP	241037	440	40****	IL RETAILERS OCPTN TAX-MATTOON
CIP	241038	440	40****	IL RETAILERS OCPTN TAX-QUINCY
AMS	241040	441	11****	MO USE TAX - UNINC AUDRAIN
UEC	241040	441	20****	MO USE TAX - UNINC AUDRAIN
AMS	241041	441	11****	MO USE TAX - UNINC CALLAWAY
UEC	241041	441	UEC***	MO USE TAX - UNINC CALLAWAY
AMS	241042	441	11****	MO USE TAX - UNINC COLE
UEC	241042	441	UEC***	MO USE TAX - UNINC COLE
AMS	241043	441	11****	MO USE TAX - UNINC FRANKLIN
UEC	241043	441	UEC***	MO USE TAX - UNINC FRANKLIN
AMS	241044	441	11****	MO USE TAX - UNINC JEFFERSON
UEC	241044	441	UEC***	MO USE TAX - UNINC JEFFERSON
AMS	241045	441	11****	MO USE TAX - UNINC RANDOLPH
UEC	241045	441	UEC***	MO USE TAX - UNINC RANDOLPH
AMS	241046	441	11****	MO USE TAX - UNINC REYNOLDS
UEC	241046	441	UEC***	MO USE TAX - UNINC REYNOLDS
AMS	241047	441	11****	MO USE TAX - UNINC ST CHARLES
UEC	241047	441	UEC***	MO USE TAX - UNINC ST CHARLES
AMS	241048	441	11****	MO USE TAX - UNINC ST LOUIS
UEC	241048	441	UEC***	MO USE TAX - UNINC ST LOUIS
AMS	241049	441	11****	MO USE TAX - CITY OF BERKELEY
UEC	241049	441	UEC***	MO USE TAX - CITY OF BERKELEY
AMS	241050	441	11****	MO USE TAX - CITY OF BOONVILLE
UEC	241050	441	UEC***	MO USE TAX - CITY OF BOONVILLE
AMS	241051	441	11****	MO USE TAX - CITY OF CAPE GIR
UEC	241051	441	UEC***	MO USE TAX - CITY OF CAPE GIR
AMS	241052	441	11****	MO USE TAX - CITY OF CHARLESTON
UEC	241052	441	UEC***	MO USE TAX - CITY OF CHARLESTON
AMS	241053	441	11****	MO USE TAX - CITY OF COLUMBIA
GEN	241053	441	90****	MO USE TAX - CITY OF COLUMBIA
UEC	241053	441	UEC***	MO USE TAX - CITY OF COLUMBIA
AMS	241054	441	11****	MO USE TAX - CITY OF DEXTER
UEC	241054	441	UEC***	MO USE TAX - CITY OF DEXTER
AMS	241055	441	11****	MO USE TAX - CITY OF ELLISVILLE
UEC	241055	441	UEC***	MO USE TAX - CITY OF ELLISVILLE
AMS	241056	441	11****	MO USE TAX - CITY OF EXCELSIOR SPGS
UEC	241056	441	UEC***	MO USE TAX - CITY OF EXCELSIOR SPGS
AMS	241057	441	11****	MO USE TAX - CITY OF GERALD

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UEC	241057	441	UEC***	MO USE TAX - CITY OF GERALD
AMS	241058	441	11****	MO USE TAX - CITY OF HAYTI
UEC	241058	441	UEC***	MO USE TAX - CITY OF HAYTI
AMS	241059	441	11****	MO USE TAX - CITY OF IRONTON
UEC	241059	441	UEC***	MO USE TAX - CITY OF IRONTON
AMS	241060	441	11****	MO USE TAX - CITY OF JEFFERSON CITY
UEC	241060	441	UEC***	MO USE TAX - CITY OF JEFFERSON CITY
AMS	241061	441	11****	MO USE TAX - CITY OF KIRKSVILLE
UEC	241061	441	UEC***	MO USE TAX - CITY OF KIRKSVILLE
AMS	241062	441	11****	MO USE TAX - CITY OF LAKESIDE
UEC	241062	441	UEC***	MO USE TAX - CITY OF LAKESIDE
AMS	241063	441	11****	MO USE TAX - CITY OF MARYLAND HGTS
UEC	241063	441	UEC***	MO USE TAX - CITY OF MARYLAND HGTS
AMS	241064	441	11****	MO USE TAX - CITY OF MEXICO
UEC	241064	441	UEC***	MO USE TAX - CITY OF MEXICO
AMS	241065	441	11****	MO USE TAX - CITY OF MOBERLY
UEC	241065	441	UEC***	MO USE TAX - CITY OF MOBERLY
AMS	241066	441	11****	MO USE TAX - CITY OF PARK HILLS
UEC	241066	441	UEC***	MO USE TAX - CITY OF PARK HILLS
AMS	241067	441	11****	MO USE TAX - CITY OF ST CHARLES
UEC	241067	441	UEC***	MO USE TAX - CITY OF ST CHARLES
ADC	241068	441	17****	MO USE TAX - CITY OF ST LOUIS
AFS	241068	441	1F****	MO USE TAX - CITY OF ST LOUIS
AMC	241068	441	10****	MO USE TAX - CITY OF ST LOUIS
AMS	241068	441	11****	MO USE TAX - CITY OF ST LOUIS
GMC	241068	441	1G****	MO USE TAX - CITY OF ST LOUIS
UEC	241068	441	UEC***	MO USE TAX - CITY OF ST LOUIS
AMS	241069	441	11****	MO USE TAX - CITY OF SHREWSBURY
UEC	241069	441	UEC***	MO USE TAX - CITY OF SHREWSBURY
AMS	241070	441	11****	MO USE TAX - CITY OF TIPTON
UEC	241070	441	UEC***	MO USE TAX - CITY OF TIPTON
AMS	241071	441	11****	MO USE TAX - CITY OF UNION
UEC	241071	441	UEC***	MO USE TAX - CITY OF UNION
AMS	241072	441	11****	MO USE TAX - CITY OF VERSAILLES
UEC	241072	441	UEC***	MO USE TAX - CITY OF VERSAILLES
AMS	241073	441	11****	MO USE TAX - CITY OF WENTZVILLE
UEC	241073	441	UEC***	MO USE TAX - CITY OF WENTZVILLE
IMS	241074	440	1M****	IL RETAILERS OCPTN TAX - ELGIN
IMS	241075	440	1M****	IL RETAILERS OCPTN TX - HUTSONVILLE
IMS	241076	440	1M****	IL RETAILERS OCPTN TX - PARIS, IL
IMS	241077	440	1M****	IL RETAILERS OCPTN TX - COLUMBIA,IL
AMS	241078	441	11****	MO USE TAX - CITY OF BOWLING GREEN
UEC	241078	441	UEC***	MO USE TAX - CITY OF BOWLING GREEN
UEC	241080	443	UEC***	CALIFORNIA INCOME TAX
UEC	241081	443	UEC***	CALIF STATE DISABILITY INS TAX
GEN	241091	440	90****	IL RETAILERS OCPTN TAX - NEWTON
GEN	241092	440	90****	IL RETAILERS OCPTN TAX - COFFEEN
GEN	241093	440	90****	IL RETAILERS OCPTN TAX - MEREDOSIA
GEN	241094	440	90****	IL RETAILERS OCPTN TAX-GRAND TOWER
GEN	241095	440	90****	IL RETAILERS OCPTN TAX-HUTSONVILLE
ADC	241111	443	17****	FEDERAL INCOME TAX ALT P/R
AFS	241111	443	1F****	FEDERAL INCOME TAX ALT P/R
ALC	241111	443	C3****	FEDERAL INCOME TAX ALT P/R
AMS	241111	443	11****	FEDERAL INCOME TAX ALT P/R
CIP	241111	443	40****	FEDERAL INCOME TAX ALT P/R
CLC	241111	443	B3****	FEDERAL INCOME TAX ALT P/R
GEN	241111	443	90****	FEDERAL INCOME TAX ALT P/R
GMC	241111	443	1G****	FEDERAL INCOME TAX ALT P/R
IMS	241111	443	1M****	FEDERAL INCOME TAX ALT P/R
UEC	241111	443	UEC***	FEDERAL INCOME TAX ALT P/R
ADC	241119	443	17****	MISSOURI INCOME TAX ALT P/R
AFS	241119	443	1F****	MISSOURI INCOME TAX ALT P/R

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ALC	241119	443	C3****	MISSOURI INCOME TAX ALT P/R
AMS	241119	443	11****	MISSOURI INCOME TAX ALT P/R
CIP	241119	443	40****	MISSOURI INCOME TAX ALT P/R
CLC	241119	443	B3****	MISSOURI INCOME TAX ALT P/R
GEN	241119	443	90****	MISSOURI INCOME TAX ALT P/R
GMC	241119	443	1G****	MISSOURI INCOME TAX ALT P/R
IMS	241119	443	1M****	MISSOURI INCOME TAX ALT P/R
UEC	241119	443	UEC***	MISSOURI INCOME TAX ALT P/R
AMS	241120	443	11****	DC INCOME TAX WITHHOLDING
UEC	241121	443	UEC***	HYPOTHETICAL INC TAX EXECUTIVE P/R
AMS	241122	443	11****	GEORGIA INCOME TAX EXEC P/R
UEC	241122	443	UEC***	GEORGIA INCOME TAX EXEC P/R
AMS	241123	443	11****	MARYLAND INC TAX EXECUTIVE P/R
UEC	241124	443	UEC***	ARIZONA INCOME TAX EXEC P/R
CIL	241132	441	CL****	IL USE GAS TRANSPORTATION TAX
CIP	241132	441	41****	IL USE GAS TRANSPORTATION TAX
IPC	241132	441	IPC***	IL USE GAS TRANSPORTATION TAX
UEC	241132	441	31****	IL USE GAS TRANSPORTATION TAX
AFS	241133	443	1F****	WARRICK COUNTY INCOME TAX-EXEC
CIL	241221	440	CIL***	IL SALES TAX COLLECTIONS LINCOLN
CIL	241222	440	CIL***	IL SALES TAX COLLECTIONS SPRINGFIEL
CIL	241600	440	CIL***	ELECTRIC SALES TAX LIABILITY
CIL	241605	442	CIL***	FED BACKUP WH
CIL	241623	440	CIL***	PA SALES TAX LIABILITY
CIL	241624	440	CIL***	CA ENG COMM TAX LIABILITY
CIL	241625	440	CIL***	GAS SERVICES TAX LIABILITY
CIL	241A05	442	CIL***	TAX COL FED BACKUP W/H
AFS	242001	490	1FE***	MSCL CURRENT & ACCRUED LIAB - MSCL
AMC	242001	490	10****	MSCL CURRENT & ACCRUED LIAB - MSCL
AMS	242001	490	11E***	MSCL CURRENT & ACCRUED LIAB - MSCL
ARG	242001	490	RG****	MSCL CURRENT & ACCRUED LIAB - MSCL
CCP	242001	490	CC****	MSCL CURRENT & ACCRUED LIAB - MSCL
CIL	242001	490	CIL***	MSCL CURRENT & ACCRUED LIAB - MSCL
CIP	242001	490	CIP***	MSCL CURRENT & ACCRUED LIAB - MSCL
EEL	242001	490	15****	MSCL CURRENT & ACCRUED LIAB - MSCL
GEN	242001	490	90E***	MSCL CURRENT & ACCRUED LIAB - MSCL
IPC	242001	490	IPP***	MSCL CURRENT & ACCRUED LIAB - MSCL
IST	242001	490	ST****	MSCL CURRENT & ACCRUED LIAB - MSCL
MAS	242001	490	MAS***	MSCL CURRENT & ACCRUED LIAB - MSCL
MV1	242001	490	V1****	MSCL CURRENT & ACCRUED LIAB - MSCL
UEC	242001	490	UEC***	MSCL CURRENT & ACCRUED LIAB - MSCL
AMS	242002	450	11****	UNCLAIMED CHECKS - WAGES
CIL	242002	450	CO****	UNCLAIMED CHECKS - WAGES
CIP	242002	450	CIP***	UNCLAIMED CHECKS - WAGES
GEN	242002	450	90****	UNCLAIMED CHECKS - WAGES
GMC	242002	450	1G****	UNCLAIMED CHECKS - WAGES
IPC	242002	450	IP****	UNCLAIMED CHECKS - WAGES
UEC	242002	450	UEC***	UNCLAIMED CHECKS - WAGES
AMS	242003	450	11****	UNCLAIMED CHECKS - WORKING FUND
CIL	242003	450	CO****	UNCLAIMED CHECKS - WORKING FUND
CIP	242003	450	CIP***	UNCLAIMED CHECKS - WORKING FUND
GEN	242003	450	90****	UNCLAIMED CHECKS - WORKING FUND
IPC	242003	450	IP****	UNCLAIMED CHECKS - WORKING FUND
UEC	242003	450	UEC***	UNCLAIMED CHECKS - WORKING FUND
AMC	242004	450	10****	UNCLAIMED CHECKS - OTHER
AMS	242004	450	11****	UNCLAIMED CHECKS - OTHER
ARG	242004	450	RG****	UNCLAIMED CHECKS - OTHER
CIL	242004	450	CO****	UNCLAIMED CHECKS - OTHER
CIP	242004	450	CIP***	UNCLAIMED CHECKS - OTHER
GEN	242004	450	90****	UNCLAIMED CHECKS - OTHER
GMC	242004	450	1G****	UNCLAIMED CHECKS - OTHER
IPC	242004	450	IP****	UNCLAIMED CHECKS - OTHER

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UEC	242004	450	UEC***	UNCLAIMED CHECKS - OTHER
AFS	242005	490	1FE***	DOLLAR MORE PROGRAM
AMS	242005	490	11****	DOLLAR MORE PROGRAM
ARG	242005	490	RG****	DOLLAR MORE PROGRAM
CIL	242005	490	CL****	DOLLAR MORE PROGRAM
CIP	242005	490	DMR***	DOLLAR MORE PROGRAM
GEN	242005	490	90****	DOLLAR MORE PROGRAM
GMC	242005	490	1G****	DOLLAR MORE PROGRAM
IPC	242005	490	IPC***	DOLLAR MORE PROGRAM
MV1	242005	490	V1****	DOLLAR MORE PROGRAM
UEC	242005	490	REV***	DOLLAR MORE PROGRAM
CIL	242006	490	CL****	ENERGY ASSISTANCE AGENCY REFUNDS
CIP	242006	490	41E***	ENERGY ASSISTANCE AGENCY REFUNDS
IPC	242006	490	IPC***	ENERGY ASSISTANCE AGENCY REFUNDS
UEC	242006	490	21****	ENERGY ASSISTANCE AGENCY REFUNDS
CIL	242007	490	CL****	PIPP REFUNDS
CIP	242007	490	41E***	PIPP REFUNDS
IPC	242007	490	IPC***	PIPP REFUNDS
AMC	242009	454	10*XX*	LAW EXPENSES ACCRUED
AMS	242009	454	11*FB*	LAW EXPENSES ACCRUED
ARG	242009	454	SYSXX*	LAW EXPENSES ACCRUED
CIL	242009	454	CO*XX*	LAW EXPENSES ACCRUED
CIP	242009	454	40*XX*	LAW EXPENSES ACCRUED
GEN	242009	454	90*XX*	LAW EXPENSES ACCRUED
IPC	242009	454	SYSXX*	LAW EXPENSES ACCRUED
MV1	242009	454	V1****	LAW EXPENSES ACCRUED
UEC	242009	454	20*XX*	LAW EXPENSES ACCRUED
AFS	242010	456	1F****	ACCRUED VACATION LIABILITY
AMS	242010	456	11****	ACCRUED VACATION LIABILITY
ARG	242010	456	RG****	ACCRUED VACATION LIABILITY
CIL	242010	456	COE***	ACCRUED VACATION LIABILITY
CIP	242010	456	40****	ACCRUED VACATION LIABILITY
GEN	242010	456	90****	ACCRUED VACATION LIABILITY
GMC	242010	456	1G****	ACCRUED VACATION LIABILITY
IPC	242010	456	IPC***	ACCRUED VACATION LIABILITY
MV1	242010	456	V1****	ACCRUED VACATION LIABILITY
UEC	242010	456	UEC***	ACCRUED VACATION LIABILITY
AMS	242011	458	11****	RETENTIONS FROM CONTRACTORS
ARG	242011	458	RG****	RETENTIONS FROM CONTRACTORS
CIL	242011	458	CO****	RETENTIONS FROM CONTRACTORS
CIP	242011	458	40****	RETENTIONS FROM CONTRACTORS
GEN	242011	458	90****	RETENTIONS FROM CONTRACTORS
GMC	242011	458	1G****	RETENTIONS FROM CONTRACTORS
IMS	242011	458	1M****	RETENTIONS FROM CONTRACTORS
IPC	242011	458	IPC***	RETENTIONS FROM CONTRACTORS
MV1	242011	458	V1****	RETENTIONS FROM CONTRACTORS
UEC	242011	458	UEC***	RETENTIONS FROM CONTRACTORS
AMS	242012	450	11****	UNCLAIMED UNIDENTIFIED RECEIPTS
CIL	242012	450	COE***	UNCLAIMED UNIDENTIFIED RECEIPTS
CIP	242012	450	40E***	UNCLAIMED UNIDENTIFIED RECEIPTS
GEN	242012	450	90****	UNCLAIMED UNIDENTIFIED RECEIPTS
IPC	242012	450	IPC***	UNCLAIMED UNIDENTIFIED RECEIPTS
UEC	242012	450	UEC***	UNCLAIMED UNIDENTIFIED RECEIPTS
AMS	242013	490	11E***	METRO LINK MONTHLY PASSES
UEC	242015	490	REF***	LOW INC WEATHERIZATION-MO COLLABORA
UEC	242016	490	UEC***	ECONOMIC DEVELOPMENT-MO COLLABORATI
AMS	242017	490	11****	ENERGY EFFICIENCY-MO COLLABORATIVE
UEC	242017	490	REF***	ENERGY EFFICIENCY-MO COLLABORATIVE
AMS	242018	490	11E***	EMPLOYEE DISCOUNTS
AMS	242020	462	11****	SALARY SAVINGS PLAN
CIL	242020	462	CIL***	SALARY SAVINGS PLAN
GMC	242020	462	1G****	SALARY SAVINGS PLAN

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MV1	242020	462	V1****	SALARY SAVINGS PLAN
UEC	242020	462	UEC***	SALARY SAVINGS PLAN
AMS	242021	462	11****	PRUDENTIAL INS COMPANY OF AMERICA
UEC	242021	462	UEC***	PRUDENTIAL INS COMPANY OF AMERICA
AFS	242022	462	1F****	MAJ MED INS - CONTRACT EMPLOYEES
GMC	242022	462	1G****	MAJ MED INS - CONTRACT EMPLOYEES
AMC	242024	490	10****	DENTAL & OPTICAL - CONTRACT
UEC	242025	462	UEC***	LIFE OF AMERICA INS
CIL	242027	462	CIL***	EQUITABLE LIFE INSURANCE
MV1	242027	462	V1****	EQUITABLE LIFE INSURANCE
AFS	242029	462	1F****	MINNESOTA LIFE GROUP LIFE INS
AMS	242029	462	11****	MINNESOTA LIFE GROUP LIFE INS
ARG	242029	462	RG****	MINNESOTA LIFE GROUP LIFE INS
CIL	242029	462	COE***	MINNESOTA LIFE GROUP LIFE INS
CIP	242029	462	CIP***	MINNESOTA LIFE GROUP LIFE INS
GEN	242029	462	90****	MINNESOTA LIFE GROUP LIFE INS
GMC	242029	462	1G****	MINNESOTA LIFE GROUP LIFE INS
IPC	242029	462	IPC***	MINNESOTA LIFE GROUP LIFE INS
MV1	242029	462	V1****	MINNESOTA LIFE GROUP LIFE INS
UEC	242029	462	UEC***	MINNESOTA LIFE GROUP LIFE INS
AMS	242030	462	11****	MEDICAL CASH PAYMENTS - CLEARING
CIL	242030	462	CIL***	MEDICAL CASH PAYMENTS - CLEARING
CIP	242030	462	40****	MEDICAL CASH PAYMENTS - CLEARING
GEN	242030	462	90****	MEDICAL CASH PAYMENTS - CLEARING
MV1	242030	462	V1****	MEDICAL CASH PAYMENTS - CLEARING
UEC	242030	462	UEC***	MEDICAL CASH PAYMENTS - CLEARING
AMS	242031	462	11****	LONG-TERM DISABILITY INSURANCE
CIP	242031	462	40****	LONG-TERM DISABILITY INSURANCE
GEN	242031	462	90****	LONG-TERM DISABILITY INSURANCE
GMC	242031	462	1G****	LONG-TERM DISABILITY INSURANCE
IPC	242031	462	IPC***	LONG-TERM DISABILITY INSURANCE
MV1	242031	462	V1****	LONG-TERM DISABILITY INSURANCE
AFS	242032	462	1F****	SUPPLEMENTAL GROUP-TERM LIFE INS
AMS	242032	462	11****	SUPPLEMENTAL GROUP-TERM LIFE INS
ARG	242032	462	RG****	SUPPLEMENTAL GROUP-TERM LIFE INS
CIL	242032	462	COE***	SUPPLEMENTAL GROUP-TERM LIFE INS
CIP	242032	462	40****	SUPPLEMENTAL GROUP-TERM LIFE INS
GEN	242032	462	90****	SUPPLEMENTAL GROUP-TERM LIFE INS
GMC	242032	462	1G****	SUPPLEMENTAL GROUP-TERM LIFE INS
MV1	242032	462	V1****	SUPPLEMENTAL GROUP-TERM LIFE INS
UEC	242032	462	UEC***	SUPPLEMENTAL GROUP-TERM LIFE INS
GEN	242033	462	90****	MEDICAL INSURANCE
GMC	242033	462	1G****	MEDICAL INSURANCE
AMS	242034	462	11****	PERSONAL CARE HMO
CIP	242034	462	40****	PERSONAL CARE HMO
GEN	242034	462	90****	PERSONAL CARE HMO
GMC	242034	462	1G****	PERSONAL CARE HMO
AFS	242035	462	1F****	EMPLOYEE MEDICAL PLAN
AMS	242035	462	11****	EMPLOYEE MEDICAL PLAN
ARG	242035	462	RG****	EMPLOYEE MEDICAL PLAN
CIL	242035	462	COE***	EMPLOYEE MEDICAL PLAN
CIP	242035	462	40****	EMPLOYEE MEDICAL PLAN
GEN	242035	462	90****	EMPLOYEE MEDICAL PLAN
GMC	242035	462	1G****	EMPLOYEE MEDICAL PLAN
IPC	242035	462	IPC***	EMPLOYEE MEDICAL PLAN
MV1	242035	462	V1****	EMPLOYEE MEDICAL PLAN
UEC	242035	462	UEC***	EMPLOYEE MEDICAL PLAN
AMS	242036	462	11****	BLUE CROSS - MATTOON
GEN	242036	462	90****	BLUE CROSS - MATTOON
GEN	242037	462	90****	COMMUNITY HEALTH PLAN
GMC	242037	462	1G****	COMMUNITY HEALTH PLAN
GMC	242038	462	1G****	BLUE CROSS - SOUTH

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AFS	242039	462	1F****	UNITED HEALTH CARE CHOICE
GMC	242039	462	1G****	UNITED HEALTH CARE CHOICE
AFS	242040	462	1F****	CONTRIBUTIONS - UNITED FUNDS
AMS	242040	462	11E*A*	CONTRIBUTIONS - UNITED FUNDS
GEN	242040	462	90****	CONTRIBUTIONS - UNITED FUNDS
GMC	242040	462	1G****	CONTRIBUTIONS - UNITED FUNDS
IPC	242040	462	IPC***	CONTRIBUTIONS - UNITED FUNDS
MV1	242040	462	V1**A*	CONTRIBUTIONS - UNITED FUNDS
AFS	242041	462	1F****	PURCHASE OF U S SAVINGS BONDS
CIL	242041	462	COE***	PURCHASE OF U S SAVINGS BONDS
IPC	242041	462	IPC***	PURCHASE OF U S SAVINGS BONDS
MV1	242041	462	V1****	PURCHASE OF U S SAVINGS BONDS
AMS	242042	462	11****	EMP RETRMNT PLAN RETRO CONTRIBUTION
UEC	242042	462	UEC***	EMP RETRMNT PLAN RETRO CONTRIBUTION
AFS	242043	462	1F****	WAGE GARNISHMENTS
AMS	242043	462	11****	WAGE GARNISHMENTS
ARG	242043	462	RG****	WAGE GARNISHMENTS
CIL	242043	462	COE***	WAGE GARNISHMENTS
CIP	242043	462	40****	WAGE GARNISHMENTS
GEN	242043	462	90****	WAGE GARNISHMENTS
GMC	242043	462	1G****	WAGE GARNISHMENTS
IPC	242043	462	IPC***	WAGE GARNISHMENTS
MV1	242043	462	V1****	WAGE GARNISHMENTS
UEC	242043	462	UEC***	WAGE GARNISHMENTS
AFS	242044	462	1F****	MAJ MEDICAL INCURRED NOT REPORTED
AMS	242044	462	11****	MAJ MEDICAL INCURRED NOT REPORTED
ARG	242044	462	RG****	MAJ MEDICAL INCURRED NOT REPORTED
CIL	242044	462	COE***	MAJ MEDICAL INCURRED NOT REPORTED
CIP	242044	462	40****	MAJ MEDICAL INCURRED NOT REPORTED
EEI	242044	462	15****	MAJ MEDICAL INCURRED NOT REPORTED
GEN	242044	462	90****	MAJ MEDICAL INCURRED NOT REPORTED
GMC	242044	462	1G****	MAJ MEDICAL INCURRED NOT REPORTED
IPC	242044	462	IPC***	MAJ MEDICAL INCURRED NOT REPORTED
MV1	242044	462	V1****	MAJ MEDICAL INCURRED NOT REPORTED
UEC	242044	462	UEC***	MAJ MEDICAL INCURRED NOT REPORTED
UEC	242045	464	5A****	HEADWATER BENEFITS
AFS	242046	462	1F****	GROUP HEALTH PLAN
AMS	242046	462	11****	GROUP HEALTH PLAN
GMC	242046	462	1G****	GROUP HEALTH PLAN
AMS	242049	462	11****	CIPS LOCAL 148 PEN CONTR
AMC	242050	478	10****	DRP & STOCK PURCHASE CANCELLATIONS
CIL	242052	470	COE***	REDEMPTION OF PREFERRED STOCK
CIP	242052	470	40****	REDEMPTION OF PREFERRED STOCK
UEC	242052	470	UEC***	REDEMPTION OF PREFERRED STOCK
CIL	242053	468	CIL***	CLEAN-UP OF CONTAMINATED SOIL
CIP	242053	468	40****	CLEAN-UP OF CONTAMINATED SOIL
IPC	242053	468	IP****	CLEAN-UP OF CONTAMINATED SOIL
UEC	242053	468	UEC***	CLEAN-UP OF CONTAMINATED SOIL
AFS	242060	462	1F****	POLITICAL CONTRIBUTIONS PAC 148
CIP	242060	462	40****	POLITICAL CONTRIBUTIONS PAC 148
GEN	242060	462	90****	POLITICAL CONTRIBUTIONS PAC 148
GMC	242060	462	1G****	POLITICAL CONTRIBUTIONS PAC 148
UEC	242060	462	UEC***	POLITICAL CONTRIBUTIONS PAC 148
CIP	242061	462	40****	POLITICAL CONTRIBUTIONS PAC 702
GEN	242061	462	90****	POLITICAL CONTRIBUTIONS PAC 702
GMC	242061	462	1G****	POLITICAL CONTRIBUTIONS PAC 702
UEC	242061	462	UEC***	POLITICAL CONTRIBUTIONS PAC 702
AFS	242062	462	1F****	POLITICAL CONTRIBUTIONS FEDERAL PAC
CIP	242062	462	40****	POLITICAL CONTRIBUTIONS FEDERAL PAC
GEN	242062	462	90****	POLITICAL CONTRIBUTIONS FEDERAL PAC
GMC	242062	462	1G****	POLITICAL CONTRIBUTIONS FEDERAL PAC
AFS	242063	462	1F****	POLITICAL CONTRIBUTIONS PAC

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	242063	462	CIL***	POLITICAL CONTRIBUTIONS PAC
CIP	242063	462	40***	POLITICAL CONTRIBUTIONS PAC
GEN	242063	462	90***	POLITICAL CONTRIBUTIONS PAC
GMC	242063	462	1G***	POLITICAL CONTRIBUTIONS PAC
AMS	242064	462	11***	POLITICAL CONTRIBUTIONS PAC 1439
UEC	242064	462	UEC***	POLITICAL CONTRIBUTIONS PAC 1439
AFS	242065	462	1F***	WELLNESS CENTER PAYROLL DEDUCTIONS
AMS	242065	462	11***	WELLNESS CENTER PAYROLL DEDUCTIONS
CIP	242065	462	40***	WELLNESS CENTER PAYROLL DEDUCTIONS
GEN	242065	462	90***	WELLNESS CENTER PAYROLL DEDUCTIONS
GMC	242065	462	1G***	WELLNESS CENTER PAYROLL DEDUCTIONS
UEC	242065	462	UEC***	WELLNESS CENTER PAYROLL DEDUCTIONS
AFS	242072	490	1F***	EMPLOYEE DEPENDENT CARE LIABILITY
AMS	242072	490	11***	EMPLOYEE DEPENDENT CARE LIABILITY
ARG	242072	490	RG***	EMPLOYEE DEPENDENT CARE LIABILITY
CIL	242072	490	COE***	EMPLOYEE DEPENDENT CARE LIABILITY
CIP	242072	490	40***	EMPLOYEE DEPENDENT CARE LIABILITY
GEN	242072	490	90***	EMPLOYEE DEPENDENT CARE LIABILITY
GMC	242072	490	1G***	EMPLOYEE DEPENDENT CARE LIABILITY
IPC	242072	490	IPC***	EMPLOYEE DEPENDENT CARE LIABILITY
UEC	242072	490	UEC***	EMPLOYEE DEPENDENT CARE LIABILITY
AFS	242073	490	1F***	DENTAL ALLOWANCES - 1439,649,309
AMS	242073	490	11***	DENTAL ALLOWANCES - 1439,649,309
CIP	242073	490	40***	DENTAL ALLOWANCES - 1439,649,309
GEN	242073	490	90***	DENTAL ALLOWANCES - 1439,649,309
UEC	242073	490	UEC***	DENTAL ALLOWANCES - 1439,649,309
CIP	242075	490	DMR***	METRO EAST DOLLAR MORE PROGRAM
CIP	242076	490	41E***	METRO EAST LIHEAP REFUNDS
CIP	242077	490	41E***	METRO EAST PIPP REFUNDS
CIL	242081	460	CIL***	ESTIMATED ELECTRIC OR GAS REFUNDS
CIP	242081	460	40***	ESTIMATED ELECTRIC OR GAS REFUNDS
UEC	242081	460	REF***	ESTIMATED ELECTRIC OR GAS REFUNDS
CIL	242092	476	COE***	DEFERRED COMP - EXECUTIVE STAFF
EI	242092	476	15***	DEFERRED COMP - EXECUTIVE STAFF
UEC	242092	476	UEC***	DEFERRED COMP - EXECUTIVE STAFF
AFS	242093	476	1F*XX*	DEFERRED COMP - BOARD OF DIRECTORS
AMC	242093	476	10*XX*	DEFERRED COMP - BOARD OF DIRECTORS
AMS	242093	476	11*FB*	DEFERRED COMP - BOARD OF DIRECTORS
CCP	242093	476	CC*XX*	DEFERRED COMP - BOARD OF DIRECTORS
CIP	242093	476	40*XX*	DEFERRED COMP - BOARD OF DIRECTORS
GEN	242093	476	90*XX*	DEFERRED COMP - BOARD OF DIRECTORS
GMC	242093	476	1G*XX*	DEFERRED COMP - BOARD OF DIRECTORS
IMS	242093	476	1M***	DEFERRED COMP - BOARD OF DIRECTORS
UEC	242093	476	20*XX*	DEFERRED COMP - BOARD OF DIRECTORS
UEC	242094	476	UEC***	DEFERRED COMP - SURVIVOR'S BENEFITS
CIL	242099	490	CO***	CLEARING ACCT-VENDOR OVER PAYMENTS
CIP	242099	490	40***	CLEARING ACCT-VENDOR OVER PAYMENTS
IPC	242099	490	IPC***	CLEARING ACCT-VENDOR OVER PAYMENTS
AMC	242100	490	10***	UNCLAIMED CHECKS-COMM/PREF DIV
CIL	242100	490	CO****	UNCLAIMED CHECKS-COMM/PREF DIV
CIP	242100	490	40***	UNCLAIMED CHECKS-COMM/PREF DIV
IPC	242100	490	IPC***	UNCLAIMED CHECKS-COMM/PREF DIV
UEC	242100	490	UEC***	UNCLAIMED CHECKS-COMM/PREF DIV
AMC	242101	306	10***	INSTALLMENTS RECEIVED COMMON STOCK
AMS	242101	306	11***	INSTALLMENTS RECEIVED COMMON STOCK
CIL	242101	306	CO****	INSTALLMENTS RECEIVED COMMON STOCK
CIP	242101	306	40***	INSTALLMENTS RECEIVED COMMON STOCK
UEC	242101	306	UEC***	INSTALLMENTS RECEIVED COMMON STOCK
UEC	242102	477	UEC***	KERR MCGEE CREDIT
UEC	242103	451	UEC***	SWU'S FOR POWER U S ENRICHMENT CORP
IPC	242104	362	IPC***	DOE DECOMMISSIONING ASSESSMENT
UEC	242104	362	UEC***	DOE DECOMMISSIONING ASSESSMENT

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ARG	242105	490	RG****	EPRI ACCRUAL
CIL	242105	490	CO****	EPRI ACCRUAL
CIP	242105	490	40****	EPRI ACCRUAL
EEI	242105	490	15****	EPRI ACCRUAL
GEN	242105	490	90****	EPRI ACCRUAL
UEC	242105	490	UEC***	EPRI ACCRUAL
CIL	242110	490	CL****	CATV ATTCH ANALYSIS & PROCESSING
CIP	242110	490	41****	CATV ATTCH ANALYSIS & PROCESSING
IPC	242110	490	IPC***	CATV ATTCH ANALYSIS & PROCESSING
UEC	242110	490	21****	CATV ATTCH ANALYSIS & PROCESSING
IPC	242114	456	IPC***	BANKED VACATION LIABILITY
UEC	242115	490	89****	WEATHERIZATION PROGRAM-MO GAS SETTLE
UEC	242116	490	89****	EXPERIMENTAL/WEATHER LOW INCOME
UEC	242117	490	89****	ENERGY EFFICIENCY EQUIPMENT
AFS	242141	462	1F****	WEBSTER UNIVERSITY - MBA PROGRAM
AMS	242141	462	11****	WEBSTER UNIVERSITY - MBA PROGRAM
ARG	242141	462	RG****	WEBSTER UNIVERSITY - MBA PROGRAM
CIL	242141	462	CO****	WEBSTER UNIVERSITY - MBA PROGRAM
CIP	242141	462	40****	WEBSTER UNIVERSITY - MBA PROGRAM
GEN	242141	462	90****	WEBSTER UNIVERSITY - MBA PROGRAM
GMC	242141	462	1G****	WEBSTER UNIVERSITY - MBA PROGRAM
IPC	242141	462	IPC***	WEBSTER UNIVERSITY - MBA PROGRAM
MV1	242141	462	V1****	WEBSTER UNIVERSITY - MBA PROGRAM
UEC	242141	462	UEC***	WEBSTER UNIVERSITY - MBA PROGRAM
CIL	2421OR	490	CO****	FACTOR O LIABILITY
AMS	242200	478	11****	UNCLAIMED CHECKS-CCMI LEGAL PAY ACC
CIP	242201	490	40****	CREDIT BALANCES-LOCAL OFFICE ACCOUN
CIP	242217	473	40****	RABBI TRUST PLAN LIABILITY
GEN	242218	473	90****	DIRECTORS'RETIREMENT PLAN LIABILITY
CIP	242219	475	40****	SUPPLEMENTAL EXCESS RETIREMENT PLAN
GEN	242219	475	90****	SUPPLEMENTAL EXCESS RETIREMENT PLAN
GEN	242221	473	90****	SELF INSURED MEDICAL LIABILITY
CIP	242228	480	40****	OVER RECOVERED PGA REVENUES - TPC
UEC	242229	480	UEC***	OVER RECOVERED PGA - UNION ELECTRIC
AFS	242400	492	1F****	CUR LIABS.-FAIR VALUE DERIVATIVES I
AMC	242400	492	10****	CUR LIABS.-FAIR VALUE DERIVATIVES I
CCP	242400	492	CC****	CUR LIABS.-FAIR VALUE DERIVATIVES I
CIP	242400	492	40****	CUR LIABS.-FAIR VALUE DERIVATIVES I
GEN	242400	492	90****	CUR LIABS.-FAIR VALUE DERIVATIVES I
GMC	242400	492	1G****	CUR LIABS.-FAIR VALUE DERIVATIVES I
UEC	242400	492	UEC***	CUR LIABS.-FAIR VALUE DERIVATIVES I
AMS	242500	490	11****	401K CONTRIBUTIONS PAY TO TRUSTEE
IPC	242501	490	IPC***	PIATT COUNTY GEN - PAYABLE
IPC	242502	490	IPC***	WASHINGTON COUNTY GEN - PAYABLE
IPC	242503	490	IPC***	CLAY COUNTY RELAYING PAYABLE
IPC	242504	490	IPC***	AMERGEN GENERATOR - PAYABLE
IPC	242505	490	IPC***	PEABODY - GENERATOR - PAYABLE
UEC	242505	490	UEC***	PEABODY - GENERATOR - PAYABLE
IPC	242506	490	IPC***	CRESCENT RIDGE WINDFARM/IPP PAYABLE
IPC	242507	490	IPC***	PERU MUNI CONNECTION PAYABLE
IPC	242523	462	IPC***	PAYROLL DEDUCT - CREDIT UNION
IPC	242528	462	IPC***	PAYROLL DEDUCT - UNION DUES
IPC	242531	462	IPC***	PAYROLL DEDUCT - 401K
IPC	242535	490	IPC***	UNPAID ABSENCE
IPC	242538	462	IPC***	PAYROLL DEDUCT - ATFS
IPC	242552	490	IPC***	A/P BANK OF AMERICA
AMS	242555	450	11****	UNCLAIMED CHECKS - HEALTH INSURANCE
CIL	242555	450	CIL***	UNCLAIMED CHECKS - HEALTH INSURANCE
CIP	242555	450	40****	UNCLAIMED CHECKS - HEALTH INSURANCE
GEN	242555	450	90****	UNCLAIMED CHECKS - HEALTH INSURANCE
IPC	242555	450	IP****	UNCLAIMED CHECKS - HEALTH INSURANCE
UEC	242555	450	UEC***	UNCLAIMED CHECKS - HEALTH INSURANCE

CORP	MAJOR		COMBINATION	
	MINOR	FUNCODE	NAME	LONG DESCRIPTION
IPC	242559	490	IPC***	A/P BANK OF AMERICA-87658-61171
IPC	242563	490	IPC***	CIS REFUND CHECK ACCOUNT
IPC	242564	490	IPC***	PR BANK OF AMERICA-87654-61173
IPC	242567	490	IPC***	VEBA TRUST ACCRUAL
IPC	242570	490	IPC***	AP BANK OF AMERICA TAXSAVER
IPC	2425A3	49A	IPP***	POWER SUPPLY-2006 2,800MW DYNEGY
IPC	2425A5	49A	IPP***	POWER SUPPLY-2005 JOPPA CONTRACT
AFS	242600	490	1F***	OUTSTANDING CHECKS - PAYROLL
AMS	242600	490	11***	OUTSTANDING CHECKS - PAYROLL
ARG	242600	490	RG***	OUTSTANDING CHECKS - PAYROLL
CIL	242600	490	CIL***	OUTSTANDING CHECKS - PAYROLL
CIP	242600	490	40E***	OUTSTANDING CHECKS - PAYROLL
GEN	242600	490	90***	OUTSTANDING CHECKS - PAYROLL
GMC	242600	490	1G***	OUTSTANDING CHECKS - PAYROLL
IPC	242600	490	IPC***	OUTSTANDING CHECKS - PAYROLL
MV1	242600	490	V1***	OUTSTANDING CHECKS - PAYROLL
UEC	242600	490	UEC***	OUTSTANDING CHECKS - PAYROLL
CCP	242607	490	CC****	LOSS CONTINGENCY FOR WALMART SALE
CIL	242616	462	CIL***	CREDIT UNION
CIL	242623	462	CX****	UNION DUES
AMS	242630	490	11*XX*	DUCK CREEK REMEDIATION-BORON LEVELS
ARG	242630	490	DC*XX*	DUCK CREEK REMEDIATION-BORON LEVELS
CIL	242630	490	CGFXX*	DUCK CREEK REMEDIATION-BORON LEVELS
CIL	242661	490	CXG***	TRKL LNG SETTLE LIAB 96
CIL	242662	490	CXG***	PEPL LNG SETTLE LIAB 96
CIL	242666	490	CO****	ELECT 06 CASE-EFFICIENCY&LOW INCOME
CIP	242666	490	40****	ELECT 06 CASE-EFFICIENCY&LOW INCOME
IPC	242666	490	IPC***	ELECT 06 CASE-EFFICIENCY&LOW INCOME
CCP	242670	490	CC****	EXCELON CREDIT
CIL	242670	490	CLE***	EXCELON CREDIT
CIL	242671	490	CG****	ALTORFER CONTRACT LIABILITY
CIL	242691	490	CXC***	GS SUP REALIGN COSTS-CU
CIL	242693	490	CIL***	UNEARNED SERV REVENUE
CIL	242694	490	CIL***	DEFERRED GAS REVENUE - CESI
CIL	242695	490	CIL***	DEFERRED COST OF GAS NON-PGA
CIL	242696	490	CIL***	DEFERRED COST OF GAS-PGA
CIL	242697	490	CIL***	PGA COLLAR CREDITS
CIL	242698	490	CIL***	FAS 133 DERIVATIVE PGA
CIL	242699	490	CIL***	FAS 133 DERIVATIVES NON-PGA
CIL	242700	490	CO****	OUTSTANDING CHECKS - REFUNDS
CIP	242700	490	40E***	OUTSTANDING CHECKS - REFUNDS
IPC	242700	490	IPC***	OUTSTANDING CHECKS - REFUNDS
UEC	242700	490	UEC***	OUTSTANDING CHECKS - REFUNDS
AMC	242DYN	490	10****	DYNEGY IP ESCROW LIABILITY (\$100M)
AMC	242IPC	490	IP****	UNEARNED DIVIDEND INCOME FROM IPC
AMC	242LEF	490	10****	LOST&EXCHANGED FUNDS COMM/PREF DIV
CIL	242LEF	490	CO****	LOST&EXCHANGED FUNDS COMM/PREF DIV
CIP	242LEF	490	40****	LOST&EXCHANGED FUNDS COMM/PREF DIV
IPC	242LEF	490	IPC***	LOST&EXCHANGED FUNDS COMM/PREF DIV
UEC	242LEF	490	UEC***	LOST&EXCHANGED FUNDS COMM/PREF DIV
AFS	242OPB	469	1F****	ADDN'L MIN OPEB LIABILITY - CURRENT
AMS	242OPB	469	11****	ADDN'L MIN OPEB LIABILITY - CURRENT
ARG	242OPB	469	RG****	ADDN'L MIN OPEB LIABILITY - CURRENT
CIL	242OPB	469	CO****	ADDN'L MIN OPEB LIABILITY - CURRENT
CIP	242OPB	469	40****	ADDN'L MIN OPEB LIABILITY - CURRENT
GEN	242OPB	469	90****	ADDN'L MIN OPEB LIABILITY - CURRENT
GMC	242OPB	469	1G****	ADDN'L MIN OPEB LIABILITY - CURRENT
IPC	242OPB	469	IP****	ADDN'L MIN OPEB LIABILITY - CURRENT
UEC	242OPB	469	UEC***	ADDN'L MIN OPEB LIABILITY - CURRENT
AFS	242PEN	469	1F****	ADDN'L MIN PENSION LIAB - CURRENT
AMS	242PEN	469	11****	ADDN'L MIN PENSION LIAB - CURRENT
ARG	242PEN	469	RG****	ADDN'L MIN PENSION LIAB - CURRENT

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	242PEN	469	CO****	ADDN'L MIN PENSION LIAB - CURRENT
CIP	242PEN	469	40****	ADDN'L MIN PENSION LIAB - CURRENT
GEN	242PEN	469	90****	ADDN'L MIN PENSION LIAB - CURRENT
GMC	242PEN	469	1G****	ADDN'L MIN PENSION LIAB - CURRENT
MV1	242PEN	469	V1****	ADDN'L MIN PENSION LIAB - CURRENT
UEC	242PEN	469	UEC***	ADDN'L MIN PENSION LIAB - CURRENT
UEC	243003	389	20****	GATEWAY FUEL LEASE
UEC	243300	389	98****	CAP LEASE OBLIG-PENO CREEK CURRENT
UEC	243400	389	7A****	CAP LEASE OBLIG-AUDRAIN CTG CURRENT
CIL	243600	389	CX****	CURRENT OBLIGATION UNDER CAP LEASE
AFS	244CUR	43A	1F****	DERIVATIVE LIAB-FAS 133-CURRENT
ARG	244CUR	43A	RG****	DERIVATIVE LIAB-FAS 133-CURRENT
CIL	244CUR	43A	CIL***	DERIVATIVE LIAB-FAS 133-CURRENT
CIP	244CUR	43A	CIP***	DERIVATIVE LIAB-FAS 133-CURRENT
GEN	244CUR	43A	90****	DERIVATIVE LIAB-FAS 133-CURRENT
GMC	244CUR	43A	1GN***	DERIVATIVE LIAB-FAS 133-CURRENT
IPC	244CUR	43A	IP****	DERIVATIVE LIAB-FAS 133-CURRENT
UEC	244CUR	43A	GEN***	DERIVATIVE LIAB-FAS 133-CURRENT
AFS	244NCU	42A	1F****	DERIVATIVE LIAB-FAS 133-NONCURRENT
ARG	244NCU	42A	RG****	DERIVATIVE LIAB-FAS 133-NONCURRENT
CIL	244NCU	42A	CIL***	DERIVATIVE LIAB-FAS 133-NONCURRENT
CIP	244NCU	42A	CIP***	DERIVATIVE LIAB-FAS 133-NONCURRENT
GEN	244NCU	42A	90****	DERIVATIVE LIAB-FAS 133-NONCURRENT
GMC	244NCU	42A	1GN***	DERIVATIVE LIAB-FAS 133-NONCURRENT
IPC	244NCU	42A	IP****	DERIVATIVE LIAB-FAS 133-NONCURRENT
UEC	244NCU	42A	GEN***	DERIVATIVE LIAB-FAS 133-NONCURRENT
CIL	245C1G	43A	CIL***	DERIVATIVE LIAB-HEDGES-CURRENT-GMC
CIP	245C1G	43A	CIP***	DERIVATIVE LIAB-HEDGES-CURRENT-GMC
IPC	245C1G	43A	IP****	DERIVATIVE LIAB-HEDGES-CURRENT-GMC
GMC	245C40	43A	GMC***	DERIVATIVE LIAB-HEDGES-CURRENT-CIP
GMC	245CCO	43A	GMC***	DERIVATIVE LIAB-HEDGES-CURRENT-CIL
UEC	245CFX	43A	GEN***	CURRENT FAIR VALUE HEDGE DERIV - FX
GMC	245CPI	43A	GMC***	DERIVATIVE LIAB-HEDGES-CURRENT-IPC
AFS	245CUR	43A	1F****	DERIVATIVE LIAB-HEDGES-CURRENT
ARG	245CUR	43A	RG****	DERIVATIVE LIAB-HEDGES-CURRENT
CIL	245CUR	43A	CIL***	DERIVATIVE LIAB-HEDGES-CURRENT
CIP	245CUR	43A	CIP***	DERIVATIVE LIAB-HEDGES-CURRENT
GEN	245CUR	43A	90****	DERIVATIVE LIAB-HEDGES-CURRENT
GMC	245CUR	43A	GMC***	DERIVATIVE LIAB-HEDGES-CURRENT
IPC	245CUR	43A	IP****	DERIVATIVE LIAB-HEDGES-CURRENT
UEC	245CUR	43A	GEN***	DERIVATIVE LIAB-HEDGES-CURRENT
CIL	245N1G	42A	CIL***	DERIVATIVE LIAB-HEDGES-NONCUR-GMC
CIP	245N1G	42A	CIP***	DERIVATIVE LIAB-HEDGES-NONCUR-GMC
IPC	245N1G	42A	IP****	DERIVATIVE LIAB-HEDGES-NONCUR-GMC
GMC	245N40	42A	GMC***	DERIVATIVE LIAB-HEDGES-NONCUR-CIP
GMC	245NCO	42A	GMC***	DERIVATIVE LIAB-HEDGES-NONCUR-CIL
AFS	245NCU	42A	1F****	DERIVATIVE LIAB-HEDGES-NONCURRENT
ARG	245NCU	42A	RG****	DERIVATIVE LIAB-HEDGES-NONCURRENT
CIL	245NCU	42A	CIL***	DERIVATIVE LIAB-HEDGES-NONCURRENT
CIP	245NCU	42A	CIP***	DERIVATIVE LIAB-HEDGES-NONCURRENT
GEN	245NCU	42A	90****	DERIVATIVE LIAB-HEDGES-NONCURRENT
GMC	245NCU	42A	GMC***	DERIVATIVE LIAB-HEDGES-NONCURRENT
IPC	245NCU	42A	IP****	DERIVATIVE LIAB-HEDGES-NONCURRENT
UEC	245NCU	42A	GEN***	DERIVATIVE LIAB-HEDGES-NONCURRENT
UEC	245NFX	42A	GEN***	NONCUR FAIR VALUE HEDGE DERIV - FX
GMC	245NIP	42A	GMC***	DERIVATIVE LIAB-HEDGES-NONCUR-IPC
AFS	245OPT	43A	1F****	UNAMORTIZED OPTION PREMIUM-RECD
CIL	245OPT	43A	CIL***	UNAMORTIZED OPTION PREMIUM-RECD
CIP	245OPT	43A	CIP***	UNAMORTIZED OPTION PREMIUM-RECD
GEN	245OPT	43A	90****	UNAMORTIZED OPTION PREMIUM-RECD
GMC	245OPT	43A	GMC***	UNAMORTIZED OPTION PREMIUM-RECD
IPC	245OPT	43A	IP****	UNAMORTIZED OPTION PREMIUM-RECD

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	245OPT	43A	GEN***	UNAMORTIZED OPTION PREMIUM-RECD
CCP	245PEN	498	CC****	DERIV INST LIAB-ADDN'L MIN PEN LIAB
CIL	245PEN	498	CL****	DERIV INST LIAB-ADDN'L MIN PEN LIAB
ERA	2471AL	494	ER****	UNEARNED PREMIUM-ASSUMED-AUTO LIAB
ERA	2471AR	494	ER****	UNEARNED PREMIUM-ALL RISK
ERA	2471GL	494	ER****	UNEARNED PREMIUM-ASSUMED-GEN LIAB
ERA	2471RP	494	ER****	UNEARNED PREMIUM-REPLACEMENT POWER
MRA	2471RP	494	MR****	UNEARNED PREMIUM-REPLACEMENT POWER
ERA	2471WC	494	ER****	UNEARNED PREMIUM-ASSUMED-WRKR COMP
ERA	247BDC	494	ER****	UNEARNED PREMIUM-BOND-ADC
ERA	247MRU	494	ER****	INEARNED PREMIUM-ASSUMED-MRC
ERA	247NWU	494	ER****	UNEARNED PREM-NUCLEAR WAIT PD-UEC
ERA	247PRA	494	ER****	UNEARNED PREMIUM-PROPERTY RISK-ARG
ERA	247PRE	494	ER****	UNEARNED PREMIUM-PROPERTY RISK-EEI
ERA	247PRG	494	ER****	UNEARNED PREMIUM-PROPERTY RISK-GEN
ERA	247PRU	494	ER****	UNEARNED PREMIUM-PROPERTY RISK-UEC
MRA	247PRU	494	MR****	UNEARNED PREM-PROPERTY-UEC
ERA	247RPA	494	ER****	UNEARNED PREM-REPLACEMENT POWER-ARG
MRA	247RPA	494	MR****	UNEARNED PREM-REPLACEMENT POWER-ARG
ERA	247RPE	494	ER****	UNEARNED PREM-REPLACEMENT POWER-EEI
MRA	247RPE	494	MR****	UNEARNED PREM-REPLACEMENT POWER-EEI
ERA	247RPG	494	ER****	UNEARNED PREM-REPLACEMENT POWER-GEN
MRA	247RPG	494	MR****	UNEARNED PREM-REPLACEMENT POWER-GEN
ERA	247RPU	494	ER****	UNEARNED PREM-REPLACEMENT POWER-UEC
MRA	247RPU	494	MR****	UNEARNED PREM-REPLACEMENT POWER-UEC
ERA	247TRA	494	ER****	UNEARNED PREM-TERRORISM-ARG
MRA	247TRA	494	MR****	UNEARNED PREM-TERRORISM-ARG
ERA	247TRE	494	ER****	UNEARNED PREM-TERRORISM-EEI
MRA	247TRE	494	MR****	UNEARNED PREM-TERRORISM-EEI
ERA	247TRG	494	ER****	UNEARNED PREM-TERRORISM-GEN
MRA	247TRG	494	MR****	UNEARNED PREM-TERRORISM-GEN
ERA	247TRU	494	ER****	UNEARNED PREM-TERRORISM-UEC
MRA	247TRU	494	MR****	UNEARNED PREM-TERRORISM-UEC
CIL	252001	387	CIL***	CUST ADVANCES - DEFICIENCY CHARGES
CIP	252001	387	40****	CUST ADVANCES - DEFICIENCY CHARGES
IPC	252001	387	IP****	CUST ADVANCES - DEFICIENCY CHARGES
UEC	252001	387	173***	CUST ADVANCES - DEFICIENCY CHARGES
CIL	252002	387	CIL***	CUST ADV-PREPAID DEFICIENCY CHARGES
CIP	252002	387	40****	CUST ADV-PREPAID DEFICIENCY CHARGES
IPC	252002	387	IP****	CUST ADV-PREPAID DEFICIENCY CHARGES
UEC	252002	387	173***	CUST ADV-PREPAID DEFICIENCY CHARGES
CIL	252003	387	CIL***	CUST ADVANCES - SERVICE EXTENSIONS
CIP	252003	387	40****	CUST ADVANCES - SERVICE EXTENSIONS
IPC	252003	387	IP****	CUST ADVANCES - SERVICE EXTENSIONS
UEC	252003	387	173***	CUST ADVANCES - SERVICE EXTENSIONS
CIL	252004	387	CL****	CUST ADVANCES - SERVICE EXTENSIONS
CIP	252004	387	41E***	CUST ADVANCES - SERVICE EXTENSIONS
IPC	252004	387	IPC***	CUST ADVANCES - SERVICE EXTENSIONS
UEC	252004	387	21****	CUST ADVANCES - SERVICE EXTENSIONS
CIL	252500	387	CIL***	PREPAID CONST RECEIPTS FROM CUSTOME
CIP	252500	387	40****	PREPAID CONST RECEIPTS FROM CUSTOME
IPC	252500	387	IP****	PREPAID CONST RECEIPTS FROM CUSTOME
UEC	252500	387	173***	PREPAID CONST RECEIPTS FROM CUSTOME
IPC	252801	387	IPP***	CUST ADVANCES CONSTRUCTION-ELECT
IPC	252802	387	IPP***	CUST ADVANCES CONSTRUCTION-GAS
IPC	252803	387	IPP***	CUST ADVANCES UNCERTAIN USAGE
ADC	253	429	17****	OTHER DEFERRED CREDITS
ALC	253	429	C3****	OTHER DEFERRED CREDITS
AMC	253	429	10****	OTHER DEFERRED CREDITS
AMS	253	429	11****	OTHER DEFERRED CREDITS
CCP	253	429	CC****	OTHER DEFERRED CREDITS
CIL	253	429	253***	OTHER DEFERRED CREDITS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	253	429	40****	OTHER DEFERRED CREDITS
CLC	253	429	B3****	OTHER DEFERRED CREDITS
EEI	253	429	15****	OTHER DEFERRED CREDITS
GEN	253	429	90****	OTHER DEFERRED CREDITS
IPC	253	429	IPC***	OTHER DEFERRED CREDITS
IST	253	429	ST****	OTHER DEFERRED CREDITS
UEC	253	429	253***	OTHER DEFERRED CREDITS
AMS	253001	429	11****	AMEREN SERVICES NET INCOME RECLASS
UEC	253004	429	89GFB*	KEOKUK MANUFACTURED GAS SITE
UEC	253007	429	UEC***	PAY AS YOU GO PILOT
UEC	253009	429	UEC***	TERRITORIAL AGREE OZARK BORDER
UEC	253010	426	65****	CALLAWAY PLANT DECOMMISSIONING
AFS	253011	429	1F****	PRD-COAL HANDLING CAPITALIZED LEASE
UEC	253011	429	UEC***	PRD-COAL HANDLING CAPITALIZED LEASE
AMS	253013	429	11****	ESCROW ACCOUNT FOR SOYLAND DISPUTE
AMS	253014	429	11****	ESCROW ACCOUNT FOR ROLLA DISPUTE
CIP	253023	425	40****	POST RETIREMENT BENEFITS
UEC	253023	425	UEC***	POST RETIREMENT BENEFITS
CIL	253024	429	CIL***	DEFERRED TRANSMISSION REVENUE
UEC	253024	429	UEC***	DEFERRED TRANSMISSION REVENUE
AMS	253033	429	11****	OTH DEF CR-PRINCIPAL RETIRE REFUNDS
IPC	253051	499	253PX*	FARMER CITY LANDFILL CLEAN UP
IPC	253052	499	253PX*	GAS STORAGE PIT CLEAN UP
AMC	253053	499	10****	CONTAMINATED FACILITIES
AMS	253053	499	11*FB*	CONTAMINATED FACILITIES
CIL	253053	499	99*XX*	CONTAMINATED FACILITIES
CIP	253053	499	253XX*	CONTAMINATED FACILITIES
IPC	253053	499	253XX*	CONTAMINATED FACILITIES
UEC	253053	499	99*XX*	CONTAMINATED FACILITIES
IPC	253054	499	IPC***	LEAKING UNDERGRND STORAGE TANK LIAB
AFS	253072	498	1F****	PENSION LIABILITY
AMS	253072	498	11****	PENSION LIABILITY
ARG	253072	498	RG****	PENSION LIABILITY
CCP	253072	498	CC****	PENSION LIABILITY
CIL	253072	498	CIL***	PENSION LIABILITY
CIP	253072	498	40****	PENSION LIABILITY
EEI	253072	498	15****	PENSION LIABILITY
GEN	253072	498	90****	PENSION LIABILITY
GMC	253072	498	1G****	PENSION LIABILITY
IPC	253072	498	IPP***	PENSION LIABILITY
MV1	253072	498	V1****	PENSION LIABILITY
UEC	253072	498	UEC***	PENSION LIABILITY
IPC	253073	498	IPP***	PENSION LIABILITY-PURCHASE ACCOUNT
AFS	253080	425	1F****	POST RETIREMENT BENEFITS
AMS	253080	425	11****	POST RETIREMENT BENEFITS
ARG	253080	425	RG****	POST RETIREMENT BENEFITS
CCP	253080	425	CC****	POST RETIREMENT BENEFITS
CIL	253080	425	CIL***	POST RETIREMENT BENEFITS
CIP	253080	425	40****	POST RETIREMENT BENEFITS
EEI	253080	425	15****	POST RETIREMENT BENEFITS
GEN	253080	425	90****	POST RETIREMENT BENEFITS
GMC	253080	425	1G****	POST RETIREMENT BENEFITS
IPC	253080	425	IPP***	POST RETIREMENT BENEFITS
MV1	253080	425	V1****	POST RETIREMENT BENEFITS
UEC	253080	425	STU***	POST RETIREMENT BENEFITS
AFS	253081	425	1F****	PST RET BEN-MEDICARE PRT D CONT-LB
AMS	253081	425	11****	PST RET BEN-MEDICARE PRT D CONT-LB
ARG	253081	425	RG****	PST RET BEN-MEDICARE PRT D CONT-LB
CCP	253081	425	CC****	PST RET BEN-MEDICARE PRT D CONT-LB
CIL	253081	425	CIL***	PST RET BEN-MEDICARE PRT D CONT-LB
CIP	253081	425	40****	PST RET BEN-MEDICARE PRT D CONT-LB
GEN	253081	425	90****	PST RET BEN-MEDICARE PRT D CONT-LB

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GMC	253081	425	1G****	PST RET BEN-MEDICARE PRT D CONT-LB
IPC	253081	425	IPC***	PST RET BEN-MEDICARE PRT D CONT-LB
MV1	253081	425	V1****	PST RET BEN-MEDICARE PRT D CONT-LB
UEC	253081	425	STU***	PST RET BEN-MEDICARE PRT D CONT-LB
IPC	253082	425	IPP***	POST RETIREMENT BENEFITS-PURCH ACCT
AFS	253092	422	1F****	DEFERRED COMP EXECUTIVE STAFF
AMC	253092	422	10*XX*	DEFERRED COMP ALT & BOD
AMS	253092	422	11****	DEFERRED COMP EXECUTIVE STAFF
ARG	253092	422	RG****	DEFERRED COMP EXECUTIVE STAFF
CIL	253092	422	CIL***	DEFERRED COMP EXECUTIVE STAFF
CIP	253092	422	40****	DEFERRED COMP EXECUTIVE STAFF
EEI	253092	422	15*XX*	DEFERRED COMP ALT & BOD
GEN	253092	422	90****	DEFERRED COMP EXECUTIVE STAFF
GMC	253092	422	1G****	DEFERRED COMP EXECUTIVE STAFF
IPC	253092	422	IPC***	DEFERRED COMP EXECUTIVE STAFF
UEC	253092	422	UEC***	DEFERRED COMP EXECUTIVE STAFF
AFS	253093	422	1F****	DEFERRED COMP BOARD OF DIRECTORS
AMS	253093	422	11*FB*	DEFERRED COMP BOARD OF DIRECTORS
CCP	253093	422	CC****	DEFERRED COMP BOARD OF DIRECTORS
CIL	253093	422	CIL***	DEFERRED COMP BOARD OF DIRECTORS
CIP	253093	422	40****	DEFERRED COMP BOARD OF DIRECTORS
GEN	253093	422	90****	DEFERRED COMP BOARD OF DIRECTORS
UEC	253093	422	UEC***	DEFERRED COMP BOARD OF DIRECTORS
AFS	253094	422	1F****	DEFERRED COMP SURVIVORS' BENEFITS
AMC	253094	422	10****	DEFERRED COMP SURVIVORS' BENEFITS
AMS	253094	422	11****	DEFERRED COMP SURVIVORS' BENEFITS
CIP	253094	422	40****	DEFERRED COMP SURVIVORS' BENEFITS
GEN	253094	422	90****	DEFERRED COMP SURVIVORS' BENEFITS
UEC	253094	422	UEC***	DEFERRED COMP SURVIVORS' BENEFITS
UEC	253096	423	UEC***	SUPPLEMENTAL (SERP) MISC-UEC PLAN
AFS	253097	423	1F****	NON QUALIFIED PENSION PLAN
AMS	253097	423	11****	NON QUALIFIED PENSION PLAN
ARG	253097	423	RG****	NON QUALIFIED PENSION PLAN
CCP	253097	423	CC****	NON QUALIFIED PENSION PLAN
CIL	253097	423	CIL***	NON QUALIFIED PENSION PLAN
CIP	253097	423	40****	NON QUALIFIED PENSION PLAN
GEN	253097	423	90****	NON QUALIFIED PENSION PLAN
GMC	253097	423	1G****	NON QUALIFIED PENSION PLAN
MV1	253097	423	V1****	NON QUALIFIED PENSION PLAN
UEC	253097	423	UEC***	NON QUALIFIED PENSION PLAN
AMS	2530IP	490	11****	CSS CASH RECEIPTS- IPC (TEMP)
CIL	253100	429	CL****	OTHER DEF CR DEPOSIT REQUESTS
CIP	253100	429	40****	OTHER DEF CR DEPOSIT REQUESTS
IPC	253100	429	IPC***	OTHER DEF CR DEPOSIT REQUESTS
UEC	253100	429	21****	OTHER DEF CR DEPOSIT REQUESTS
ADC	253104	429	17****	OTH DEFERRED CREDIT IL EQTY FUND 02
ADC	253105	429	17****	OTH DEFERRED CREDIT IL EQTY FUND 03
ADC	253106	429	17****	OTH DEFERRED CREDIT IL EQTY FUND 04
ADC	253110	429	17****	ST. LOUIS EQUITY FUND
AFS	253133	42A	1F****	OTHER DEFERRED CR HEDGES FAS 133
AMC	253133	42A	10****	OTHER DEFERRED CR HEDGES FAS 133
AMS	253133	42A	11****	OTHER DEFERRED CR HEDGES FAS 133
CCP	253133	42A	CC****	OTHER DEFERRED CR HEDGES FAS 133
CIL	253133	42A	CIL***	OTHER DEFERRED CR HEDGES FAS 133
CIP	253133	42A	40****	OTHER DEFERRED CR HEDGES FAS 133
EEI	253133	42A	15****	OTHER DEFERRED CR HEDGES FAS 133
GEN	253133	42A	90****	OTHER DEFERRED CR HEDGES FAS 133
GMC	253133	42A	1G****	OTHER DEFERRED CR HEDGES FAS 133
MV1	253133	42A	V1****	OTHER DEFERRED CR HEDGES FAS 133
UEC	253133	42A	GEN***	OTHER DEFERRED CR HEDGES FAS 133
EEI	253134	429	15****	OTHER DEFERRED CR J&E RAILROAD CARS
JER	253134	429	JER***	OTHER DEFERRED CR J&E RAILROAD CARS

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ALC	253144	429	C3****	MISCELLANEOUS DEFERRED CREDITS
AMC	253144	429	10****	MISCELLANEOUS DEFERRED CREDITS
CLC	253144	429	B3****	MISCELLANEOUS DEFERRED CREDITS
CIP	253148	496	40E***	NEWTON SCRUBBER REMOVAL COSTS
CIP	253149	429	40****	OTH DEFRD CREDITS PP SALVAGE
GEN	253149	429	90****	OTH DEFRD CREDITS PP SALVAGE
AMC	253200	429	10****	OTHER DEF CR - MO TAX CREDITS
UEC	253200	429	UEC***	OTHER DEF CR - MO TAX CREDITS
AMS	253201	429	11*FB*	OTHER DEF CR - MO SOCIAL PROGRAMS
UEC	253201	429	SYSXX*	OTHER DEF CR - MO SOCIAL PROGRAMS
ADC	253207	429	17****	OTH DEFERRED CREDIT TRI CO VENTURE
AER	253236	42E	AC****	FIN 48 LONG TERM LIAB - CIT
AFS	253236	42E	1F****	FIN 48 LONG TERM LIAB - CIT
AMC	253236	42E	10****	FIN 48 LONG TERM LIAB - CIT
AMS	253236	42E	11****	FIN 48 LONG TERM LIAB - CIT
ARG	253236	42E	RG****	FIN 48 LONG TERM LIAB - CIT
CCP	253236	42E	CC****	FIN 48 LONG TERM LIAB - CIT
CIL	253236	42E	CO****	FIN 48 LONG TERM LIAB - CIT
CIP	253236	42E	40****	FIN 48 LONG TERM LIAB - CIT
CLC	253236	42E	B3****	FIN 48 LONG TERM LIAB - CIT
GEN	253236	42E	90****	FIN 48 LONG TERM LIAB - CIT
GMC	253236	42E	1G****	FIN 48 LONG TERM LIAB - CIT
IPC	253236	42E	IPC***	FIN 48 LONG TERM LIAB - CIT
UEC	253236	42E	UEC***	FIN 48 LONG TERM LIAB - CIT
AER	253237	42E	AC****	FIN 48 LONG TERM LIAB - INTEREST
AFS	253237	42E	1F****	FIN 48 LONG TERM LIAB - INTEREST
AMC	253237	42E	10****	FIN 48 LONG TERM LIAB - INTEREST
AMS	253237	42E	11****	FIN 48 LONG TERM LIAB - INTEREST
ARG	253237	42E	RG****	FIN 48 LONG TERM LIAB - INTEREST
CCP	253237	42E	CC****	FIN 48 LONG TERM LIAB - INTEREST
CIL	253237	42E	CO****	FIN 48 LONG TERM LIAB - INTEREST
CIP	253237	42E	40****	FIN 48 LONG TERM LIAB - INTEREST
CLC	253237	42E	B3****	FIN 48 LONG TERM LIAB - INTEREST
GEN	253237	42E	90****	FIN 48 LONG TERM LIAB - INTEREST
GMC	253237	42E	1G****	FIN 48 LONG TERM LIAB - INTEREST
IPC	253237	42E	IPC***	FIN 48 LONG TERM LIAB - INTEREST
UEC	253237	42E	UEC***	FIN 48 LONG TERM LIAB - INTEREST
AER	253283	42E	AC****	FIN 48 LONG TERM LIAB - DIT
AFS	253283	42E	1F****	FIN 48 LONG TERM LIAB - DIT
AMC	253283	42E	10****	FIN 48 LONG TERM LIAB - DIT
AMS	253283	42E	11****	FIN 48 LONG TERM LIAB - DIT
ARG	253283	42E	RG****	FIN 48 LONG TERM LIAB - DIT
CCP	253283	42E	CC****	FIN 48 LONG TERM LIAB - DIT
CIL	253283	42E	CO****	FIN 48 LONG TERM LIAB - DIT
CIP	253283	42E	40****	FIN 48 LONG TERM LIAB - DIT
CLC	253283	42E	B3****	FIN 48 LONG TERM LIAB - DIT
GEN	253283	42E	90****	FIN 48 LONG TERM LIAB - DIT
GMC	253283	42E	1G****	FIN 48 LONG TERM LIAB - DIT
IPC	253283	42E	IPC***	FIN 48 LONG TERM LIAB - DIT
UEC	253283	42E	UEC***	FIN 48 LONG TERM LIAB - DIT
AMS	253500	490	11****	CSS CASH RECEIPTS- CIL,CIP,UEC
CIL	253500	490	CO****	CSS CASH RECEIPTS- CIL,CIP,UEC
CIP	253500	490	CIP***	CSS CASH RECEIPTS- CIL,CIP,UEC
IPC	2535A3	42D	IPP***	POWER SUPPLY CONT-2,800MW 06 DYNEGY
CIL	253600	429	CO****	ACCR ESPP PAYABLE
CIL	253610	429	CIL***	DISP AR CR BALANCE
CIL	253614	429	CIL***	DCSP COMP WITHDRAW
CIL	253615	429	CIL***	EDP I - DEF COMP WITHDRAW
CIL	253616	429	CIL***	ACCRUED EDP LI PAYABLE
CIL	253617	429	CIL***	EDP I - DEF EARNING WITHDRAWAL
CIL	253618	429	CIL***	DCSP EARN WITHDRAWAL
CIL	253619	429	CIL***	DEFR CR EL ADDITIONAL FA

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CIL	253620	429	CIL***	DEFR CR GS ADDITIONAL FA
CIL	253622	429	CIL***	GAS SUP REALIGN COST-FUTURE
CIL	253623	429	CIL***	DEFR COMPENSATION CILCORP
CIL	253625	429	CIL***	AMAX RESERVE
CIL	253627	429	CIL***	REDP WRAP AROUND
CIL	253628	429	CIL***	REDP EARNINGS
CCP	253629	429	CC****	EXECUTIVE DEFERRED LONG TERM
AMS	253630	429	11*XX*	L/T DUCK CREEK REM-BORON LEVELS
CIL	253630	429	CG****	L/T DUCK CREEK REM-BORON LEVELS
CCP	253640	429	CC****	FREEMAN CONTRACT LIABILITY
CIL	253640	429	CIL***	FREEMAN CONTRACT LIABILITY
CCP	253641	42B	CC****	COAL CONTRACT LIABILITY
CIL	253647	429	CIL***	REDP-COMP-WITHDRAWL
CIL	253648	429	CIL***	REDP EARN W/D HUTCHINSON
CIL	253649	429	CIL***	REDP EARN W/D BRODERICK
CIL	253650	429	CIL***	REDP EARN W/D VIETS
CIL	253651	429	CIL***	REDP EARN W/D VERGON
CIL	253652	429	CIL***	REDP EARN W/D SAHN
CIL	253653	429	CIL***	REDP EARN W/D SHAY
CIL	253654	429	CIL***	REDP EARN W/D ROMANOWSKI
CIL	253666	429	CO****	ELECT 06 CASE-EFFICIENCY&LOW INCOME
CIP	253666	429	40****	ELECT 06 CASE-EFFICIENCY&LOW INCOME
IPC	253666	429	IPC***	ELECT 06 CASE-EFFICIENCY&LOW INCOME
CIL	253689	429	CIL***	EXELON CREDIT
CIL	253690	429	CIL***	MISC DEFERRED CREDITS
MV1	253700	429	V1****	DEFERRED CREDITS-UNEARNED REV
IPC	253811	429	IPC***	STOCK UNIT ACCOUNT - DIRECTORS
IPC	253826	429	IPC***	DEFERRED REVENUE
IPC	253868	429	IPC***	LONG TERM LEGAL LIAB (ASBESTOS)
IPC	253869	429	IPC***	HILLSBORO WATER TREATMENT
AMC	253ACE	429	10****	ADJ. CON.-RATE EQUITY SECURITY UNIT
ADC	253ARD	497	17****	OTHER DEF. CR-ARD MINORITY INT
CIL	253ARR	429	CIL***	MISO ARR AUCTION REVENUE RIGHTS
CIP	253ARR	429	41****	MISO ARR AUCTION REVENUE RIGHTS
GMC	253ARR	429	1G****	MISO ARR AUCTION REVENUE RIGHTS
IPC	253ARR	429	IP****	MISO ARR AUCTION REVENUE RIGHTS
UEC	253ARR	429	UEC***	MISO ARR AUCTION REVENUE RIGHTS
CCP	253COL	42B	CC****	COAL CONT LIAB-EDWARDS-COLORADO
CIP	253CON	429	40E***	CONOCO 138KV LINE ADVANCE PAYMENTS
CIL	253DNN	429	CO****	AUCTION MARGIN FROM DYNEGY
CIP	253DNN	429	CIP***	AUCTION MARGIN FROM DYNEGY
IPC	253DNN	429	IPC***	AUCTION MARGIN FROM DYNEGY
CCP	253DUC	42B	CC****	COAL CONTRACT LIAB-DUCK CREEK
IPC	253DYN	429	IPC***	ELECTRICITY DIST TAX OWED DYNERGY
CCP	253EXX	42B	CC****	COAL CONT LIAB-EDWARDS-EXXON
CIL	253GMC	429	CO****	AUCTION MARGIN FROM GMC-ESCROW
CIP	253GMC	429	CIP***	AUCTION MARGIN FROM GMC-ESCROW
IPC	253GMC	429	IPC***	AUCTION MARGIN FROM GMC-ESCROW
IPC	253HMA	429	IPC***	HMAC TRUST INTEREST
AMS	253LOD	429	11****	LODESTAR 2008 CONFERENCE
CIL	253MGS	429	CO****	AUCTION MARGIN FROM MORGAN STANLEY
CIP	253MGS	429	CIP***	AUCTION MARGIN FROM MORGAN STANLEY
IPC	253MGS	429	IP****	AUCTION MARGIN FROM MORGAN STANLEY
GMC	253MJM	429	1G****	MJMEUC INVENTORY & PPD PAYMENTS
ADC	253OFF	429	17****	SAME CORP DIF BANK A/C CLEARING
AER	253OFF	429	AC****	SAME CORP DIF BANK A/C CLEARING
AFS	253OFF	429	1F****	SAME CORP DIF BANK A/C CLEARING
ALC	253OFF	429	C3****	SAME CORP DIF BANK A/C CLEARING
AMC	253OFF	429	10****	SAME CORP DIF BANK A/C CLEARING
AMS	253OFF	429	11****	SAME CORP DIF BANK A/C CLEARING
ARG	253OFF	429	RG****	SAME CORP DIF BANK A/C CLEARING
CCP	253OFF	429	CC****	SAME CORP DIF BANK A/C CLEARING

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	253OFF	429	CO****	SAME CORP DIF BANK A/C CLEARING
CIP	253OFF	429	40E***	SAME CORP DIF BANK A/C CLEARING
CLC	253OFF	429	B3****	SAME CORP DIF BANK A/C CLEARING
CWR	253OFF	429	RR****	SAME CORP DIF BANK A/C CLEARING
EEI	253OFF	429	15****	SAME CORP DIF BANK A/C CLEARING
GEN	253OFF	429	90****	SAME CORP DIF BANK A/C CLEARING
GMC	253OFF	429	1G****	SAME CORP DIF BANK A/C CLEARING
IMS	253OFF	429	1M****	SAME CORP DIF BANK A/C CLEARING
IPC	253OFF	429	IPC***	SAME CORP DIF BANK A/C CLEARING
ITC	253OFF	429	TN****	SAME CORP DIF BANK A/C CLEARING
MV1	253OFF	429	V1****	SAME CORP DIF BANK A/C CLEARING
QST	253OFF	429	QS****	SAME CORP DIF BANK A/C CLEARING
UEC	253OFF	429	UEC***	SAME CORP DIF BANK A/C CLEARING
AFS	253OPB	425	1F****	ADDN'L MINIMUM OPEB LIABILITY
AMS	253OPB	425	11****	ADDN'L MINIMUM OPEB LIABILITY
ARG	253OPB	425	RG****	ADDN'L MINIMUM OPEB LIABILITY
CCP	253OPB	425	CC****	ADDN'L MINIMUM OPEB LIABILITY
CIL	253OPB	425	CO****	ADDN'L MINIMUM OPEB LIABILITY
CIP	253OPB	425	40****	ADDN'L MINIMUM OPEB LIABILITY
EEI	253OPB	425	15****	ADDN'L MINIMUM OPEB LIABILITY
GEN	253OPB	425	90****	ADDN'L MINIMUM OPEB LIABILITY
GMC	253OPB	425	1G****	ADDN'L MINIMUM OPEB LIABILITY
IPC	253OPB	425	IPP***	ADDN'L MINIMUM OPEB LIABILITY
MV1	253OPB	425	V1****	ADDN'L MINIMUM OPEB LIABILITY
UEC	253OPB	425	UEC***	ADDN'L MINIMUM OPEB LIABILITY
AFS	253OPD	425	1F****	ADDN'L MIN OPEB LIABILITY-PART D
AMS	253OPD	425	11****	ADDN'L MIN OPEB LIABILITY-PART D
ARG	253OPD	425	RG****	ADDN'L MIN OPEB LIABILITY-PART D
CCP	253OPD	425	CC****	ADDN'L MIN OPEB LIABILITY-PART D
CIL	253OPD	425	CO****	ADDN'L MIN OPEB LIABILITY-PART D
CIP	253OPD	425	CIP***	ADDN'L MIN OPEB LIABILITY-PART D
GEN	253OPD	425	90****	ADDN'L MIN OPEB LIABILITY-PART D
GMC	253OPD	425	1G****	ADDN'L MIN OPEB LIABILITY-PART D
IPC	253OPD	425	IPC***	ADDN'L MIN OPEB LIABILITY-PART D
MV1	253OPD	425	V1****	ADDN'L MIN OPEB LIABILITY-PART D
UEC	253OPD	425	UEC***	ADDN'L MIN OPEB LIABILITY-PART D
AFS	253PEN	498	1F****	ADDN'L MINIMUM PENSION LIABILITY
AMC	253PEN	498	10****	ADDN'L MINIMUM PENSION LIABILITY
AMS	253PEN	498	11****	ADDN'L MINIMUM PENSION LIABILITY
ARG	253PEN	498	RG****	ADDN'L MINIMUM PENSION LIABILITY
CCP	253PEN	498	CC****	ADDN'L MINIMUM PENSION LIABILITY
CIL	253PEN	498	CO****	ADDN'L MINIMUM PENSION LIABILITY
CIP	253PEN	498	40****	ADDN'L MINIMUM PENSION LIABILITY
EEI	253PEN	498	15****	ADDN'L MINIMUM PENSION LIABILITY
GEN	253PEN	498	90****	ADDN'L MINIMUM PENSION LIABILITY
GMC	253PEN	498	1G****	ADDN'L MINIMUM PENSION LIABILITY
IPC	253PEN	498	IPP***	ADDN'L MINIMUM PENSION LIABILITY
MV1	253PEN	498	V1****	ADDN'L MINIMUM PENSION LIABILITY
UEC	253PEN	498	UEC***	ADDN'L MINIMUM PENSION LIABILITY
UEC	253SEN	429	21****	OTHER DEFERRED CR-SENATH EXCHANGE
ADC	253TWS	429	17****	TWS - UNIDENTIFIED RECEIPTS
AER	253TWS	429	AC****	TWS - UNIDENTIFIED RECEIPTS
AFS	253TWS	429	1F****	TWS - UNIDENTIFIED RECEIPTS
AMC	253TWS	429	10****	TWS - UNIDENTIFIED RECEIPTS
AMS	253TWS	429	11****	TWS - UNIDENTIFIED RECEIPTS
ARG	253TWS	429	RG****	TWS - UNIDENTIFIED RECEIPTS
CCP	253TWS	429	CC****	TWS - UNIDENTIFIED RECEIPTS
CIL	253TWS	429	CO****	TWS - UNIDENTIFIED RECEIPTS
CIP	253TWS	429	40E***	TWS - UNIDENTIFIED RECEIPTS
GEN	253TWS	429	90****	TWS - UNIDENTIFIED RECEIPTS
GMC	253TWS	429	1G****	TWS - UNIDENTIFIED RECEIPTS
IMS	253TWS	429	1M****	TWS - UNIDENTIFIED RECEIPTS

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IPC	253TWS	429	IPC***	TWS - UNIDENTIFIED RECEIPTS
MV1	253TWS	429	V1****	TWS - UNIDENTIFIED RECEIPTS
UEC	253TWS	429	UEC***	TWS - UNIDENTIFIED RECEIPTS
UEC	253VEN	429	57****	VENICE ASH POND REMEDIATION
CCP	253WAB	42B	CC****	COAL CONT LIAB-EDWARDS-WABASH
CIP	254001	427	40****	CLEAN AIR ALLOWANCE PROCEEDS
UEC	254001	427	UEC***	CLEAN AIR ALLOWANCE PROCEEDS
UEC	254002	428	UEC***	GAS PRICE STABILIZATION FUND
CIP	254003	428	41G***	PIPELINE REFUNDS
CIL	254100	421	CXT***	UNAMORTIZED INVESTMENT TAX CREDITS
CIP	254100	421	40****	UNAMORTIZED INVESTMENT TAX CREDITS
UEC	254100	421	STU***	UNAMORTIZED INVESTMENT TAX CREDITS
CIL	254102	421	CIL***	FEDERAL EXCESS TAXES - DEPRECIATION
CIP	254102	421	40****	FEDERAL EXCESS TAXES - DEPRECIATION
IPC	254102	421	IPC***	FEDERAL EXCESS TAXES - DEPRECIATION
UEC	254102	421	STU***	FEDERAL EXCESS TAXES - DEPRECIATION
UEC	254103	421	STU***	FAS 109 REG. LIAB. - CELLNET
CIL	254133	421	CIL***	REG LIAB FAS 133
CIP	254133	421	40****	REG LIAB FAS 133
IPC	254133	421	IP****	REG LIAB FAS 133
UEC	254133	421	89****	REG LIAB FAS 133
UEC	254153	427	UEC***	REG LIAB - EMISSION ALLOWANCES
UEC	254155	427	UEC***	REG LIAB - EMISSION PREM/DISC TRACK
UEC	254351	421	STU***	FEDERAL EXCESS TAXES-DEPRECIATION
IPC	2543L1	421	PA****	\$864M GAIN 2008 FMVADJ-POST 06
IPC	2543L2	421	PA****	\$23M GAIN 2/25 FMVADJ-POST 06
IPC	2543R1	421	PA****	\$864M GAIN 2008 FMVADJ-PRE 07 GAS
IPC	2543R2	421	PA****	\$23M GAIN 2/25 FMVADJ-PRE 07 GAS
CIL	254600	421	CIL***	FS109 FIT EL OP REG LIAB
CIL	254601	421	CIL***	FS109 FIT EL PD REG LIAB
CIL	254620	421	CIL***	FS109 FIT GS REG LIAB
CIL	254700	421	CIL***	FS109 SIT EL OP REG LIAB
CIL	254701	421	CIL***	FS109 SIT EL PD REG LIAB
IPC	254741	421	IPC***	REG LIAB - INCOME TAX CURRENT
IPC	254742	421	IPC***	REG LIAB-INCOME TAX NONCURRENT
CIL	254750	421	CIL***	FS109 SIT GS REG LIAB
CIL	254800	427	CIL***	GAIN ON CAAA
CIL	254801	427	CIL***	UNAMORTIZED PGA BALANCE
CIL	254802	427	CIL***	REGULATORY LIAB FAC REFUND
CIL	254803	427	CIL***	REG LIAB - FAS 133 PGA
CIL	254C1G	432	CIL***	ILLINOIS SWAP - CURRENT
CIP	254C1G	432	CIP***	ILLINOIS SWAP - CURRENT
IPC	254C1G	432	IP****	ILLINOIS SWAP - CURRENT
CIL	254CGL	421	CIL***	REG ASSET/LIAB CUMULATIVE G/L
CIP	254CGL	421	40****	REG ASSET/LIAB CUMULATIVE G/L
IPC	254CGL	421	IP****	REG ASSET/LIAB CUMULATIVE G/L
UEC	254CGL	421	89****	REG ASSET/LIAB CUMULATIVE G/L
CIL	254CUR	432	CIL***	REG LIAB FAS 133 - CURRENT
CIP	254CUR	432	CIP***	REG LIAB FAS 133 - CURRENT
IPC	254CUR	432	IP****	REG LIAB FAS 133 - CURRENT
UEC	254CUR	432	89****	REG LIAB FAS 133 - CURRENT
CIL	254N1G	421	CIL***	ILLINOIS SWAP - NONCURRENT
CIP	254N1G	421	CIP***	ILLINOIS SWAP - NONCURRENT
IPC	254N1G	421	IP****	ILLINOIS SWAP - NONCURRENT
CIL	254NCU	421	CIL***	REG LIAB FAS 133 - NONCURRENT
CIP	254NCU	421	CIP***	REG LIAB FAS 133 - NONCURRENT
IPC	254NCU	421	IP****	REG LIAB FAS 133 - NONCURRENT
UEC	254NCU	421	89****	REG LIAB FAS 133 - NONCURRENT
UEC	254TRO	427	STU***	OPEB REGULATORY TRACKER
UEC	254TRP	427	STU***	PENSION REGULATORY TRACKER
CIL	254TXP	421	CIL***	REG LIAB-FAS 158 OPEB PART D EFFECT
CIP	254TXP	421	CIP***	REG LIAB-FAS 158 OPEB PART D EFFECT

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UEC	254TXP	421	UEC***	REG LIAB-FAS 158 OPEB PART D EFFECT
ARG	255	420	RG****	ACCUM DEFRD INVESTMENT TAX CREDITS
CIL	255	420	CXT***	ACCUM DEFRD INVESTMENT TAX CREDITS
CIP	255	420	40****	ACCUM DEFRD INVESTMENT TAX CREDITS
EEI	255	420	15****	ACCUM DEFRD INVESTMENT TAX CREDITS
GEN	255	420	90****	ACCUM DEFRD INVESTMENT TAX CREDITS
IPC	255	420	PAG***	ACCUM DEFRD INVESTMENT TAX CREDITS
UEC	255	420	STU***	ACCUM DEFRD INVESTMENT TAX CREDITS
IPC	257500	359	IPC***	UGRD TFN \$80,325,000
IPC	257533	359	IPC***	UGRD FMB \$23,000,000 7.5%
IPC	257600	359	PA****	UGRD FMV ADJ 864M
IPC	257633	359	PA****	UGRD FMV ADJ 23M 2/25
ARG	281631	391	RG****	ADIT POLLUTION CONTROL FACILITIES
CIL	281631	391	CO****	ADIT POLLUTION CONTROL FACILITIES
CIP	281631	391	40****	ADIT POLLUTION CONTROL FACILITIES
GEN	281631	391	90****	ADIT POLLUTION CONTROL FACILITIES
UEC	281631	391	STU***	ADIT POLLUTION CONTROL FACILITIES
ARG	281632	391	RG****	ADIT POLLUTION CONTROL FACILITIES
CIL	281632	391	CO****	ADIT POLLUTION CONTROL FACILITIES
CIP	281632	391	40****	ADIT POLLUTION CONTROL FACILITIES
GEN	281632	391	90****	ADIT POLLUTION CONTROL FACILITIES
UEC	281632	391	STU***	ADIT POLLUTION CONTROL FACILITIES
ARG	281633	391	RG****	ADIT PCF PROVISION - FEDERAL
GEN	281633	391	90****	ADIT PCF PROVISION - FEDERAL
UEC	281633	391	STU***	ADIT PCF PROVISION - FEDERAL
ARG	281634	391	RG****	ADIT PCF PROVISION - STATE
GEN	281634	391	90****	ADIT PCF PROVISION - STATE
UEC	281634	391	STU***	ADIT PCF PROVISION - STATE
EEI	282001	419	15****	ADIT CURRENT LIABILITY FED TAXES
JER	282001	419	JER***	ADIT CURRENT LIABILITY FED TAXES
MAS	282001	419	MAS***	ADIT CURRENT LIABILITY FED TAXES
MEP	282001	419	MEP***	ADIT CURRENT LIABILITY FED TAXES
MET	282001	419	MET***	ADIT CURRENT LIABILITY FED TAXES
UEC	282001	419	STU***	ADIT CURRENT LIABILITY FED TAXES
UEC	282002	419	STU***	ADIT CURRENT LIABILITY STATE TAX
CIL	282100	390	CXT***	ADIT TEMPORARY DIFFERENCES
CIP	282100	390	40****	ADIT TEMPORARY DIFFERENCES
IPC	282100	390	IP****	ADIT TEMPORARY DIFFERENCES
UEC	282100	390	STU***	ADIT TEMPORARY DIFFERENCES
CIP	282101	390	40****	ADIT CWIP EQUITY AFUDC
UEC	282101	390	STU***	ADIT CWIP EQUITY AFUDC
CIL	282102	390	CXT***	ADIT FEDERAL EXC TX DEPRECIATION
CIP	282102	390	40****	ADIT FEDERAL EXC TX DEPRECIATION
UEC	282102	390	STU***	ADIT FEDERAL EXC TX DEPRECIATION
ADC	282111	391	17****	ADIT PROPERTY RELATED-FED
AER	282111	391	AC****	ADIT PROPERTY RELATED-FED
AFS	282111	391	1F****	ADIT PROPERTY RELATED-FED
ALC	282111	391	C3****	ADIT PROPERTY RELATED-FED
AMC	282111	391	10****	ADIT PROPERTY RELATED-FED
AMS	282111	391	11****	ADIT PROPERTY RELATED-FED
ARG	282111	391	RG****	ADIT PROPERTY RELATED-FED
CCP	282111	391	CC****	ADIT PROPERTY RELATED-FED
CIL	282111	391	CO****	ADIT PROPERTY RELATED-FED
CIP	282111	391	40****	ADIT PROPERTY RELATED-FED
CLC	282111	391	B3****	ADIT PROPERTY RELATED-FED
CWR	282111	391	RR****	ADIT PROPERTY RELATED-FED
EEI	282111	391	15****	ADIT PROPERTY RELATED-FED
GEN	282111	391	90****	ADIT PROPERTY RELATED-FED
GMC	282111	391	1G****	ADIT PROPERTY RELATED-FED
IMS	282111	391	1M****	ADIT PROPERTY RELATED-FED
IPC	282111	391	IPP***	ADIT PROPERTY RELATED-FED
ITC	282111	391	TN****	ADIT PROPERTY RELATED-FED

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JER	282111	391	JR****	ADIT PROPERTY RELATED-FED
MAS	282111	391	MA****	ADIT PROPERTY RELATED-FED
MCR	282111	391	MC****	ADIT PROPERTY RELATED-FED
MEP	282111	391	ME****	ADIT PROPERTY RELATED-FED
MET	282111	391	MH****	ADIT PROPERTY RELATED-FED
MV1	282111	391	V1****	ADIT PROPERTY RELATED-FED
QST	282111	391	QS****	ADIT PROPERTY RELATED-FED
UEC	282111	391	STU***	ADIT PROPERTY RELATED-FED
ADC	282112	391	17****	ADIT PROPERTY RELATED-STATE
AER	282112	391	AC****	ADIT PROPERTY RELATED-STATE
AFS	282112	391	1F****	ADIT PROPERTY RELATED-STATE
ALC	282112	391	C3****	ADIT PROPERTY RELATED-STATE
AMC	282112	391	10****	ADIT PROPERTY RELATED-STATE
AMS	282112	391	11****	ADIT PROPERTY RELATED-STATE
ARG	282112	391	RG****	ADIT PROPERTY RELATED-STATE
CCP	282112	391	CC****	ADIT PROPERTY RELATED-STATE
CIL	282112	391	CO****	ADIT PROPERTY RELATED-STATE
CIP	282112	391	40****	ADIT PROPERTY RELATED-STATE
CLC	282112	391	B3****	ADIT PROPERTY RELATED-STATE
CWR	282112	391	RR****	ADIT PROPERTY RELATED-STATE
EEI	282112	391	15****	ADIT PROPERTY RELATED-STATE
GEN	282112	391	90****	ADIT PROPERTY RELATED-STATE
GMC	282112	391	1G****	ADIT PROPERTY RELATED-STATE
IMS	282112	391	1M****	ADIT PROPERTY RELATED-STATE
IPC	282112	391	IPP***	ADIT PROPERTY RELATED-STATE
ITC	282112	391	TN****	ADIT PROPERTY RELATED-STATE
JER	282112	391	JR****	ADIT PROPERTY RELATED-STATE
MAS	282112	391	MA****	ADIT PROPERTY RELATED-STATE
MCR	282112	391	MC****	ADIT PROPERTY RELATED-STATE
MEP	282112	391	ME****	ADIT PROPERTY RELATED-STATE
MET	282112	391	MH****	ADIT PROPERTY RELATED-STATE
MV1	282112	391	V1****	ADIT PROPERTY RELATED-STATE
QST	282112	391	QS****	ADIT PROPERTY RELATED-STATE
UEC	282112	391	STU***	ADIT PROPERTY RELATED-STATE
UEC	282113	391	STU***	ADIT NUCLEAR BASIS DIFF - FEDERAL
UEC	282114	391	STU***	ADIT NUCLEAR BASIS DIFF - STATE
CIP	282115	391	40****	ADIT AUTO METER CELLNET-FEDERAL
IPC	282115	391	IP****	ADIT AUTO METER CELLNET-FEDERAL
UEC	282115	391	STU***	ADIT AUTO METER CELLNET-FEDERAL
CIP	282116	391	40****	ADIT AUTO METER CELLNET-STATE
IPC	282116	391	IP****	ADIT AUTO METER CELLNET-STATE
UEC	282116	391	STU***	ADIT AUTO METER CELLNET-STATE
ARG	282117	391	RG****	ADIT INDIRECT OVERHEAD-FED
CIL	282117	391	CO****	ADIT INDIRECT OVERHEAD-FED
CIP	282117	391	40****	ADIT INDIRECT OVERHEAD-FED
GEN	282117	391	90****	ADIT INDIRECT OVERHEAD-FED
IPC	282117	391	IP****	ADIT INDIRECT OVERHEAD-FED
UEC	282117	391	STU***	ADIT INDIRECT OVERHEAD-FED
ARG	282118	391	RG****	ADIT INDIRECT OVERHEAD-ST
CIL	282118	391	CO****	ADIT INDIRECT OVERHEAD-ST
CIP	282118	391	40****	ADIT INDIRECT OVERHEAD-ST
GEN	282118	391	90****	ADIT INDIRECT OVERHEAD-ST
IPC	282118	391	IP****	ADIT INDIRECT OVERHEAD-ST
UEC	282118	391	STU***	ADIT INDIRECT OVERHEAD-ST
CIL	282120	390	CXT***	ADIT ADJ TO FAS 109 RA
CIP	282120	390	40****	ADIT ADJ TO FAS 109 RA
IPC	282120	390	IP****	ADIT ADJ TO FAS 109 RA
UEC	282120	390	STU***	ADIT ADJ TO FAS 109 RA
ARG	282121	392	RG****	ADIT REMOVAL COSTS FEDERAL
CIL	282121	392	CO****	ADIT REMOVAL COSTS FEDERAL
ARG	282122	392	RG****	ADIT REMOVAL COSTS STATE
CIL	282122	392	CO****	ADIT REMOVAL COSTS STATE

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ARG	282125	391	RG****	ADIT MIXED SERVICE COST FED
CIL	282125	391	CO****	ADIT MIXED SERVICE COST FED
CIP	282125	391	40****	ADIT MIXED SERVICE COST FED
GEN	282125	391	90****	ADIT MIXED SERVICE COST FED
UEC	282125	391	STU***	ADIT MIXED SERVICE COST FED
ARG	282126	391	RG****	ADIT MIXED SERVICE COST STATE
CIL	282126	391	CO****	ADIT MIXED SERVICE COST STATE
CIP	282126	391	40****	ADIT MIXED SERVICE COST STATE
GEN	282126	391	90****	ADIT MIXED SERVICE COST STATE
UEC	282126	391	STU***	ADIT MIXED SERVICE COST STATE
AFS	282127	417	1F****	ADIT INTERCOMPANY CIAC-FEDERAL
AMS	282127	417	11****	ADIT INTERCOMPANY CIAC-FEDERAL
ARG	282127	417	RG****	ADIT INTERCOMPANY CIAC-FEDERAL
CCP	282127	417	CC****	ADIT INTERCOMPANY CIAC-FEDERAL
CIL	282127	417	CO****	ADIT INTERCOMPANY CIAC-FEDERAL
GMC	282127	417	1G****	ADIT INTERCOMPANY CIAC-FEDERAL
IPC	282127	417	IP****	ADIT INTERCOMPANY CIAC-FEDERAL
MV1	282127	417	V1****	ADIT INTERCOMPANY CIAC-FEDERAL
AFS	282128	417	1F****	ADIT INTERCOMPANY CIAC-STATE
AMS	282128	417	11****	ADIT INTERCOMPANY CIAC-STATE
ARG	282128	417	RG****	ADIT INTERCOMPANY CIAC-STATE
CCP	282128	417	CC****	ADIT INTERCOMPANY CIAC-STATE
CIL	282128	417	CO****	ADIT INTERCOMPANY CIAC-STATE
GMC	282128	417	1G****	ADIT INTERCOMPANY CIAC-STATE
IPC	282128	417	IP****	ADIT INTERCOMPANY CIAC-STATE
MV1	282128	417	V1****	ADIT INTERCOMPANY CIAC-STATE
CIL	282130	390	CXT***	ADIT TEMPORARY DIFFERENCES
CIP	282130	390	40****	ADIT TEMPORARY DIFFERENCES
IPC	282130	390	IP****	ADIT TEMPORARY DIFFERENCES
UEC	282130	390	STU***	ADIT TEMPORARY DIFFERENCES
ARG	282131	393	RG****	ADIT REPAIR ALLOWANCE FEDERAL
CIL	282131	393	CO****	ADIT REPAIR ALLOWANCE FEDERAL
ARG	282132	393	RG****	ADIT REPAIR ALLOWANCE STATE
CIL	282132	393	CO****	ADIT REPAIR ALLOWANCE STATE
CIL	282133	417	CO****	ADIT-CASUALTY LOSS DEDUCTION-FEDERA
CIL	282134	417	CO****	ADIT-CASUALTY LOSS DEDUCTION STATE
ARG	282141	417	RG****	ADIT REPAIRS CAPITALIZED FEDERAL
ARG	282142	417	RG****	ADIT REPAIRS CAPITALIZED STATE
AMS	282151	392	11****	ADIT EXPENSES CAPITALIZED FEDERAL
ARG	282151	396	RG****	ADIT EXPENSES CAPITALIZED FEDERAL
CIL	282151	396	CO****	ADIT EXPENSES CAPITALIZED FEDERAL
AMS	282152	392	11****	ADIT EXPENSES CAPITALIZED STATE
ARG	282152	396	RG****	ADIT EXPENSES CAPITALIZED STATE
CIL	282152	396	CO****	ADIT EXPENSES CAPITALIZED STATE
ARG	282153	417	RG****	ADIT PREPAYMENTS - FEDERAL
CIL	282153	417	CXT***	ADIT PREPAYMENTS - FEDERAL
MV1	282153	417	V1****	ADIT PREPAYMENTS - FEDERAL
ARG	282154	417	RG****	ADIT PREPAYMENTS - STATE
CIL	282154	417	CXT***	ADIT PREPAYMENTS - STATE
MV1	282154	417	V1****	ADIT PREPAYMENTS - STATE
AMS	282171	398	11****	ADIT PAYROLL TAXES FEDERAL
AMS	282172	398	11****	ADIT PAYROLL TAXES STATE
AFS	282175	417	1F****	ADIT DISALLOW 401(K) - FEDERAL
AMS	282175	417	11****	ADIT DISALLOW 401(K) - FEDERAL
ARG	282175	417	RG****	ADIT DISALLOW 401(K) - FEDERAL
CIL	282175	417	CO****	ADIT DISALLOW 401(K) - FEDERAL
GMC	282175	417	1G****	ADIT DISALLOW 401(K) - FEDERAL
MV1	282175	417	V1****	ADIT DISALLOW 401(K) - FEDERAL
AFS	282176	417	1F****	ADIT DISALLOW 401(K) - STATE
AMS	282176	417	11****	ADIT DISALLOW 401(K) - STATE
ARG	282176	417	RG****	ADIT DISALLOW 401(K) - STATE
CIL	282176	417	CO****	ADIT DISALLOW 401(K) - STATE

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
GMC	282176	417	1G****	ADIT DISALLOW 401(K) - STATE
MV1	282176	417	V1****	ADIT DISALLOW 401(K) - STATE
AFS	282205	417	1F****	ADIT-FAS 133 G/L OPTIONS FED
CCP	282205	417	CC****	ADIT-FAS 133 G/L OPTIONS FED
CIL	282205	417	CO****	ADIT-FAS 133 G/L OPTIONS FED
GMC	282205	417	1G****	ADIT-FAS 133 G/L OPTIONS FED
AFS	282206	417	1F****	ADIT FAS 133 G/L OPTIONS STATE
CCP	282206	417	CC****	ADIT FAS 133 G/L OPTIONS STATE
CIL	282206	417	CO****	ADIT FAS 133 G/L OPTIONS STATE
GMC	282206	417	1G****	ADIT FAS 133 G/L OPTIONS STATE
AFS	282215	417	1F****	ADIT-FAS 133 G/L OPTIONS FED
ARG	282215	417	RG****	ADIT-FAS 133 G/L OPTIONS FED
AFS	282216	417	1F****	ADIT FAS 133 G/L OPTIONS STATE
ARG	282216	417	RG****	ADIT FAS 133 G/L OPTIONS STATE
CCP	282305	417	CC****	ADIT-FAS 133 G/L SO2 OPTIONS FED
GMC	282305	417	1G****	ADIT-FAS 133 G/L SO2 OPTIONS FED
CCP	282306	417	CC****	ADIT-FAS 133 G/L SO2 OPTIONS STATE
GMC	282306	417	1G****	ADIT-FAS 133 G/L SO2 OPTIONS STATE
CIL	282310	390	CXT***	ADIT REG ASSET GROSS UP
CIP	282310	390	40****	ADIT REG ASSET GROSS UP
IPC	282310	390	IP****	ADIT REG ASSET GROSS UP
UEC	282310	390	STU***	ADIT REG ASSET GROSS UP
CIL	282323	390	CXT***	ADIT ADJ TO FAS 109 RL
CIP	282323	390	40****	ADIT ADJ TO FAS 109 RL
IPC	282323	390	IP****	ADIT ADJ TO FAS 109 RL
UEC	282323	390	STU***	ADIT ADJ TO FAS 109 RL
CIL	282332	390	CXT***	ADIT REG LIAB GROSS UP
CIP	282332	390	40****	ADIT REG LIAB GROSS UP
IPC	282332	390	IP****	ADIT REG LIAB GROSS UP
UEC	282332	390	STU***	ADIT REG LIAB GROSS UP
CIL	282333	390	CXT***	ADIT ADJ TO FAS 109 RL - FED
CIP	282333	390	40****	ADIT ADJ TO FAS 109 RL - FED
IPC	282333	390	IP****	ADIT ADJ TO FAS 109 RL - FED
UEC	282333	390	STU***	ADIT ADJ TO FAS 109 RL - FED
UEC	282352	390	STU***	ADIT TEMPORARY DIFFERENCES
UEC	282353	390	STU***	ADIT ADJ TO FAS 109 REG ASSET
UEC	282354	390	STU***	ADIT ADJ TO FAS 109 REG LIAB-FEDERA
UEC	282355	390	STU***	ADIT ADJ TO FAS 109 REG LIABILITY
UEC	282356	390	STU***	ADIT REG ASSET GROSS UP
UEC	282357	390	STU***	ADIT REG LIABILITY GROSS UP
CIL	282361	417	CXT***	ADIT GAS STORAGE FIELDS FEDERAL
CIL	282362	417	CXT***	ADIT GAS STORAGE FIELDS STATE
CIL	282371	417	CXT***	ADIT PARTNERSHIP DIFF - FEDERAL
CIL	282372	417	CXT***	ADIT PARTNERSHIP DIFF - STATE
EEI	282651	417	15****	ADIT MSCL DEFERRED ITEMS FEDERAL
JER	282651	417	JER***	ADIT MSCL DEFERRED ITEMS FEDERAL
MAS	282651	417	MAS***	ADIT MSCL DEFERRED ITEMS FEDERAL
MEP	282651	417	MEP***	ADIT MSCL DEFERRED ITEMS FEDERAL
MET	282651	417	MET***	ADIT MSCL DEFERRED ITEMS FEDERAL
EEI	282652	417	15****	ADIT MSCL DEFERRED ITEMS STATE
JER	282652	417	JER***	ADIT MSCL DEFERRED ITEMS STATE
MAS	282652	417	MAS***	ADIT MSCL DEFERRED ITEMS STATE
MEP	282652	417	MEP***	ADIT MSCL DEFERRED ITEMS STATE
MET	282652	417	MET***	ADIT MSCL DEFERRED ITEMS STATE
CCP	282681	39A	CC****	DEF FIT SEVERANCE
CCP	282682	39A	CC****	DEF SIT SEVERANCE
CCP	282691	39A	CC****	DEF FIT LT DEBT
CCP	282692	39A	CC****	DEF SIT LT DEBT
CCP	282711	39A	CC****	DEF FIT COAL CONTRACT
CCP	282712	39A	CC****	DEF SIT COAL CONTRACT
CCP	282721	39A	CC****	DEF FIT INTANGIBLE TRADE NAME
CCP	282722	39A	CC****	DEF SIT INTANGIBLE TRADE NAME

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CCP	282741	39A	CC****	DEF FIT INTANGIBLE CUSTOMER CONT
CCP	282742	39A	CC****	DEF SIT INTANGIBLE CUSTOMER CONT
CIL	2827D1	417	CXT***	ADIT NON-UTILITY PROPERTY-FED
CIP	2827D1	417	40****	ADIT NON-UTILITY PROPERTY-FED
IPC	2827D1	417	IP****	ADIT NON-UTILITY PROPERTY-FED
UEC	2827D1	417	STU***	ADIT NON-UTILITY PROPERTY-FED
CIL	2827D2	417	CXT***	ADIT NONUTILITY PROPERTY-STATE
CIP	2827D2	417	40****	ADIT NONUTILITY PROPERTY-STATE
IPC	2827D2	417	IP****	ADIT NONUTILITY PROPERTY-STATE
UEC	2827D2	417	STU***	ADIT NONUTILITY PROPERTY-STATE
AMS	282801	394	11****	ADIT INTEREST REGULAR FEDERAL
ARG	282801	394	RG****	ADIT INTEREST REGULAR FEDERAL
CIL	282801	394	CO****	ADIT INTEREST REGULAR FEDERAL
GMC	282801	394	1G****	ADIT INTEREST REGULAR FEDERAL
AMS	282802	394	11****	ADIT INTEREST REGULAR STATE
ARG	282802	394	RG****	ADIT INTEREST REGULAR STATE
CIL	282802	394	CO****	ADIT INTEREST REGULAR STATE
GMC	282802	394	1G****	ADIT INTEREST REGULAR STATE
AFS	282803	417	1F****	ADIT CONSTRUCT IN PROGRESS-FED
AMS	282803	417	11****	ADIT CONSTRUCT IN PROGRESS-FED
ARG	282803	417	RG****	ADIT CONSTRUCT IN PROGRESS-FED
CCP	282803	417	CC****	ADIT CONSTRUCT IN PROGRESS-FED
CIL	282803	417	CO****	ADIT CONSTRUCT IN PROGRESS-FED
GMC	282803	417	1G****	ADIT CONSTRUCT IN PROGRESS-FED
IPC	282803	417	IP****	ADIT CONSTRUCT IN PROGRESS-FED
MV1	282803	417	V1****	ADIT CONSTRUCT IN PROGRESS-FED
AFS	282804	417	1F****	ADIT CONSTRUCT IN PROGRESS-STATE
AMS	282804	417	11****	ADIT CONSTRUCT IN PROGRESS-STATE
ARG	282804	417	RG****	ADIT CONSTRUCT IN PROGRESS-STATE
CCP	282804	417	CC****	ADIT CONSTRUCT IN PROGRESS-STATE
CIL	282804	417	CO****	ADIT CONSTRUCT IN PROGRESS-STATE
GMC	282804	417	1G****	ADIT CONSTRUCT IN PROGRESS-STATE
IPC	282804	417	IP****	ADIT CONSTRUCT IN PROGRESS-STATE
MV1	282804	417	V1****	ADIT CONSTRUCT IN PROGRESS-STATE
CCP	282841	39A	CC****	ADIT INTEREST FERC FEDERAL
CCP	282842	39A	CC****	ADIT INTEREST FERC STATE
AMS	282881	394	11****	ADIT FAS 34 INTEREST - FEDERAL
ARG	282881	394	RG****	ADIT FAS 34 INTEREST - FEDERAL
CCP	282881	394	CC****	ADIT FAS 34 INTEREST - FEDERAL
CIL	282881	394	CO****	ADIT FAS 34 INTEREST - FEDERAL
CWR	282881	394	RR****	ADIT FAS 34 INTEREST - FEDERAL
E EI	282881	394	15****	ADIT FAS 34 INTEREST - FEDERAL
GMC	282881	394	1G****	ADIT FAS 34 INTEREST - FEDERAL
JER	282881	394	JER***	ADIT FAS 34 INTEREST - FEDERAL
MAS	282881	394	MAS***	ADIT FAS 34 INTEREST - FEDERAL
MEP	282881	394	MEP***	ADIT FAS 34 INTEREST - FEDERAL
MET	282881	394	MET***	ADIT FAS 34 INTEREST - FEDERAL
AMS	282882	394	11****	ADIT FAS 34 INTEREST STATE
ARG	282882	394	RG****	ADIT FAS 34 INTEREST STATE
CCP	282882	394	CC****	ADIT FAS 34 INTEREST STATE
CIL	282882	394	CO****	ADIT FAS 34 INTEREST STATE
CWR	282882	394	RR****	ADIT FAS 34 INTEREST STATE
E EI	282882	394	15****	ADIT FAS 34 INTEREST STATE
GMC	282882	394	1G****	ADIT FAS 34 INTEREST STATE
JER	282882	394	JER***	ADIT FAS 34 INTEREST STATE
MAS	282882	394	MAS***	ADIT FAS 34 INTEREST STATE
MEP	282882	394	MEP***	ADIT FAS 34 INTEREST STATE
MET	282882	394	MET***	ADIT FAS 34 INTEREST STATE
AMS	282811	394	11****	ADIT FAS 34 INTEREST - FEDERAL
AMS	282812	394	11****	ADIT FAS 34 INTEREST - STATE
IPC	282998	417	IP****	ADIT PROPERTY - FED
IPC	282999	417	IP****	ADIT PROPERTY - STATE

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CIL	282A15	390	CXT***	FS109 FIT EL PD PROPERT
CCP	282A68	39A	CC****	DEF FIT EL PLANT IN SERV
CIL	282A68	391	CXT***	DEF FIT EL PLANT IN SERV
CCP	282A75	39A	CC****	DEF FIT HOUSING CREDITS
CIL	282A75	391	CXT***	DEF FIT HOUSING CREDITS
CCP	282A76	391	CC****	DEF FIT EXELON CREDITS
CIL	282A76	391	CXT***	DEF FIT EXELON CREDITS
CIL	282B05	394	CXT***	DEF FIT GS DEBT AFUDC
CIL	282C14	390	CXT***	FS109 SIT EL PD PROPERT
CCP	282C68	39A	CC****	DEF SIT EL PLT IN SERVICE
CIL	282C68	391	CXT***	DEF SIT EL PLT IN SERVICE
CCP	282C75	39A	CC****	DEF SIT HOUSING CREDITS
CIL	282C75	391	CXT***	DEF SIT HOUSING CREDITS
CCP	282C76	391	CC****	DEF SIT EXELON CREDITS
UEC	282CLF	391	STU***	ADIT COLA DEVELOPMENT COSTS-FED
UEC	282CLS	391	STU***	ADIT COLA DEVELOPMENT COSTS-STATE
CIL	282D05	394	CXT***	DEF SIT GS DEBT AFUDC
AER	282F48	417	AC****	FIN 48 CONTRA ACCOUNT-DITL PROP
AFS	282F48	417	1F****	FIN 48 CONTRA ACCOUNT-DITL PROP
AMC	282F48	417	10****	FIN 48 CONTRA ACCOUNT-DITL PROP
AMS	282F48	417	11****	FIN 48 CONTRA ACCOUNT-DITL PROP
ARG	282F48	417	RG****	FIN 48 CONTRA ACCOUNT-DITL PROP
CCP	282F48	417	CC****	FIN 48 CONTRA ACCOUNT-DITL PROP
CIL	282F48	417	CXT***	FIN 48 CONTRA ACCOUNT-DITL PROP
CIP	282F48	417	40****	FIN 48 CONTRA ACCOUNT-DITL PROP
CLC	282F48	417	B3****	FIN 48 CONTRA ACCOUNT-DITL PROP
GEN	282F48	417	90****	FIN 48 CONTRA ACCOUNT-DITL PROP
GMC	282F48	417	1G****	FIN 48 CONTRA ACCOUNT-DITL PROP
IPC	282F48	417	IPP***	FIN 48 CONTRA ACCOUNT-DITL PROP
UEC	282F48	417	STU***	FIN 48 CONTRA ACCOUNT-DITL PROP
ARG	282F74	391	RG****	ADIT SECTION 174-FEDERAL
GEN	282F74	391	90****	ADIT SECTION 174-FEDERAL
UEC	282F74	391	STU***	ADIT SECTION 174-FEDERAL
EI	282MEP	417	15****	ADIT LIAB-I/C MEP FED
EI	282MES	417	15****	ADIT LIAB-I/C MEP STATE
CCP	282OCI	419	CC****	ADIT OTHER COMP INCOME
ARG	282S74	391	RG****	ADIT SECTION 174-STATE
GEN	282S74	391	90****	ADIT SECTION 174-STATE
UEC	282S74	391	STU***	ADIT SECTION 174-STATE
ARG	283153	417	RG****	ADIT PREPAYMENTS - FEDERAL
CIL	283153	417	CXT***	ADIT PREPAYMENTS - FEDERAL
MV1	283153	417	V1****	ADIT PREPAYMENTS - FEDERAL
ARG	283154	417	RG****	ADIT PREPAYMENTS - STATE
CIL	283154	417	CXT***	ADIT PREPAYMENTS - STATE
MV1	283154	417	V1****	ADIT PREPAYMENTS - STATE
CIL	283201	399	CO****	ADIT DEFEASANCE FEDERAL
CIL	283202	399	CO****	ADIT DEFEASANCE STATE
AFS	283205	417	1F****	ADIT-FAS 133 G/L OPTIONS FED
ARG	283205	417	RG****	ADIT-FAS 133 G/L OPTIONS FED
CIL	283205	417	CXT***	ADIT-FAS 133 G/L OPTIONS FED
CIP	283205	417	40****	ADIT-FAS 133 G/L OPTIONS FED
GEN	283205	417	90****	ADIT-FAS 133 G/L OPTIONS FED
GMC	283205	417	1G****	ADIT-FAS 133 G/L OPTIONS FED
UEC	283205	417	STU***	ADIT-FAS 133 G/L OPTIONS FED
AFS	283206	417	1F****	ADIT FAS 133 G/L OPTIONS STATE
ARG	283206	417	RG****	ADIT FAS 133 G/L OPTIONS STATE
CIL	283206	417	CXT***	ADIT FAS 133 G/L OPTIONS STATE
CIP	283206	417	40****	ADIT FAS 133 G/L OPTIONS STATE
GEN	283206	417	90****	ADIT FAS 133 G/L OPTIONS STATE
GMC	283206	417	1G****	ADIT FAS 133 G/L OPTIONS STATE
UEC	283206	417	STU***	ADIT FAS 133 G/L OPTIONS STATE
CIL	283213	417	CXT***	ADIT PURCHASE GAS ADJ-FEDERAL

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	283214	417	CXT***	ADIT PURCHASE GAS ADJ-STATE
CIP	283223	399	40****	ADIT ELECTRIC FUEL ADJUSTMENT-FEDER
UEC	283305	417	STU***	ADIT-FAS 133 G/L SO2 OPTIONS FED
UEC	283306	417	STU***	ADIT-FAS 133 G/L SO2 OPTIONS STATE
CIL	283371	417	CXT***	ADIT PARTNERSHIP DIFF - FEDERAL
CIL	283372	417	CXT***	ADIT PARTNERSHIP DIFF - STATE
GEN	283373	396	90****	INTERCO TAX GAIN P&K - FEDERAL
GEN	283374	396	90****	INTERCO TAX GAIN P&K - STATE
UEC	283375	396	STU***	INTERCO TAX GAIN MET-FEDERAL
UEC	283376	396	STU***	INTERCO TAX GAIN MET - STATE
CIL	283381	412	CXT***	ADIT GAS SITE CLEANUP COSTS FEDERAL
UEC	283381	412	STU***	ADIT GAS SITE CLEANUP COSTS FEDERAL
CIL	283382	412	CXT***	ADIT GAS SITE CLEANUP COSTS STATE
CIP	283513	41A	40****	ADIT - INTERCO TAX GAIN -FEDERAL
CIP	283514	41A	40****	ADIT INTERCO TAX GAIN - STATE
AFS	283641	396	1F****	ADIT COMPUTER SOFTWARE
AMS	283641	396	11****	ADIT COMPUTER SOFTWARE
ARG	283641	396	RG****	ADIT COMPUTER SOFTWARE
CIL	283641	396	CO****	ADIT COMPUTER SOFTWARE
GMC	283641	396	1G****	ADIT COMPUTER SOFTWARE
AFS	283642	396	1F****	ADIT COMPUTER SOFTWARE
AMS	283642	396	11****	ADIT COMPUTER SOFTWARE
ARG	283642	396	RG****	ADIT COMPUTER SOFTWARE
CIL	283642	396	CO****	ADIT COMPUTER SOFTWARE
GMC	283642	396	1G****	ADIT COMPUTER SOFTWARE
ADC	283651	396	17****	ADIT NON-PROPERTY - FEDERAL
AER	283651	396	AC****	ADIT NON-PROPERTY - FEDERAL
AFS	283651	396	1F****	ADIT NON-PROPERTY - FEDERAL
ALC	283651	396	C3****	ADIT NON-PROPERTY - FEDERAL
AMC	283651	396	10****	ADIT NON-PROPERTY - FEDERAL
AMS	283651	396	11****	ADIT NON-PROPERTY - FEDERAL
ARG	283651	396	RG****	ADIT NON-PROPERTY - FEDERAL
CCP	283651	396	CC****	ADIT NON-PROPERTY - FEDERAL
CIL	283651	396	CXT***	ADIT NON-PROPERTY - FEDERAL
CIP	283651	396	40****	ADIT NON-PROPERTY - FEDERAL
CLC	283651	396	B3****	ADIT NON-PROPERTY - FEDERAL
CWR	283651	396	RR****	ADIT NON-PROPERTY - FEDERAL
EEL	283651	396	15****	ADIT NON-PROPERTY - FEDERAL
ERA	283651	396	ER****	ADIT NON-PROPERTY - FEDERAL
GEN	283651	396	90****	ADIT NON-PROPERTY - FEDERAL
GMC	283651	396	1G****	ADIT NON-PROPERTY - FEDERAL
IMS	283651	396	1M****	ADIT NON-PROPERTY - FEDERAL
IPC	283651	396	IPP***	ADIT NON-PROPERTY - FEDERAL
ITC	283651	396	TN****	ADIT NON-PROPERTY - FEDERAL
JER	283651	396	JR****	ADIT NON-PROPERTY - FEDERAL
MAS	283651	396	MA****	ADIT NON-PROPERTY - FEDERAL
MEP	283651	396	ME****	ADIT NON-PROPERTY - FEDERAL
MET	283651	396	MH****	ADIT NON-PROPERTY - FEDERAL
MRA	283651	396	MR****	ADIT NON-PROPERTY - FEDERAL
MV1	283651	396	V1****	ADIT NON-PROPERTY - FEDERAL
QST	283651	396	QS****	ADIT NON-PROPERTY - FEDERAL
UEC	283651	396	STU***	ADIT NON-PROPERTY - FEDERAL
ADC	283652	396	17****	ADIT NON-PROPERTY - STATE
AER	283652	396	AC****	ADIT NON-PROPERTY - STATE
AFS	283652	396	1F****	ADIT NON-PROPERTY - STATE
ALC	283652	396	C3****	ADIT NON-PROPERTY - STATE
AMC	283652	396	10****	ADIT NON-PROPERTY - STATE
AMS	283652	396	11****	ADIT NON-PROPERTY - STATE
ARG	283652	396	RG****	ADIT NON-PROPERTY - STATE
CCP	283652	396	CC****	ADIT NON-PROPERTY - STATE
CIL	283652	396	CXT***	ADIT NON-PROPERTY - STATE
CIP	283652	396	40****	ADIT NON-PROPERTY - STATE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CLC	283652	396	B3****	ADIT NON-PROPERTY - STATE
CWR	283652	396	RR****	ADIT NON-PROPERTY - STATE
E EI	283652	396	15****	ADIT NON-PROPERTY - STATE
GEN	283652	396	90****	ADIT NON-PROPERTY - STATE
GMC	283652	396	1G****	ADIT NON-PROPERTY - STATE
IMS	283652	396	1M****	ADIT NON-PROPERTY - STATE
IPC	283652	396	IPP***	ADIT NON-PROPERTY - STATE
ITC	283652	396	TN****	ADIT NON-PROPERTY - STATE
JER	283652	396	JR****	ADIT NON-PROPERTY - STATE
MAS	283652	396	MA****	ADIT NON-PROPERTY - STATE
MEP	283652	396	ME****	ADIT NON-PROPERTY - STATE
MET	283652	396	MH****	ADIT NON-PROPERTY - STATE
MV1	283652	396	V1****	ADIT NON-PROPERTY - STATE
QST	283652	396	QS****	ADIT NON-PROPERTY - STATE
UEC	283652	396	STU***	ADIT NON-PROPERTY - STATE
AER	283661	417	AC****	ADIT EEI EQUITY FEDERAL
CIP	283661	417	40****	ADIT EEI EQUITY FEDERAL
UEC	283661	417	STU***	ADIT EEI EQUITY FEDERAL
AER	283662	417	AC****	ADIT EEI EQUITY STATE
CIP	283662	417	40****	ADIT EEI EQUITY STATE
UEC	283662	417	STU***	ADIT EEI EQUITY STATE
ADC	2836D1	417	17****	ACCUM DEFERRED INCOME TAX-FEDERAL
CIL	2836D1	417	CXT***	ACCUM DEFERRED INCOME TAX-FEDERAL
CIP	2836D1	417	40****	ACCUM DEFERRED INCOME TAX-FEDERAL
IPC	2836D1	417	IPP***	ACCUM DEFERRED INCOME TAX-FEDERAL
QST	2836D1	417	QS****	ACCUM DEFERRED INCOME TAX-FEDERAL
UEC	2836D1	417	STU***	ACCUM DEFERRED INCOME TAX-FEDERAL
ADC	2836D2	417	17****	ACCUM DEFERRED INCOME TAX-STATE
CIL	2836D2	417	CXT***	ACCUM DEFERRED INCOME TAX-STATE
CIP	2836D2	417	40****	ACCUM DEFERRED INCOME TAX-STATE
IPC	2836D2	417	IPP***	ACCUM DEFERRED INCOME TAX-STATE
QST	2836D2	417	QS****	ACCUM DEFERRED INCOME TAX-STATE
UEC	2836D2	417	STU***	ACCUM DEFERRED INCOME TAX-STATE
IPC	283996	417	IPP***	ADIT OTHER - FEDERAL
IPC	283997	417	IPP***	ADIT OTHER - STATE
CIL	283A06	415	CXT***	DEF FIT EL PROD-FASB106
CIL	283A09	390	CXT***	FS109 FIT EL PD NONPROP
CIL	283A10	415	CXT***	DEF FIT EL OPER OPEB BASIS DIF
CIL	283A11	415	CXT***	DEF FIT EL OPEB BASIS DIF
CIL	283A12	417	CXT***	DEF FIT EL FREEMAN DISPUTE
CCP	283A68	39A	CC****	DEF FIT EL PLANT IN SERV
ARG	283ARA	402	RG****	ADIT ARO ASSET
CIL	283ARA	402	CXT***	ADIT ARO ASSET
UEC	283ARA	402	STU***	ADIT ARO ASSET
UEC	283ARR	402	STU***	ADIT ARO REG ASSET
CIL	283B09	415	CXT***	DEF FIT GS OPEB BASIS DIFF
CIL	283B11	417	CXT***	DEF FIT FAS 133 PGA
CIL	283B50	417	CXT***	ACCUM DEF FIT
QST	283B50	417	QS****	ACCUM DEF FIT
CIL	283B51	417	CXT***	ACCUM DEF FIT CIM
CIL	283B52	417	CXT***	ACCUM DEF FIT CVI
CIL	283B53	417	CXT***	ACCUM DEF FIT CLM4 LACRIS
CIL	283B54	417	CXT***	ACCUM DEF FIT CLM6 TARLETON
CIL	283B55	417	CXT***	ACCUM DEF FIT CLM7 WALMART
CIL	283B56	417	CXT***	ACCUM DEF FIT CLM8 WALMART
CIL	283B57	417	CXT***	ACCUM DEF FIT CLM AMAX
CIL	283B58	417	CXT***	ACCUM DEF FIT CEI
CIL	283B59	417	CXT***	ACCUM DEF FIT CAL FED EXP
CIL	283B60	417	CXT***	ACCUM DEF FIT CLI NS RAIL
CIL	283B61	417	CXT***	ACCUM DEF FIT CLM6 AVI
CIL	283B62	417	CXT***	ACCUM DEF FIT CLM ALAMITO
CIL	283B63	417	CXT***	ACCUM DEF FIT CLI AMAX

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	283B64	417	CXT***	ACCUM DEF FIT TARGET
CIL	283B65	417	CXT***	ACCUM DEF FIT SCT DISPUTE
CIL	283B66	417	CXT***	ACCUM DEF FIT FAC REFUND
CCP	283B67	417	CC****	ACCUM DEF FIT FREEMAN
CIL	283B67	417	CXT***	ACCUM DEF FIT FREEMAN
CIL	283B69	417	CXT***	ACCUM DEF FIT RESTRUCTING
CIL	283C06	415	CXT***	DEF SIT EL PROD-FASB106
CIL	283C09	390	CXT***	FAS109 SIT EL PD NONPROP
CIL	283C10	415	CXT***	DEF SIT EL OPER OPEB BASIS DIF
CIL	283C11	415	CXT***	DEF SIT EL PROD OPEB BASIS DIF
CIL	283C12	417	CXT***	DEF SIT EL FREEMAN DISPUTE
CIL	283C51	417	CXT***	ACCUM DEF SIT CLM6 AVI
CIL	283C52	417	CXT***	ACCUM DEF SIT CLM ALAMITO
CIL	283C53	417	CXT***	ACCUM DEF SIT CLI AMAX
CCP	283C68	39A	CC****	DEF SIT EL PLT IN SERVICE
CIL	283D09	415	CXT***	DEF SIT GAS OPEB BASIS DIFF
CIL	283D11	417	CXT***	DEF SIT GAS FAS 133 PGA
CIL	283D50	417	CXT***	ACCUM DEF SIT
QST	283D50	417	QS****	ACCUM DEF SIT
CIL	283D51	417	CXT***	ACCUM DEF SIT CIM
CIL	283D52	417	CXT***	ACCUM DEF SIT CVI
CIL	283D53	417	CXT***	ACCUM DEF SIT CLM4 LACRIS
CIL	283D54	417	CXT***	ACCUM DEF SIT CLM6 TARLETON
CIL	283D55	417	CXT***	ACCUM DEF SIT CLM7 WALMART
CIL	283D56	417	CXT***	ACCUM DEF SIT CLM8 WALMART
CIL	283D57	417	CXT***	ACCUM DEF SIT CLM AMAX
CIL	283D58	417	CXT***	ACCUM DEF SIT CEI
CIL	283D59	417	CXT***	ACCUM DEF SIT CAL FED EXP
CIL	283D60	417	CXT***	ACCUM DEF SIT CLI NS RAIL
CIL	283D64	417	CXT***	ACCUM DEF SIT TARGET
CIL	283D65	417	CXT***	ACCUM DEF SIT SCT DISPUTE
CIL	283D66	417	CXT***	ACCUM DEF SIT FAC REFUND
CCP	283D67	417	CC****	ACCUM DEF SIT FREEMAN
CIL	283D67	417	CXT***	ACCUM DEF SIT FREEMAN
CIL	283D68	417	CXT***	ACCUM DEF SIT RESTRUCTURING
CIL	283E00	417	CXT***	DEF FIT MWG STEAM DEPR
CIL	283E01	417	CXT***	DEF SIT MWG STEAM DEPR
AER	283F48	417	AC****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
AFS	283F48	417	1F****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
AMC	283F48	417	10****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
AMS	283F48	417	11****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
ARG	283F48	417	RG****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
CCP	283F48	417	CC****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
CIL	283F48	417	CXT***	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
CIP	283F48	417	40****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
CLC	283F48	417	B3****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
GEN	283F48	417	90****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
GMC	283F48	417	1G****	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
IPC	283F48	417	IPP***	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
UEC	283F48	417	STU***	FIN 48 CONTRA ACCOUNT-DITL NON-PROP
IPC	283FAS	417	IPP***	ADIT FAS 109
ADC	283NMF	396	17****	ADIT NEW MKT DEDUCTIONS - FEDERAL
ADC	283NMS	396	17****	ADIT NEW MKT DEDUCTIONS - STATE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	301	100	01	11*FBT	ORGANIZATION
CIP	301	100	01	40*FBT	ORGANIZATION
EEI	301	100	01	15*FBT	ORGANIZATION
GMC	301	100	01	1G*FBT	ORGANIZATION
MEP	301	100	01	ME*FBT	ORGANIZATION
UEC	301	100	01	INAFBT	ORGANIZATION
AMS	302	100	01	11*FBT	FRANCHISES
CIP	302	100	01	40*FBT	FRANCHISES
EEI	302	100	01	15*FBT	FRANCHISES
IPC	302	100	01	IP*FBT	FRANCHISES
UEC	302	100	01	INBFBT	FRANCHISES
AMC	303	100	01	10*FBT	MISCELLANEOUS INTANGIBLE PLANT
AMS	303	100	01	11EFBT	MISCELLANEOUS INTANGIBLE PLANT
CCP	303	100	01	CC*FBT	MISCELLANEOUS INTANGIBLE PLANT
CIL	303	100	01	303FBT	MISCELLANEOUS INTANGIBLE PLANT
CIP	303	100	01	40*FBT	MISCELLANEOUS INTANGIBLE PLANT
GEN	303	100	01	90*FBT	MISCELLANEOUS INTANGIBLE PLANT
IPC	303	100	01	IP*FBT	MISCELLANEOUS INTANGIBLE PLANT
UEC	303	100	01	SYSFBT	MISCELLANEOUS INTANGIBLE PLANT
UEC	303101	100	01	65*FBT	CALLAWAY ADRC&DRNM SOFTWARE
UEC	303102	100	01	SPDFBT	POWER PLANT PI SYSTEM
ARG	303103	100	01	SYSFBT	NOX & HEAT RATE OPTIMIZATION PEGASU
CIP	303103	100	01	STMFBT	NOX AND HEAT RATE OPTIMIZATION PEGA
GEN	303103	100	01	STMFBT	NOX AND HEAT RATE OPTIMIZATION PEGA
UEC	303103	100	01	SPDFBT	NOX AND HEAT RATE OPTIMIZATION PEGA
AMS	303104	100	01	11EFBT	INTANGIBLE-PEOPLESFT RETRO PAY PRO
AMS	303105	100	01	11EFBT	SYSTEM RELAY SERVICE INFO SYSTEM
AMS	303106	100	01	11EFBT	CSS PHASE 2 IL DEREG-REGULATED CUST
AMS	303107	100	01	11EFBT	CSS PHASE2 IL DEREG-UNREGULATD CUST
AMS	303108	100	01	11EFBT	ARES INFORMATION BILLING SOLUTION
AMS	303109	100	01	11EFBT	STOREROOM BARCODING SOFTWARE
AMS	303110	100	01	11EFBT	PEOPLESFT BUDGET SOFTWARE (AFIP)
AMS	303111	100	01	11EFBT	CUSTOMER RECORDS SOFTWARE
AMS	303112	100	01	11EFBT	AMEREN SCHEDULING SOFTWARE
AMS	303113	100	01	11EFBT	APPLICANT TRACKING SOFTWARE
AMS	303114	100	01	11EFBT	CORPORATE MODEL
AMS	303115	100	01	11EFBT	ILLINOIS DEREG METER UNBUNDLING
AMS	303116	100	01	11EFBT	PEOPLESFT PENSION ADMIN PHASE II
UEC	303117	100	01	65*FBT	CALLAWAY P3 SCHEDULING SOFTWARE
AMS	303118	100	01	11EFBT	CSS PHASE 3 REGULATED
AMS	303119	100	01	11EFBT	CSS PHASE 3 METER UNBUNDLING
AMS	303120	100	01	11*FBT	METER MANAGEMENT SYSTEM
AMS	303121	100	01	11EFBT	NEXT DAY FORECASTING
AMS	303122	100	01	11EFBT	EHR/EMPLOYEE SELF SERVE AMEREN@WORK
AMS	303123	100	01	11EFBT	CORPORATE REPORTING SYSTEM
AMS	303124	100	01	11EFBT	E PROCUREMENT SOFTWARE
AMS	303125	100	01	11EFBT	SYBASE REPLICATION SERVER
AMS	303126	100	01	11EFBT	ON LINE REPORTING REPOSITORY (VISTA
AMS	303127	100	01	11EFBT	IBM MQ SERIES SOFTWARE
UEC	303128	100	01	65*FBT	CALLAWAY CHEMISTRY DATA MGMT SYSTEM
GEN	303129	100	01	STMFBT	GRAND TOWER PI SYSTEM
AMS	303130	100	01	11EFBT	WEB SITE CONTENT MANAGEMENT SOFTWARE
UEC	303131	100	01	65*FBT	HEALTH SCIENCE PHYSICS SOFTWARE
AMS	303132	100	01	11EFBT	E COMMERCE SOFTWARE
AMS	303133	100	01	11EFBT	EDIRECTORY SOFTWARE
AMS	303134	100	01	11EFBT	TREND MICRO VIRUS SCANNER
AMS	303135	100	01	11EFBT	DESKTOP OPER SYSTEMS MANAGEMENT
UEC	303136	100	01	SPDFBT	TWO WAY REPLICATION SERVER SOFTWARE
AMS	303137	100	01	11EFBT	PERSONAL FIREWALL SOFTWARE
AMS	303138	100	01	11EFBT	DATA ARCHIVE SOFTWARE
AMS	303139	100	01	11EFBT	VULNERABILITY MANAGEMENT & SCANNING

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
AMS	303140	100	01	11EFBT	INTRUSION DETENTION SOFTWARE
AMS	303141	100	01	11EFBT	LEGAL MANAGEMENT & IMAGING SOFTWARE
AMS	303142	100	01	11EFBT	ENTERPRISE SEARCH SOFTWARE
AMS	303143	100	01	11EFBT	UNIT COMMITMENT SOFTWARE
AMS	303144	100	01	11EFBT	ACCOUNTS PAYABLE IMAGING
AMS	303145	100	01	11EFBT	CSS PHASE 4
AMS	303146	100	01	11EFBT	TSI CREDIT SCORING
AMS	303147	100	01	11EFBT	ENTERPRISE TAPE PROJECT
GEN	303148	100	01	STMFBT	COFFEEN UNIT 2 BOILER CONTROLS
UEC	303149	100	01	59*FBT	KEOKUK SCADA SOFTWARE
UEC	303150	100	01	52*FBT	OSAGE SCADA SOFTWARE
AMS	303151	100	01	11*FBT	CALLAWAY EMPRV
UEC	303151	100	01	65*FBT	CALLAWAY EMPRV
AMS	303152	100	01	11EFBT	MMIS REPLACEMENT PROJECT
CIP	303153	100	01	41*FBT	GAS SCADA SOFTWARE
GEN	303154	100	01	OTHFBT	CTG REMOTE ACCESS SOFTWARE
UEC	303154	100	01	OTHFBT	CTG REMOTE ACCESS SOFTWARE
ARG	303155	100	01	STMFBT	PERFORMANCE MONITOR SOFTWARE
GEN	303155	100	01	STMFBT	PERFORMANCE MONITOR SOFTWARE
UEC	303155	100	01	SPDFBT	PERFORMANCE MONITOR SOFTWARE
AMS	303156	100	01	11EFBT	DRAWING MGMT SYSTEM
AMS	303157	100	01	11EFBT	WEB ENABLE ELOG
UEC	303157	100	01	SPDFBT	WEB ENABLE ELOG
AMS	303158	100	01	11EFBT	MISO SOFTWARE
UEC	303159	100	01	SPDFBT	MATRIKON SOFTWARE
UEC	303160	100	01	54*FBT	TAUM SAUK SCADA SOFTWARE
UEC	303161	100	01	20*FBT	SOFTWARE FOR THE DDO SCADA SYSTEM
UEC	303162	100	01	65*FBT	CALLAWAY DOSE ASSESSMENT SOFTWARE
ARG	303163	100	01	STMFBT	DUCK CREEK OSI PI SOFTWARE
ARG	303164	100	01	STMFBT	EDWARDS OSI PI SOFTWARE
GEN	303165	100	01	STMFBT	CEMS DATA ACQ SYSTEM
AMS	303166	100	01	11EFBT	IT ASSET MANAGEMENT SOFTWARE
AMS	303167	100	01	11EFBT	E-LIHEAP SOFTWARE
AMS	303168	100	01	11EFBT	POWER PLAN SOFTWARE
AMS	303169	100	01	11EFBT	GIMS PLUS SOFTWARE
AMS	303170	100	01	11EFBT	TREASURY WORK STATION SOFTWARE
AMS	303171	100	01	11EFBT	RADIA USAGE MANAGER SOFTWARE
UEC	303172	100	01	58*FBT	LABADIE COAL HANDLING CONTROL SFTWR
AMS	303173	100	01	11EFBT	CITADON PROJECT MANAGEMENT SOFTWARE
AMS	303174	100	01	11EFBT	RECONCILIATION SOFTWARE
AMS	303175	100	01	11EFBT	MISO DAY 2 SOFTWARE
AMS	303176	100	01	11EFBT	CSS PHASE 5 - IP
AMS	303177	100	01	11EFBT	REMITTANCE PROCESSING SOFTWARE
AMS	303178	100	01	11EFBT	CASH/TRANSPORT SOFTWARE
AMS	303179	100	01	11EFBT	TELEPHONE COST MANAGEMENT SOFTWARE
AMS	303180	100	01	11EFBT	CONSOLIDATED DISK FRAME SOFTWARE
AMS	303181	100	01	11EFBT	LEARNING MGMT SYSTEM
AFS	303182	100	01	1FGFBT	GAS MANAGEMENT SOFTWARE
AMS	303182	100	01	11GFBT	GAS MANAGEMENT SOFTWARE
AMS	303183	100	01	11EFBT	DATA CENTER CONSOLIDATION
UEC	303184	100	01	50*FBT	MERAMEC VIBRATION MONITOR SOFTWARE
UEC	303185	100	01	SPDFBT	PLC NETWORK HISTORIAN SFTWR
AMS	303186	100	01	11EFBT	METER READING SOFTWARE REPLACEMENT
UEC	303187	100	01	65*FBT	CALLAWAY DIRECTOR SYSTEM SOFTWARE
AMS	303188	100	01	11EFBT	OBVIENT BUSINESS SOFTWARE
AMS	303189	100	01	11EFBT	MMIS REPLACEMENT SOFTWARE
AMS	303190	100	01	11EFBT	PORTAL REPORTING SOFTWARE
AMS	303191	100	01	11EFBT	MYPRIMAVERA PROJECT MANAGEMENT
IPC	303192	100	01	IP*FBT	AREA RESOURCE MANAGEMENT SOFTWARE
IPC	303193	100	01	IP*FBT	ELECTRIC COMPLIANCE SOFTWARE
IPC	303194	100	01	IP*FBT	ACO CENTURA SOFTWARE

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
IPC	303195	100	01	IP*FBT	ENERGY PRICING SYSTEM SOFTWARE
IPC	303196	100	01	IP*FBT	INTEGRATED REPORT SYSTEM SOFTWARE
IPC	303197	100	01	IP*FBT	SYSTEM FLEXIBILITY SOFTWARE
IPC	303198	100	01	IP*FBT	CALL PROCESSING SOFTWARE
IPC	303199	100	01	IP*FBT	ENERGY MANAGEMENT SYSTEM SOFTWARE
IPC	303200	100	01	IP*FBT	RELIABILITY REPORTING SOFTWARE
IPC	303201	100	01	IP*FBT	VB CONVERSION SOFTWARE
IPC	303202	100	01	IP*FBT	NOTES SOFTWARE
IPC	303203	100	01	IP*FBT	SCREENING PROJECT SOFTWARE
IPC	303204	100	01	IP*FBT	TERMINAL SERVER SOFTWARE
IPC	303205	100	01	IP*FBT	ITD SOFTWARE
ARG	303206	100	01	STMFBT	SMART SIGNAL SOFTWARE
GEN	303206	100	01	STMFBT	SMART SIGNAL SOFTWARE
UEC	303206	100	01	SYSFBT	SMART SIGNAL SOFTWARE
UEC	303207	100	01	SPDFBT	ETA PRO SOFTWARE
AMS	303208	100	01	11EFBT	SOURCE TO SETTLE SOFTWARE-PHASE 1
AMS	303209	100	01	11EFBT	NETWORK ELEMENT MONITORING SOFTWARE
AMS	303210	100	01	11EFBT	EPRI LMS SOFTWARE
UEC	303211	100	01	65*FBT	CALLAWAY LMS SOFTWARE
AMS	303212	100	01	11EFBT	PI HISTORICAL DATA SOFTWARE
UEC	303212	100	01	HYDFBT	PI HISTORICAL SOFTWARE
AMS	303213	100	01	11EFBT	POST 2006 SOFTWARE
AMS	303214	100	01	11EFBT	INTEGRATED SPENDING SOFTWARE
CIL	303214	100	01	CLEFBT	INTEGRATED SPENDING SOFTWARE
CIP	303214	100	01	41EFBT	INTEGRATED SPENDING SOFTWARE
IPC	303214	100	01	IPEFBT	INTEGRATED SPENDING SOFTWARE
UEC	303214	100	01	21*FBT	INTEGRATED SPENDING SOFTWARE
UEC	303215	100	01	52*FBT	NERC 1300 COMPLIANCE SOFTWARE-OSAGE
UEC	303216	100	01	59*FBT	NERC 1300 COMPLIANCE SOFTWARE-KEOKUK
AMS	303217	100	01	11EFBT	F&A/SBS OPTIMIZATION-PHASE 1
AMS	303218	100	01	11EFBT	SPP SOFTWARE
AMS	303219	100	01	11EFBT	SUB-LEDGER SOFTWARE
UEC	303220	100	01	65*FBT	CARTS SOFTWARE
AMS	303221	100	01	11EFBT	SOURCE TO SETTLE SOFTWARE-PHASE 2
AMS	303222	100	01	11*FBT	MERAMEC U4 GRAPHICS SOFTWARE
UEC	303222	100	01	50*FBT	MERAMEC U4 GRAPHICS SOFTWARE
AMS	303223	100	01	11EFBT	IDENTITY MANAGEMENT SOFTWARE
AMS	303224	100	01	11EFBT	SOURCE TO SETTLE SOFTWARE-PHASE 3
UEC	303225	100	01	65*FBT	CALLAWAY BADGING SOFTWARE
UEC	303226	100	01	65*FBT	CORE POWER DISTRIB MONITORING SFTWR
UEC	303227	100	01	52*FBT	DISSOLVED OXYGEN SYSTEM SOFTWARE
CIL	303228	100	01	CLEFBT	E-WORKFORCE MANAGEMENT SOFTWARE
CIP	303228	100	01	41*FBT	E-WORKFORCE MANAGEMENT SOFTWARE
UEC	303228	100	01	21*FBT	E-WORKFORCE MANAGEMENT SOFTWARE
AMS	303229	100	01	11EFBT	PLANT EMULATOR SOFTWARE
ARG	303229	100	01	STMFBT	PLANT EMULATOR SOFTWARE
GEN	303229	100	01	STMFBT	PLANT EMULATOR SOFTWARE
UEC	303229	100	01	SPDFBT	PLANT EMULATOR SOFTWARE
AMS	303230	100	01	11EFBT	NMARKET ALLOCATION MANAGER SOFTWARE
UEC	303231	100	01	SPDFBT	INTELLIGENT SOOTBLOWER SOFTWARE
AMS	303232	100	01	11EFBT	NET MOTION (MDT)
AMS	303233	100	01	11EFBT	AREVAS OPERATOR AWARENESS SOFTWARE
AMS	303234	100	01	11EFBT	VIRTUAL HOLD SOFTWARE
AMS	303235	100	01	11EFBT	E-CUSTOMER SOFTWARE PH3
AMS	303236	100	01	11EFBT	MDT FRONT END SOFTWARE
AMS	303237	100	01	11EFBT	BUSINESS PROCESS MGMT SOFTWARE
AMS	303238	100	01	11EFBT	PAS ALARM MANAGEMENT
ARG	303238	100	01	STMFBT	PAS ALARM MANAGEMENT
GEN	303238	100	01	STMFBT	PAS ALARM MANAGEMENT
UEC	303238	100	01	SPDFBT	PAS ALARM MANAGEMENT
AMS	303239	100	01	11EFBT	COAL QUALITY IMPACT MODELING SFTWR

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	303240	100	01	11EFBT	EMPLOYEE TIME TO PAY SOFTWARE
AMS	303241	100	01	11EFBT	LONG TERM FORECASTING SOFTWARE
AMS	303242	100	01	11EFBT	CTG MONITORING SOFTWARE
ARG	303242	100	01	SYSFBT	CTG MONITORING SOFTWARE
GEN	303242	100	01	OTHFBT	CTG MONITORING SOFTWARE
MV1	303242	100	01	V1*FBT	CTG MONITORING SOFTWARE
UEC	303242	100	01	OTHFBT	CTG MONITORING SOFTWARE
AMS	303243	100	01	11EFBT	CHANGE MANAGEMENT SOFTWARE
AMS	303244	100	01	11EFBT	METER DATA MANAGEMENT-RTP SOFTWARE
AMS	303245	100	01	11EFBT	CSS BUSINESS INTELLIGENCE SOFTWARE
AMS	303246	100	01	11EFBT	PRIMAVERA SOFTWARE
AMS	303247	100	01	11EFBT	ANCILLARY SERVICES MARKET SOFTWARE
AMS	303248	100	01	11EFBT	T&M UNIT COMMITMENT SOFTWARE
AMS	303249	100	01	11EFBT	ORACLE ACCOUNTS RECEIVABLE
AMS	303250	100	01	11EFBT	ORACLE FINANCIALS
AMS	303251	100	01	11EFBT	BUDGET & MODELING
AMS	303252	100	01	11EFBT	MANAGEMENT REPORTING RELEASE 1
AMS	303253	100	01	11EFBT	MANAGEMENT REPORTING RELEASE 2
AMS	303254	100	01	11EFBT	FAS 133 DERIVATIVE SOFTWARE
AMS	303255	100	01	11EFBT	MO CONSTRUCTION OPTIMIZATION SFTWRE
UEC	303255	100	01	21*FBT	MO CONSTRUCTION OPTIMIZATION SFTWRE
AMS	303256	100	01	11EFBT	CSS/DOJM NON-SERVICE BILLING SFTWRE
AMS	303257	100	01	11EFBT	PROVISION/COMPLIANCE TAX SOFTWARE
AMS	303258	100	01	11EFBT	PP PROPERTY TAX SOFTWARE
AMS	303259	100	01	11EFBT	GIS SOFTWARE
UEC	303260	100	01	52*FBT	SHORELINE MANAGEMENT PLAN SOFTWARE
AFS	303261	100	01	1F*FBT	COAL SUPPLY CHAIN MANAGEMENT SOFTWR
AMS	303261	100	01	11EFBT	COAL SUPPLY CHAIN MANAGEMENT SOFTWR
AMS	303262	100	01	11EFBT	FAS157 SOFTWARE
UEC	303263	100	01	65*FBT	EFFLUENT MANAGEMENT SYSTEM SOFTWARE
UEC	303264	100	01	65*FBT	GAMMA SPECTROSCOPY SOFTWARE
AMS	303265	100	01	11EFBT	IL GAS DELIVERY SERVICES SOFTWARE
UEC	303266	100	01	65*FBT	PROBABILISTIC RISK ASSESSMENT SFTWR
AMS	303267	100	01	11EFBT	APPLICATION LIFECYCLE MGMT SOFTWARE
AMS	303268	100	01	11EFBT	INTERVAL METERING PROCESS SOFTWARE
UEC	303269	100	01	65*FBT	SAFE SOFTWARE
AMS	303270	100	01	11EFBT	ENTERPRISE MOBILITY INFRASTRUCTURE
AMS	303271	100	01	11EFBT	SUPPLIER PERFORMANCE MGMT SOFTWARE
AMS	303272	100	01	11EFBT	CONTACT CENTER RECORDER SOFTWARE
UEC	303273	100	01	SPDFBT	QUALITY MANAGEMENT SYSTEM SOFTWARE
AMS	303274	100	01	11EFBT	EMPLOYEE PORTAL SOFTWARE
AMS	303275	100	01	11EFBT	IL CONSOLIDATED BILLING SOFTWARE
AMS	303276	100	01	11EFBT	EMPIRIX HAMMER SOFTWARE
AMS	303277	100	01	11EFBT	REGULATORY TRACKING SOFTWARE
AMS	303278	100	01	11EFBT	E-CONFIRM TRANSACTION SOFTWARE
AMS	303279	100	01	11EFBT	IRTHNET SOFTWARE
UEC	303280	100	01	HYDFBT	INTOUCH HMI SOFTWARE
AMS	303281	100	01	11*FBT	ENHANCED CUSTOMER SERVICE-PHASE I
GMC	303281	100	01	1G*FBT	ENHANCED CUSTOMER SERVICE-PHASE I
AMS	303282	100	01	11*FBT	ENHANCED CUSTOMER SERVICE-PHASE II
GMC	303282	100	01	1G*FBT	ENHANCED CUSTOMER SERVICE-PHASE II
AMS	303283	100	01	11*FBT	VEGETATION MANAGEMENT SOFTWARE
AMS	303284	100	01	11EFBT	ADMIN STUDIO SOFTWARE
AMS	303285	100	01	11EFBT	FATIGUE MANAGEMENT SOFTWARE
AFS	303900	100	01	1F*FBT	MISCELLANEOUS INTANGIBLE PLANT
AMC	303900	100	01	10*FBT	MISCELLANEOUS INTANGIBLE PLANT
AMS	303900	100	01	11EFBT	MISCELLANEOUS INTANGIBLE PLANT
CCP	303900	100	01	CC*FBT	MISCELLANEOUS INTANGIBLE PLANT
GMC	303900	100	01	1G*FBT	MISCELLANEOUS INTANGIBLE PLANT
AMS	303PEN	100	01	11E**T	MISC INTANGIBLE ASSET PENSION IMPR
CCP	303PEN	100	01	CC****	MISC INTANGIBLE ASSET PENSION IMPR

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIL	303PEN	100	01	CO***	MISC INTANGIBLE ASSET PENSION IMPR
CIP	303PEN	100	01	40E**T	MISC INTANGIBLE ASSET PENSION IMPR
GEN	303PEN	100	01	90***T	MISC INTANGIBLE ASSET PENSION IMPR
UEC	303PEN	100	01	UEC**T	MISC INTANGIBLE ASSET PENSION IMPR
CIP	304	100	10	9F*FBT	GAS PRODUCTION LAND
IPC	304	100	10	GASFBT	GAS PRODUCTION LAND
UEC	304	100	10	SYSFBT	GAS PRODUCTION LAND
CIP	305	100	11	9F*FBT	GAS STRUCTURES AND IMPROVEMENTS
IPC	305	100	11	GASFBT	GAS STRUCTURES AND IMPROVEMENTS
UEC	305	100	11	SYSFBT	GAS STRUCTURES AND IMPROVEMENTS
CIP	305999	100	11	41*FBT	DEPRECIATION PROVISION
UEC	305999	100	11	DEPFBT	DEPRECIATION PROVISION
IPC	306	100	11	GASFBT	GAS BOILER PLANT EQUIPMENT
ADC	310	100	10	17*FBT	PRODUCTION-LAND
AMS	310	100	11	11*FBT	PRODUCTION-LAND
ARG	310	100	10	STMFBT	PRODUCTION-LAND
CIL	310	100	10	STMFBT	PRODUCTION-LAND
CIP	310	100	10	STMFBT	PRODUCTION-LAND
CWR	310	100	10	RR*FBT	PRODUCTION-LAND
EEI	310	100	10	15*FBT	PRODUCTION-LAND
GEN	310	100	10	STMFBT	PRODUCTION-LAND
UEC	310	100	10	SPEFBT	PRODUCTION-LAND
ADC	31000A	100	10	17*FBT	MO COAL PLANT LAND SITE A
UEC	31000A	100	10	SPEFBT	MO COAL PLANT LAND SITE A
ADC	31000B	100	10	17*FBT	MO COAL PLANT LAND SITE B
UEC	31000B	100	10	SPEFBT	MO COAL PLANT LAND SITE B
CCP	3100DC	100	10	CC*FBT	PURCHASE ACCT-LAND-DUCK CREEK
CCP	3100ED	100	10	CC*FBT	PURCHASE ACCT-LAND-EDWARDS
AER	3100EI	100	11	AC*FBT	PA GROSS UP FOR EEI-LAND
AMS	311	100	10	11*FBT	PRODUCTION - STRUCTURES
ARG	311	100	10	STMFBT	PRODUCTION - STRUCTURES
CIL	311	100	10	STMFBT	PRODUCTION - STRUCTURES
CIP	311	100	11	9F*FBT	PRODUCTION - STRUCTURES
EEI	311	100	11	15*FBT	PRODUCTION - STRUCTURES
GEN	311	100	10	STMFBT	PRODUCTION - STRUCTURES
IPC	311	100	11	GASFBT	PRODUCTION - STRUCTURES
UEC	311	100	11	SYSFBT	PRODUCTION - STRUCTURES
AMS	311002	100	11	11EFBT	PRODUCTION - TRANSPORTATION
EEI	311002	100	11	15*FBT	PRODUCTION - TRANSPORTATION
GEN	311002	100	11	STMFBT	PRODUCTION - TRANSPORTATION
UEC	311002	100	11	SPDFBT	PRODUCTION - TRANSPORTATION
AMS	311003	100	11	11EFBT	PRODUCTION - STORES
GEN	311003	100	11	STMFBT	PRODUCTION - STORES
UEC	311003	100	11	SPDFBT	PRODUCTION - STORES
AMS	311004	100	11	11EFBT	PRODUCTION - SHOP
GEN	311004	100	11	STMFBT	PRODUCTION - SHOP
UEC	311004	100	11	SPDFBT	PRODUCTION - SHOP
AMS	311007	100	11	11EFBT	PRODUCTION - MISCELLANEOUS
GEN	311007	100	11	STMFBT	PRODUCTION - MISCELLANEOUS
UEC	311007	100	11	SPDFBT	PRODUCTION - MISCELLANEOUS
GEN	311501	100	10	STMFBT	PROD-STRUCTURES-MEREDOSIA 1&2 ONLY
AMS	311999	100	11	11*FBT	DEPRECIATION PROVISION
ARG	311999	100	11	STMFBT	DEPRECIATION PROVISION
CIL	311999	100	11	DEPFBT	DEPRECIATION PROVISION
CIP	311999	100	11	41*FBT	DEPRECIATION PROVISION
GEN	311999	100	11	STMFBT	DEPRECIATION PROVISION
UEC	311999	100	11	DEPFBT	DEPRECIATION PROVISION
ADC	312	100	11	17*FBT	PRODUCTION - BOILER PLANT EQUIPMENT
AFS	312	100	11	1F*FBT	PRODUCTION - BOILER PLANT EQUIPMENT
AMC	312	100	11	10*FBT	PRODUCTION - BOILER PLANT EQUIPMENT
AMS	312	100	11	11*FBT	PRODUCTION - BOILER PLANT EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
ARG	312	100	11	STMFBT	PRODUCTION - BOILER PLANT EQUIPMENT
CIL	312	100	11	STMFBT	PRODUCTION - BOILER PLANT EQUIPMENT
CWR	312	100	11	RR*FBT	PRODUCTION - BOILER PLANT EQUIPMENT
EEI	312	100	11	15*FBT	PRODUCTION - BOILER PLANT EQUIPMENT
GEN	312	100	11	STMFBT	PRODUCTION - BOILER PLANT EQUIPMENT
UEC	312	100	11	SPDFBT	PRODUCTION - BOILER PLANT EQUIPMENT
AMS	312003	100	11	11EFBT	PRODUCTION-RAILCARS
UEC	312003	100	11	58*FBT	PRODUCTION-RAILCARS
UEC	312004	100	11	SPDFBT	COAL TRANSPORTATION BARGES
ARG	312005	100	11	DC*FBT	BOILER-SCRUBBER
AFS	312011	100	11	1F*FBT	PRD-COAL HANDLING CAPITALIZED LEASE
UEC	312011	100	11	SPDFBT	PRD-COAL HANDLING CAPITALIZED LEASE
CCP	3120DC	100	11	CC*FBT	PA GROSS UP FOR DUCK CREEK
CCP	3120ED	100	11	CC*FBT	PA GROSS UP FOR EDWARDS
AER	3120EI	100	11	AC*FBT	PA GROSS UP FOR EEI-COAL PLANT
AER	3120JR	100	11	AC*FBT	PA GROSS UP FOR EEI-RAILROAD CARS
GEN	312101	100	11	STMFBT	PRODUCTION- COFFEEN WASTE WATER
AMS	312201	100	11	11EFBT	PROD-COFFEEN GNDL CAR/NEWTON-S02REM
GEN	312201	100	11	STMFBT	PROD-COFFEEN GNDL CAR/NEWTON-S02REM
AMS	312301	100	11	11EFBT	PRODUCTION-NEWTON GNDL RAIL CARS
CWR	312301	100	11	RR*FBT	PRODUCTION-NEWTON GNDL RAIL CARS
GEN	312301	100	11	91*FBT	PRODUCTION-NEWTON GNDL RAIL CARS
AMS	312401	100	11	11EFBT	PRODUCTION- NEWTON LIME HOPPER
GEN	312401	100	11	91*FBT	PRODUCTION- NEWTON LIME HOPPER
GEN	312501	100	11	STMFBT	PROD-BOILER MEREDOSIA 1&2 ONLY
ARG	312601	100	11	STMFBT	PRODUCTION- GONDOLA RAIL CARS
ADC	314	100	11	17*FBT	PRODUCTION - TUR GEN/WATER WELLS
AMS	314	100	11	11EFBT	PRODUCTION - TUR GEN/WATER WELLS
ARG	314	100	11	STMFBT	PRODUCTION - TUR GEN/WATER WELLS
CIL	314	100	11	STMFBT	PRODUCTION - TUR GEN/WATER WELLS
EEI	314	100	11	15*FBT	PRODUCTION - TUR GEN/WATER WELLS
GEN	314	100	11	STMFBT	PRODUCTION - TUR GEN/WATER WELLS
UEC	314	100	11	SPDFBT	PRODUCTION - TUR GEN/WATER WELLS
GEN	314501	100	11	STMFBT	PROD-TUR GEN-MEREDOSIA 1&2 ONLY
ADC	315	100	11	17*FBT	PRODUCTION - ACCESSORY ELEC. EQUIP.
AMS	315	100	11	11EFBT	PRODUCTION - ACCESSORY ELEC. EQUIP.
ARG	315	100	11	STMFBT	PRODUCTION - ACCESSORY ELEC. EQUIP.
CIL	315	100	11	STMFBT	PRODUCTION - ACCESSORY ELEC. EQUIP.
EEI	315	100	11	15*FBT	PRODUCTION - ACCESSORY ELEC. EQUIP.
GEN	315	100	11	STMFBT	PRODUCTION - ACCESSORY ELEC. EQUIP.
UEC	315	100	11	SPDFBT	PRODUCTION - ACCESSORY ELEC. EQUIP.
GEN	315501	100	11	STMFBT	PROD-ELEC EQUIP-MEREDOSIA 1&2 ONLY
EEI	316	100	11	15*FBT	MISCELLANEOUS POWER PLANT EQUIPMENT
ADC	316001	100	11	17*FBT	PRODUCTION - MISC POWER PLT EQUIP
AMS	316001	100	11	11EFBT	PRODUCTION - MISC POWER PLT EQUIP
ARG	316001	100	11	STMFBT	PRODUCTION - MISC POWER PLT EQUIP
CIL	316001	100	11	STMFBT	PRODUCTION - MISC POWER PLT EQUIP
GEN	316001	100	11	STMFBT	PRODUCTION - MISC POWER PLT EQUIP
UEC	316001	100	11	SPDFBT	PRODUCTION - MISC POWER PLT EQUIP
ADC	316002	100	11	17*FBT	PRODUCTION - OFFICE FURNITURE, EQPT
AMS	316002	100	11	11EFBT	PRODUCTION - OFFICE FURNITURE, EQPT
ARG	316002	100	11	STMFBT	PRODUCTION - OFFICE FURNITURE, EQPT
CIL	316002	100	11	STMFBT	PRODUCTION - OFFICE FURNITURE, EQPT
EEI	316002	100	11	15*FBT	PRODUCTION - OFFICE FURNITURE, EQPT
GEN	316002	100	11	STMFBT	PRODUCTION - OFFICE FURNITURE, EQPT
UEC	316002	100	11	SPDFBT	PRODUCTION - OFFICE FURNITURE, EQPT
ADC	316004	100	11	17*FBT	PRODUCTION - TOOLS, SHOP, GAR. EQPT
AMS	316004	100	11	11EFBT	PRODUCTION - TOOLS, SHOP, GAR. EQPT
ARG	316004	100	11	STMFBT	PRODUCTION - TOOLS, SHOP, GAR. EQPT
CIL	316004	100	11	STMFBT	PRODUCTION - TOOLS, SHOP, GAR. EQPT
GEN	316004	100	11	STMFBT	PRODUCTION - TOOLS, SHOP, GAR. EQPT

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	316004	100	11	SPDFBT	PRODUCTION - TOOLS, SHOP, GAR. EQPT
UEC	316005	100	11	STMFBT	PRODUCTION - LABORATORY EQUIPMENT
AMS	316007	100	11	11EFBT	PRODUCTION - UNIT MAINT. TOOLS
GEN	316007	100	11	STMFBT	PRODUCTION - UNIT MAINT. TOOLS
UEC	316007	100	11	50*FBT	PRODUCTION - UNIT MAINT. TOOLS
GEN	316501	100	11	STMFBT	PROD-MISC EQUIP-MEREDOSIA 1&2 ONLY
GEN	316504	100	11	STMFBT	PROD-TOOLS,SHOP-MEREDOSIA 1&2 ONLY
AMS	316999	100	11	11EFBT	DEPRECIATION PROVISION
ARG	316999	100	11	STMFBT	DEPRECIATION PROVISION
CIL	316999	100	11	DEPFBT	DEPRECIATION PROVISION
GEN	316999	100	11	STMFBT	DEPRECIATION PROVISION
UEC	316999	100	11	DEPFBT	DEPRECIATION PROVISION
ARG	317	100	11	STMFBT	ARO STEAM PLANT
CIL	317	100	11	STMFBT	ARO STEAM PLANT
EEL	317	100	11	15*FBT	ARO STEAM PLANT
GEN	317	100	11	STMFBT	ARO STEAM PLANT
UEC	317	100	11	SPDFBT	ARO STEAM PLANT
AMS	320	100	15	11EFBT	NUCLEAR - LAND
UEC	320	100	15	65*FBT	NUCLEAR - LAND
AMS	321	100	16	11EFBT	PRODUCTION STRUCTURES & IMPROVEMENT
UEC	321	100	16	65*FBT	PRODUCTION STRUCTURES & IMPROVEMENT
AMS	321001	100	16	11EFBT	NUCLEAR - POWER BLOCK & ASSOC.BLDGS
UEC	321001	100	16	65*FBT	NUCLEAR - POWER BLOCK & ASSOC.BLDGS
AMS	321002	100	16	11EFBT	NUCLEAR - ANNEX BUILDING
UEC	321002	100	16	65*FBT	NUCLEAR - ANNEX BUILDING
AMS	321003	100	16	11EFBT	NUCLEAR - STORES
UEC	321003	100	16	65*FBT	NUCLEAR - STORES
AMS	321004	100	16	11EFBT	NUCLEAR - TECH SUPPORT
UEC	321004	100	16	65*FBT	NUCLEAR - TECH SUPPORT
UEC	321005	100	16	65*FBT	OLD STEAM GENERATOR STG FACILITY
UEC	321006	100	16	65*FBT	MAINTENANCE SUPPORT FACILITY
AMS	321007	100	16	11EFBT	NUCLEAR - SECURITY, PROTECTED AREA
UEC	321007	100	16	65*FBT	NUCLEAR - SECURITY, PROTECTED AREA
UEC	321008	100	16	65*FBT	NEW STEAM GENERATOR STG FACILITY
UEC	321009	100	16	65*FBT	NUCLEAR - WORK MANAGEMENT BUILDING
AMS	321011	100	16	11EFBT	NUCLEAR - ADMIN/ENGINEERING BLDG.
UEC	321011	100	16	65*FBT	NUCLEAR - ADMIN/ENGINEERING BLDG.
AMS	321012	100	16	11EFBT	NUCLEAR - CONTRACTOR & X-RAY OFFICE
UEC	321012	100	16	65*FBT	NUCLEAR - CONTRACTOR & X-RAY OFFICE
AMS	321014	100	16	11EFBT	NUCLEAR - SERVICE BUILDING
UEC	321014	100	16	65*FBT	NUCLEAR - SERVICE BUILDING
UEC	321029	100	16	65*FBT	NUCLEAR - CAFETERIA
UEC	321030	100	16	65*FBT	NUCLEAR - TECHNICAL TRAINING CENTER
AMS	321031	100	16	11EFBT	NUCLEAR - STOREROOM 2
UEC	321031	100	16	65*FBT	NUCLEAR - STOREROOM 2
AMS	321041	100	16	11EFBT	NUCLEAR - MAINTENANCE SHOP
UEC	321041	100	16	65*FBT	NUCLEAR - MAINTENANCE SHOP
AMS	321045	100	16	11EFBT	NUCLEAR - MAINTENANCE SHOP
UEC	321045	100	16	65*FBT	NUCLEAR - MAINTENANCE SHOP
AMS	321071	100	16	11EFBT	NUCLEAR - CENTRAL PROCESS. FACILITY
UEC	321071	100	16	65*FBT	NUCLEAR - CENTRAL PROCESS. FACILITY
AMS	321074	100	16	11EFBT	NUCLEAR - MAINTENANCE TRAINING BLDG
UEC	321074	100	16	65*FBT	NUCLEAR - MAINTENANCE TRAINING BLDG
AMS	321075	100	16	11EFBT	NCL. - SEC. BLDG., OWNER CONTROLLED
UEC	321075	100	16	65*FBT	NCL. - SEC. BLDG., OWNER CONTROLLED
AMS	321076	100	16	11EFBT	NUCLEAR - EOF DING
UEC	321076	100	16	65*FBT	NUCLEAR - EOF DING
AMS	321077	100	16	11EFBT	NUCLEAR - TRNG CENTR
UEC	321077	100	16	65*FBT	NUCLEAR - TRNG CENTR
AMS	321078	100	16	11EFBT	NUCLEAR - TRLR PARK RT
UEC	321078	100	16	65*FBT	NUCLEAR - TRLR PARK RT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	321080	100	16	11EFBT	NUCLEAR - DISALLOWED PLANT
UEC	321080	100	16	65*FBT	NUCLEAR - DISALLOWED PLANT
AMS	322	100	16	11EFBT	NUCLEAR - REACTOR PLANT EQUIPMENT
UEC	322	100	16	65*FBT	NUCLEAR - REACTOR PLANT EQUIPMENT
AMS	322080	100	16	11EFBT	DISALLOWED PLANT
UEC	322080	100	16	65*FBT	DISALLOWED PLANT
UEC	322FXH	100	16	65*FBT	UNREALIZED FOREIGN CURNCY HEDGE P&L
AMS	323	100	16	11EFBT	NUCLEAR - TURBO-GENERATOR UNITS
UEC	323	100	16	65*FBT	NUCLEAR - TURBO-GENERATOR UNITS
AMS	323080	100	16	11EFBT	NUCLEAR - DISALLOWED PLANT
UEC	323080	100	16	65*FBT	NUCLEAR - DISALLOWED PLANT
ADC	324	100	16	17*FBT	GAS-ALLOCATE ENGNRG /NUC-ACCESS EQU
AFS	324	100	16	1F*FBT	GAS-ALLOCATE ENGNRG /NUC-ACCESS EQU
AMS	324	100	45	11GFBT	GAS-ALLOCATE ENGNRG /NUC-ACCESS EQU
CIL	324	100	16	GASFBT	GAS-ALLOCATE ENGNRG /NUC-ACCESS EQU
CIP	324	100	16	GASFBT	GAS-ALLOCATE ENGNRG /NUC-ACCESS EQU
IPC	324	100	16	GASFBT	GAS-ALLOCATE ENGNRG /NUC-ACCESS EQU
UEC	324	100	16	NGWFBT	GAS-ALLOCATE ENGNRG /NUC-ACCESS EQU
ADC	324001	100	16	17*FBT	ENGINEERING-CONSTRUCTION OVERHEAD
AMS	324001	100	45	11GFBT	ENGINEERING-CONSTRUCTION OVERHEAD
CIL	324001	100	16	GASFBT	ENGINEERING-CONSTRUCTION OVERHEAD
CIP	324001	100	16	GASFBT	ENGINEERING-CONSTRUCTION OVERHEAD
IPC	324001	100	16	GASFBT	ENGINEERING-CONSTRUCTION OVERHEAD
UEC	324001	100	16	GASFBT	ENGINEERING-CONSTRUCTION OVERHEAD
ADC	324002	100	16	17*FBT	CONST SUPVN-CONST OVERHEAD
AMC	324002	100	16	10GFBT	CONST SUPVN-CONST OVERHEAD
AMS	324002	100	45	11GFBT	CONST SUPVN-CONST OVERHEAD
CIL	324002	100	16	GASFBT	CONST SUPVN-CONST OVERHEAD
CIP	324002	100	16	GASFBT	CONST SUPVN-CONST OVERHEAD
IPC	324002	100	16	GASFBT	CONST SUPVN-CONST OVERHEAD
UEC	324002	100	16	GASFBT	CONST SUPVN-CONST OVERHEAD
ADC	324003	100	16	17*FBT	DRAFTING-CONST OVERHEAD
AMS	324003	100	45	11GFBT	DRAFTING-CONST OVERHEAD
CIL	324003	100	16	GASFBT	DRAFTING-CONST OVERHEAD
CIP	324003	100	16	GASFBT	DRAFTING-CONST OVERHEAD
IPC	324003	100	16	GASFBT	DRAFTING-CONST OVERHEAD
UEC	324003	100	16	GASFBT	DRAFTING-CONST OVERHEAD
ADC	324004	100	16	17*FBT	ESTIMATING COSTS-CONST OVERHEAD
AMS	324004	100	45	11GFBT	ESTIMATING COSTS-CONST OVERHEAD
CIL	324004	100	16	GASFBT	ESTIMATING COSTS-CONST OVERHEAD
CIP	324004	100	16	GASFBT	ESTIMATING COSTS-CONST OVERHEAD
IPC	324004	100	16	GASFBT	ESTIMATING COSTS-CONST OVERHEAD
UEC	324004	100	16	GASFBT	ESTIMATING COSTS-CONST OVERHEAD
ADC	324005	100	16	17*FBT	CLERICAL & STENO-CONST OVERHEAD
AMS	324005	100	45	11GFBT	CLERICAL & STENO-CONST OVERHEAD
CIL	324005	100	16	GASFBT	CLERICAL & STENO-CONST OVERHEAD
CIP	324005	100	16	GASFBT	CLERICAL & STENO-CONST OVERHEAD
IPC	324005	100	16	GASFBT	CLERICAL & STENO-CONST OVERHEAD
UEC	324005	100	16	GASFBT	CLERICAL & STENO-CONST OVERHEAD
AMS	324006	100	45	11GFBT	OFFICE SUPPLIES-CONST OVERHEAD
CIL	324006	100	16	GASFBT	OFFICE SUPPLIES-CONST OVERHEAD
CIP	324006	100	16	GASFBT	OFFICE SUPPLIES-CONST OVERHEAD
IPC	324006	100	16	GASFBT	OFFICE SUPPLIES-CONST OVERHEAD
UEC	324006	100	16	GASFBT	OFFICE SUPPLIES-CONST OVERHEAD
AMS	324009	100	45	11GFBT	SURVEYING COSTS-CONST OVERHEAD
CIL	324009	100	16	GASFBT	SURVEYING COSTS-CONST OVERHEAD
CIP	324009	100	16	GASFBT	SURVEYING COSTS-CONST OVERHEAD
IPC	324009	100	16	GASFBT	SURVEYING COSTS-CONST OVERHEAD
UEC	324009	100	16	GASFBT	SURVEYING COSTS-CONST OVERHEAD
ADC	324011	100	16	17*FBT	ENGINEERING-OUTSIDE-CONST OVERHEAD
AMS	324011	100	45	11GFBT	ENGINEERING-OUTSIDE-CONST OVERHEAD

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
CIL	324011	100	16	GASFBT	ENGINEERING-OUTSIDE-CONST OVERHEAD
CIP	324011	100	16	GASFBT	ENGINEERING-OUTSIDE-CONST OVERHEAD
IPC	324011	100	16	GASFBT	ENGINEERING-OUTSIDE-CONST OVERHEAD
UEC	324011	100	16	GASFBT	ENGINEERING-OUTSIDE-CONST OVERHEAD
AMS	324012	100	45	11GFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
CIL	324012	100	16	GASFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
CIP	324012	100	16	GASFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
IPC	324012	100	16	GASFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
UEC	324012	100	16	GASFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
AMS	324013	100	45	11GFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
CIL	324013	100	16	GASFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
CIP	324013	100	16	GASFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
IPC	324013	100	16	GASFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
UEC	324013	100	16	GASFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
AMS	324014	100	45	11GFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
CIL	324014	100	16	GASFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
CIP	324014	100	16	GASFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
IPC	324014	100	16	GASFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
UEC	324014	100	16	GASFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
AMS	324017	100	45	11GFBT	FEES-OUTSIDE-CONST OVERHEAD
CIL	324017	100	16	GASFBT	FEES-OUTSIDE-CONST OVERHEAD
CIP	324017	100	16	GASFBT	FEES-OUTSIDE-CONST OVERHEAD
IPC	324017	100	16	GASFBT	FEES-OUTSIDE-CONST OVERHEAD
UEC	324017	100	16	GASFBT	FEES-OUTSIDE-CONST OVERHEAD
AMS	324018	100	45	11GFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
CIL	324018	100	16	GASFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
CIP	324018	100	16	GASFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
IPC	324018	100	16	GASFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
UEC	324018	100	16	GASFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
ADC	324019	100	16	17*FBT	SURVEYING-OUTSIDE-CONST OVERHEAD
AMS	324019	100	45	11GFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
CIL	324019	100	16	GASFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
CIP	324019	100	16	GASFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
IPC	324019	100	16	GASFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
UEC	324019	100	16	GASFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
UEC	324080	100	16	65*FBT	NUCLEAR - DISALLOWED PLANT
CIP	324999	100	16	GASFBT	ALLOCATED DIRECT CONSTRUCTION COSTS
AMS	325	100	16	11*FBT	LEGAL COSTS -CONST OVERHEAD
UEC	325	100	16	NGWFBT	LEGAL COSTS -CONST OVERHEAD
AMS	325001	100	16	11EFBT	NUCLEAR - PLANT
UEC	325001	100	16	65*FBT	NUCLEAR - PLANT
AMS	325002	100	16	11EFBT	NUCLEAR - OFFICE FURNITURE AND EQPT
UEC	325002	100	16	65*FBT	NUCLEAR - OFFICE FURNITURE AND EQPT
AMS	325003	100	16	11EFBT	NUCLEAR - STORES EQUIPMENT
UEC	325003	100	16	65*FBT	NUCLEAR - STORES EQUIPMENT
AMS	325004	100	16	11EFBT	NUCLEAR - TOOLS, SHOP AND GAR. EQPT
UEC	325004	100	16	65*FBT	NUCLEAR - TOOLS, SHOP AND GAR. EQPT
AMS	325005	100	16	11EFBT	NUCLEAR - LABORATORY EQUIPMENT
UEC	325005	100	16	65*FBT	NUCLEAR - LABORATORY EQUIPMENT
AMS	325006	100	16	11EFBT	NUCLEAR - MISCELLANEOUS EQUIPMENT
UEC	325006	100	16	65*FBT	NUCLEAR - MISCELLANEOUS EQUIPMENT
AMS	325080	100	16	11EFBT	NUCLEAR - DISALLOWED PLANT
UEC	325080	100	16	65*FBT	NUCLEAR - DISALLOWED PLANT
CIP	325400	100	21	9G*FBT	GAS PRODUCTION RIGHTS-OF-WAY
AMS	326	100	45	11*FBT	INJURIES & DAMAGES-CONST OVERHEAD
CIP	326	100	16	GASFBT	INJURIES & DAMAGES-CONST OVERHEAD
UEC	326	100	16	GASFBT	INJURIES & DAMAGES-CONST OVERHEAD
UEC	326109	100	16	65*FBT	ARO NUCLEAR PLANT
AMS	327	100	16	11GFBT	TAXES -CONST OVERHEAD
UEC	327	100	16	GASFBT	TAXES -CONST OVERHEAD
ADC	328	100	16	17*FBT	GAS-INTEREST-(AFUDC)-CONST OVERHEAD

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AFS	328	100	16	1F*FBT	GAS-INTEREST-(AFUDC)-CONST OVERHEAD
AMS	328	100	45	11GFBT	GAS-INTEREST-(AFUDC)-CONST OVERHEAD
CIL	328	100	16	GASFBT	GAS-INTEREST-(AFUDC)-CONST OVERHEAD
CIP	328	100	16	GASFBT	GAS-INTEREST-(AFUDC)-CONST OVERHEAD
IPC	328	100	16	GASFBT	GAS-INTEREST-(AFUDC)-CONST OVERHEAD
UEC	328	100	16	GASFBT	GAS-INTEREST-(AFUDC)-CONST OVERHEAD
ADC	329	100	16	17*FBT	GAS-MISC OVERHEAD COSTS-CONST OH
AFS	329	100	16	1F*FBT	GAS-MISC OVERHEAD COSTS-CONST OH
AMS	329	100	45	11GFBT	GAS-MISC OVERHEAD COSTS-CONST OH
CIL	329	100	16	GASFBT	GAS-MISC OVERHEAD COSTS-CONST OH
CIP	329	100	16	GASFBT	GAS-MISC OVERHEAD COSTS-CONST OH
IPC	329	100	16	GASFBT	GAS-MISC OVERHEAD COSTS-CONST OH
UEC	329	100	16	GASFBT	GAS-MISC OVERHEAD COSTS-CONST OH
ADC	330	100	20	17*FBT	LAND
AMS	330	100	20	11EFBT	LAND
UEC	330	100	20	HYDFBT	LAND
AMS	330001	100	20	11EFBT	LAND - RECREATION
UEC	330001	100	20	HYDFBT	LAND - RECREATION
AMS	331	100	21	11EFBT	HYDRO STRUCTURES/GAS PROD WELLS EQ
CIP	331	100	21	9A*FBT	HYDRO STRUCTURES/GAS PROD WELLS EQ
UEC	331	100	21	HYDFBT	HYDRO STRUCTURES/GAS PROD WELLS EQ
AMS	331001	100	21	11EFBT	HYDRO STRUCTURES/GAS PROD WELLS EQ
UEC	331001	100	21	HYDFBT	HYDRO STRUCTURES/GAS PROD WELLS EQ
UEC	331007	100	21	HYDFBT	HYDRO STRUCTURES/GAS PROD WELLS EQ
UEC	331083	100	21	HYDFBT	HYDRO STRUCTURES/GAS PROD WELLS EQ
AMS	331999	100	21	11EFBT	DEPRECIATION PROVISION
UEC	331999	100	21	DEPFBT	DEPRECIATION PROVISION
AMS	332	100	21	11EFBT	HYDRO-DAMS/WTR TRT
UEC	332	100	21	HYDFBT	HYDRO-DAMS/WTR TRT
AMS	333	100	21	11EFBT	HYDRO - WATER WHEELS, TURB. & GENER
UEC	333	100	21	HYDFBT	HYDRO - WATER WHEELS, TURB. & GENER
AMS	334	100	21	11EFBT	HYDRO - ACCESSORY ELECTRICAL EQUIP.
CIP	334	100	21	9H*FBT	GAS PROD-FIELD MEASURING & REG ST
UEC	334	100	21	HYDFBT	HYDRO - ACCESSORY ELECTRICAL EQUIP.
AMS	335001	100	21	11EFBT	HYDRO - POWER PLANT EQUIPMENT
UEC	335001	100	21	HYDFBT	HYDRO - POWER PLANT EQUIPMENT
AMS	335002	100	21	11EFBT	HYDRO - OFFICE FURNITURE & EQUIP.
UEC	335002	100	21	HYDFBT	HYDRO - OFFICE FURNITURE & EQUIP.
AMS	335003	100	21	11EFBT	HYDRO - STORES EQUIPMENT
UEC	335003	100	21	HYDFBT	HYDRO - STORES EQUIPMENT
AMS	335004	100	21	11EFBT	HYDRO - TOOLS, SHOP, & GARAGE EQPT.
UEC	335004	100	21	HYDFBT	HYDRO - TOOLS, SHOP, & GARAGE EQPT.
AMS	335005	100	21	11EFBT	HYDRO - LABORATORY EQUIPMENT
UEC	335005	100	21	HYDFBT	HYDRO - LABORATORY EQUIPMENT
AMS	335006	100	21	11EFBT	HYDRO - MISCELLANEOUS EQUIPMENT
UEC	335006	100	21	HYDFBT	HYDRO - MISCELLANEOUS EQUIPMENT
AMS	335007	100	21	11EFBT	HYDRO - MOSQUITO CONTROL
UEC	335007	100	21	52*FBT	HYDRO - MOSQUITO CONTROL
AMS	335008	100	21	11EFBT	HYDRO - FISH & WILDLIFE FACILITITES
UEC	335008	100	21	52*FBT	HYDRO - FISH & WILDLIFE FACILITITES
AMS	335009	100	21	11EFBT	HYDRO - MUSEUM
UEC	335009	100	21	54*FBT	HYDRO - MUSEUM
AMS	335999	100	21	11EFBT	DEPRECIATION PROVISION
UEC	335999	100	21	DEPFBT	DEPRECIATION PROVISION
AMS	336	100	21	11EFBT	HYDRO - ROADS, RAILROADS & BRIDGES
UEC	336	100	21	HYDFBT	HYDRO - ROADS, RAILROADS & BRIDGES
UEC	337	100	21	HYDFBT	ARO HYDRO PLANT
AER	340	100	25	OTHFBT	OTHER PROD PLANT-LAND & LAND RIGHTS
AMS	340	100	25	11EFBT	OTHER PROD PLANT-LAND & LAND RIGHTS
ARG	340	100	25	OTHFBT	OTHER PROD PLANT-LAND & LAND RIGHTS
CIL	340	100	25	OTHFBT	OTHER PROD PLANT-LAND & LAND RIGHTS

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY :OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
GEN	340	100	25	OTHFBT	OTHER PROD PLANT-LAND & LAND RIGHTS
UEC	340	100	25	PL*FBT	OTHER PROD PLANT-LAND & LAND RIGHTS
GEN	340001	100	25	OTHFBT	OTHER PROD PLANT-LAND & LAND RIGHTS
EEI	341	100	26	15*FBT	OTHER - PLANT
MEP	341	100	26	ME*FBT	OTHER - PLANT
AER	341001	100	26	AC*FBT	OTHER - PLANT
AMS	341001	100	26	11EFBT	OTHER - PLANT
ARG	341001	100	26	OTHFBT	OTHER - PLANT
CIL	341001	100	26	OTHFBT	OTHER - PLANT
GEN	341001	100	26	OTHFBT	OTHER - PLANT
IPC	341001	100	26	OTHFBT	OTHER - PLANT
MV1	341001	100	26	V1*FBT	OTHER - PLANT
UEC	341001	100	26	PD*FBT	OTHER - PLANT
MV1	341101	100	26	V1*FBT	OTHER - ELECTRIC PLANT
AMS	341999	100	26	11EFBT	DEPRECIATION PROVISION
ARG	341999	100	26	OTHFBT	DEPRECIATION PROVISION
CIL	341999	100	26	OTHFBT	DEPRECIATION PROVISION
GEN	341999	100	26	OTHFBT	DEPRECIATION PROVISION
IPC	341999	100	26	OTHFBT	DEPRECIATION PROVISION
UEC	341999	100	26	DEPFBT	DEPRECIATION PROVISION
AER	342	100	26	AC*FBT	OTHER PLANT FUEL HDL - WATER T & D
AMS	342	100	26	11EFBT	OTHER PLANT FUEL HDL - WATER T & D
EEI	342	100	26	15*FBT	OTHER PLANT FUEL HDL - WATER T & D
GEN	342	100	26	OTHFBT	OTHER PLANT FUEL HDL - WATER T & D
IPC	342	100	26	OTHFBT	OTHER PLANT FUEL HDL - WATER T & D
MEP	342	100	26	ME*FBT	OTHER PLANT FUEL HDL - WATER T & D
MV1	342	100	26	V1*FBT	OTHER PLANT FUEL HDL - WATER T & D
UEC	342	100	26	PD*FBT	OTHER PLANT FUEL HDL - WATER T & D
AMS	342999	100	26	11EFBT	DEPRECIATION PROVISION
UEC	342999	100	26	DEPFBT	DEPRECIATION PROVISION
AER	343	100	26	AC*FBT	HEAT RECOVERY STEAM GENERATORS
EEI	343	100	26	15*FBT	HEAT RECOVERY STEAM GENERATORS
GEN	343	100	26	OTHFBT	HEAT RECOVERY STEAM GENERATORS
MEP	343	100	26	ME*FBT	HEAT RECOVERY STEAM GENERATORS
MV1	343404	100	26	V1*FBT	HEAT RECOVERY STEAM GENERATORS
MV1	343505	100	26	V1*FBT	HEAT STM GENERATORS-CHILLED H2O
AER	344	100	26	OTHFBT	OTHER PLT - GENERATOR & PRIME MOVER
AMS	344	100	26	11*FBT	OTHER PLT - GENERATOR & PRIME MOVER
ARG	344	100	26	OTHFBT	OTHER PLT - GENERATOR & PRIME MOVER
CIL	344	100	26	OTHFBT	OTHER PLT - GENERATOR & PRIME MOVER
CIP	344	100	26	96*FBT	OTHER PLT - GENERATOR & PRIME MOVER
EEI	344	100	26	15*FBT	OTHER PLT - GENERATOR & PRIME MOVER
GEN	344	100	26	OTHFBT	OTHER PLT - GENERATOR & PRIME MOVER
IPC	344	100	26	OTHFBT	OTHER PLT - GENERATOR & PRIME MOVER
MEP	344	100	26	ME*FBT	OTHER PLT - GENERATOR & PRIME MOVER
MV1	344	100	26	V1*FBT	OTHER PLT - GENERATOR & PRIME MOVER
UEC	344	100	26	OTHFBT	OTHER PLT - GENERATOR & PRIME MOVER
AER	3440EI	100	26	OTHFBT	PA GROSS UP FOR EEI - MEPI
CCP	3440SA	100	26	CC*FBT	PA GROSS UP FOR STERLING AVENUE
AMS	344999	100	26	11EFBT	DEPRECIATION PROVISION
CIL	344999	100	26	OTHFBT	DEPRECIATION PROVISION
IPC	344999	100	26	OTHFBT	DEPRECIATION PROVISION
UEC	344999	100	26	DEPFBT	DEPRECIATION PROVISION
AER	345	100	26	AC*FBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
AMS	345	100	26	11EFBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
ARG	345	100	26	OTHFBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
CIL	345	100	26	OTHFBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
CIP	345	100	26	ELEFBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
EEI	345	100	26	15*FBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
GEN	345	100	26	OTHFBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
IPC	345	100	26	OTHFBT	OTHER PLANT - ACCESSORY ELEC. EQUIP

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
MEP	345	100	26	ME*FBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
MV1	345	100	26	V1*FBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
UEC	345	100	26	PD*FBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
UEC	345001	100	26	98*FBT	ACCESSORY ELEC EQ (PENO) NOT LEASED
MV1	345101	100	26	V1*FBT	OTHER PLANT - ACCESSORY ELEC. EQUIP
AMS	345999	100	26	11EFBT	DEPRECIATION PROVISION
CIL	345999	100	26	OTHFBT	DEPRECIATION PROVISION
IPC	345999	100	26	OTHFBT	DEPRECIATION PROVISION
UEC	345999	100	26	DEPFBT	DEPRECIATION PROVISION
CIL	346	100	26	OTHFBT	OTHER - MISC POWER PLANT EQUIP
EEL	346	100	26	15*FBT	OTHER - MISC POWER PLANT EQUIP
MEP	346	100	26	ME*FBT	OTHER - MISC POWER PLANT EQUIP
AER	346001	100	26	AC*FBT	OTHER - MISC POWER PLANT EQUIP
AMS	346001	100	26	11EFBT	OTHER - MISC POWER PLANT EQUIP
CIL	346001	100	26	OTHFBT	OTHER - MISC POWER PLANT EQUIP
GEN	346001	100	26	OTHFBT	OTHER - MISC POWER PLANT EQUIP
IPC	346001	100	26	OTHFBT	OTHER - MISC POWER PLANT EQUIP
MV1	346001	100	26	V1*FBT	OTHER - MISC POWER PLANT EQUIP
UEC	346001	100	26	PA*FBT	OTHER - MISC POWER PLANT EQUIP
AER	346002	100	26	AC*FBT	OTHER - OFFICE FURNITURE & EQUIP
GEN	346002	100	26	OTHFBT	OTHER - OFFICE FURNITURE & EQUIP
MV1	346002	100	26	V1*FBT	OTHER - OFFICE FURNITURE & EQUIP
UEC	346002	100	26	PA*FBT	OTHER - OFFICE FURNITURE & EQUIP
AER	346004	100	26	AC*FBT	OTHER - TOOLS & SHOP EQUIPMENT
GEN	346004	100	26	OTHFBT	OTHER - TOOLS & SHOP EQUIPMENT
MV1	346004	100	26	V1*FBT	OTHER - TOOLS & SHOP EQUIPMENT
UEC	346004	100	26	PA*FBT	OTHER - TOOLS & SHOP EQUIPMENT
UEC	346005	100	26	7A*FBT	OTHER - MISC EQUIP ADRN(NOT LEASED)
MV1	346101	100	26	V1*FBT	OTHER - MISC PWR PLT EQUIP-ELEC
AER	346800	100	26	AC*FBT	INSTALLMENT TAXES-MISC EQUIPMENT
AMS	346999	100	26	11EFBT	DEPRECIATION PROVISION
CIL	346999	100	26	OTHFBT	DEPRECIATION PROVISION
GEN	346999	100	26	OTHFBT	DEPRECIATION PROVISION
IPC	346999	100	26	OTHFBT	DEPRECIATION PROVISION
UEC	346999	100	26	DEPFBT	DEPRECIATION PROVISION
ARG	347	100	26	OTHFBT	ARO OTHER PLANT
CIL	347	100	26	OTHFBT	ARO OTHER PLANT
GEN	347	100	26	OTHFBT	ARO OTHER PLANT
UEC	347	100	26	OTHFBT	ARO OTHER PLANT
AMS	350	100	30	11EFBT	TRANS. LAND - 34.5 KV
CIL	350	100	30	TR*FBT	TRANS. LAND - 34.5 KV
CIP	350	100	30	178FBT	TRANS. LAND - 34.5 KV
EEL	350	100	30	15*FBT	LAND & LAND RIGHTS
IPC	350	100	30	GASFBT	LAND - GAS STORAGE
AMS	350001	100	30	11*FBT	TRANS. LAND/GAS PROD LAND
CIL	350001	100	30	GASFBT	GAS PRODUCTION FEE LAND
CIP	350001	100	30	GWSFBT	GAS PROD-SITE FOR COMPRESSOR STAT
IPC	350001	100	30	GASFBT	GAS PRODUCTION FEE LAND
UEC	350001	100	30	22*FBT	TRANS. LAND - MASON-OSAGE-1 & 2
AMS	350002	100	30	11EFBT	TRANS. LAND - RIVERMINES-OSAGE-1&2
CIL	350002	100	30	GASFBT	GAS PRODUCTION LAND ROW
IPC	350002	100	30	GASFBT	GAS PRODUCTION LAND ROW
UEC	350002	100	30	22*FBT	TRANS. LAND - RIVERMINES-OSAGE-1&2
AMS	350003	100	30	11EFBT	TRAN. LAND - CAHOKIA-RIVERMINES-1&2
CIP	350003	100	30	3T*FBT	TRAN. LAND - CAHOKIA-RIVERMINES-1&2
IPC	350003	100	30	TM*FBT	TRANS. LAND- UE BUCK KNOB-DUPO FERR
UEC	350003	100	30	TD*FBT	TRAN. LAND - CAHOKIA-RIVERMINES-1&2
AMS	350004	100	30	11EFBT	TRANS. LAND - MERAMEC-WATSON-1 & 2
UEC	350004	100	30	22*FBT	TRANS. LAND - MERAMEC-WATSON-1 & 2
AMS	350005	100	30	11EFBT	TRANS. LAND - LUTESVILLE SUB.
UEC	350005	100	30	29*FBT	TRANS. LAND - LUTESVILLE SUB.

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	350006	100	30	11EFBT	TRANS. LAND - RIVERMINES SUB.
UEC	350006	100	30	29*FBT	TRANS. LAND - RIVERMINES SUB.
AMS	350007	100	30	11EFBT	LAND - VENICE-CAMPBELL-MALINE-PAGE
CIP	350007	100	30	3T*FBT	LAND - VENICE-CAMPBELL-MALINE-PAGE
UEC	350007	100	30	TD*FBT	LAND - VENICE-CAMPBELL-MALINE-PAGE
AMS	350008	100	30	11*FBT	TRANS. LAND - CAHOKIA-W FRANKFORT-1
CIP	350008	100	30	3T*FBT	TRANS. LAND - CAHOKIA-W FRANKFORT-1
IPC	350008	100	30	TM*FBT	TRANS. LAND - CAHOKIA-W FRANKFORT-1
UEC	350008	100	30	32*FBT	TRANS. LAND - CAHOKIA-W FRANKFORT-1
AMS	350009	100	30	11EFBT	TRANSMISSION LAND - SIOUX-SEDALIA
CIP	350009	100	30	3T*FBT	TRANSMISSION LAND - SIOUX-SEDALIA
UEC	350009	100	30	TD*FBT	TRANSMISSION LAND - SIOUX-SEDALIA
AMS	350010	100	30	11EFBT	RIVERMINES-JOPPA-1 - MERAMEC PLANT
CIP	350010	100	30	3T*FBT	RIVERMINES-JOPPA-1 - MERAMEC PLANT
UEC	350010	100	30	TD*FBT	RIVERMINES-JOPPA-1 - MERAMEC PLANT
AMS	350011	100	30	11EFBT	TRANSMISSION LAND - PAGE-KEOKUK
CIP	350011	100	30	3T*FBT	TRANSMISSION LAND - PAGE-KEOKUK
UEC	350011	100	30	TD*FBT	TRANSMISSION LAND - PAGE-KEOKUK
AMS	350012	100	30	11EFBT	TRANS. LAND - OSAGE-MOBERLY-2
UEC	350012	100	30	TE*FBT	TRANS. LAND - OSAGE-MOBERLY-2
AMS	350013	100	30	11EFBT	E QUINCY - HAMILTON-1
CIP	350013	100	30	3T*FBT	E QUINCY - HAMILTON-1
UEC	350013	100	30	32*FBT	E QUINCY - HAMILTON-1
AMS	350014	100	30	11EFBT	TRAN. LAND - ROXFORD-SIOUX-BERKELEY
CIP	350014	100	30	3T*FBT	TRAN. LAND - ROXFORD-SIOUX-BERKELEY
UEC	350014	100	30	TD*FBT	TRAN. LAND - ROXFORD-SIOUX-BERKELEY
AMS	350015	100	30	11EFBT	ST FRANCOIS - NEW BOURBON TRAN
UEC	350015	100	30	22*FBT	ST FRANCOIS - NEW BOURBON TRAN
AMS	350016	100	30	11EFBT	LAND - OSAGE PLT-OSAGE SUB - BLAND
UEC	350016	100	30	29*FBT	LAND - OSAGE PLT-OSAGE SUB - BLAND
AMS	350017	100	30	11EFBT	TRANS. LAND - MASON-MERAMEC-1 & 2
UEC	350017	100	30	22*FBT	TRANS. LAND - MASON-MERAMEC-1 & 2
AMS	350018	100	30	11EFBT	TRANSMISSION LAND - SIOUX-HILLS-6
UEC	350018	100	30	TB*FBT	TRANSMISSION LAND - SIOUX-HILLS-6
AMS	350019	100	30	11EFBT	TRANS. LAND - PAGE-BERKELEY-1 & 2
UEC	350019	100	30	22*FBT	TRANS. LAND - PAGE-BERKELEY-1 & 2
AMS	350020	100	31	11*FBT	GAS PRODUCTION STORAGE RIGHTS
CIP	350020	100	31	GWSFBT	GAS PRODUCTION STORAGE RIGHTS
CIP	350021	100	31	GWSFBT	GAS PROD-ROW LINES, STORAGE FIELD
AMS	350022	100	30	11EFBT	TRANS. LAND - CAHOKIA-RIDGE-1 & 2
CIP	350022	100	30	GWSFBT	TRANS. LAND - CAHOKIA-RIDGE-1 & 2
AMS	350023	100	30	11EFBT	TRANS. LAND - RUSH ISLAND-SHAWNEE
CIP	350023	100	30	3T*FBT	TRANS. LAND - RUSH ISLAND-SHAWNEE
UEC	350023	100	30	TD*FBT	TRANS. LAND - RUSH ISLAND-SHAWNEE
AMS	350024	100	30	11EFBT	TRANS. LAND - CLARK-PEA RIDGE-3 & 4
UEC	350024	100	30	22*FBT	TRANS. LAND - CLARK-PEA RIDGE-3 & 4
AMS	350025	100	30	11EFBT	TRANS. LAND - CAHOKIA-VENICE-1 & 2
CIP	350025	100	30	3T*FBT	TRANS. LAND - CAHOKIA-VENICE-1 & 2
UEC	350025	100	30	TD*FBT	TRANS. LAND - CAHOKIA-VENICE-1 & 2
AMS	350026	100	30	11EFBT	TRANS. LAND - PALMYRA-N MARBLEHEAD
CIP	350026	100	30	45*FBT	TRANS. LAND - PALMYRA-N MARBLEHEAD
UEC	350026	100	30	TB*FBT	TRANSMISSION LAND - SIOUX-VIELE
AMS	350027	100	30	11EFBT	TRANSMISSION LAND - VENICE-RIDGE-4
CIP	350027	100	30	3T*FBT	TRANSMISSION LAND - VENICE-RIDGE-4
UEC	350027	100	30	32*FBT	TRANSMISSION LAND - VENICE-RIDGE-4
AMS	350031	100	30	11EFBT	TRANS. LAND - CAHOKIA-MERAMEC-1 & 2
CIP	350031	100	30	3T*FBT	TRANS. LAND - CAHOKIA-MERAMEC-1 & 2
UEC	350031	100	30	SD*FBT	TRANS. LAND - CAHOKIA-MERAMEC-1 & 2
AMS	350032	100	30	11EFBT	LAND - CONWAY-MERAMEC - KEOKUK PLT.
UEC	350032	100	30	22*FBT	LAND - CONWAY-MERAMEC - KEOKUK PLT.
AMS	350033	100	30	11EFBT	TRAN. LAND - MERAMEC-RIVERMINES-1&2

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	350033	100	30	22*FBT	TRAN. LAND - MERAMEC-RIVERMINES-1&2
AMS	350034	100	30	11EFBT	LAND - RIVERMINES-TAUM SAUK-1&2
UEC	350034	100	30	54*FBT	LAND - RIVERMINES-TAUM SAUK-1&2
AMS	350035	100	30	11EFBT	TRANSMISSION LAND - BELLEAU SUB.
UEC	350035	100	30	29*FBT	TRANSMISSION LAND - BELLEAU SUB.
AMS	350036	100	30	11EFBT	MONTGOMERY-OVERTON-5 - MOBERLY CTG
UEC	350036	100	30	22*FBT	MONTGOMERY-OVERTON-5 - MOBERLY CTG
AMS	350037	100	30	11EFBT	TRAN. LAND - CAHOKIA-CENTRAL-WATSON
CIP	350037	100	30	3T*FBT	TRAN. LAND - CAHOKIA-CENTRAL-WATSON
UEC	350037	100	30	TD*FBT	TRAN. LAND - CAHOKIA-CENTRAL-WATSON
AMS	350038	100	30	11EFBT	LAND - PAGE-MASON - CAMPBELL SUB.
UEC	350038	100	30	TE*FBT	LAND - PAGE-MASON - CAMPBELL SUB.
AMS	350039	100	30	11EFBT	LAND STE GENEVIEVE RIVER MINES
UEC	350039	100	30	22*FBT	LAND STE GENEVIEVE RIVER MINES
AMS	350041	100	30	11EFBT	CALLAWAY-BLAND - RUSH ISLAND PLANT
UEC	350041	100	30	22*FBT	CALLAWAY-BLAND - RUSH ISLAND PLANT
AMS	350042	100	30	11EFBT	SIOUX-MALINE-3&4 - EAST QUINCY SUB.
CIP	350042	100	30	3T*FBT	SIOUX-MALINE-3&4 - EAST QUINCY SUB.
UEC	350042	100	30	TC*FBT	SIOUX-MALINE-3&4 - EAST QUINCY SUB.
AMS	350043	100	30	11EFBT	LAND - MASON-LABADIE - HAMILTON SUB
UEC	350043	100	30	22*FBT	LAND - MASON-LABADIE - HAMILTON SUB
AMS	350045	100	30	11EFBT	LAND - COFFEEN-STALLINGS
UEC	350045	100	30	32*FBT	LAND - COFFEEN-STALLINGS
AMS	350046	100	30	11EFBT	LAND - LABADIE-TYSON - STODDARD SUB
UEC	350046	100	30	TF*FBT	LAND - LABADIE-TYSON - STODDARD SUB
CIP	350047	100	30	3T*FBT	TRANS. LAND - CAHOKIA-DUPO 345 KV
UEC	350047	100	30	32*FBT	TRANS. LAND - CAHOKIA-DUPO 345 KV
AMS	350048	100	30	11EFBT	LABADIE-FRANKS-3 - SIOUX PLANT SUB.
UEC	350048	100	30	22*FBT	LABADIE-FRANKS-3 - SIOUX PLANT SUB.
AMS	350049	100	30	11EFBT	TRAN. LAND - MONTGOMERY-CALLAWAY
UEC	350049	100	30	22*FBT	TRAN. LAND - MONTGOMERY-CALLAWAY
AMS	350050	100	30	11EFBT	TRANS. LAND - MONTGOMERY SUB.
UEC	350050	100	30	29*FBT	TRANS. LAND - MONTGOMERY SUB.
UEC	350051	100	30	29*FBT	LAND RIGHTS LOOSE CREEK-FRANKS
AMS	350052	100	30	11EFBT	TRANSMISSION LAND - MASON SUB.
UEC	350052	100	30	29*FBT	TRANSMISSION LAND - MASON SUB.
AMS	350053	100	30	11EFBT	TRANS. LAND - RUSH ISLAND-TYSON-1&2
UEC	350053	100	30	22*FBT	TRANS. LAND - RUSH ISLAND-TYSON-1&2
AMS	350055	100	30	11EFBT	ST FRANCOIS-FLETCHER 345 KV LINE
UEC	350055	100	30	22*FBT	ST FRANCOIS-FLETCHER 345 KV LINE
AMS	350056	100	30	11EFBT	APACHE FLATS-JEFFERSON CITY 161 KV
UEC	350056	100	30	22*FBT	APACHE FLATS-MARIOSIA DELTA
AMS	350057	100	30	11EFBT	TRANS. LAND - FREDERICKTOWN SUB.
UEC	350057	100	30	TA*FBT	TRANS. LAND - FREDERICKTOWN SUB.
UEC	350058	100	30	22*FBT	TRANS. LAND - LOOSE CREEK-MARIOSIA
AMS	350059	100	30	11EFBT	TRAN. LAND - CAHOKIA-ROXFORD-4
CIP	350059	100	30	3T*FBT	TRAN. LAND - CAHOKIA-ROXFORD-4
UEC	350059	100	30	TD*FBT	TRAN. LAND - CAHOKIA-ROXFORD-4
AMS	350062	100	30	11EFBT	TRANS. LAND - ROXFORD-PAWNEE 345KV
CIP	350062	100	30	3T*FBT	TRANS. LAND - ROXFORD-PAWNEE 345KV
UEC	350062	100	30	32*FBT	TRANS. LAND - ROXFORD-PAWNEE 345KV
AMS	350063	100	30	11EFBT	JEFF CITY-GUTHRIE 161 KV LINE-LAND
UEC	350063	100	30	22*FBT	GUTHRIE-MARIOSIA DELTA - LAND
AMS	350064	100	30	11EFBT	TRANSMISSION LAND - OVERTON SUB.
UEC	350064	100	30	29*FBT	TRANSMISSION LAND - OVERTON SUB.
AMS	350066	100	30	11EFBT	THOMAS HILL-ADAIR-1 - CAHOKIA SUB.
CIP	350066	100	30	3T*FBT	THOMAS HILL-ADAIR-1 - CAHOKIA SUB.
UEC	350066	100	30	TC*FBT	THOMAS HILL-ADAIR-1 - CAHOKIA SUB.
AMS	350070	100	30	11EFBT	LABADIE-MONTGOMERY-4 - VENICE PLANT
UEC	350070	100	30	22*FBT	LABADIE-MONTGOMERY-4 - VENICE PLANT
AMS	350071	100	30	11EFBT	TRANS LAND - ESSEX-STODDARD 161 KV

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
UEC	350071	100	30	22*FBT	TRANS LAND - ESSEX-STODDARD 161 KV
AMS	350072	100	30	11EFBT	TRANSMISSION LAND - KELSO SUB.
UEC	350072	100	30	29*FBT	TRANSMISSION LAND - KELSO SUB.
AMS	350073	100	30	11EFBT	ADAIR-WAPELLO-2 - TAUM SAUK PLANT
UEC	350073	100	30	22*FBT	ADAIR-WAPELLO-2 - TAUM SAUK PLANT
AMS	350074	100	30	11EFBT	TRANS. LAND - ST. FRANCOIS SUB.
UEC	350074	100	30	TE*FBT	TRANS. LAND - ST. FRANCOIS SUB.
AMS	350077	100	30	11EFBT	LAND FLETCHER-PILOT KNOB-2
UEC	350077	100	30	22*FBT	LAND FLETCHER-PILOT KNOB-2
AMS	350078	100	30	11EFBT	LAND - FLETCHER-SWEETWATER
UEC	350078	100	30	22*FBT	LAND - FLETCHER-SWEETWATER
AMS	350079	100	30	11EFBT	LAND - SIOUX-MASON - ROXFORD SUB.
CIP	350079	100	30	3T*FBT	LAND - SIOUX-MASON - ROXFORD SUB.
UEC	350079	100	30	TC*FBT	LAND - SIOUX-MASON - ROXFORD SUB.
AMS	350080	100	30	11EFBT	LAND - SIOUX-ROXFORD 345 KV
UEC	350080	100	30	TD*FBT	LAND - SIOUX-ROXFORD 345 KV
AMS	350081	100	30	11EFBT	LOOSE CREEK 345 KV SWITCHING STATIO
UEC	350081	100	30	29*FBT	LOOSE CREEK 345 KV SWITCHING STATIO
AMS	350082	100	30	11EFBT	TRANS. LAND - GRD TOWER-UE PERRYVIL
CIP	350082	100	30	46*FBT	TRANS. LAND - GRD TOWER-UE PERRYVIL
UEC	350082	100	30	22*FBT	TRANS. LAND - GRD TOWER-UE PERRYVIL
AMS	350083	100	30	11EFBT	TRANS. LAND - TYSON-MARSHALL-1&2
UEC	350083	100	30	22*FBT	TRANS. LAND - TYSON-MARSHALL-1&2
CIP	350084	100	30	43*FBT	TRANS. LAND-PALMYRA-QUINCY 345 KV L
UEC	350084	100	30	TS*FBT	TRANS. LAND-PALMYRA-QUINCY 345 KV L
UEC	350085	100	30	29*FBT	MARIOSIA DELTA 345 KV SUB LAND
AMS	350086	100	30	11EFBT	TRANS. LAND - MARSHALL-LAKESHIRE-4
UEC	350086	100	30	22*FBT	TRANS. LAND - MARSHALL-LAKESHIRE-4
AMS	350088	100	30	11EFBT	TRANS. LAND - MAURERLL-LAKESHIRE-4
UEC	350088	100	30	22*FBT	TRANS. LAND - MAURERLL-LAKESHIRE-4
AMS	350090	100	30	11EFBT	TRANSMISSION LAND - DARDENNE SUB.
UEC	350090	100	30	29*FBT	TRANSMISSION LAND - DARDENNE SUB.
AMS	350091	100	30	11EFBT	TRANS. LAND - CAPE-SIKESTON
UEC	350091	100	30	22*FBT	TRANS. LAND - CAPE-SIKESTON
AMS	350092	100	30	11EFBT	TRANS. LAND - CAPE-ARKANSAS INTERC.
UEC	350092	100	30	22*FBT	TRANS. LAND - CAPE-ARKANSAS INTERC.
AMS	350093	100	30	11EFBT	TRANS. LAND - GRAY SUMMIT SUB.
UEC	350093	100	30	29*FBT	TRANS. LAND - GRAY SUMMIT SUB.
AMS	350095	100	30	11EFBT	TRANS. LAND - CHARLESTON-MOUND CITY
UEC	350095	100	30	TD*FBT	TRANS. LAND - CHARLESTON-MOUND CITY
AMS	350096	100	30	11EFBT	TRANSMISSION LAND - MASON-MCCLAY
UEC	350096	100	30	22*FBT	TRANSMISSION LAND - MASON-MCCLAY
AMS	350097	100	30	11EFBT	LAND - MARSHALL-HUNTER - CLARK SUB.
UEC	350097	100	30	TE*FBT	LAND - MARSHALL-HUNTER - CLARK SUB.
AMS	350098	100	30	11EFBT	TRANSMISSION LAND - TYSON SUB.
UEC	350098	100	30	TE*FBT	TRANSMISSION LAND - TYSON SUB.
AMS	350099	100	30	11EFBT	TRANSMISSION LAND - MASON-MCCLAY
UEC	350099	100	30	22*FBT	TRANSMISSION LAND - MASON-MCCLAY
IPC	350101	100	30	GASFBT	LAND - FEE,GAS STORAGE
CIL	350102	100	30	GASFBT	LAND - ROW,GAS STORAGE
IPC	350102	100	30	GASFBT	LAND - ROW,GAS STORAGE
AMS	350131	100	30	11EFBT	TRANS. LAND - MACOMB NE-NIOTA
CIP	350131	100	30	46*FBT	TRANS. LAND - MACOMB NE-NIOTA
CIP	350132	100	30	46*FBT	TRANS. LAND - GIBSON CITY SOUTH CTG
AMS	350141	100	30	11EFBT	TRANS. LAND - MEREDOSIA-JERSEYVILLE
CIP	350141	100	30	46*FBT	TRANS. LAND - MEREDOSIA-JERSEYVILLE
AMS	350142	100	30	11EFBT	TRANS. LAND - MEREDOSIA-E MEREDOSIA
CIP	350142	100	30	46*FBT	TRANS. LAND - MEREDOSIA-E MEREDOSIA
AMS	350143	100	30	11EFBT	TRANS. LAND - MATOON W-KANSAS W
CIP	350143	100	30	46*FBT	TRANS. LAND - MATOON W-KANSAS W
AMS	350145	100	30	11EFBT	TRANS. LAND - W PAWNEE-JERSEYVILLE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	350145	100	30	46*FBT	TRANS. LAND - W PAWNEE-JERSEYVILLE
AMS	350149	100	30	11EFBT	TRANS. LAND - COFFEEN PP-N COFFEEN
CIP	350149	100	30	46*FBT	TRANS. LAND - COFFEEN PP-N COFFEEN
AMS	350150	100	30	11EFBT	TRANS. LAND - GRAND TOWER-MUDDY N
CIP	350150	100	30	46*FBT	TRANS. LAND - GRAND TOWER-MUDDY N
AMS	350151	100	30	11EFBT	TRANS. LAND - NEWTON-LOUISVILLE S
CIP	350151	100	30	46*FBT	TRANS. LAND - NEWTON-LOUISVILLE S
AMS	350152	100	30	11EFBT	TRANS. LAND - HUTSONVILLE-MEREDOSIA
CIP	350152	100	30	46*FBT	TRANS. LAND - HUTSONVILLE-MEREDOSIA
IPC	350152	100	30	TM*FBT	TRANS. LAND - HUTSONVILLE-MEREDOSIA
AMS	350153	100	30	11EFBT	TRANS. LAND - HUTSONVILLE-GIBSON CIT
CIP	350153	100	30	46*FBT	TRANS. LAND - HUTSONVILLE-GIBSON CIT
AMS	350154	100	30	11EFBT	TRANS. LAND - MEREDOSIA E-QUINCY
CIP	350154	100	30	46*FBT	TRANS. LAND - MEREDOSIA E-QUINCY
AMS	350155	100	30	11EFBT	TRANS. LAND- W.FRANKFORT-PANA NORTH
CIP	350155	100	30	46*FBT	TRANS. LAND- W.FRANKFORT-PANA NORTH
IPC	350155	100	30	TM*FBT	TRANS. LAND- W.FRANKFORT-PANA NORTH
AMS	350156	100	30	11EFBT	TRANS. LAND - VERMILION-PAXTON E
CIP	350156	100	30	46*FBT	TRANS. LAND - VERMILION-PAXTON E
AMS	350157	100	30	11EFBT	TRANS. LAND - MEREDOSIA E-MACOMB NE
CIP	350157	100	30	46*FBT	TRANS. LAND - MEREDOSIA E-MACOMB NE
AMS	350158	100	30	11EFBT	TRANS. LAND - NEWTON-MURDOCH
CIP	350158	100	30	46*FBT	TRANS. LAND - NEWTON-MURDOCH
AMS	350159	100	30	11EFBT	TRANS. LAND - GRAND TOWER-MUDDY S
CIP	350159	100	30	46*FBT	TRANS. LAND - GRAND TOWER-MUDDY S
AMS	350160	100	30	11EFBT	TRANS. LAND - GRAND TOWER-STEELVILL
CIP	350160	100	30	46*FBT	TRANS. LAND - GRAND TOWER-STEELVILL
IPC	350160	100	30	TM*FBT	TRANS. LAND- GRAND TOWER-STEELVILLE
AMS	350161	100	30	11EFBT	TRANS. LAND - HUTSONVILLE-VINCENNES
CIP	350161	100	30	46*FBT	TRANS. LAND - HUTSONVILLE-VINCENNES
AMS	350162	100	30	11EFBT	TRANS. LAND - HAVANA IP-IP
CIP	350162	100	30	46*FBT	TRANS. LAND - HAVANA IP-IP
AMS	350163	100	30	11EFBT	TRANS. LAND - W FRANKFORT-CRAB ORCH
CIP	350163	100	30	46*FBT	TRANS. LAND - W FRANKFORT-CRAB ORCH
AMS	350164	100	30	11EFBT	TRANS. LAND - MEREDOSIA-E QUINCY S2
CIP	350164	100	30	46*FBT	TRANS. LAND - MEREDOSIA-E QUINCY S2
AMS	350165	100	30	11EFBT	TRANS. LAND - OLNEY N-MUDDY
CIP	350165	100	30	46*FBT	TRANS. LAND - OLNEY N-MUDDY
AMS	350166	100	30	11EFBT	TRANS. LAND - IP TAP-MONWEAQUA N
CIP	350166	100	30	46*FBT	TRANS. LAND - IP TAP-MONWEAQUA N
AMS	350167	100	30	11EFBT	TRANS. LAND - IP TAP-BLUE MOUND W
CIP	350167	100	30	46*FBT	TRANS. LAND - IP TAP-BLUE MOUND W
AMS	350168	100	30	11EFBT	TRANS. LAND - PAXTON EAST-GOODLAND
CIP	350168	100	30	46*FBT	TRANS. LAND - PAXTON EAST-GOODLAND
AMS	350169	100	30	11EFBT	TRANS. LAND - QUINCY EAST-QUINCY
CIP	350169	100	30	46*FBT	TRANS. LAND - QUINCY EAST-QUINCY
AMS	350170	100	30	11EFBT	TRANS. LAND - JOPPA-MARION SOUTH
CIP	350170	100	30	45*FBT	TRANS. LAND - JOPPA-MARION SOUTH
AMS	350172	100	30	11EFBT	TRANS. LAND - JOPPA-MOUND CITY WEST
CIP	350172	100	30	45*FBT	TRANS. LAND - JOPPA-MOUND CITY WEST
AMS	350190	100	30	11EFBT	TRANS. LAND - COFFEEN-PANA NORTH
CIP	350190	100	30	43*FBT	TRANS. LAND - COFFEEN-PANA NORTH
AMS	350192	100	30	11EFBT	TRANS. LAND - COFFEEN-BREEDS IND
CIP	350192	100	30	43*FBT	TRANS. LAND - COFFEEN-BREEDS IND
AMS	350193	100	30	11EFBT	TRANS. LAND - COM ED KINCAID-PAWNEE
CIP	350193	100	30	43*FBT	TRANS. LAND - COM ED KINCAID-PAWNEE
AMS	350194	100	30	11EFBT	TRANS. LAND - SHAWNEE TVA-W FRANK
CIP	350194	100	30	43*FBT	TRANS. LAND - SHAWNEE TVA-W FRANK
IPC	350194	100	30	TM*FBT	TRANS. LAND- SHAWNEE-E.W.FRANKFORT
AMS	350195	100	30	11EFBT	TRANS. LAND - NEWTON-KANSAS WEST
CIP	350195	100	30	43*FBT	TRANS. LAND - NEWTON-KANSAS WEST

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	350196	100	30	11EFBT	TRANS. LAND - NEWTON-MOUNT VERNON
CIP	350196	100	30	43*FBT	TRANS. LAND - NEWTON-MOUNT VERNON
IPC	350196	100	30	TM*FBT	TRANS. LAND- NEWTON-W.MT.VERNON
AMS	350197	100	30	11EFBT	TRANS. LAND - IPAVA S-DUCK CREEK
CIL	350197	100	30	CW*FBT	TRANS. LAND - IPAVA S-DUCK CREEK
CIP	350197	100	30	43*FBT	TRANS. LAND - IPAVA S-DUCK CREEK
AMS	350198	100	30	11EFBT	TRANS. LAND - ALBION,S-GIBSON STA
CIP	350198	100	30	43*FBT	TRANS. LAND - ALBION,S-GIBSON STA
AMS	350199	100	30	11EFBT	TRANS. LAND - W FRANKFORT-NORRIS CY
CIP	350199	100	30	43*FBT	TRANS. LAND - W FRANKFORT-NORRIS CY
CIL	350200	100	30	TR*FBT	TRANS. LAND - KICKAPOO - MCGRATH
CIL	350201	100	30	TR*FBT	TRANS. LAND- MCGRATH - LIMIT
CIL	350202	100	30	TR*FBT	TRANS. LAND- WALLACE - SPRING BAY
CIL	350203	100	30	TR*FBT	TRANS. LAND- EDWARDS- (CAT) MAPLETO
CIL	350204	100	30	TR*FBT	TRANS. LAND-KICKAPOO TAP HAVANA DEC
CIL	350205	100	30	TR*FBT	TRANS. LAND- FARGO - HINES
CIL	350206	100	30	TR*FBT	TRANS. LAND- WALLACE - TAZEWELL
CIL	350207	100	30	TR*FBT	TRANS. LAND- TAZEWELL - EASTERN
CIL	350208	100	30	TR*FBT	TRANS. LAND- HINES - CATERPILLAR SU
CIL	350209	100	30	TR*FBT	TRANS. LAND- EDWARDS-FARGO 2&3
CIL	350210	100	30	TR*FBT	TRANS. LAND- WALLACE-CAT SUB 1
CIL	350211	100	30	TR*FBT	TRANS. LAND-EDWARDS-TAZEWELL 2&3
CIL	350212	100	30	TR*FBT	TRANS. LAND- EDWARDS-CAT SUB 1
CIL	350213	100	30	TR*FBT	TRANS. LAND- TAZEWELL - CAT SUB 2
AMS	350214	100	30	11EFBT	TRANS. LAND- FARGO - MOSS CAT
CIL	350214	100	30	TR*FBT	TRANS. LAND- FARGO - MOSS CAT
CIL	350215	100	30	TR*FBT	TRANS. LAND- NEW HOLLAND - KICKAPOO
CIL	350216	100	30	TR*FBT	TRANS. LAND- TAZEWELL - E. SPRINGFI
CIL	350217	100	30	TR*FBT	TRANS. LAND-EDWARDS- POWERTON-KEWAN
CIL	350218	100	30	TR*FBT	TRANS. LAND- MOSS CAT - HALLOCK
CIL	350219	100	30	TR*FBT	TRANS. LAND-WALLACE - KEYSTONE
CIL	350220	100	30	TR*FBT	TRANS. LAND- EDWARDS - KEYSTONE
CIL	350221	100	30	TR*FBT	TRANS. LAND-E.SPRINGFIELD TAP-HAVAN
IPC	350221	100	30	TM*FBT	TRANS. LAND- HAVANA-E. SPRINGFIELD
CIL	350222	100	30	TR*FBT	TRANS. LAND- HALLOCK - RICHLAND
CIL	350223	100	30	TR*FBT	TRANS. LAND- SPRING BAY - RICHLAND
IPC	350223	100	30	TM*FBT	TRANS. LAND- HALLOCK-RICHLAND-SPR B
CIL	350224	100	30	TR*FBT	TRANS. LAND-TAZEWELL-POWERTON-JOLIE
CIL	350225	100	30	TR*FBT	TRANS. LAND- DUCK CREEK - TAZEWELL
CIL	350226	100	30	TR*FBT	TRANS. LAND- DUCK CREEK - IPAVA
CIL	350228	100	30	TR*FBT	TRANS. LAND- TWR 17-TREMONT JCT LN
CIL	350229	100	30	TR*FBT	TRANS. LAND- LANESVILLE COM ED TAP
CIL	350231	100	30	TR*FBT	TRANS. LAND- TOLEDO AVE LOT 717
CIL	350232	100	30	TR*FBT	TRANS. LAND-LANESVILLE CWLP TAP
IPC	350302	100	30	TM*FBT	TRANS. LAND- N.DECATUR-CLINTON RT.5
IPC	350304	100	30	TM*FBT	TRANS. LAND- N.DECATUR-W.ILLIOPOLIS
IPC	350305	100	30	TM*FBT	TRANS. LAND- W.MASON CITY-N.DECATUR
IPC	350306	100	30	TM*FBT	TRANS. LAND- HAVANA-OLD DANVER RD.
AMS	350307	100	30	11EFBT	TRANS. LAND- HAVANA-MONMOUTH BLVD.
IPC	350307	100	30	TM*FBT	TRANS. LAND- HAVANA-MONMOUTH BLVD.
IPC	350308	100	30	TM*FBT	TRANS. LAND- S.BLOOM-OLD DANVER RD
IPC	350309	100	30	TM*FBT	TRANS. LAND- E.GALESBURG-E.KEWANEE
IPC	350310	100	30	TM*FBT	TRANS. LAND- S.BLOOM-CLINTON RT.54
IPC	350311	100	30	TM*FBT	TRANS. LAND- BROKAW-MAHOMET
IPC	350312	100	30	TM*FBT	TRANS. LAND- RAAB RD.-OGLESBY
IPC	350313	100	30	TM*FBT	TRANS. LAND- N.CHAMPAIGN-SIDNEY
IPC	350314	100	30	TM*FBT	TRANS. LAND- E.GALESBURG-MONMOUTH B
IPC	350315	100	30	TM*FBT	TRANS. LAND- VERMILLION-N.CHAMPAIGN
IPC	350316	100	30	TM*FBT	TRANS. LAND- HAVANA-W.MASON CITY TA
IPC	350317	100	30	TM*FBT	TRANS. LAND- DECATUR RT.51-DEC E.MA
IPC	350319	100	30	TM*FBT	TRANS. LAND- STALLINGS-E.COLLINSVIL

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	350322	100	30	11EFBT	TRANS. LAND- WRPS-N.STAUNTON
IPC	350322	100	30	TM*FBT	TRANS. LAND- WRPS-N.STAUNTON
IPC	350323	100	30	TM*FBT	TRANS. LAND- MIDWAY-N.STAUNTON
IPC	350324	100	30	TM*FBT	TRANS. LAND- WRPS-UE VENICE SUB
IPC	350325	100	30	TM*FBT	TRANS. LAND- WRPS-STALLINGS
IPC	350326	100	30	TM*FBT	TRANS. LAND- N.PANA-DECATUR RT.51
IPC	350327	100	30	TM*FBT	TRANS. LAND- N.PANA-MIDWAY
IPC	350328	100	30	TM*FBT	TRANS. LAND- E.BELLEVILLE-TURKEY HI
IPC	350329	100	30	TM*FBT	TRANS. LAND- N.COULTERVILLE-STEELVI
IPC	350330	100	30	TM*FBT	TRANS. LAND- TURKEY HILL-ASHLEY
IPC	350331	100	30	TM*FBT	TRANS. LAND- ASHLEY-MT.VERNON
IPC	350332	100	30	TM*FBT	TRANS. LAND- TURKEY HILL-UE CAHOKIA
AMS	350334	100	30	11EFBT	TRANS. LAND- WOODRIVER STA-UE ROXFO
IPC	350334	100	30	TM*FBT	TRANS. LAND- WOODRIVER STA-UE ROXFO
IPC	350335	100	30	TM*FBT	TRANS. LAND- PORTER RD. SUB.
IPC	350336	100	30	TM*FBT	TRANS. LAND- HENNEPIN-OGLESB
IPC	350337	100	30	TM*FBT	TRANS. LAND- N.DECATUR-DECTR E.MAIN
IPC	350338	100	30	TM*FBT	TRANS. LAND- S.BELLEVILLE-TILDEN
IPC	350339	100	30	TM*FBT	TRANS. LAND- TURKEY HILL-S.BELLEVIL
IPC	350340	100	30	TM*FBT	TRANS. LAND- ASHLEY-W.FRANKFORT
IPC	350341	100	30	TM*FBT	TRANS. LAND- MIDWAY-S.CENTRALIA
IPC	350342	100	30	TM*FBT	TRANS. LAND- S.CENTRALIA-MT.VERNON
IPC	350343	100	30	TM*FBT	TRANS. LAND- HENNEPIN-E.KEWANEE
IPC	350344	100	30	TM*FBT	TRANS. LAND- HENNEPIN-OGLESBY 1556
IPC	350345	100	30	TM*FBT	TRANS. LAND- S.BLOOMINGTON-BROKAW
IPC	350346	100	30	TM*FBT	TRANS. LAND- LATHAM-N.DECATUR
IPC	350347	100	30	TM*FBT	TRANS. LAND- VERMILLION-TILTON EN C
IPC	350348	100	30	TM*FBT	TRANS. LAND- BUNSONVILLE-TILTON E C
IPC	350351	100	30	TM*FBT	TRANS. LAND- S.BELLEVILLE-CENTERVIL
IPC	350352	100	30	TM*FBT	TRANS. LAND- RISING-N.CHAMPAIGN
AMS	350353	100	30	11EFBT	TRANS. LAND- BROKAW-S.BLOOMINGTON
IPC	350353	100	30	TM*FBT	TRANS. LAND- BROKAW-S.BLOOMINGTON
IPC	350354	100	30	TM*FBT	TRANS. LAND- N.DECATUR-N.27TH ST.
IPC	350356	100	30	TM*FBT	TRANS. LAND- ADM NORTH-OREANA
IPC	350357	100	30	TM*FBT	TRANS. LAND- FARIES PKY-ADM NORTH
IPC	350358	100	30	TM*FBT	TRANS. LAND- ADM NORTH-OREANA
IPC	350360	100	30	TM*FBT	TRANS. LAND- PPG-MT.ZION-FARIES PKY
IPC	350361	100	30	TM*FBT	TRANS. LAND- MIDWAY-COFFEEN
IPC	350363	100	30	TM*FBT	TRANS. LAND- HENNEPIN-CECO LINE
IPC	350366	100	30	TM*FBT	TRANS. LAND- SIDNEY-BUNSONVILL-EUGE
IPC	350367	100	30	TM*FBT	TRANS. LAND- BALDWIN-CAHOKIA
IPC	350368	100	30	TM*FBT	TRANS. LAND- BALDWIN-TURKEY HILL
IPC	350369	100	30	TM*FBT	TRANS. LAND- SIDNEY-KANSAS
IPC	350370	100	30	TM*FBT	TRANS. LAND- BALDWIN-STALLINGS
ITC	350370	100	30	TN*FBT	TRANS. LAND- BALDWIN-STALLINGS
IPC	350371	100	30	TM*FBT	TRANS. LAND- BROKAW-CLINTON POWER S
AMS	350372	100	30	11EFBT	TRANS. LAND- BALDWIN-W.MT.VERNON
IPC	350372	100	30	TM*FBT	TRANS. LAND- BALDWIN-W.MT.VERNON
ITC	350372	100	30	TN*FBT	TRANS. LAND- BALDWIN-W.MT.VERNON
IPC	350373	100	30	TM*FBT	TRANS. LAND- CLINTON POWER STA-RISI
IPC	350374	100	30	TM*FBT	TRANS. LAND- COFFEEN-ROXFORD
IPC	350375	100	30	TM*FBT	TRANS. LAND- W.MT.VERNON-EW.FRANKFO
IPC	350377	100	30	TM*FBT	TRANS. LAND- LATHAM-CLINTON POWER S
AMS	350379	100	30	11*FBT	TRANS. LAND- LASALLE 138KV
IPC	350379	100	30	TM*FBT	TRANS. LAND- LASALLE 138KV
AMS	350380	100	30	11EFBT	TRANS. LAND- PEABODY 345KV
IPC	350380	100	30	TM*FBT	TRANS. LAND- PEABODY 345KV
ITC	350380	100	30	TN*FBT	TRANS. LAND- PEABODY 345KV
AMS	350381	100	30	11*FBT	TRANS. LAND- CHAMPAIGN 138KV
IPC	350381	100	30	TM*FBT	TRANS. LAND- CHAMPAIGN 138KV
AMS	350382	100	30	11EFBT	TRANS. LAND- N.LASALLE-OTTAWA-FOX

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
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IPC	350382	100	30	TR*FBT	TRANS. LAND- N.LASALLE-OTTAWA-FOX
CIL	350999	100	30	CW*FBT	ELECT TRANS LAND DEPRECIATION
CIP	350999	100	30	TD*FBT	ELECT TRANS LAND DEPRECIATION
IPC	350999	100	30	TM*FBT	ELECT TRANS LAND DEPRECIATION
UEC	350999	100	30	22*FBT	DEPRECIATION ROLL UP
CIL	350A05	100	30	TR*FBT	TRANS. LAND - LANESVILLE
CIL	350A12	100	30	TR*FBT	TRANS. LAND - FARGO
CIL	350A18	100	30	TR*FBT	TRANS. LAND - SAN JOSE RAIL SUB
CIL	350A32	100	31	TR*FBT	LAND - R.S. WALLACE
CIL	350A65	100	31	TR*FBT	LAND - CATERPILLAR FOUNDRY 1560MVA
AMS	350A91	100	40	11EFBT	34.5 KV LINE - LAND
CIP	350A91	100	30	41EFBT	34.5 KV LINE - LAND
AMS	350A92	100	40	11EFBT	69 KV HAVANA TOWER SITE - LAND
CIP	350A92	100	30	41EFBT	69 KV HAVANA TOWER SITE - LAND
AMS	350A93	100	40	11EFBT	69 KV HARDIN-W ALTON LINE LAND
CIP	350A93	100	30	41EFBT	69 KV HARDIN-W ALTON LINE LAND
CIL	350A99	100	30	TR*FBT	TRANS. LAND - MONICA
AMS	350B01	100	30	11EFBT	TRANS. LAND - ALTA TRANS
CIL	350B01	100	30	TR*FBT	TRANS. LAND - ALTA TRANS
CIL	350B05	100	30	TR*FBT	TRANS. LAND - CASIMIR
CIL	350B13	100	30	TR*FBT	TRANS. LAND - HOLLAND
CIL	350B40	100	30	TR*FBT	TRANS. LAND - MARSHALL
CIL	350B53	100	30	TR*FBT	TRANS. LAND - MASON
CIL	350B68	100	30	TR*FBT	TRANS. LAND - KICKAPOO
CIL	350C02	100	30	TR*FBT	TRANS. LAND - E. SPRINGFIELD
CIL	350D36	100	30	TR*FBT	TRANS. LAND - HALLOCK
CIL	350D44	100	30	TR*FBT	TRANS. LAND - HAWTHORNE
CIL	350D47	100	30	TR*FBT	TRANS. LAND-ELBA
CIL	350D55	100	30	TR*FBT	TRANS. LAND - HINES
CIL	350D56	100	30	TR*FBT	TRANS. LAND - TAZEWEILL
CIL	350D62	100	30	TR*FBT	TRANS. LAND - EASTERN
CIL	350D69	100	30	TR*FBT	TRANS. LAND - RADNOR
CIL	350D70	100	30	TR*FBT	TRANS. LAND - PIONEER
CIL	350D80	100	30	TR*FBT	TRANS. LAND - CINCINNATI
CIL	350D87	100	30	TR*FBT	TRANS. LAND - SPRING BAY 138-13.2KV
CIL	350D92	100	30	TR*FBT	TRANS. LAND - OSAGE
CIL	350E06	100	30	TR*FBT	TRANS. LAND - GLOVER
CIL	350F04	100	30	TR*FBT	TRANS. LAND - STERLING SUB
CIL	350F55	100	30	TR*FBT	TRANS. LAND-SPARE STATION EQPT ELEC
IPC	350H03	100	30	TR*FBT	TRANS. LAND-WEST MT VERNON
IPC	350H04	100	30	TR*FBT	TRANS. LAND-WEST SALEM
IPC	350H24	100	30	TR*FBT	TRANS. LAND-WOOD RIVER POWER PLT SW
AMS	350H55	100	30	11EFBT	TRANS. LAND-PRAIRIE ST SWITCHYARD
IPC	350H55	100	30	TR*FBT	TRANS. LAND-PRAIRIE ST SWITCHYARD
ITC	350H55	100	30	TN*FBT	TRANS. LAND-PRAIRIE ST SWITCHYARD
IPC	350H66	100	30	TR*FBT	TRANS. LAND-NORTH OTTAWA SWITCHING
IPC	350H68	100	30	TR*FBT	TRANS. LAND-BIG MUDDY SWITCH
IPC	350J14	100	30	TR*FBT	TRANS. LAND-ASHLEY
IPC	350J26	100	30	TR*FBT	TRANS. LAND-BALDWIN POWER STA SWYD
IPC	350J40	100	30	TR*FBT	TRANS. LAND-BL BROKAW
IPC	350J59	100	30	TR*FBT	TRANS. LAND-BL OLD DANVERS RD SW
IPC	350J66	100	30	TR*FBT	TRANS. LAND-BL STATE FARM
IPC	350J81	100	30	TR*FBT	TRANS. LAND-BUNSONVILLE
IPC	350K04	100	30	TR*FBT	TRANS. LAND-BV TURKEY HILL
IPC	350K13	100	30	TR*FBT	TRANS. LAND-CATERPILLAR (IPC)
IPC	350K15	100	30	TR*FBT	TRANS. LAND-CENTERVILLE 138KV
IPC	350K37	100	30	TR*FBT	TRANS. LAND-CLINTON POWER PLT SWYD
IPC	350K39	100	30	TR*FBT	TRANS. LAND-CLINTON RT 54
IPC	350K66	100	30	TR*FBT	TRANS. LAND-COTTAGE HILLS
IPC	350K73	100	30	TR*FBT	TRANS. LAND-CP LEVERETT RD
IPC	350K81	100	30	TM*FBT	TRANS. LAND-CUBA SWITCHING STATION

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	MINOR	FUNCODE	CODE	NAME	
IPC	350K87	100	30	TR*FBT	TRANS. LAND-DECATUR ADM NORTH
IPC	350K94	100	30	TR*FBT	TRANS. LAND-DECATUR EAST MAIN ST
IPC	350K97	100	30	TR*FBT	TRANS. LAND-DECATUR FARIES PARKWAY
IPC	350L15	100	30	TR*FBT	TRANS. LAND-DECATUR NORTH 27TH STR
IPC	350L24	100	30	TR*FBT	TRANS. LAND-DECATUR RTE 51
IPC	350L53	100	30	TR*FBT	TRANS. LAND-DUPO FERRY ROAD
IPC	350L93	100	30	TR*FBT	TRANS. LAND-EAST BELLEVILLE
IPC	350L94	100	30	TR*FBT	TRANS. LAND-EAST COLLINSVILLE
IPC	350L96	100	30	TR*FBT	TRANS. LAND-EAST GALESBURG
IPC	350L97	100	30	TR*FBT	TRANS. LAND-EAST KEWANEE
IPC	350M10	100	30	TM*FBT	TRANS. LAND-ELKHART SWITCHING STA
IPC	350M19	100	30	TR*FBT	TRANS. LAND-FAYETTEVILLE BEE HOLLOW
IPC	350M27	100	30	TR*FBT	TRANS. LAND-FORSYTH CNTY HIGHWAY 20
IPC	350M40	100	30	TR*FBT	TRANS. LAND-GB MONMOUTH BLVD
IPC	350N20	100	30	TR*FBT	TRANS. LAND-HAVANA POWER STA SWYD
IPC	350N30	100	30	TR*FBT	TRANS. LAND-HENNEPIN POWER STA SWYD
IPC	350N42	100	30	TR*FBT	TRANS. LAND-HOOKDALE
IPC	350N49	100	30	TR*FBT	TRANS. LAND-JACKSONVILLE IND PARK
IPC	350N70	100	30	TR*FBT	TRANS. LAND-KW SOUTH STREET
IPC	350N84	100	30	TR*FBT	TRANS. LAND-LATHAM
IPC	350P12	100	30	TR*FBT	TRANS. LAND-MADISON INDUSTRIAL
IPC	350P17	100	30	TR*FBT	TRANS. LAND-MAHOMET
IPC	350P40	100	30	TR*FBT	TRANS. LAND-MIDWAY
IPC	350P59	100	30	TR*FBT	TRANS. LAND-MT VERNON 42ND ST
IPC	350P68	100	30	TR*FBT	TRANS. LAND-MT ZION PPG
IPC	350P69	100	30	TR*FBT	TRANS. LAND-MT ZION RTE 121
IPC	350Q00	100	30	TR*FBT	TRANS. LAND-NORMAL RAAB RD SW STA
IPC	350Q06	100	30	TR*FBT	TRANS. LAND-NORTH CHAMPAIGN
IPC	350Q07	100	30	TM*FBT	TRANS. LAND-NORTH CLINTON SWITCH ST
IPC	350Q08	100	30	TR*FBT	TRANS. LAND-NORTH COULTERVILLE
IPC	350Q09	100	30	TR*FBT	TRANS. LAND-NORTH DECATUR
IPC	350Q15	100	30	TR*FBT	TRANS. LAND-NORTH STAUNTON
IPC	350Q21	100	30	TR*FBT	TRANS. LAND-O'FALLON PORTER RD
IPC	350Q22	100	30	TR*FBT	TRANS. LAND-O'FALLON REIDER SW STAT
IPC	350Q25	100	30	TR*FBT	TRANS. LAND-OGLESBY
IPC	350Q33	100	30	TR*FBT	TRANS. LAND-OREANA
IPC	350Q73	100	30	TR*FBT	TRANS. LAND-RED BUD RT 154
IPC	350Q76	100	30	TR*FBT	TRANS. LAND-RISING
IPC	350Q97	100	30	TR*FBT	TRANS. LAND-SIDNEY
IPC	350R00	100	30	TR*FBT	TRANS. LAND-SOUTH BELLEVILLE
IPC	350R01	100	30	TR*FBT	TRANS. LAND-SOUTH BLOOMINGTON
IPC	350R02	100	30	TR*FBT	TRANS. LAND-SOUTH CENTRALIA
IPC	350R23	100	30	TR*FBT	TRANS. LAND-STALLINGS
IPC	350R29	100	30	TR*FBT	TRANS. LAND-STEELEVILLE
IPC	350R43	100	30	TR*FBT	TRANS. LAND-TILDEN 138KV
IPC	350R46	100	30	TR*FBT	TRANS. LAND-TILTON ENERGY CTR SWYD
IPC	350R60	100	30	TR*FBT	TRANS. LAND-URBANA PERKINS RD
IPC	350R83	100	30	TR*FBT	TRANS. LAND-VERMILION POWER PLANT
AMS	350S06	100	40	11EFBT	NW BENTON SUB - LAND
CIP	350S06	100	30	41EFBT	NW BENTON SUB - LAND
AMS	350S10	100	40	11EFBT	NE CARBONDALE SUB - LAND
CIP	350S10	100	30	41EFBT	NE CARBONDALE SUB - LAND
AMS	350S11	100	40	11EFBT	NW CARBONDALE SUB - LAND
CIP	350S11	100	30	41EFBT	NW CARBONDALE SUB - LAND
AMS	350S28	100	40	11EFBT	CRAB ORCHARD SUB - LAND
CIP	350S28	100	30	41EFBT	CRAB ORCHARD SUB - LAND
AMS	350S38	100	40	11EFBT	HARCO 138 SUB - LAND
CIP	350S38	100	30	41EFBT	HARCO 138 SUB - LAND
AMS	350S48	100	40	11EFBT	E HERRIN SUB - LAND
CIP	350S48	100	30	41EFBT	E HERRIN SUB - LAND
AMS	350S52	100	40	11EFBT	INA SUB - LAND

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CIP	350S52	100	30	41EFBT	INA SUB - LAND
AMS	350S53	100	40	11EFBT	JOHNSTON CITY SUB - LAND
CIP	350S53	100	30	41EFBT	JOHNSTON CITY SUB - LAND
AMS	350S60	100	40	11EFBT	N MAKANDA SUB - LAND
CIP	350S60	100	30	41EFBT	N MAKANDA SUB - LAND
AMS	350S63	100	40	11EFBT	N MARION SUB - LAND
CIP	350S63	100	30	41EFBT	N MARION SUB - LAND
AMS	350S65	100	40	11EFBT	S MARION SUB - LAND
CIP	350S65	100	30	41EFBT	S MARION SUB - LAND
AMS	350S79	100	40	11EFBT	W MOUND CITY SUB - LAND
CIP	350S79	100	30	41EFBT	W MOUND CITY SUB - LAND
AMS	350S82	100	40	11EFBT	S MOUNDS SUB - LAND
CIP	350S82	100	30	41EFBT	S MOUNDS SUB - LAND
AMS	350S84	100	40	11EFBT	MUDDY SUB - LAND
CIP	350S84	100	30	41EFBT	MUDDY SUB - LAND
AMS	350S94	100	40	11EFBT	N NORRIS CITY SUB - LAND
CIP	350S94	100	30	41EFBT	N NORRIS CITY SUB - LAND
AMS	350S96	100	40	11EFBT	ORDILL SUB - LAND
CIP	350S96	100	30	41EFBT	ORDILL SUB - LAND
AMS	350T06	100	40	11EFBT	WEST FRANKFORT SUB - LAND
CIP	350T06	100	30	41EFBT	WEST FRANKFORT SUB - LAND
AMS	350T07	100	40	11EFBT	WEST FRANKFORT E SUB - LAND
CIP	350T07	100	30	41EFBT	WEST FRANKFORT E SUB - LAND
CIP	350T35	100	30	43*FBT	THOMPSONVILLE EAST 345 KV SUB LAND
AMS	350U08	100	40	11EFBT	N AUBURN SUB - LAND
CIP	350U08	100	30	41EFBT	N AUBURN SUB - LAND
AMS	350U09	100	40	11EFBT	W AUBURN SUB - LAND
CIP	350U09	100	30	41EFBT	W AUBURN SUB - LAND
AMS	350U11	100	40	11EFBT	BANNER, BELL'S LANDING SUB - LAND
CIP	350U11	100	30	41EFBT	BANNER, BELL'S LANDING SUB - LAND
AMS	350U32	100	40	11EFBT	S CANTON SUB - LAND
CIP	350U32	100	30	41EFBT	S CANTON SUB - LAND
AMS	350U44	100	40	11EFBT	CUBA SUB - LAND
CIP	350U44	100	30	41EFBT	CUBA SUB - LAND
AMS	350U53	100	40	11EFBT	N FREDERICK SUB - LAND
CIP	350U53	100	30	41EFBT	N FREDERICK SUB - LAND
EEI	350U5J	100	30	15*FBT	U-5 JOPPA LAND
AMS	350U65	100	40	11EFBT	W GRIGGSVILLE SUB - LAND
CIP	350U65	100	30	41EFBT	W GRIGGSVILLE SUB - LAND
AMS	350U68	100	40	11EFBT	HAVANA SUB - LAND
CIP	350U68	100	30	41EFBT	HAVANA SUB - LAND
AMS	350U73	100	40	11EFBT	S HAVANA SUB - LAND
CIP	350U73	100	30	41EFBT	S HAVANA SUB - LAND
AMS	350U76	100	40	11EFBT	N HILLVIEW SUB - LAND
CIP	350U76	100	30	41EFBT	N HILLVIEW SUB - LAND
AMS	350U78	100	40	11EFBT	S IPAVA SUB - LAND
CIP	350U78	100	30	41EFBT	S IPAVA SUB - LAND
AMS	350U79	100	40	11EFBT	N JACKSONVILLE SUB - LAND
CIP	350U79	100	30	41EFBT	N JACKSONVILLE SUB - LAND
AMS	350U80	100	40	11EFBT	JERSEYVILLE SUB - LAND
CIP	350U80	100	30	41EFBT	JERSEYVILLE SUB - LAND
AMS	350U83	100	40	11EFBT	NW JERSEYVILLE SUB - LAND
CIP	350U83	100	30	41EFBT	NW JERSEYVILLE SUB - LAND
CIP	350U94	100	30	41*FBT	W MACOMB NORTHEAST SUB - LAND
AMS	350U97	100	40	11EFBT	W MACOMB SUB - LAND
CIP	350U97	100	30	41EFBT	W MACOMB SUB - LAND
AMS	350U99	100	40	11EFBT	W MASON CITY SUB - LAND
CIP	350U99	100	30	41EFBT	W MASON CITY SUB - LAND
AMS	350V01	100	40	11EFBT	N MARBLEHEAD SUB - LAND
CIP	350V01	100	30	41EFBT	N MARBLEHEAD SUB - LAND
AMS	350V03	100	40	11EFBT	N MEPPEN SUB - LAND

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CIP	350V03	100	30	41EFBT	N MEPPEN SUB - LAND
AMS	350V12	100	40	11EFBT	E MT STERLING SUB - LAND
CIP	350V12	100	30	41EFBT	E MT STERLING SUB - LAND
AMS	350V18	100	40	11EFBT	PAWNEE SUB - LAND
CIP	350V18	100	30	41EFBT	PAWNEE SUB - LAND
AMS	350V20	100	40	11EFBT	S PAYSON SUB - LAND
CIP	350V20	100	30	41EFBT	S PAYSON SUB - LAND
AMS	350V26	100	40	11EFBT	E QUINCY SUB - LAND
CIP	350V26	100	30	41EFBT	E QUINCY SUB - LAND
AMS	350V27	100	40	11EFBT	S QUINCY SUB - LAND
CIP	350V27	100	30	41EFBT	S QUINCY SUB - LAND
AMS	350V28	100	40	11EFBT	QUINCY SUB - LAND
CIP	350V28	100	30	41EFBT	QUINCY SUB - LAND
AMS	350V49	100	40	11EFBT	QUINCY SUB - LAND
CIP	350V49	100	30	41EFBT	QUINCY SUB - LAND
AMS	350V60	100	40	11EFBT	E RUSHVILLE SUB - LAND
CIP	350V60	100	30	41EFBT	E RUSHVILLE SUB - LAND
AMS	350V67	100	40	11EFBT	TABLE GROVE SUB - LAND
CIP	350V67	100	30	41EFBT	TABLE GROVE SUB - LAND
AMS	350V68	100	40	11EFBT	TENNESSEE JUNCTION SUB - LAND
CIP	350V68	100	30	41EFBT	TENNESSEE JUNCTION SUB - LAND
EEI	350V6J	100	30	15*FBT	V-6 JOPPA LAND
AMS	350V75	100	40	11EFBT	S VIRDEN SUB - LAND
CIP	350V75	100	30	41EFBT	S VIRDEN SUB - LAND
AMS	350V84	100	40	11EFBT	S WOODSON SUB - LAND
CIP	350V84	100	30	41EFBT	S WOODSON SUB - LAND
AMS	350V98	100	40	11EFBT	BEARDSTOWN SUB - LAND
CIP	350V98	100	30	41EFBT	BEARDSTOWN SUB - LAND
CIP	350V99	100	30	41EFBT	NAUVOO SUBSTATION - LAND
CIP	350W06	100	30	41EFBT	NIOTA (100%) SUB - LAND
EEI	350W1J	100	30	15*FBT	W-1 JOPPA LAND
AMS	350X04	100	40	11EFBT	S ALBION SUB - LAND
CIP	350X04	100	30	41EFBT	S ALBION SUB - LAND
AMS	350X15	100	40	11EFBT	AVENA SUB - LAND
CIP	350X15	100	30	41EFBT	AVENA SUB - LAND
AMS	350X28	100	40	11EFBT	W CASEY SUB - LAND
CIP	350X28	100	30	41EFBT	W CASEY SUB - LAND
EEI	350X2J	100	30	15*FBT	X-2 JOPPA LAND
AMS	350X31	100	40	11EFBT	NE CHARLESTON SUB - LAND
CIP	350X31	100	30	41EFBT	NE CHARLESTON SUB - LAND
AMS	350X38	100	40	11EFBT	CHESTERVILLE SUB - LAND
CIP	350X38	100	30	41EFBT	CHESTERVILLE SUB - LAND
AMS	350X48	100	40	11EFBT	W CROSSVILLE SUB - LAND
CIP	350X48	100	30	41EFBT	W CROSSVILLE SUB - LAND
AMS	350X63	100	40	11EFBT	EFFINGHAM SUB - LAND
CIP	350X63	100	30	41EFBT	EFFINGHAM SUB - LAND
AMS	350X74	100	40	11EFBT	S GIBSON CITY SUB - LAND
CIP	350X74	100	30	41EFBT	S GIBSON CITY SUB - LAND
AMS	350X77	100	40	11EFBT	S GILMAN SUB - LAND
CIP	350X77	100	30	41EFBT	S GILMAN SUB - LAND
AMS	350X84	100	40	11EFBT	W HOOPESTON SUB - LAND
CIP	350X84	100	30	41EFBT	W HOOPESTON SUB - LAND
AMS	350X89	100	40	11EFBT	W KANSAS SUB - LAND
CIP	350X89	100	30	41EFBT	W KANSAS SUB - LAND
AMS	350X96	100	40	11EFBT	S LAWRENCEVILLE SUB - LAND
CIP	350X96	100	30	41EFBT	S LAWRENCEVILLE SUB - LAND
AMS	350X99	100	40	11EFBT	S LOUISVILLE SUB - LAND
CIP	350X99	100	30	41EFBT	S LOUISVILLE SUB - LAND
AMS	350Y12	100	40	11EFBT	W MATTOON SUB - LAND
CIP	350Y12	100	30	41EFBT	W MATTOON SUB - LAND
AMS	350Y23	100	40	11EFBT	N MOWEAQUA SUB - LAND

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	350Y23	100	30	41EFBT	N MOWEAQUA SUB - LAND
AMS	350Y24	100	40	11EFBT	MURDOCK SUB - LAND
CIP	350Y24	100	30	41EFBT	MURDOCK SUB - LAND
AMS	350Y27	100	40	11EFBT	S NEOGA SUB - LAND
CIP	350Y27	100	30	41EFBT	S NEOGA SUB - LAND
AMS	350Y36	100	40	11EFBT	N OLNEY SUB - LAND
CIP	350Y36	100	30	41EFBT	N OLNEY SUB - LAND
EEI	350Y3J	100	30	15*FBT	Y-3 JOPPA LAND
AMS	350Y47	100	40	11EFBT	N PANA SUB - LAND
CIP	350Y47	100	30	41EFBT	N PANA SUB - LAND
AMS	350Y52	100	40	11EFBT	S PARIS SUB - LAND
CIP	350Y52	100	30	41EFBT	S PARIS SUB - LAND
AMS	350Y55	100	40	11EFBT	PAXTON SUB - LAND
CIP	350Y55	100	30	41EFBT	PAXTON SUB - LAND
AMS	350Y56	100	40	11EFBT	E PAXTON SUB - LAND
CIP	350Y56	100	30	41EFBT	E PAXTON SUB - LAND
AMS	350Y58	100	40	11EFBT	E RAMSEY SUB - LAND
CIP	350Y58	100	30	41EFBT	E RAMSEY SUB - LAND
AMS	350Y60	100	40	11EFBT	RANTOUL SUB - LAND
CIP	350Y60	100	30	41EFBT	RANTOUL SUB - LAND
AMS	350Y78	100	40	11EFBT	S SHELBYVILLE SUB - LAND
CIP	350Y78	100	30	41EFBT	S SHELBYVILLE SUB - LAND
AMS	350Y90	100	40	11EFBT	NE TAYLORVILLE SUB - LAND
CIP	350Y90	100	30	41EFBT	NE TAYLORVILLE SUB - LAND
AMS	350Y92	100	40	11EFBT	S TAYLORVILLE SUB - LAND
CIP	350Y92	100	30	41EFBT	S TAYLORVILLE SUB - LAND
AMS	350Y93	100	40	11EFBT	W TAYLORVILLE SUB - LAND
CIP	350Y93	100	30	41EFBT	W TAYLORVILLE SUB - LAND
CIP	350Y99	100	30	41EFBT	TUSCOLA NE SUB-LAND
AMS	350Z01	100	40	11EFBT	W TUSCOLA SUB - LAND
CIP	350Z01	100	30	41EFBT	W TUSCOLA SUB - LAND
AMS	350Z05	100	40	11EFBT	WATSEKA SUB - LAND
CIP	350Z05	100	30	41EFBT	WATSEKA SUB - LAND
CIP	350Z17	100	30	41EFBT	EFFINGHAM NW SUBSTATION-EQUIP
AMS	350Z28	100	40	11EFBT	E MATTOON SUB - LAND
CIP	350Z28	100	30	41EFBT	E MATTOON SUB - LAND
AMS	350Z49	100	30	11EFBT	DANVILLE SUBSTATION - LAND
CIP	350Z49	100	30	41EFBT	DANVILLE SUBSTATION - LAND
EEI	350Z4J	100	30	15*FBT	Z-4 JOPPA LAND
CIP	350Z50	100	30	41EFBT	ARCOLA EAST SUB - LAND
CIP	350Z54	100	30	43*FBT	XENIA 345 KV SUB LAND
CIP	350Z56	100	30	43*FBT	LANESVILLE 345KV SUB LAND
AMC	351	100	31	10*FBT	GAS PRODUCTION-STRUCTURES & IMPR
AMS	351	100	31	11GFBT	GAS PRODUCTION STRUCTURES&IMPROVE
CIL	351	100	31	GASFBT	GAS PRODUCTION STRUCTURES&IMPROVE
CIP	351	100	31	GWSFBT	GAS PRODUCTION-STRUCTURES & IMPR
IPC	351	100	31	GASFBT	GAS PRODUCTION STRUCTURES&IMPROVE
AMC	352	100	31	10*FBT	GAS PROD WELLS INJECT & WITHDRAWALS
AMS	352	100	31	11GFBT	GAS WELLS
CIL	352	100	31	GASFBT	GAS WELLS
CIP	352	100	31	GWSFBT	GAS PROD WELLS INJECT & WITHDRAWALS
EEI	352	100	31	15*FBT	STRUCTURES & IMPROVEMENTS
IPC	352	100	31	GASFBT	GAS WELLS
CIL	352001	100	31	GASFBT	GAS STORAGE LEASEHOLDS & RIGHTS
IPC	352001	100	31	GASFBT	GAS STORAGE LEASEHOLDS & RIGHTS
AMS	352002	100	31	11GFBT	GAS PRODUCTION - RESERVOIRS
CIL	352002	100	31	GASFBT	GAS PRODUCTION - RESERVOIRS
CIP	352002	100	31	GWSFBT	GAS PRODUCTION - RESERVOIRS
IPC	352002	100	31	GASFBT	GAS PRODUCTION - RESERVOIRS
AMS	352003	100	31	11EFBT	TRANS PLT STRUC-CAHOKIA-RIVERMINES
CIL	352003	100	31	GASFBT	NONRECOVERABLE CUSION GAS

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
IPC	352003	100	31	GASFBT	NONRECOVERABLE CUSION GAS
UEC	352003	100	31	32*FBT	TRANS PLT STRUC-CAHOKIA-RIVERMINES
AMS	352005	100	31	11EFBT	TRANS. STRUCTURES - LUTESVILLE SUB.
UEC	352005	100	31	29*FBT	TRANS. STRUCTURES - LUTESVILLE SUB.
AMS	352006	100	31	11EFBT	TRANS. STRUCTURES - RIVERMINES SUB.
UEC	352006	100	31	29*FBT	TRANS. STRUCTURES - RIVERMINES SUB.
AMS	352010	100	31	11EFBT	RIVERMINES-JOPPA-1 - MERAMEC PLANT
UEC	352010	100	31	22*FBT	RIVERMINES-JOPPA-1 - MERAMEC PLANT
AMS	352011	100	31	11EFBT	TRANS. STRUCTURES - PAGE-KEOKUK SUB
UEC	352011	100	31	22*FBT	TRANS. STRUCTURES - PAGE-KEOKUK SUB
AMS	352016	100	31	11EFBT	STRUC - OSAGE PLT-OSAGE SUB - BLAND
UEC	352016	100	31	29*FBT	STRUC - OSAGE PLT-OSAGE SUB - BLAND
AMS	352018	100	31	11EFBT	TRANS. STRUCTURES - SOUTH FRANKLIN
UEC	352018	100	31	34*FBT	TRANS. STRUCTURES - SOUTH FRANKLIN
AMS	352024	100	31	11EFBT	TRANS. STRUCTURES - CLARK-PEA RIDGE
UEC	352024	100	31	22*FBT	TRANS. STRUCTURES - CLARK-PEA RIDGE
AMS	352030	100	31	11*FBT	GAS PROD STORED UG,RECOVERABLE
CIL	352030	100	31	GWSFBT	GAS PROD STORED UG,RECOVERABLE
CIP	352030	100	31	GWSFBT	GAS PROD STORED UG,RECOVERABLE
IPC	352030	100	31	GASFBT	GAS PROD STORED UG,RECOVERABLE
CIP	352031	100	31	GWSFBT	GAS PROD STORED UG,NON-RECOVERABLE
IPC	352031	100	31	GASFBT	GAS WELLS - NON RECOVERABLE
UEC	352031	100	31	29*FBT	BABLER 345 KV SUBSTATION STRUCTURE
AMS	352035	100	31	11EFBT	TRANS. STRUCTURES - BELLEAU SUB.
UEC	352035	100	31	29*FBT	TRANS. STRUCTURES - BELLEAU SUB.
AMS	352038	100	31	11EFBT	STRUCTURES - PAGE-MASON - CAMPBELL
UEC	352038	100	31	29*FBT	STRUCTURES - PAGE-MASON - CAMPBELL
AMS	352042	100	31	11EFBT	STRUCT - SIOUX-MALINE - EAST QUINCY
CIP	352042	100	31	3T*FBT	STRUCT - SIOUX-MALINE - EAST QUINCY
UEC	352042	100	31	39*FBT	STRUCT - SIOUX-MALINE - EAST QUINCY
AMS	352043	100	31	11EFBT	STRUCT. - MASON-LABADIE - HAMILTON
CIP	352043	100	31	3T*FBT	STRUCT. - MASON-LABADIE - HAMILTON
UEC	352043	100	31	39*FBT	STRUCT. - MASON-LABADIE - HAMILTON
AMS	352046	100	31	11EFBT	STRUCT. - LABADIE-TYSON - STODDARD
UEC	352046	100	31	29*FBT	STRUCT. - LABADIE-TYSON - STODDARD
AMS	352048	100	31	11EFBT	STRUCT - LABADIE-FRANKS - SIOUX PLT
UEC	352048	100	31	29*FBT	STRUCT - LABADIE-FRANKS - SIOUX PLT
AMS	352050	100	31	11EFBT	TRANS. STRUCTURES - MONTGOMERY SUB.
UEC	352050	100	31	29*FBT	TRANS. STRUCTURES - MONTGOMERY SUB.
AMS	352052	100	31	11EFBT	TRANS. STRUCTURES - MASON SUB.
UEC	352052	100	31	29*FBT	TRANS. STRUCTURES - MASON SUB.
UEC	352058	100	31	29*FBT	SPENSER CREEK 345 KV SWITCHING STAT
AMS	352064	100	31	11EFBT	TRANS. STRUCTURES - OVERTON SUB.
UEC	352064	100	31	29*FBT	TRANS. STRUCTURES - OVERTON SUB.
AMS	352065	100	31	11EFBT	TRANS. STRUCTURES - CALLAWAY PLANT
UEC	352065	100	31	29*FBT	TRANS. STRUCTURES - CALLAWAY PLANT
AMS	352066	100	31	11EFBT	STRUC - THOMAS HILL-ADAIR - CAHOKIA
CIP	352066	100	31	3T*FBT	STRUC - THOMAS HILL-ADAIR - CAHOKIA
UEC	352066	100	31	39*FBT	STRUC - THOMAS HILL-ADAIR - CAHOKIA
AMS	352070	100	31	11EFBT	STRUC - LBD-MONTGOMERY - VENICE PLT
CIP	352070	100	31	3T*FBT	STRUC - LBD-MONTGOMERY - VENICE PLT
UEC	352070	100	31	39*FBT	STRUC - LBD-MONTGOMERY - VENICE PLT
AMS	352072	100	31	11EFBT	TRANS. STRUCTURES - KELSO SUB.
UEC	352072	100	31	29*FBT	TRANS. STRUCTURES - KELSO SUB.
AMS	352074	100	31	11EFBT	TRANS. STRUCTURE - ST. FRANCOIS SUB
UEC	352074	100	31	29*FBT	TRANS. STRUCTURE - ST. FRANCOIS SUB
AMS	352079	100	31	11EFBT	STRUCT. - SIOUX-MASON - ROXFORD SUB
CIP	352079	100	31	3T*FBT	STRUCT. - SIOUX-MASON - ROXFORD SUB
UEC	352079	100	31	39*FBT	STRUCT. - SIOUX-MASON - ROXFORD SUB
AMS	352080	100	31	11EFBT	TRANS. STRUCTURE - OSAGE SUB.
UEC	352080	100	31	29*FBT	TRANS. STRUCTURE - OSAGE SUB.

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	MINOR	FUNCODE	CODE	NAME	
UEC	352085	100	31	29*FBT	MARIOS DELTA 345 KV SUB STRUCTURES
UEC	352089	100	31	29*FBT	PENO CREEK SWITCHING STATION
AMS	352090	100	31	11EFBT	TRANS. STRUCTURES - DARDENNE SUB.
UEC	352090	100	31	29*FBT	TRANS. STRUCTURES - DARDENNE SUB.
AMS	352093	100	31	11EFBT	TRANS. STRUCTURE - GRAY SUMMIT SUB.
UEC	352093	100	31	29*FBT	TRANS. STRUCTURE - GRAY SUMMIT SUB.
AMS	352097	100	31	11EFBT	STRUC - MARSHALL-HUNTER - CLARK SUB
UEC	352097	100	31	29*FBT	STRUC - MARSHALL-HUNTER - CLARK SUB
AMS	352098	100	31	11EFBT	TRANS. STRUCTURES - TYSON SUB.
UEC	352098	100	31	29*FBT	TRANS. STRUCTURES - TYSON SUB.
IPC	352101	100	31	GASFBT	WELLS-STORAGE-LEASEHOLD
IPC	352199	100	31	TR*FBT	STRUCT - RISING
CIL	352213	100	31	CT*FBT	STRUCT-TAZEWEELL-CATERPILLAR SUB 2
CIL	352216	100	31	CT*FBT	STRUCT-TAZEWEELL-E. SPRINGFIELD
CIL	352225	100	31	CT*FBT	STRUCT-DUCK CREEK-TAZEWEELL LN4563
IPC	352302	100	31	TR*FBT	TRANS. STRUCT- N.DECATUR-CLINTON RT
IPC	352374	100	31	TR*FBT	TRANS. STRUCT- COFFEEN-ROXFORD
UEC	352396	100	31	29*FBT	TRANS. STRUCTURES - GOOSE POND
AMS	352999	100	31	11EFBT	DEPRECIATION PROVISION
CIL	352999	100	31	CT*FBT	DEPRECIATION PROVISION
CIP	352999	100	31	TD*FBT	DEPRECIATION PROVISION
IPC	352999	100	31	TR*FBT	DEPRECIATION PROVISION
UEC	352999	100	31	DEPFBT	DEPRECIATION PROVISION
CIL	352A04	100	31	CT*FBT	STRUCT- E.D. EDWARDS
CIL	352A05	100	31	CT*FBT	STRUCT- LANESVILLE
CIL	352A12	100	31	CT*FBT	STRUCT- FARGO
CIL	352A18	100	31	CT*FBT	STRUCT- SAN JOSE RAIL SUB
CIL	352A32	100	31	CT*FBT	STRUCT- R.S. WALLACE
CIL	352A99	100	31	CT*FBT	STRUCT- MONICA
CIL	352B05	100	31	CT*FBT	STRUCT - CASIMIR
CIL	352B13	100	31	CT*FBT	STRUCT- HOLLAND
CIL	352B40	100	31	CT*FBT	STRUCT- MARSHALL
CIL	352B53	100	31	CT*FBT	STRUCT- MASON
CIL	352B68	100	31	CT*FBT	STRUCT- KICKAPOO
CIL	352B69	100	31	CT*FBT	STRUCT- MUNCIE TAP
CIL	352C02	100	31	CT*FBT	STRUCT- E. SPRINGFIELD
CIL	352C07	100	31	CT*FBT	STRUCT- CATERPILLAR SUB #2
UEC	352C66	100	31	39*FBT	PINCKNEYVILLE SWITCHING STATION STR
CIL	352D36	100	31	CT*FBT	STRUCT- HALLOCK
CIL	352D40	100	31	CT*FBT	STRUCT- KEYSTONE
CIL	352D44	100	31	CT*FBT	STRUCT- HAWTHORNE
CIL	352D47	100	31	CT*FBT	STRUCT- ELBA
CIL	352D49	100	31	CT*FBT	STRUCT- CAT #1 (138)
CIL	352D54	100	31	CT*FBT	STRUCT- MOSSCAT (138KV)
CIL	352D55	100	31	CT*FBT	STRUCT- HINES
CIL	352D56	100	31	CT*FBT	STRUCT- TAZEWEELL
CIL	352D57	100	31	CT*FBT	STRUCT- DUCK CREEK
CIL	352D62	100	31	CT*FBT	STRUCT- EASTERN
CIL	352D69	100	31	CT*FBT	STRUCT- RADNOR
CIL	352D70	100	31	CT*FBT	STRUCT- PIONEER
CIL	352D71	100	31	CT*FBT	STRUCT- CAT-MAPLETON 264MVA(138KV)
CIL	352D80	100	31	CT*FBT	STRUCT- CINCINNATI
CIL	352D87	100	31	CT*FBT	STRUCT- SPRING BAY 138-13.2KV
CIL	352E06	100	31	CT*FBT	STRUCT - GLOVER
CIL	352F04	100	31	CT*FBT	STRUCT- STERLING SUB
CIL	352F55	100	31	CT*FBT	STRUCT - SPARE STATION EQPT ELEC
IPC	352H03	100	31	TR*FBT	STRUCT - WEST MT VERNON
IPC	352H04	100	31	TR*FBT	STRUCT - WEST SALEM
IPC	352H24	100	31	TR*FBT	STRUCT - WOOD RIVER POWER PLT SW
IPC	352H55	100	31	TR*FBT	STRUCT - PRAIRIE STATE SWITCHYARD
ITC	352H55	100	31	TN*FBT	STRUCT - PRAIRIE STATE SWITCHYARD

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IPC	352H66	100	31	TR*FBT	STRUCT - NORTH OTTAWA SWITCHING
IPC	352H68	100	31	TR*FBT	STRUCT - BIG MUDDY SWITCH
IPC	352J14	100	31	TR*FBT	STRUCT - ASHLEY
IPC	352J26	100	31	TR*FBT	STRUCT - BALDWIN POWER STA SWYD
IPC	352J40	100	31	TR*FBT	STRUCT - BL BROKAW
IPC	352J59	100	31	TR*FBT	STRUCT - BL OLD DANVERS RD SW
IPC	352J66	100	31	TR*FBT	STRUCT - BL STATE FARM
IPC	352J73	100	31	TR*FBT	STRUCT- BLUFF CITY
IPC	352J81	100	31	TR*FBT	STRUCT - BUNSONVILLE
IPC	352J97	100	31	TR*FBT	STRUCT- BV LEBANON AVE
IPC	352K04	100	31	TR*FBT	STRUCT - BV TURKEY HILL
IPC	352K13	100	31	TR*FBT	STRUCT - CATERPILLAR (IPC)
IPC	352K15	100	31	TR*FBT	STRUCT - CENTERVILLE 138KV
IPC	352K37	100	31	TR*FBT	STRUCT - CLINTON POWER PLT SWYD
IPC	352K39	100	31	TR*FBT	STRUCT - CLINTON RT 54
IPC	352K66	100	31	TR*FBT	STRUCT - COTTAGE HILLS
IPC	352K73	100	31	TR*FBT	STRUCT - CP LEVERETT RD
IPC	352K78	100	31	TR*FBT	STRUCT- CP SOUTHWEST CA
IPC	352K81	100	31	TR*FBT	STRUCT - CUBA SWITCHING STATION
IPC	352K87	100	31	TR*FBT	STRUCT - DECATUR ADM NORTH
IPC	352K94	100	31	TR*FBT	STRUCT - DECATUR EAST MAIN ST
IPC	352K97	100	31	TR*FBT	STRUCT - DECATUR FARIES PARKWAY
IPC	352L15	100	31	TR*FBT	STRUCT - DECATUR NORTH 27TH STR
IPC	352L17	100	31	TR*FBT	STRUCT- DECATUR NORTHGA
IPC	352L24	100	31	TR*FBT	STRUCT - DECATUR RTE 51
IPC	352L46	100	31	TR*FBT	STRUCT- DONNELSON
IPC	352L53	100	31	TR*FBT	STRUCT - DUPO FERRY ROAD
IPC	352L93	100	31	TR*FBT	STRUCT - EAST BELLEVILLE
IPC	352L94	100	31	TR*FBT	STRUCT - EAST COLLINSVILLE
IPC	352L96	100	31	TR*FBT	STRUCT - EAST GALESBURG
IPC	352L97	100	31	TR*FBT	STRUCT - EAST KEWANEE
IPC	352M10	100	31	TR*FBT	STRUCT - ELKHART SWITCHING STA
IPC	352M19	100	31	TR*FBT	STRUCT - FAYETTEVILLE BEE HOLLOW
IPC	352M25	100	31	TR*FBT	STRUCT- FITHIAN RURAL
IPC	352M27	100	31	TR*FBT	STRUCT - FORSYTH CNTY HIGHWAY 20
IPC	352M37	100	31	TR*FBT	STRUCT- GB IRWIN ST.
IPC	352M40	100	31	TR*FBT	STRUCT - GB MONMOUTH BLVD
IPC	352N20	100	31	TR*FBT	STRUCT - HAVANA POWER STA SWYD
IPC	352N30	100	31	TR*FBT	STRUCT - HENNEPIN POWER STA SWYD
IPC	352N42	100	31	TR*FBT	STRUCT - HOOKDALE
IPC	352N49	100	31	TR*FBT	STRUCT - JACKSONVILLE IND PARK
IPC	352N70	100	31	TR*FBT	STRUCT - KW SOUTH STREET
IPC	352N84	100	31	TR*FBT	STRUCT - LATHAM
IPC	352N93	100	31	TR*FBT	STRUCT- LILLY
IPC	352P12	100	31	TR*FBT	STRUCT - MADISON INDUSTRIAL
IPC	352P17	100	31	TR*FBT	STRUCT - MAHOMET
IPC	352P26	100	31	TR*FBT	STRUCT- MARSEILLES
IPC	352P40	100	31	TR*FBT	STRUCT - MIDWAY
IPC	352P59	100	31	TR*FBT	STRUCT - MT VERNON 42ND ST
IPC	352P68	100	31	TR*FBT	STRUCT - MT ZION PPG
IPC	352P69	100	31	TR*FBT	STRUCT - MT ZION RTE 121
IPC	352Q00	100	31	TR*FBT	STRUCT - NORMAL RAAB RD SW STA
IPC	352Q06	100	31	TR*FBT	STRUCT - NORTH CHAMPAIGN
IPC	352Q07	100	31	TR*FBT	STRUCT - NORTH CLINTON SWITCH ST
IPC	352Q08	100	31	TR*FBT	STRUCT - NORTH COULTERVILLE
IPC	352Q09	100	31	TR*FBT	STRUCT - NORTH DECATUR
IPC	352Q15	100	31	TR*FBT	STRUCT - NORTH STAUNTON
IPC	352Q21	100	31	TR*FBT	STRUCT - O'FALLON PORTER RD
IPC	352Q22	100	31	TR*FBT	STRUCT - O'FALLON REIDER SW STAT
IPC	352Q25	100	31	TR*FBT	STRUCT - OGLESBY
IPC	352Q33	100	31	TR*FBT	STRUCT - OREANA

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	352Q73	100	31	TR*FBT	STRUCT - RED BUD RT 154
IPC	352Q76	100	31	TR*FBT	STRUCT - RISING
IPC	352Q97	100	31	TR*FBT	STRUCT - SIDNEY
IPC	352R00	100	31	TR*FBT	STRUCT - SOUTH BELLEVILLE
IPC	352R01	100	31	TR*FBT	STRUCT - SOUTH BLOOMINGTON
IPC	352R02	100	31	TR*FBT	STRUCT - SOUTH CENTRALIA
IPC	352R23	100	31	TR*FBT	STRUCT - STALLINGS
IPC	352R29	100	31	TR*FBT	STRUCT - STEELEVILLE
IPC	352R43	100	31	TR*FBT	STRUCT - TILDEN 138KV
IPC	352R46	100	31	TR*FBT	STRUCT - TILTON ENERGY CTR SWYD
IPC	352R60	100	31	TR*FBT	STRUCT - URBANA PERKINS RD
IPC	352R64	100	31	TR*FBT	STRUCT- URBANA SOLO CUP
IPC	352R83	100	31	TR*FBT	STRUCT - VERMILION POWER PLANT
IPC	352R99	100	31	TR*FBT	STRUCT - WEEDMAN
AMS	352S00	100	31	11EFBT	HAMILTON SUB (UE)- STRUCTURES
CIP	352S00	100	31	46*FBT	HAMILTON SUB (UE)- STRUCTURES
AMS	352S06	100	31	11EFBT	BENTON, NORTHWEST SUB - STRUCTURES
CIP	352S06	100	31	46*FBT	BENTON, NORTHWEST SUB - STRUCTURES
AMS	352S10	100	31	11EFBT	CARBONDALE, NE SUBSTATION - STRUCTU
CIP	352S10	100	31	46*FBT	CARBONDALE, NE SUBSTATION - STRUCTU
AMS	352S11	100	31	11EFBT	CARBONDALE, NW SUBSTATION - STRUCTU
CIP	352S11	100	31	46*FBT	CARBONDALE, NW SUBSTATION - STRUCTU
AMS	352S28	100	31	11EFBT	CRAB ORCHARD SUBSTATION - STRUCTURE
CIP	352S28	100	31	46*FBT	CRAB ORCHARD SUBSTATION - STRUCTURE
AMS	352S35	100	31	11EFBT	GRAND TOWER SWITCHYARD SUB - STRUCT
CIP	352S35	100	31	46*FBT	GRAND TOWER SWITCHYARD SUB - STRUCT
AMS	352S38	100	31	11EFBT	HARCO-AMAX COAL CO MTR STA SUB-STRU
CIP	352S38	100	31	46*FBT	HARCO-AMAX COAL CO MTR STA SUB-STRU
AMS	352S40	100	31	11EFBT	HARCO, SOUTH SUBSTATION - STRUCTURE
CIP	352S40	100	31	46*FBT	HARCO, SOUTH SUBSTATION - STRUCTURE
AMS	352S48	100	31	11*FBT	HERRIN, EAST SUBSTATION - STRUCTURE
CIP	352S48	100	31	46*FBT	HERRIN, EAST SUBSTATION - STRUCTURE
AMS	352S52	100	31	11EFBT	INA SUBSTATION - STRUCTURES
CIP	352S52	100	31	46*FBT	INA SUBSTATION - STRUCTURES
AMS	352S59	100	31	11EFBT	JOPPA, SOUTH SUBSTATION - STRUCTURE
CIP	352S59	100	31	45*FBT	JOPPA, SOUTH SUBSTATION - STRUCTURE
AMS	352S60	100	31	11EFBT	MAKANDA, NORTH SUBSTATION - STRUCTU
CIP	352S60	100	31	46*FBT	MAKANDA, NORTH SUBSTATION - STRUCTU
AMS	352S61	100	31	11*FBT	MARION SUBSTATION - STRUCTURES
AMS	352S63	100	31	11EFBT	MARION, NORTH SUBSTATION - STRUCTUR
CIP	352S63	100	31	46*FBT	MARION, NORTH SUBSTATION - STRUCTUR
AMS	352S65	100	31	11EFBT	MARION, SOUTH SUBSTATION - STRUCTUR
CIP	352S65	100	31	45*FBT	MARION, SOUTH SUBSTATION - STRUCTUR
AMS	352S79	100	31	11EFBT	MOUND CITY, WEST SUBSTATION - STRUC
CIP	352S79	100	31	45*FBT	MOUND CITY, WEST SUBSTATION - STRUC
AMS	352S84	100	31	11EFBT	MUDDY SUBSTATION - STRUCTURES
CIP	352S84	100	31	46*FBT	MUDDY SUBSTATION - STRUCTURES
AMS	352S94	100	31	11EFBT	NORRIS CITY, N SUBSTATION - STRUCTU
CIP	352S94	100	31	ELEFBT	NORRIS CITY, N SUBSTATION - STRUCTU
AMS	352S96	100	31	11EFBT	ORDILL SUBSTATION - STRUCTURES
CIP	352S96	100	31	46*FBT	ORDILL SUBSTATION - STRUCTURES
AMS	352T06	100	31	11EFBT	WEST FRANKFORT SUBSTATION - STRUCTU
CIP	352T06	100	31	44*FBT	WEST FRANKFORT SUBSTATION - STRUCTU
AMS	352T07	100	31	11EFBT	WEST FRANKFORT, E SUB - STRUCTURES
CIP	352T07	100	31	43*FBT	WEST FRANKFORT, E SUB - STRUCTURES
AMS	352T12	100	31	11EFBT	MATTOON, WEST SUBSTATION - STRUCTUR
CIP	352T12	100	31	46*FBT	MATTOON, WEST SUBSTATION - STRUCTUR
CIP	352T27	100	31	43*FBT	MARION LOAD DISP.OFF. SUB - STRUCTU
AMS	352U08	100	31	11*FBT	AUBURN-N SWTCH STA SUB - STRUCTURE
CIP	352U08	100	31	46*FBT	AUBURN-N SWTCH STA SUB - STRUCTURE
AMS	352U09	100	31	11EFBT	AUBURN WEST SUBSTATION - STRUCTURES

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CIP	352U09	100	31	47*FBT	AUBURN WEST SUBSTATION - STRUCTURES
AMS	352U15	100	31	11EFBT	BEARDSTOWN SUBSTATION - STRUCTURES
CIP	352U15	100	31	43*FBT	BEARDSTOWN SUBSTATION - STRUCTURES
AMS	352U32	100	31	11EFBT	CANTON, SOUTH SUBSTATION - STRUCTUR
CIP	352U32	100	31	46*FBT	CANTON, SOUTH SUBSTATION - STRUCTUR
AMS	352U44	100	31	11EFBT	CUBA SUBSTATION - STRUCTURES
CIP	352U44	100	31	47*FBT	CUBA SUBSTATION - STRUCTURES
AMS	352U53	100	31	11EFBT	FREDERICK,NORTH SUBSTATION - STRUCT
CIP	352U53	100	31	46*FBT	FREDERICK,NORTH SUBSTATION - STRUCT
AMS	352U55	100	31	11EFBT	FOREST CITY SUBSTATION - STRUCTURES
CIP	352U55	100	31	47*FBT	FOREST CITY SUBSTATION - STRUCTURES
EEI	352U5J	100	31	15*FBT	U-5 JOPPA STRUCTURES
AMS	352U65	100	31	11*FBT	GRIGGSVILLE, W SUBSTATION - STRU
CIP	352U65	100	31	47*FBT	GRIGGSVILLE, W SUBSTATION - STRU
AMS	352U68	100	31	11*FBT	HAVANA SUBSTATION - STRUCTURES
CIP	352U68	100	31	47*FBT	HAVANA SUBSTATION - STRUCTURES
AMS	352U73	100	31	11EFBT	HAVANA, SOUTH SUBSTATION - STRUCTUR
CIP	352U73	100	31	46*FBT	HAVANA, SOUTH SUBSTATION - STRUCTUR
AMS	352U76	100	31	11EFBT	HILLVIEW, NORTH SUBSTATION - STRUCT
CIP	352U76	100	31	47*FBT	HILLVIEW, NORTH SUBSTATION - STRUCT
AMS	352U78	100	31	11EFBT	IPAVA, SOUTH SUBSTATION - STRUCTURE
CIP	352U78	100	31	43*FBT	IPAVA, SOUTH SUBSTATION - STRUCTURE
AMS	352U79	100	31	11EFBT	JACKSONVILLE, NORTH SUB - STRUCTURE
CIP	352U79	100	31	46*FBT	JACKSONVILLE, NORTH SUB - STRUCTURE
AMS	352U80	100	31	11*FBT	JERSEYVILLE, SUBSTATION - STRUCTUR
CIP	352U80	100	31	47*FBT	JERSEYVILLE, SUBSTATION - STRUCTUR
AMS	352U83	100	31	11EFBT	JERSEYVILLE-NORTHWEST SUB - STRUCTU
CIP	352U83	100	31	46*FBT	JERSEYVILLE-NORTHWEST SUB - STRUCTU
CIP	352U94	100	31	46EFBT	MACOMB, NORTHEAST SUB - STRUCTURE
AMS	352U97	100	31	11EFBT	MACOMB, WEST SUBSTATION - STRUCTURE
CIP	352U97	100	31	46*FBT	MACOMB, WEST SUBSTATION - STRUCTURE
AMS	352U99	100	31	11EFBT	MASON CITY, WEST SUBSTATION - STRUC
CIP	352U99	100	31	46*FBT	MASON CITY, WEST SUBSTATION - STRUC
AMS	352V01	100	31	11EFBT	MARBLEHEAD, NORTH SUB - STRUCTURES
CIP	352V01	100	31	45*FBT	MARBLEHEAD, NORTH SUB - STRUCTURES
AMS	352V03	100	31	11*FBT	MEPPEN, NORTH SUBSTATION - STRUCT
CIP	352V03	100	31	46*FBT	MEPPEN, NORTH SUBSTATION - STRUCT
AMS	352V12	100	31	11EFBT	MT STERLING SWIT STA E SUB - STRUCT
CIP	352V12	100	31	47*FBT	MT STERLING SWIT STA E SUB - STRUCT
AMS	352V18	100	31	11EFBT	PAWNEE, WEST SUBSTATION - STRUCTURE
CIP	352V18	100	31	43*FBT	PAWNEE, WEST SUBSTATION - STRUCTURE
AMS	352V26	100	31	11EFBT	QUINCY, EAST SUBSTATION - STRUCTURE
CIP	352V26	100	31	46*FBT	QUINCY, EAST SUBSTATION - STRUCTURE
AMS	352V27	100	31	11EFBT	QUINCY, SOUTH SUBSTATION - STRUCTUR
CIP	352V27	100	31	46*FBT	QUINCY, SOUTH SUBSTATION - STRUCTUR
AMS	352V28	100	31	11EFBT	QUINCY, 3RD & JEFFERSON SUB - STRUC
CIP	352V28	100	31	46*FBT	QUINCY, 3RD & JEFFERSON SUB - STRUC
AMS	352V60	100	31	11EFBT	RUSHVILLE, E SWITCH STA SUB - STRUC
CIP	352V60	100	31	47*FBT	RUSHVILLE, E SWITCH STA SUB - STRUC
AMS	352V67	100	31	11EFBT	TABLE GROVE SUBSTATION - STRUCTURES
CIP	352V67	100	31	47*FBT	TABLE GROVE SUBSTATION - STRUCTURES
AMS	352V68	100	31	11EFBT	TENNESSEE JCT SUBSTATION - STRUCTUR
CIP	352V68	100	31	47*FBT	TENNESSEE JCT SUBSTATION - STRUCTUR
EEI	352V6J	100	31	15*FBT	V-6 JOPPA STRUCTURES
AMS	352V72	100	31	11EFBT	VERMONT-AMAX COAL CO SWTCH SUB-STRU
CIP	352V72	100	31	46*FBT	VERMONT-AMAX COAL CO SWTCH SUB-STRU
AMS	352V75	100	31	11EFBT	VIRDEN, SOUTH SUBSTATION - STRUCTUR
CIP	352V75	100	31	46*FBT	VIRDEN, SOUTH SUBSTATION - STRUCTUR
AMS	352V84	100	31	11EFBT	WOODSON, SOUTH SUBSTATION - STRUCTU
CIP	352V84	100	31	47*FBT	WOODSON, SOUTH SUBSTATION - STRUCTU
AMS	352V85	100	31	11EFBT	MEREDOSIA, EAST SUBSTATION - STRUCT

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CIP	352V85	100	31	46*FBT	MEREDOSIA, EAST SUBSTATION - STRUCT
AMS	352V89	100	31	11*FBT	MT. STERLING SUBSTATION - STRUCT
CIP	352V89	100	31	47*FBT	MT. STERLING SUBSTATION - STRUCT
CIP	352V98	100	31	43*FBT	BEARDSTOWN LOAD DISP SUB - STRUCTUR
IPC	352VVV	100	31	TR*FBT	STRUCT - MISC IP
CIP	352W03	100	31	45*FBT	NIOTA (50%) SUBSTATION - STRUCTURES
EEI	352W1J	100	31	15*FBT	W-1 JOPPA STRUCTURES
AMS	352X04	100	31	11EFBT	ALBION, SOUTH SUBSTATION - STRUCTUR
CIP	352X04	100	31	43*FBT	ALBION, SOUTH SUBSTATION - STRUCTUR
AMS	352X15	100	31	11EFBT	AVENA SUBSTATION - STRUCTURES
CIP	352X15	100	31	46*FBT	AVENA SUBSTATION - STRUCTURES
AMS	352X28	100	31	11EFBT	CASEY SWITCHING STA WEST SUB -STRUC
CIP	352X28	100	31	43*FBT	CASEY SWITCHING STA WEST SUB -STRUC
EEI	352X2J	100	31	15*FBT	X-2 JOPPA STRUCTURES
AMS	352X31	100	31	11EFBT	CHARLESTON, NORTHEAST SUB - STRUCTU
CIP	352X31	100	31	46*FBT	CHARLESTON, NORTHEAST SUB - STRUCTU
AMS	352X38	100	31	11EFBT	CHESTERVILLE SUBSTATION - STRUCTURE
CIP	352X38	100	31	46*FBT	CHESTERVILLE SUBSTATION - STRUCTURE
AMS	352X45	100	31	11EFBT	COFFEEN, NORTH SUBSTATION - STRUCTU
CIP	352X45	100	31	43*FBT	COFFEEN, NORTH SUBSTATION - STRUCTU
AMS	352X48	100	31	11EFBT	CROSSVILLE, WEST SUB - STRUCTURES
CIP	352X48	100	31	46*FBT	CROSSVILLE, WEST SUB - STRUCTURES
AMS	352X63	100	31	11EFBT	EFFINGHAM-138KV SUBSTATION - STRUCT
CIP	352X63	100	31	46*FBT	EFFINGHAM-138KV SUBSTATION - STRUCT
AMS	352X74	100	31	11EFBT	GIBSON CITY, SOUTH SUB - STRUCTURES
CIP	352X74	100	31	46*FBT	GIBSON CITY, SOUTH SUB - STRUCTURES
AMS	352X77	100	31	11EFBT	GILMAN, SOUTH SUBSTATION - STRUCTUR
CIP	352X77	100	31	46*FBT	GILMAN, SOUTH SUBSTATION - STRUCTUR
AMS	352X84	100	31	11EFBT	HOOPESTON, WEST SUBSTATION - STRUCT
CIP	352X84	100	31	46*FBT	HOOPESTON, WEST SUBSTATION - STRUCT
AMS	352X85	100	31	11EFBT	HUTSONVILLE SWITCHYARD SUB - STRUCT
CIP	352X85	100	31	46*FBT	HUTSONVILLE SWITCHYARD SUB - STRUCT
AMS	352X89	100	31	11EFBT	KANSAS, WEST SUBSTATION - STRUCTURE
CIP	352X89	100	31	43*FBT	KANSAS, WEST SUBSTATION - STRUCTURE
AMS	352X94	100	31	11EFBT	KINCAID-PEABODY MINE SUB - STRUCTUR
CIP	352X94	100	31	47*FBT	KINCAID-PEABODY MINE SUB - STRUCTUR
AMS	352X96	100	31	11EFBT	LAWRENCEVILLE, SOUTH SUB - STRUCTUR
CIP	352X96	100	31	46*FBT	LAWRENCEVILLE, SOUTH SUB - STRUCTUR
AMS	352X98	100	31	11EFBT	LAWRENCEVILLE-TEX SWTCH STA SUB-STR
CIP	352X98	100	31	47*FBT	LAWRENCEVILLE-TEX SWTCH STA SUB-STR
AMS	352X99	100	31	11EFBT	LOUISVILLE, SOUTH SUB - STRUCTURES
CIP	352X99	100	31	46*FBT	LOUISVILLE, SOUTH SUB - STRUCTURES
AMS	352Y07	100	31	11EFBT	MATTOON SUBSTATION - STRUCTURES
CIP	352Y07	100	31	43*FBT	MATTOON SUBSTATION - STRUCTURES
AMS	352Y08	100	31	11EFBT	MATTOON EAST SUBSTATION - STRUCTURE
CIP	352Y08	100	31	46*FBT	MATTOON EAST SUBSTATION - STRUCTURE
AMS	352Y12	100	31	11*FBT	MATTOON, WEST SUBSTATION - STRUCT
CIP	352Y12	100	31	46*FBT	MATTOON, WEST SUBSTATION - STRUCT
AMS	352Y22	100	31	11EFBT	MOWEAQUA, EAST SUBSTATION - STRUCTU
CIP	352Y22	100	31	47*FBT	MOWEAQUA, EAST SUBSTATION - STRUCTU
AMS	352Y23	100	31	11EFBT	MOWEAQUA, NORTH SUBSTATION - STRUCT
CIP	352Y23	100	31	46*FBT	MOWEAQUA, NORTH SUBSTATION - STRUCT
AMS	352Y24	100	31	11EFBT	MURDOCK SUBSTATION - STRUCTURES
CIP	352Y24	100	31	46*FBT	MURDOCK SUBSTATION - STRUCTURES
AMS	352Y27	100	31	11EFBT	NEOGA, SOUTH SUBSTATION - STRUCTURE
CIP	352Y27	100	31	43*FBT	NEOGA, SOUTH SUBSTATION - STRUCTURE
AMS	352Y29	100	31	11EFBT	NEWTON SWITCHYARD SUB - STRUCTURES
CIP	352Y29	100	31	43*FBT	NEWTON SWITCHYARD SUB - STRUCTURES
AMS	352Y36	100	31	11EFBT	OLNEY, NORTH SUBSTATION - STRUCTURE
CIP	352Y36	100	31	46*FBT	OLNEY, NORTH SUBSTATION - STRUCTURE
EEI	352Y3J	100	31	15*FBT	Y-3 JOPPA STRUCTURES

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AMS	352Y47	100	31	11EFBT	PANA, NORTH SUBSTATION - STRUCTURES
CIP	352Y47	100	31	43*FBT	PANA, NORTH SUBSTATION - STRUCTURES
AMS	352Y52	100	31	11*FBT	PARIS, SOUTH SUBSTATION - STRUCT
CIP	352Y52	100	31	46*FBT	PARIS, SOUTH SUBSTATION - STRUCT
AMS	352Y55	100	31	11EFBT	PAXTON SUBSTATION - STRUCTURES
CIP	352Y55	100	31	46*FBT	PAXTON SUBSTATION - STRUCTURES
AMS	352Y56	100	31	11EFBT	PAXTON, E SWITCHING STA SUB - STRUC
CIP	352Y56	100	31	46*FBT	PAXTON, E SWITCHING STA SUB - STRUC
AMS	352Y58	100	31	11EFBT	RAMSEY, EAST SUBSTATION - STRUCTURE
CIP	352Y58	100	31	43*FBT	RAMSEY, EAST SUBSTATION - STRUCTURE
AMS	352Y60	100	31	11EFBT	RANTOUL SUBSTATION - STRUCTURES
CIP	352Y60	100	31	46*FBT	RANTOUL SUBSTATION - STRUCTURES
AMS	352Y62	100	31	11*FBT	ROBINSON-MARATHON OIL CO SUB - STRU
CIP	352Y62	100	31	46*FBT	ROBINSON-MARATHON OIL CO SUB - STRU
AMS	352Y78	100	31	11EFBT	SHELBYVILLE, SOUTH SUB - STRUCTURES
CIP	352Y78	100	31	46*FBT	SHELBYVILLE, SOUTH SUB - STRUCTURES
AMS	352Y90	100	31	11EFBT	TAYLORVILLE, NORTHEAST SUB - STRUCT
CIP	352Y90	100	31	46*FBT	TAYLORVILLE, NORTHEAST SUB - STRUCT
AMS	352Y92	100	31	11EFBT	TAYLORVILLE, SOUTH SUB - STRUCTURES
CIP	352Y92	100	31	46*FBT	TAYLORVILLE, SOUTH SUB - STRUCTURES
AMS	352Y93	100	31	11EFBT	TAYLORVILLE, WEST SUB - STRUCTURES
CIP	352Y93	100	31	47*FBT	TAYLORVILLE, WEST SUB - STRUCTURES
AMS	352Y99	100	31	11EFBT	TUSCOLA, NORTHEAST SUB - STRUCTURES
CIP	352Y99	100	31	46*FBT	TUSCOLA, NORTHEAST SUB - STRUCTURES
AMS	352Z01	100	31	11EFBT	TUSCOLA, WEST SUBSTATION - STRUCTUR
CIP	352Z01	100	31	46*FBT	TUSCOLA, WEST SUBSTATION - STRUCTUR
AMS	352Z05	100	31	11EFBT	WATSEKA SUBSTATION - STRUCTURES
CIP	352Z05	100	31	46*FBT	WATSEKA SUBSTATION - STRUCTURES
CIP	352Z28	100	31	46*FBT	MATTOON EAST 138KV SUB - STRUCTURES
CIP	352Z35	100	31	43*FBT	MATTOON LOAD DISPATCHER SUB - STRUC
CIP	352Z49	100	31	47*FBT	DANVILLE SUBSTATION - STRUCTUR
EEI	352Z4J	100	31	15*FBT	Z-4 JOPPA STRUCTURES
CIP	352Z54	100	31	43*FBT	XENIA 345 KV SUB STRUCTURES
CIP	352Z56	100	31	43*FBT	LANESVILLE SUB STRUCTURES/IMPROVMNT
AMC	353	100	31	10*FBT	GAS PROD-LINES, STORAGE FIELDS
AMS	353	100	31	11GFBT	GAS LINES
CIL	353	100	31	GASFBT	GAS LINES
CIP	353	100	31	GWSFBT	GAS PROD-LINES, STORAGE FIELDS
EEI	353	100	31	15*FBT	STATION EQUIPMENT
IPC	353	100	31	GASFBT	GAS LINES
MEP	353	100	31	ME*FBT	STATION EQUIPMENT
UEC	353	100	31	29*FBT	TRANS. SUB EQPT.
CIP	353001	100	31	3T*FBT	TRANS. SUB EQPT. - MISSISSIPPI
UEC	353004	100	31	39*FBT	JOPPA 345 KV SUBSTATION
AMS	353005	100	31	11EFBT	TRANS. SUB EQPT. - LUTESVILLE
UEC	353005	100	31	29*FBT	TRANS. SUB EQPT. - LUTESVILLE
AMS	353006	100	31	11EFBT	TRANS. SUB EQPT. - RIVERMINES
UEC	353006	100	31	29*FBT	TRANS. SUB EQPT. - RIVERMINES
AMS	353009	100	31	11*FBT	DUPO AREA 345 KV SUBSTATION
CIP	353009	100	31	3T*FBT	DUPO AREA 345 KV SUBSTATION
AMS	353010	100	31	11EFBT	TRANS SUB EQPT. - MERAMEC PLANT
UEC	353010	100	31	29*FBT	TRANS SUB EQPT. - MERAMEC PLANT
UEC	353012	100	31	29*FBT	TRANS. SUB EQPT. - JOACHIM
AMS	353016	100	31	11EFBT	TRANS. SUB EQPT. - BLAND
UEC	353016	100	31	29*FBT	TRANS. SUB EQPT. - BLAND
UEC	353031	100	31	29*FBT	WILDWOOD 345 KV SUBSTATION EQUIP
AMS	353032	100	31	11EFBT	TRANS. SUB EQPT. - KEOKUK PLANT
UEC	353032	100	31	59*FBT	TRANS. SUB EQPT. - KEOKUK PLANT
AMS	353035	100	31	11EFBT	TRANS. SUB EQPT. - BELLEAU
UEC	353035	100	31	29*FBT	TRANS. SUB EQPT. - BELLEAU
AMS	353036	100	31	11EFBT	TRANS. SUB EQPT.- MOBERLY CTG

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UEC	353036	100	31	29*FBT	TRANS. SUB EQPT. - MOBERLY CTG
AMS	353038	100	31	11EFBT	TRANS. SUB EQPT. - CAMPBELL
UEC	353038	100	31	29*FBT	TRANS. SUB EQPT. - CAMPBELL
AMS	353041	100	31	11EFBT	TRANS. SUB EQPT. - RUSH ISLAND PLT
UEC	353041	100	31	29*FBT	TRANS. SUB EQPT. - RUSH ISLAND PLT
AMS	353042	100	31	11EFBT	TRANS. SUB EQPT. - EAST QUINCY
CIP	353042	100	31	3T*FBT	TRANS. SUB EQPT. - EAST QUINCY
UEC	353042	100	31	39*FBT	TRANS. SUB EQPT. - EAST QUINCY
AMS	353043	100	31	11EFBT	TRANS. SUB EQPT. - HAMILTON
CIP	353043	100	31	3T*FBT	TRANS. SUB EQPT. - HAMILTON
AMS	353046	100	31	11EFBT	TRANS. SUB EQPT. - STODDARD
UEC	353046	100	31	29*FBT	TRANS. SUB EQPT. - STODDARD
AMS	353048	100	31	11EFBT	TRANS. SUB EQPT. - SIOUX PLANT
UEC	353048	100	31	29*FBT	TRANS. SUB EQPT. - SIOUX PLANT
AMS	353050	100	31	11EFBT	TRANS. SUB EQPT. - MONTGOMERY
UEC	353050	100	31	29*FBT	TRANS. SUB EQPT. - MONTGOMERY
AMS	353052	100	31	11EFBT	TRANS. SUB EQPT. - MASON
UEC	353052	100	31	29*FBT	TRANS. SUB EQPT. - MASON
AMS	353057	100	31	11EFBT	TRANS. SUB EQPT. - FREDERICKTOWN
UEC	353057	100	31	29*FBT	TRANS. SUB EQPT. - FREDERICKTOWN
UEC	353058	100	31	29*FBT	SPENSER CREEK 345 KV SWITCHING STAT
AMS	353060	100	31	11EFBT	TRANS. SUB EQPT. - OSAGE PLANT
UEC	353060	100	31	52*FBT	TRANS. SUB EQPT. - OSAGE PLANT
CIP	353061	100	31	3T*FBT	TRANS. SUB EQPT. - RIDGE SUB
AMS	353064	100	31	11EFBT	TRANS. SUB EQPT. - OVERTON
UEC	353064	100	31	29*FBT	TRANS. SUB EQPT. - OVERTON
AMS	353065	100	31	11EFBT	TRANS. SUB EQPT. - CALLAWAY PLT
UEC	353065	100	31	29*FBT	TRANS. SUB EQPT. - CALLAWAY PLT
AMS	353066	100	31	11EFBT	TRANS. SUB EQPT. - CAHOKIA
CIP	353066	100	31	3T*FBT	TRANS. SUB EQPT. - CAHOKIA
UEC	353066	100	31	39*FBT	TRANS. SUB EQPT. - CAHOKIA
AMS	353069	100	31	11EFBT	TRANS. SUB EQPT. - LABADIE PLT
UEC	353069	100	31	29*FBT	TRANS. SUB EQPT. - LABADIE PLT
AMS	353070	100	31	11EFBT	TRANS. SUB EQPT. - VENICE PLANT
CIP	353070	100	31	3T*FBT	TRANS. SUB EQPT. - VENICE PLANT
UEC	353070	100	31	VENFBT	TRANS. SUB EQPT. - VENICE PLANT
AMS	353072	100	31	11EFBT	TRANS. SUB EQPT. - KELSO
UEC	353072	100	31	29*FBT	TRANS. SUB EQPT. - KELSO
AMS	353073	100	31	11EFBT	TRANS. SUB EQPT. - TAUM SAUK PLT
UEC	353073	100	31	54*FBT	TRANS. SUB EQPT. - TAUM SAUK PLT
AMS	353074	100	31	11EFBT	TRANS. SUB EQPT. - ST. FRANCOIS
UEC	353074	100	31	29*FBT	TRANS. SUB EQPT. - ST. FRANCOIS
AMS	353079	100	31	11EFBT	TRANS. SUB EQPT. - ROXFORD
CIP	353079	100	31	3T*FBT	TRANS. SUB EQPT. - ROXFORD
UEC	353079	100	31	39*FBT	TRANS. SUB EQPT. - ROXFORD
AMS	353080	100	31	11EFBT	TRANS. SUB EQPT. - OSAGE
UEC	353080	100	31	29*FBT	TRANS. SUB EQPT. - OSAGE
AMS	353081	100	31	11EFBT	LOOSE CREEK 345 KV SWITCHING STATIO
UEC	353081	100	31	29*FBT	LOOSE CREEK 345 KV SWITCHING STATIO
UEC	353085	100	31	29*FBT	MARISSA DELTA 345 KV SUBSTATION
UEC	353089	100	31	29*FBT	PENO CREEK SWITCHING STATION
AMS	353090	100	31	11EFBT	TRANS. SUB EQPT. - DARDENNE
UEC	353090	100	31	29*FBT	TRANS. SUB EQPT. - DARDENNE
AMS	353093	100	31	11EFBT	TRANS. SUB EQPT. - GRAY SUMMIT
UEC	353093	100	31	29*FBT	TRANS. SUB EQPT. - GRAY SUMMIT
AMS	353097	100	31	11EFBT	TRANS. SUB EQPT. - CLARK
UEC	353097	100	31	29*FBT	TRANS. SUB EQPT. - CLARK
AMS	353098	100	31	11EFBT	TRANS. SUB EQPT. - TYSON
UEC	353098	100	31	29*FBT	TRANS. SUB EQPT. - TYSON
CIL	353199	100	31	CT*FBT	SPARE TRANSMISSION SUB EQUIPMENT
CIP	353199	100	31	TD*FBT	SPARE TRANSMISSION SUB EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
IPC	353199	100	31	TR*FBT	SPARE TRANSMISSION SUB EQUIPMENT
UEC	353199	100	31	29*FBT	SPARE TRANSMISSION SUB EQUIPMENT
UEC	353396	100	31	29*FBT	TRANS. SUB EQPT. - GOOSE POND
IPC	353474	100	31	TR*FBT	EQUIP- OREANA SUB
UEC	353881	100	31	29*FBT	TRANS. SUB EQPT. - EAGLES NEST
AMS	353999	100	31	11EFBT	DEPRECIATION PROVISION
CIL	353999	100	31	CT*FBT	DEPRECIATION PROVISION
CIP	353999	100	31	TD*FBT	DEPRECIATION PROVISION
GEN	353999	100	31	OTHFBT	DEPRECIATION PROVISION
IPC	353999	100	31	TR*FBT	DEPRECIATION PROVISION
UEC	353999	100	31	DEPFBT	DEPRECIATION PROVISION
AER	353A01	100	31	AC*FBT	GIBSON CITY CTG
CIP	353A01	100	31	46*FBT	GIBSON CITY CTG
GEN	353A01	100	31	68*FBT	GIBSON CITY CTG
AMS	353A02	100	31	11EFBT	KINMUNDY TRANSMISSION SWITCHING STA
CIP	353A02	100	31	46*FBT	KINMUNDY TRANSMISSION SWITCHING STA
AER	353A03	100	31	AC*FBT	GRAND TOWER CTG SWITCHYARD
AMS	353A03	100	31	11EFBT	GRAND TOWER CTG SWITCHYARD
GEN	353A03	100	31	94*FBT	GRAND TOWER CTG SWITCHYARD
CIL	353A04	100	31	CT*FBT	EQUIP- E.D. EDWARDS
CIL	353A05	100	31	CT*FBT	EQUIP- LANESVILLE
CIP	353A09	100	31	43*FBT	HOLLAND NW 345 KV RING BUS
CIL	353A12	100	31	CT*FBT	EQUIP- FARGO
CIL	353A18	100	31	CT*FBT	EQUIP- SAN JOSE RAIL SUB
CIL	353A32	100	31	CT*FBT	EQUIP- R.S. WALLACE
CIL	353A99	100	31	CT*FBT	EQUIP- MONICA
AMS	353B01	100	31	11EFBT	EQUIP - ALTA TRANS
CIL	353B01	100	31	CT*FBT	EQUIP - ALTA TRANS
CIL	353B05	100	31	CT*FBT	EQUIP - CASIMIR
CIL	353B13	100	31	CT*FBT	EQUIP- HOLLAND
CIL	353B40	100	31	CT*FBT	EQUIP- MARSHALL
CIL	353B53	100	31	CT*FBT	EQUIP- MASON
CIL	353B68	100	31	CT*FBT	EQUIP- KICKAPOO
CIL	353B69	100	31	CT*FBT	EQUIP- MUNCIE TAP
CIL	353C02	100	31	CT*FBT	EQUIP- E. SPRINGFIELD
CIL	353C07	100	31	CT*FBT	EQUIP- CATERPILLAR SUB #2
UEC	353C26	100	31	29*FBT	PIKE AREA SWITCHING STATION
CIP	353C66	100	31	3T*FBT	PINCYNEYVILLE SWITCHING STATION EQU
UEC	353C66	100	31	39*FBT	PINCYNEYVILLE SWITCHING STATION EQU
CIL	353C96	100	31	CT*FBT	EQUIP- CATERPILLAR #2(138KV)CUST
CIL	353D36	100	31	CT*FBT	EQUIP- HALLOCK
CIL	353D40	100	31	CT*FBT	EQUIP- KEYSTONE
CIL	353D44	100	31	CT*FBT	EQUIP- HAWTHORNE
CIL	353D47	100	31	CT*FBT	EQUIP- ELBA
CIL	353D49	100	31	CT*FBT	EQUIP- CAT #1 (138)
CIL	353D54	100	31	CT*FBT	EQUIP- MOSSCAT (138KV)
CIL	353D55	100	31	CT*FBT	EQUIP- HINES
CIL	353D56	100	31	CT*FBT	EQUIP- TAZEWELL
CIL	353D57	100	31	CT*FBT	EQUIP- DUCK CREEK
CIL	353D62	100	31	CT*FBT	EQUIP- EASTERN
CIL	353D69	100	31	CT*FBT	EQUIP- RADNOR
CIL	353D70	100	31	CT*FBT	EQUIP- PIONEER
CIL	353D71	100	31	CT*FBT	EQUIP- CAT-MAPLETON 264MVA SUB
CIL	353D80	100	31	CT*FBT	EQUIP- CINCINNATI
CIL	353D87	100	31	CT*FBT	EQUIP- SPRING BAY 138-13.2KV
CIL	353E06	100	31	CT*FBT	EQUIP- GLOVER
CIL	353F04	100	31	CT*FBT	EQUIP- STERLING SUB
IPC	353H03	100	31	TR*FBT	EQUIP- WEST MT VERNON
ITC	353H03	100	31	TN*FBT	EQUIP- WEST MT VERNON
IPC	353H04	100	31	TR*FBT	EQUIP- WEST SALEM
IPC	353H05	100	31	TR*FBT	EQ- WEST TILTON

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	353H24	100	31	TR*FBT	EQUIP- WOOD RIVER POWER PLT SW
IPC	353H34	100	31	TR*FBT	EQUIP-PRAIRIE STATES GENERATING CTR
IPC	353H55	100	31	TR*FBT	EQUIP- PRAIRIE ST SWITCHYARD
ITC	353H55	100	31	TN*FBT	EQUIP- PRAIRIE ST SWITCHYARD
IPC	353H66	100	31	TR*FBT	EQUIP- NORTH OTTAWA
IPC	353H68	100	31	TR*FBT	EQUIP- BIG MUDDY SWITCH
IPC	353H74	100	31	TR*FBT	EQUIP- WEDRON FOX RIVER
IPC	353H81	100	31	TR*FBT	EQUIP- HENNEPIN LTV STEEL
IPC	353H83	100	31	TR*FBT	EQUIP- EXXON MOBIL WEST
IPC	353HB4	100	31	TR*FBT	EQUIP- MCLEAN COUNTY SWITCHING STA
IPC	353J14	100	31	TR*FBT	EQUIP- ASHLEY
IPC	353J26	100	31	TR*FBT	EQUIP- BALDWIN POWER STA SWYD
ITC	353J26	100	31	TN*FBT	EQUIP- BALDWIN POWER STA SWYD
IPC	353J40	100	31	TR*FBT	EQUIP- BL BROKAW
IPC	353J59	100	31	TR*FBT	EQUIP- BL OLD DANVERS RD SW
IPC	353J66	100	31	TR*FBT	EQUIP- BL STATE FARM
IPC	353J68	100	31	TR*FBT	EQUIP- BL WASHINGTON ST
IPC	353J73	100	31	TR*FBT	EQUIP- BLUFF CITY
IPC	353J81	100	31	TR*FBT	EQUIP- BUNSONVILLE
IPC	353J97	100	31	TR*FBT	EQUIP- BV LEBANON AVE
IPC	353K04	100	31	TR*FBT	EQUIP- BV TURKEY HILL
IPC	353K13	100	31	TR*FBT	EQUIP- CATERPILLAR (IPC)
IPC	353K15	100	31	TR*FBT	EQUIP- CENTERVILLE 138KV
IPC	353K37	100	31	TR*FBT	EQUIP- CLINTON POWER PLT SWYD
IPC	353K39	100	31	TR*FBT	EQUIP- CLINTON RT 54
IPC	353K41	100	31	TR*FBT	EQUIP- CLINTON SCAB
IPC	353K66	100	31	TR*FBT	EQUIP- COTTAGE HILLS
IPC	353K73	100	31	TR*FBT	EQUIP- CP LEVERETT RD
IPC	353K78	100	31	TR*FBT	EQUIP- CP SOUTHWEST CA
IPC	353K81	100	31	TR*FBT	EQUIP- CUBA SWITCHING STATION
IPC	353K87	100	31	TR*FBT	EQUIP- DECATUR ADM NORTH
IPC	353K94	100	31	TR*FBT	EQUIP- DECATUR EAST MAIN ST
IPC	353K97	100	31	TR*FBT	EQUIP- DECATUR FARIES PARKWAY
IPC	353L15	100	31	TR*FBT	EQUIP- DECATUR NORTH 27TH STR
IPC	353L17	100	31	TR*FBT	EQUIP- DECATUR NORTHGA
IPC	353L24	100	31	TR*FBT	EQUIP- DECATUR RTE 51
IPC	353L28	100	31	TR*FBT	EQUIP- DECATUR SCADA D
IPC	353L43	100	31	TR*FBT	EQUIP- DEPUE
IPC	353L46	100	31	TR*FBT	EQUIP- DONNELLSON
IPC	353L53	100	31	TR*FBT	EQUIP- DUPO FERRY ROAD
IPC	353L93	100	31	TR*FBT	EQUIP- EAST BELLEVILLE
IPC	353L94	100	31	TR*FBT	EQUIP- EAST COLLINSVILLE
IPC	353L96	100	31	TR*FBT	EQUIP- EAST GALESBURG
IPC	353L97	100	31	TR*FBT	EQUIP- EAST KEWANEE
IPC	353M10	100	31	TR*FBT	EQUIP- ELKHART SWITCHING STA
IPC	353M19	100	31	TR*FBT	EQUIP- FAYETTEVILLE BEE HOLLOW
IPC	353M25	100	31	TR*FBT	EQUIP- FITHIAN RURAL
IPC	353M27	100	31	TR*FBT	EQUIP- FORSYTH CNTY HIGHWAY 20
IPC	353M37	100	31	TR*FBT	EQUIP- GB IRWIN ST.
IPC	353M40	100	31	TR*FBT	EQUIP- GB MONMOUTH BLVD
IPC	353N20	100	31	TR*FBT	EQUIP- HAVANA POWER STA SWYD
IPC	353N30	100	31	TR*FBT	EQUIP- HENNEPIN POWER STA SWYD
IPC	353N42	100	31	TR*FBT	EQUIP- HOOKDALE
IPC	353N49	100	31	TR*FBT	EQUIP- JACKSONVILLE IND PARK
IPC	353N70	100	31	TR*FBT	EQUIP- KW SOUTH STREET
IPC	353N84	100	31	TR*FBT	EQUIP- LATHAM
IPC	353N93	100	31	TR*FBT	EQUIP- LILLY
IPC	353P12	100	31	TR*FBT	EQUIP- MADISON INDUSTRIAL
IPC	353P17	100	31	TR*FBT	EQUIP- MAHOMET
IPC	353P26	100	31	TR*FBT	EQUIP- MARSEILLES
IPC	353P40	100	31	TR*FBT	EQUIP- MIDWAY

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	353P59	100	31	TR*FBT	EQUIP- MT VERNON 42ND ST
IPC	353P68	100	31	TR*FBT	EQUIP- MT ZION PPG
IPC	353P69	100	31	TR*FBT	EQUIP- MT ZION RTE 121
IPC	353Q00	100	31	TR*FBT	EQUIP- NORMAL RAAB RD SW STA
IPC	353Q06	100	31	TR*FBT	EQUIP- NORTH CHAMPAIGN
IPC	353Q07	100	31	TR*FBT	EQUIP- NORTH CLINTON SWITCH ST
IPC	353Q08	100	31	TR*FBT	EQUIP- NORTH COULTERVILLE
IPC	353Q09	100	31	TR*FBT	EQUIP- NORTH DECATUR
IPC	353Q11	100	31	TR*FBT	EQUIP- NORTHE LASALLE
IPC	353Q15	100	31	TR*FBT	EQUIP- NORTH STAUNTON
IPC	353Q21	100	31	TR*FBT	EQUIP- O'FALLON PORTER RD
IPC	353Q22	100	31	TR*FBT	EQUIP- O'FALLON REIDER RD SW STAT
IPC	353Q25	100	31	TR*FBT	EQUIP- OGLESBY
IPC	353Q33	100	31	TR*FBT	EQUIP- OREANA
IPC	353Q34	100	31	TR*FBT	EQUIP- OTTAWA
IPC	353Q73	100	31	TR*FBT	EQUIP- RED BUD RT 154
IPC	353Q76	100	31	TR*FBT	EQUIP- RISING
IPC	353Q97	100	31	TR*FBT	EQUIP- SIDNEY
IPC	353R00	100	31	TR*FBT	EQUIP- SOUTH BELLEVILLE
IPC	353R01	100	31	TR*FBT	EQUIP- SOUTH BLOOMINGTON
IPC	353R02	100	31	TR*FBT	EQUIP- SOUTH CENTRALIA
IPC	353R07	100	31	TR*FBT	EQUIP- SOUTH OTTOWA
IPC	353R21	100	31	TR*FBT	EQUIP- ST. JOHNS
IPC	353R23	100	31	TR*FBT	EQUIP- STALLINGS
ITC	353R23	100	31	TN*FBT	EQUIP- STALLINGS
IPC	353R29	100	31	TR*FBT	EQUIP- STEELEVILLE
IPC	353R43	100	31	TR*FBT	EQUIP- TILDEN 138KV
IPC	353R46	100	31	TR*FBT	EQUIP- TILTON ENERGY CTR SWYD
IPC	353R60	100	31	TR*FBT	EQUIP- URBANA PERKINS RD
IPC	353R64	100	31	TR*FBT	EQUIP- URBANA SOLO CUP
IPC	353R83	100	31	TR*FBT	EQUIP- VERMILION POWER PLANT
IPC	353R99	100	31	TR*FBT	EQUIP- WEEDMAN
AMS	353S00	100	31	11EFBT	HAMILTON SUB PURCHASED FROM UE
CIP	353S00	100	31	46*FBT	HAMILTON SUB PURCHASED FROM UE
AMS	353S06	100	31	11EFBT	BENTON, NORTHWEST SUB - EQUIP
CIP	353S06	100	31	46*FBT	BENTON, NORTHWEST SUB - EQUIP
AMS	353S10	100	31	11EFBT	CARBONDALE, NE SUBSTATION - EQUIP
CIP	353S10	100	31	43*FBT	CARBONDALE, NE SUBSTATION - EQUIP
AMS	353S11	100	31	11EFBT	CARBONDALE, NW SUBSTATION - EQUIP
CIP	353S11	100	31	46*FBT	CARBONDALE, NW SUBSTATION - EQUIP
AMS	353S28	100	31	11EFBT	CRAB ORCHARD SUBSTATION - EQUIP
CIP	353S28	100	31	46*FBT	CRAB ORCHARD SUBSTATION - EQUIP
CIP	353S34	100	31	46*FBT	MAKANDA, NORTH SUBSTATION - EQUIP
AMS	353S35	100	31	11EFBT	GRAND TOWER SWITCHYARD SUB - EQUIP
CIP	353S35	100	31	46*FBT	GRAND TOWER SWITCHYARD SUB - EQUIP
AMS	353S38	100	31	11EFBT	HARCO-AMAX COAL CO MTR STA SUB-EQUIP
CIP	353S38	100	31	46*FBT	HARCO-AMAX COAL CO MTR STA SUB-EQUIP
AMS	353S40	100	31	11EFBT	HARCO, SOUTH SUBSTATION - EQUIP
CIP	353S40	100	31	46*FBT	HARCO, SOUTH SUBSTATION - EQUIP
AMS	353S48	100	31	11EFBT	HERRIN, EAST SUBSTATION - EQUIPMENT
CIP	353S48	100	31	46*FBT	HERRIN, EAST SUBSTATION - EQUIPMENT
AMS	353S51	100	31	11EFBT	HURST, W CONSOL COAL CO SUB - EQUIP
CIP	353S51	100	31	46*FBT	HURST, W CONSOL COAL CO SUB - EQUIP
AMS	353S52	100	31	11EFBT	INA SUBSTATION - EQUIPMENT
CIP	353S52	100	31	46*FBT	INA SUBSTATION - EQUIPMENT
AMS	353S56	100	31	11EFBT	JOPPA SUBSTATION - EQUIPMENT
CIP	353S56	100	31	44*FBT	JOPPA SUBSTATION - EQUIPMENT
AMS	353S58	100	31	11EFBT	JOPPA, EEI PLANT SUBSTATION - EQUIP
CIP	353S58	100	31	45*FBT	JOPPA, EEI PLANT SUBSTATION - EQUIP
AMS	353S59	100	31	11EFBT	JOPPA, SOUTH SUBSTATION - EQUIPMENT
CIP	353S59	100	31	45*FBT	JOPPA, SOUTH SUBSTATION - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	353S60	100	31	11EFBT	MAKANDA, NORTH SUBSTATION - EQUIP
CIP	353S60	100	31	46*FBT	MAKANDA, NORTH SUBSTATION - EQUIP
CIP	353S61	100	31	43*FBT	MARION SUBSTATION - EQUIP
AMS	353S63	100	31	11EFBT	MARION, NORTH SUBSTATION - EQUIP
CIP	353S63	100	31	46*FBT	MARION, NORTH SUBSTATION - EQUIP
AMS	353S65	100	31	11EFBT	MARION, SOUTH SUBSTATION - EQUIP
CIP	353S65	100	31	45*FBT	MARION, SOUTH SUBSTATION - EQUIP
AMS	353S76	100	31	11EFBT	METROPOLIS-AEP SUBSTATION - EQUIP
CIP	353S76	100	31	47*FBT	METROPOLIS-AEP SUBSTATION - EQUIP
AMS	353S79	100	31	11EFBT	MOUND CITY, WEST SUBSTATION - EQUIP
CIP	353S79	100	31	45*FBT	MOUND CITY, WEST SUBSTATION - EQUIP
AMS	353S82	100	31	11EFBT	MOUNDS CAPACITOR STA S SUB - EQUIP
CIP	353S82	100	31	47*FBT	MOUNDS CAPACITOR STA S SUB - EQUIP
AMS	353S84	100	31	11EFBT	MUDDY SUBSTATION - EQUIPMENT
CIP	353S84	100	31	46*FBT	MUDDY SUBSTATION - EQUIPMENT
AMS	353S94	100	31	11EFBT	NORRIS CITY, N SUBSTATION - EQUIP
CIP	353S94	100	31	43*FBT	NORRIS CITY, N SUBSTATION - EQUIP
AMS	353S96	100	31	11EFBT	ORDILL SUBSTATION - EQUIPMENT
CIP	353S96	100	31	46*FBT	ORDILL SUBSTATION - EQUIPMENT
AMS	353S99	100	31	11EFBT	RIDGEWAY SWTCH STA IL POW CO SUB-EQ
CIP	353S99	100	31	47*FBT	RIDGEWAY SWTCH STA IL POW CO SUB-EQ
AMS	353T06	100	31	11EFBT	WEST FRANKFORT SUBSTATION - EQUIP
CIP	353T06	100	31	44*FBT	WEST FRANKFORT SUBSTATION - EQUIP
AMS	353T07	100	31	11EFBT	WEST FRANKFORT, E SUB - EQUIP
CIP	353T07	100	31	43*FBT	WEST FRANKFORT, E SUB - EQUIP
AMS	353T18	100	31	11EFBT	WHITTINGTON, OLD BEN SUB - EQUIP
CIP	353T18	100	31	46*FBT	WHITTINGTON, OLD BEN SUB - EQUIP
CIP	353T22	100	31	43*FBT	CARBONDALE SOUTHWEST SUB-EQUIPMENT
AMS	353T27	100	31	11EFBT	MARION LOAD DISPATCHER OFF SUB-EQUI
CIP	353T27	100	31	43*FBT	MARION LOAD DISPATCHER OFF SUB-EQUI
CIP	353T35	100	31	43*FBT	THOMPSONVILLE EAST 345 KV SUB EQUIP
AMS	353U08	100	31	11EFBT	AUBURN-N SWTCH STA SUB - EQUIPMENT
CIP	353U08	100	31	46*FBT	AUBURN-N SWTCH STA SUB - EQUIPMENT
AMS	353U09	100	31	11EFBT	AUBURN WEST SUBSTATION - EQUIPMENT
CIP	353U09	100	31	47*FBT	AUBURN WEST SUBSTATION - EQUIPMENT
AMS	353U15	100	31	11EFBT	BEARDSTOWN SUBSTATION - EQUIPMENT
CIP	353U15	100	31	43*FBT	BEARDSTOWN SUBSTATION - EQUIPMENT
AMS	353U32	100	31	11EFBT	CANTON, SOUTH SUBSTATION - EQUIP
CIP	353U32	100	31	46*FBT	CANTON, SOUTH SUBSTATION - EQUIP
AMS	353U44	100	31	11EFBT	CUBA SUBSTATION - EQUIPMENT
CIP	353U44	100	31	47*FBT	CUBA SUBSTATION - EQUIPMENT
AMS	353U53	100	31	11EFBT	FREDERICK,NORTH SUBSTATION - EQUIP
CIP	353U53	100	31	46*FBT	FREDERICK,NORTH SUBSTATION - EQUIP
AMS	353U55	100	31	11EFBT	FOREST CITY SUBSTATION - EQUIPMENT
CIP	353U55	100	31	47*FBT	FOREST CITY SUBSTATION - EQUIPMENT
AMS	353U65	100	31	11EFBT	GRIGGSVILLE, W SUBSTATION - EQUIP
CIP	353U65	100	31	47*FBT	GRIGGSVILLE, W SUBSTATION - EQUIP
AMS	353U68	100	31	11EFBT	HAVANA SUBSTATION - EQUIPMENT
CIP	353U68	100	31	47*FBT	HAVANA SUBSTATION - EQUIPMENT
AMS	353U73	100	31	11EFBT	HAVANA, SOUTH SUBSTATION - EQUIP
CIP	353U73	100	31	46*FBT	HAVANA, SOUTH SUBSTATION - EQUIP
AMS	353U76	100	31	11EFBT	HILLVIEW, NORTH SUBSTATION - EQUIP
CIP	353U76	100	31	47*FBT	HILLVIEW, NORTH SUBSTATION - EQUIP
AMS	353U78	100	31	11EFBT	IPAVA, SOUTH SUBSTATION - EQUIPMENT
CIP	353U78	100	31	43*FBT	IPAVA, SOUTH SUBSTATION - EQUIPMENT
AMS	353U79	100	31	11EFBT	JACKSONVILLE, NORTH SUB - EQUIPMENT
CIP	353U79	100	31	46*FBT	JACKSONVILLE, NORTH SUB - EQUIPMENT
AMS	353U80	100	31	11EFBT	JERSEYVILLE, SUBSTATION - EQUIPMENT
CIP	353U80	100	31	47*FBT	JERSEYVILLE, SUBSTATION - EQUIPMENT
AMS	353U83	100	31	11EFBT	JERSEYVILLE-NORTHWEST SUB - EQUIP
CIP	353U83	100	31	46*FBT	JERSEYVILLE-NORTHWEST SUB - EQUIP

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
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CIP	353U94	100	31	46*FBT	MACOMB, NORTHEAST- SUB - EQUIP
AMS	353U97	100	31	11EFBT	MACOMB, WEST SUBSTATION - EQUIP
CIP	353U97	100	31	46*FBT	MACOMB, WEST SUBSTATION - EQUIP
AMS	353U99	100	31	11EFBT	MASON CITY, WEST SUBSTATION - EQUIP
CIP	353U99	100	31	46*FBT	MASON CITY, WEST SUBSTATION - EQUIP
AMS	353V01	100	31	11EFBT	MARBLEHEAD, NORTH SUB - EQUIPMENT
CIP	353V01	100	31	45*FBT	MARBLEHEAD, NORTH SUB - EQUIPMENT
AMS	353V03	100	31	11EFBT	MEPPEN, NORTH SUBSTATION - EQUIP
CIP	353V03	100	31	46*FBT	MEPPEN, NORTH SUBSTATION - EQUIP
AMS	353V04	100	31	11EFBT	MEREDOSIA SWITCHYARD SUB - EQUIP
CIP	353V04	100	31	46*FBT	MEREDOSIA SWITCHYARD SUB - EQUIP
AMS	353V12	100	31	11EFBT	MT STERLING SWIT STA E SUB - EQUIP
CIP	353V12	100	31	47*FBT	MT STERLING SWIT STA E SUB - EQUIP
AMS	353V18	100	31	11EFBT	PAWNEE, WEST SUBSTATION - EQUIPMENT
CIP	353V18	100	31	43*FBT	PAWNEE, WEST SUBSTATION - EQUIPMENT
AMS	353V26	100	31	11EFBT	QUINCY, EAST SUBSTATION - EQUIPMENT
CIP	353V26	100	31	46*FBT	QUINCY, EAST SUBSTATION - EQUIPMENT
AMS	353V27	100	31	11EFBT	QUINCY, SOUTH SUBSTATION - EQUIP
CIP	353V27	100	31	46*FBT	QUINCY, SOUTH SUBSTATION - EQUIP
AMS	353V28	100	31	11EFBT	QUINCY, 3RD & JEFFERSON SUB - EQUIP
CIP	353V28	100	31	46*FBT	QUINCY, 3RD & JEFFERSON SUB - EQUIP
AMS	353V60	100	31	11EFBT	RUSHVILLE, E SWITCH STA SUB - EQUIP
CIP	353V60	100	31	47*FBT	RUSHVILLE, E SWITCH STA SUB - EQUIP
AMS	353V67	100	31	11EFBT	TABLE GROVE SUBSTATION - EQUIPMENT
CIP	353V67	100	31	47*FBT	TABLE GROVE SUBSTATION - EQUIPMENT
AMS	353V68	100	31	11EFBT	TENNESSEE JCT SUBSTATION - EQUIP
CIP	353V68	100	31	47*FBT	TENNESSEE JCT SUBSTATION - EQUIP
AMS	353V72	100	31	11EFBT	VERMONT-AMAX COAL CO SWTCH SUB-EQUI
CIP	353V72	100	31	46*FBT	VERMONT-AMAX COAL CO SWTCH SUB-EQUI
AMS	353V75	100	31	11EFBT	VIRDEN, SOUTH SUBSTATION - EQUIP
CIP	353V75	100	31	46*FBT	VIRDEN, SOUTH SUBSTATION - EQUIP
AMS	353V84	100	31	11EFBT	WOODSON, SOUTH SUBSTATION - EQUIP
CIP	353V84	100	31	47*FBT	WOODSON, SOUTH SUBSTATION - EQUIP
AMS	353V85	100	31	11EFBT	MEREDOSIA, EAST SUBSTATION - EQUIP
CIP	353V85	100	31	46*FBT	MEREDOSIA, EAST SUBSTATION - EQUIP
AMS	353V89	100	31	11*FBT	MT. STERLING SUBSTATION - EQUIP
CIP	353V89	100	31	47*FBT	MT. STERLING SUBSTATION - EQUIP
AMS	353V93	100	31	11EFBT	HAMILTON, 69KV SUBSTATION - EQUIP
CIP	353V93	100	31	47*FBT	HAMILTON, 69KV SUBSTATION - EQUIP
AMS	353V95	100	31	11*FBT	HILLVIEW, NORTHEAST SUB - EQUIP
CIP	353V95	100	31	47*FBT	HILLVIEW, NORTHEAST SUB - EQUIP
AMS	353V98	100	31	11*FBT	BEARDSTOWN LOAD DISP SUB - EQUIP
CIP	353V98	100	31	43*FBT	BEARDSTOWN LOAD DISP SUB - EQUIP
CIP	353V99	100	31	47*FBT	NAUVOO SUBSTATION EQUIPMENT
IPC	353VVV	100	31	TR*FBT	EQUIP- MISC IPC
AMS	353W03	100	31	11*FBT	NIOTA - 50% CIPS SUBSTATION - EQUIP
CIP	353W03	100	31	45*FBT	NIOTA - 50% CIPS SUBSTATION - EQUIP
AMS	353W04	100	31	11*FBT	NIOTA - 40% CIPS SUBSTATION - EQUIP
CIP	353W04	100	31	45*FBT	NIOTA - 40% CIPS SUBSTATION - EQUIP
AMS	353W06	100	31	11*FBT	NIOTA - 100% CIPS SUBSTATION - EQ
CIP	353W06	100	31	45*FBT	NIOTA - 100% CIPS SUBSTATION - EQ
AMS	353X04	100	31	11EFBT	ALBION, SOUTH SUBSTATION - EQUIP
CIP	353X04	100	31	43*FBT	ALBION, SOUTH SUBSTATION - EQUIP
AMS	353X05	100	31	11EFBT	ALBION-WAYNE WHITE CAP STA SUB-EQUI
CIP	353X05	100	31	47*FBT	ALBION-WAYNE WHITE CAP STA SUB-EQUI
AMS	353X15	100	31	11EFBT	AVENA SUBSTATION - EQUIPMENT
CIP	353X15	100	31	46*FBT	AVENA SUBSTATION - EQUIPMENT
AMS	353X28	100	31	11EFBT	CASEY SWITCHING STA WEST SUB -EQUIP
CIP	353X28	100	31	43*FBT	CASEY SWITCHING STA WEST SUB -EQUIP
AMS	353X31	100	31	11EFBT	CHARLESTON, NORTHEAST SUB - EQUIP
CIP	353X31	100	31	46*FBT	CHARLESTON, NORTHEAST SUB - EQUIP

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	353X38	100	31	11EFBT	CHESTERVILLE SUBSTATION - EQUIPMENT
CIP	353X38	100	31	46*FBT	CHESTERVILLE SUBSTATION - EQUIPMENT
AMS	353X41	100	31	11EFBT	CLAY CITY-WAYNE WHITE CAP SUB -EQUI
CIP	353X41	100	31	47*FBT	CLAY CITY-WAYNE WHITE CAP SUB -EQUI
AMS	353X43	100	31	11EFBT	COFFEEN SWITCHYARD SUB - EQUIPMENT
CIP	353X43	100	31	43*FBT	COFFEEN SWITCHYARD SUB - EQUIPMENT
AMS	353X45	100	31	11EFBT	COFFEEN, NORTH SUBSTATION - EQUIP
CIP	353X45	100	31	43*FBT	COFFEEN, NORTH SUBSTATION - EQUIP
AMS	353X48	100	31	11EFBT	CROSSVILLE, WEST SUB - EQUIPMENT
CIP	353X48	100	31	46*FBT	CROSSVILLE, WEST SUB - EQUIPMENT
AMS	353X63	100	31	11EFBT	EFFINGHAM-138KV SUBSTATION - EQUIP
CIP	353X63	100	31	46*FBT	EFFINGHAM-138KV SUBSTATION - EQUIP
AMS	353X74	100	31	11EFBT	GIBSON CITY, SOUTH SUB - EQUIPMENT
CIP	353X74	100	31	46*FBT	GIBSON CITY, SOUTH SUB - EQUIPMENT
AMS	353X77	100	31	11EFBT	GILMAN, SOUTH SUBSTATION - EQUIP
CIP	353X77	100	31	46*FBT	GILMAN, SOUTH SUBSTATION - EQUIP
AMS	353X84	100	31	11EFBT	HOOPESTON, WEST SUBSTATION - EQUIP
CIP	353X84	100	31	46*FBT	HOOPESTON, WEST SUBSTATION - EQUIP
AMS	353X85	100	31	11EFBT	HUTSONVILLE SWITCHYARD SUB - EQUIP
CIP	353X85	100	31	46*FBT	HUTSONVILLE SWITCHYARD SUB - EQUIP
AMS	353X89	100	31	11EFBT	KANSAS, WEST SUBSTATION - EQUIPMENT
CIP	353X89	100	31	43*FBT	KANSAS, WEST SUBSTATION - EQUIPMENT
AMS	353X90	100	31	11EFBT	KEDRON SUBSTATION - EQUIPMENT
CIP	353X90	100	31	47*FBT	KEDRON SUBSTATION - EQUIPMENT
AMS	353X93	100	31	11EFBT	KINCAID, TERMINAL FAC SUB - EQUIP
CIP	353X93	100	31	43*FBT	KINCAID, TERMINAL FAC SUB - EQUIP
AMS	353X94	100	31	11EFBT	KINCAID-PEABODY MINE SUB - EQUIP
CIP	353X94	100	31	47*FBT	KINCAID-PEABODY MINE SUB - EQUIP
AMS	353X96	100	31	11EFBT	LAWRENCEVILLE, SOUTH SUB - EQUIP
CIP	353X96	100	31	46*FBT	LAWRENCEVILLE, SOUTH SUB - EQUIP
AMS	353X98	100	31	11EFBT	LAWRENCEVILLE-TEX SWTCH STA SUB-EQU
CIP	353X98	100	31	47*FBT	LAWRENCEVILLE-TEX SWTCH STA SUB-EQU
AMS	353X99	100	31	11EFBT	LOUISVILLE, SOUTH SUB - EQUIPMENT
CIP	353X99	100	31	46*FBT	LOUISVILLE, SOUTH SUB - EQUIPMENT
AMS	353Y07	100	31	11EFBT	MATTOON SUBSTATION - EQUIPMENT
CIP	353Y07	100	31	43*FBT	MATTOON SUBSTATION - EQUIPMENT
AMS	353Y08	100	31	11EFBT	MATTOON EAST SUBSTATION - EQUIPMENT
CIP	353Y08	100	31	46*FBT	MATTOON EAST SUBSTATION - EQUIPMENT
AMS	353Y12	100	31	11EFBT	MATTOON, WEST SUBSTATION - EQUIP
CIP	353Y12	100	31	46*FBT	MATTOON, WEST SUBSTATION - EQUIP
AMS	353Y22	100	31	11EFBT	MOWEAQUA, EAST SUBSTATION - EQUIP
CIP	353Y22	100	31	47*FBT	MOWEAQUA, EAST SUBSTATION - EQUIP
AMS	353Y23	100	31	11EFBT	MOWEAQUA, NORTH SUBSTATION - EQUIP
CIP	353Y23	100	31	46*FBT	MOWEAQUA, NORTH SUBSTATION - EQUIP
AMS	353Y24	100	31	11EFBT	MURDOCK SUBSTATION - EQUIPMENT
CIP	353Y24	100	31	46*FBT	MURDOCK SUBSTATION - EQUIPMENT
AMS	353Y27	100	31	11EFBT	NEOGA, SOUTH SUBSTATION - EQUIPMENT
CIP	353Y27	100	31	43*FBT	NEOGA, SOUTH SUBSTATION - EQUIPMENT
AMS	353Y29	100	31	11EFBT	NEWTON SWITCHYARD SUB - EQUIPMENT
CIP	353Y29	100	31	43*FBT	NEWTON SWITCHYARD SUB - EQUIPMENT
AMS	353Y30	100	31	11EFBT	NEWTON JCT SUBSTATION - EQUIPMENT
CIP	353Y30	100	31	47*FBT	NEWTON JCT SUBSTATION - EQUIPMENT
AMS	353Y36	100	31	11EFBT	OLNEY, NORTH SUBSTATION - EQUIPMENT
CIP	353Y36	100	31	46*FBT	OLNEY, NORTH SUBSTATION - EQUIPMENT
AMS	353Y47	100	31	11EFBT	PANA, NORTH SUBSTATION - EQUIPMENT
CIP	353Y47	100	31	43*FBT	PANA, NORTH SUBSTATION - EQUIPMENT
AMS	353Y52	100	31	11EFBT	PARIS, SOUTH SUBSTATION - EQUIPMENT
CIP	353Y52	100	31	46*FBT	PARIS, SOUTH SUBSTATION - EQUIPMENT
AMS	353Y55	100	31	11EFBT	PAXTON SUBSTATION - EQUIPMENT
CIP	353Y55	100	31	46*FBT	PAXTON SUBSTATION - EQUIPMENT
AMS	353Y56	100	31	11EFBT	PAXTON, E SWITCHING STA SUB - EQUIP

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
CIP	353Y56	100	31	46*FBT	PAXTON, E SWITCHING STA SUB - EQUIP
AMS	353Y58	100	31	11EFBT	RAMSEY, EAST SUBSTATION - EQUIPMENT
CIP	353Y58	100	31	43*FBT	RAMSEY, EAST SUBSTATION - EQUIPMENT
AMS	353Y60	100	31	11EFBT	RANTOUL SUBSTATION - EQUIPMENT
CIP	353Y60	100	31	46*FBT	RANTOUL SUBSTATION - EQUIPMENT
AMS	353Y62	100	31	11*FBT	ROBINSON-MARATHON OIL CO SUB -EQUIP
CIP	353Y62	100	31	461FBT	ROBINSON-MARATHON OIL CO SUB -EQUIP
AMS	353Y78	100	31	11EFBT	SHELBYVILLE, SOUTH SUB - EQUIPMENT
CIP	353Y78	100	31	46*FBT	SHELBYVILLE, SOUTH SUB - EQUIPMENT
AMS	353Y90	100	31	11EFBT	TAYLORVILLE, NORTHEAST SUB - EQUIP
CIP	353Y90	100	31	46*FBT	TAYLORVILLE, NORTHEAST SUB - EQUIP
AMS	353Y92	100	31	11EFBT	TAYLORVILLE, SOUTH SUB - EQUIP
CIP	353Y92	100	31	46*FBT	TAYLORVILLE, SOUTH SUB - EQUIP
AMS	353Y93	100	31	11EFBT	TAYLORVILLE, WEST SUB - EQUIPMENT
CIP	353Y93	100	31	47*FBT	TAYLORVILLE, WEST SUB - EQUIPMENT
AMS	353Y99	100	31	11EFBT	TUSCOLA, NORTHEAST SUB - EQUIP
CIP	353Y99	100	31	46*FBT	TUSCOLA, NORTHEAST SUB - EQUIP
AMS	353Z01	100	31	11EFBT	TUSCOLA, WEST SUBSTATION - EQUIP
CIP	353Z01	100	31	46*FBT	TUSCOLA, WEST SUBSTATION - EQUIP
AMS	353Z05	100	31	11EFBT	WATSEKA SUBSTATION - EQUIPMENT
CIP	353Z05	100	31	46*FBT	WATSEKA SUBSTATION - EQUIPMENT
CIP	353Z17	100	31	46*FBT	EFFINGHAM NORTHWEST SUB-EQUIP
AMS	353Z28	100	31	11EFBT	MATTOON, EAST 138KV SUB - EQUIP
CIP	353Z28	100	31	46*FBT	MATTOON, EAST 138KV SUB - EQUIP
AMS	353Z34	100	31	11EFBT	COFFEEN POWER STA TELE SUB - EQUIP
CIP	353Z34	100	31	43*FBT	COFFEEN POWER STA TELE SUB - EQUIP
AMS	353Z35	100	31	11EFBT	MATTOON LOAD DISPATCHER SUB - EQUIP
CIP	353Z35	100	31	43*FBT	MATTOON LOAD DISPATCHER SUB - EQUIP
AMS	353Z36	100	31	11EFBT	PANA, NORTH LOAD DISPATCH SUB -EQUIP
CIP	353Z36	100	31	43*FBT	PANA, NORTH LOAD DISPATCH SUB -EQUIP
CIP	353Z38	100	31	46*FBT	ROBINSON MARATHON NORTH SUB-EQUIP
AMS	353Z49	100	31	11*FBT	DANVILLE SUBSTATION EQUIPMENT
CIP	353Z49	100	31	47*FBT	DANVILLE SUBSTATION EQUIPMENT
CIP	353Z52	100	31	46*FBT	KINMUNDY SWITCHING STATION
CIP	353Z53	100	31	46*FBT	GIBSON CITY SWITCHING STATION
CIP	353Z54	100	31	43*FBT	XENIA 345 KV SUB EQUIPMENT
CIP	353Z56	100	31	43*FBT	LANESVILLE 345 KV SUB EQUIPMENT
AMS	353Z99	100	31	11*FBT	GEN OFFICE LOAD DISPATCH - SUB EQ
CIP	353Z99	100	31	43*FBT	GEN OFFICE LOAD DISPATCH - SUB EQ
AMS	354	100	31	11*FBT	34.5&69 TOWERS - GAS COMPRESS STATI
CIL	354	100	31	GASFBT	34.5&69 TOWERS - GAS COMPRESS STATI
CIP	354	100	31	178FBT	34.5&69 TOWERS - GAS COMPRESS STATI
EEL	354	100	31	15*FBT	34.5&69 TOWERS - GAS COMPRESS STATI
IPC	354	100	31	GASFBT	34.5&69 TOWERS - GAS COMPRESS STATI
AMS	354001	100	31	11EFBT	MASON-OSAGE-1 & 2 TOWERS & FIXTURES
UEC	354001	100	31	22*FBT	MASON-OSAGE-1 & 2 TOWERS & FIXTURES
AMS	354002	100	31	11EFBT	RIVERMINES-OSAGE TOWERS & FIXTURES
UEC	354002	100	31	22*FBT	RIVERMINES-OSAGE TOWERS & FIXTURES
AMS	354003	100	31	11EFBT	CAHOKIA-RIVERMINES TOWERS & FIXTURE
CIP	354003	100	31	3T*FBT	CAHOKIA-RIVERMINES TOWERS & FIXTURE
IPC	354003	100	31	TR*FBT	UE BUCK KNOB-DUPO FERRY-TWRS & FIXT
UEC	354003	100	31	TD*FBT	CAHOKIA-RIVERMINES TOWERS & FIXTURE
AMS	354004	100	31	11EFBT	MERAMEC-WATSON-1&2 TOWERS & FIXTURE
UEC	354004	100	31	22*FBT	MERAMEC-WATSON-1&2 TOWERS & FIXTURE
AMS	354007	100	31	11EFBT	VENICE-CAMPBELL-MALINE-PAGE TOWERS
CIP	354007	100	31	3T*FBT	VENICE-CAMPBELL-MALINE-PAGE TOWERS
UEC	354007	100	31	TD*FBT	VENICE-CAMPBELL-MALINE-PAGE TOWERS
AMS	354008	100	31	11EFBT	WEST FRANKFORT-JOPPA TOWERS & FIXTU
CIP	354008	100	31	44TFBT	WEST FRANKFORT-JOPPA TOWERS & FIXTU
IPC	354008	100	31	TR*FBT	CAHOKIA-W.FRANKFORT-TWRS & FIXT.
UEC	354008	100	31	TD*FBT	CAHOKIA-W. FRANKFORT TOWERS & FIXT.

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
AMS	354009	100	31	11EFBT	SIOUX-SEDALIA TOWERS & FIXTURES
UEC	354009	100	31	TG*FBT	SIOUX-SEDALIA TOWERS & FIXTURES
AMS	354010	100	31	11EFBT	RIVERMINES-JOPPA TOWERS & FIXTURES
CIP	354010	100	31	3T*FBT	RIVERMINES-JOPPA TOWERS & FIXTURES
UEC	354010	100	31	TD*FBT	RIVERMINES-JOPPA TOWERS & FIXTURES
AMS	354011	100	31	11EFBT	PAGE-KEOKUK TOWERS & FIXTURES
CIP	354011	100	31	3T*FBT	PAGE-KEOKUK TOWERS & FIXTURES
UEC	354011	100	31	TD*FBT	PAGE-KEOKUK TOWERS & FIXTURES
AMS	354012	100	31	11EFBT	OSAGE-MOBERLY-1 TOWERS & FIXTURES
UEC	354012	100	31	22*FBT	OSAGE-MOBERLY-1 TOWERS & FIXTURES
AMS	354014	100	31	11EFBT	ROXFORD-SIOUX-BERKELEY TWRS & FIXT.
CIP	354014	100	31	3T*FBT	ROXFORD-SIOUX-BERKELEY TWRS & FIXT.
UEC	354014	100	31	TD*FBT	ROXFORD-SIOUX-BERKELEY TWRS & FIXT.
AMS	354016	100	31	11EFBT	OSAGE PLANT-OSAGE SUB TWRS & FIXT.
UEC	354016	100	31	22*FBT	OSAGE PLANT-OSAGE SUB TWRS & FIXT.
AMS	354017	100	31	11EFBT	MASON-MERAMEC-1&2 TOWERS & FIXTURES
UEC	354017	100	31	22*FBT	MASON-MERAMEC-1&2 TOWERS & FIXTURES
AMS	354018	100	31	11EFBT	SIOUX-HILLS-6 TOWERS & FIXTURES
UEC	354018	100	31	TB*FBT	SIOUX-HILLS-6 TOWERS & FIXTURES
AMS	354019	100	31	11EFBT	PAGE-BERKELEY-1&2 TOWERS & FIXTURES
UEC	354019	100	31	22*FBT	PAGE-BERKELEY-1&2 TOWERS & FIXTURES
AMS	354021	100	31	11EFBT	KEOKUK-HAMILTON-1,2&3 TOWERS & FIXT
UEC	354021	100	31	32*FBT	KEOKUK-HAMILTON-1,2&3 TOWERS & FIXT
AMS	354022	100	31	11EFBT	CAHOKIA-RIDGE-1&2 TOWERS & FIXTURES
CIP	354022	100	31	3T*FBT	CAHOKIA-RIDGE-1&2 TOWERS & FIXTURES
UEC	354022	100	31	32*FBT	CAHOKIA-RIDGE-1&2 TOWERS & FIXTURES
AMS	354023	100	31	11EFBT	RUSH ISLAND-SHAWNEE TOWERS & FIXT.
CIP	354023	100	31	3T*FBT	RUSH ISLAND-SHAWNEE TOWERS & FIXT.
UEC	354023	100	31	TD*FBT	RUSH ISLAND-SHAWNEE TOWERS & FIXT.
AMS	354024	100	31	11EFBT	CLARK-PEA RIDGE-3&4 TOWERS & FIXT.
UEC	354024	100	31	22*FBT	CLARK-PEA RIDGE-3&4 TOWERS & FIXT.
AMS	354025	100	31	11EFBT	CAHOKIA-VENICE-1&2 TOWERS & FIXTURE
CIP	354025	100	31	3T*FBT	CAHOKIA-VENICE-1&2 TOWERS & FIXTURE
UEC	354025	100	31	TD*FBT	CAHOKIA-VENICE-1&2 TOWERS & FIXTURE
AMS	354026	100	31	11EFBT	PAYMYRA-N MARBLEHEAD TOWERS & FI
CIP	354026	100	31	45*FBT	PAYMYRA-N MARBLEHEAD TOWERS & FI
UEC	354026	100	31	22*FBT	SIOUX-VIELE TOWERS & FIXTURES
AMS	354027	100	31	11EFBT	VENICE-RIDGE-4 TOWERS & FIXTURES
CIP	354027	100	31	3T*FBT	VENICE-RIDGE-4 TOWERS & FIXTURES
UEC	354027	100	31	32*FBT	VENICE-RIDGE-4 TOWERS & FIXTURES
AMS	354031	100	31	11EFBT	CAHOKIA-MERAMEC-1&2 TOWERS & FIXTUR
CIP	354031	100	31	3T*FBT	CAHOKIA-MERAMEC-1&2 TOWERS & FIXTUR
UEC	354031	100	31	TD*FBT	CAHOKIA-MERAMEC-1&2 TOWERS & FIXTUR
AMS	354032	100	31	11EFBT	CONWAY-MERAMEC-3&4 TOWERS & FIXTURE
UEC	354032	100	31	22*FBT	CONWAY-MERAMEC-3&4 TOWERS & FIXTURE
AMS	354033	100	31	11EFBT	MERAMEC-RIVERMINES TOWERS & FIXTURE
UEC	354033	100	31	22*FBT	MERAMEC-RIVERMINES TOWERS & FIXTURE
AMS	354034	100	31	11EFBT	RIVERMINES-TAUM SAUK TOWERS & FIXT.
UEC	354034	100	31	54*FBT	RIVERMINES-TAUM SAUK TOWERS & FIXT.
AMS	354036	100	31	11EFBT	MONTGOMERY-OVERTON TOWERS & FIXTURE
UEC	354036	100	31	22*FBT	MONTGOMERY-OVERTON TOWERS & FIXTURE
AMS	354037	100	31	11EFBT	CAHOKIA-CENTRAL-WATSON TOWERS & FIX
CIP	354037	100	31	3T*FBT	CAHOKIA-CENTRAL-WATSON TOWERS & FIX
UEC	354037	100	31	TD*FBT	CAHOKIA-CENTRAL-WATSON TOWERS & FIX
AMS	354038	100	31	11EFBT	PAGE-MASON TOWERS & FIXTURES
UEC	354038	100	31	22*FBT	PAGE-MASON TOWERS & FIXTURES
AMS	354041	100	31	11EFBT	CALLAWAY-BLAND-1&2 TOWERS & FIXTURE
UEC	354041	100	31	22*FBT	CALLAWAY-BLAND-1&2 TOWERS & FIXTURE
AMS	354042	100	31	11EFBT	SIOUX-MALINE-3&4 TOWERS & FIXTURES
UEC	354042	100	31	22*FBT	SIOUX-MALINE-3&4 TOWERS & FIXTURES
AMS	354043	100	31	11EFBT	MASON-LABADIE-3&4 TOWERS & FIXTURES

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	354043	100	31	22*FBT	MASON-LABADIE-3&4 TOWERS & FIXTURES
AMS	354046	100	31	11EFBT	LABADIE-TYSON-1&2 TOWERS & FIXTURES
UEC	354046	100	31	22*FBT	LABADIE-TYSON-1&2 TOWERS & FIXTURES
AMS	354048	100	31	11EFBT	LABADIE-FRANKS-3 - TOWERS & FIXTURE
UEC	354048	100	31	22*FBT	LABADIE-FRANKS-3 - TOWERS & FIXTURE
AMS	354049	100	31	11EFBT	MONTGMRY-CALLAWAY TOWERS & FIXTURES
UEC	354049	100	31	22*FBT	MONTGMRY-CALLAWAY TOWERS & FIXTURES
AMS	354053	100	31	11EFBT	RUSH ISLAND-TYSON TOWERS & FIXTURES
UEC	354053	100	31	22*FBT	RUSH ISLAND-TYSON TOWERS & FIXTURES
AMS	354059	100	31	11EFBT	CAHOKIA-ROXFORD TOWERS & FIXTURES
CIP	354059	100	31	3T*FBT	CAHOKIA-ROXFORD TOWERS & FIXTURES
UEC	354059	100	31	TD*FBT	CAHOKIA-ROXFORD TOWERS & FIXTURES
AMS	354070	100	31	11EFBT	LABADIE-MONTGOMERY TOWERS & FIXTURE
UEC	354070	100	31	22*FBT	LABADIE-MONTGOMERY TOWERS & FIXTURE
UEC	354076	100	31	22*FBT	CLARK-PILOT KNOB TOWERS & FIXTURE
AMS	354079	100	31	11EFBT	SIOUX-MASON TOWERS & FIXTURES
UEC	354079	100	31	22*FBT	SIOUX-MASON TOWERS & FIXTURES
AMS	354080	100	31	11EFBT	SIOUX-ROXFORD TOWERS
UEC	354080	100	31	TD*FBT	SIOUX-ROXFORD TOWERS
UEC	354082	100	31	TD*FBT	TOWERS GRAND TOWER PERRYVILLE
AMS	354083	100	31	11EFBT	TYSON-MARSHALL-1&2 TOWERS & FIXTURE
UEC	354083	100	31	22*FBT	TYSON-MARSHALL-1&2 TOWERS & FIXTURE
AMS	354086	100	31	11EFBT	MARSHALL-LAKESHIRE TOWERS & FIXTURE
UEC	354086	100	31	22*FBT	MARSHALL-LAKESHIRE TOWERS & FIXTURE
UEC	354090	100	31	22*FBT	BIG RIVER-ROCKWOOD TOWER & FIXTURES
AMS	354095	100	31	11EFBT	CHARLESTON-MOUND CITY
UEC	354095	100	31	TD*FBT	CHARLESTON-MOUND CITY
AMS	354096	100	31	11EFBT	MASON-MCCLAY TOWERS & FIXTURES
UEC	354096	100	31	22*FBT	MASON-MCCLAY TOWERS & FIXTURES
AMS	354097	100	31	11EFBT	MARSHALL-HUNTER TOWERS & FIXTURES
UEC	354097	100	31	22*FBT	MARSHALL-HUNTER TOWERS & FIXTURES
AMS	354131	100	31	11EFBT	MACOMB NE-NIOTA TOWERS & FIXTURES
CIP	354131	100	31	46*FBT	MACOMB NE-NIOTA TOWERS & FIXTURES
AMS	354141	100	31	11EFBT	MEREDOSIA-JERSEYVILLE TOWERS & FIX
CIP	354141	100	31	46*FBT	MEREDOSIA-JERSEYVILLE TOWERS & FIX
AMS	354142	100	31	11EFBT	MEREDOSIA-E MEREDOSIA TOWERS & FIX
CIP	354142	100	31	46*FBT	MEREDOSIA-E MEREDOSIA TOWERS & FIX
AMS	354143	100	31	11EFBT	MATTOON W-KANSAS W TOWERS& FIX
CIP	354143	100	31	46*FBT	MATTOON W-KANSAS W TOWERS& FIX
AMS	354145	100	31	11EFBT	W PAWNEE-JERSEYVILLE TOWERS & FIXTU
CIP	354145	100	31	46*FBT	W PAWNEE-JERSEYVILLE TOWERS & FIXTU
AMS	354149	100	31	11EFBT	COFFEEN PP-N COFFEEN TAP TOWERS & F
CIP	354149	100	31	46*FBT	COFFEEN PP-N COFFEEN TAP TOWERS & F
AMS	354150	100	31	11EFBT	GRAND TOWER-MUDDY N TOWERS & FIX
CIP	354150	100	31	46*FBT	GRAND TOWER-MUDDY N TOWERS & FIX
AMS	354151	100	31	11EFBT	NEWTON-LOUISVILLE S TOWERS & FI
CIP	354151	100	31	46*FBT	NEWTON-LOUISVILLE S TOWERS & FI
AMS	354152	100	31	11EFBT	HUSTONVILLE-MEREDOSIA TOWERS & FIXT
CIP	354152	100	31	46*FBT	HUSTONVILLE-MEREDOSIA TOWERS & FIXT
IPC	354152	100	31	TR*FBT	HUSTONVILLE-MEREDOSIA TOWERS & FIXT
AMS	354153	100	31	11EFBT	HUTSONVILLE-GIBSON CITY TOWERS
CIP	354153	100	31	46*FBT	HUTSONVILLE-GIBSON CITY TOWERS
AMS	354154	100	31	11EFBT	MEREDOSIA E-QUINCY TOWERS & FIXT
CIP	354154	100	31	46*FBT	MEREDOSIA E-QUINCY TOWERS & FIXT
AMS	354155	100	31	11EFBT	W FRANKFORT-PANA N TOWERS & FIX
CIP	354155	100	31	46*FBT	W FRANKFORT-PANA N TOWERS & FIX
IPC	354155	100	31	TR*FBT	W FRANKFORT-PANA N TOWERS & FIX
AMS	354156	100	31	11EFBT	VERMILION-PAXTON E TOWERS & FIXT
CIP	354156	100	31	46*FBT	VERMILION-PAXTON E TOWERS & FIXT
AMS	354157	100	31	11EFBT	MEREDOSIA E-MACOMB TOWERS & FIXT
CIP	354157	100	31	46*FBT	MEREDOSIA E-MACOMB TOWERS & FIXT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	354158	100	31	11EFBT	NEWTON-MURDOCH TOWERS & FIXT
CIP	354158	100	31	46*FBT	NEWTON-MURDOCH TOWERS & FIXT
AMS	354159	100	31	11EFBT	GRAND TOWER-MUDDY S TOWERS & FIXT
CIP	354159	100	31	46*FBT	GRAND TOWER-MUDDY S TOWERS & FIXT
AMS	354160	100	31	11EFBT	GRAND TOWER-STEELVILLE TOWERS & FIX
CIP	354160	100	31	46*FBT	GRAND TOWER-STEELVILLE TOWERS & FIX
IPC	354160	100	31	TR*FBT	GRAND TOWER-STEELVILLE TOWERS & FIX
AMS	354161	100	31	11EFBT	HUTSONVILLE-VINCENNES TOWERS & FIX
CIP	354161	100	31	46*FBT	HUTSONVILLE-VINCENNES TOWERS & FIX
AMS	354162	100	31	11EFBT	HAVANA IP-IP TOWERS & FIXTURES
CIP	354162	100	31	46*FBT	HAVANA IP-IP TOWERS & FIXTURES
IPC	354162	100	31	TR*FBT	HAVANA IP-IP TOWERS & FIXTURES
AMS	354163	100	31	11EFBT	W FRANKFORT-CRAB ORCHARD TOWERS
CIP	354163	100	31	46*FBT	W FRANKFORT-CRAB ORCHARD TOWERS
AMS	354164	100	31	11EFBT	MEREDOSIA-E QUINCY S2 TOWERS & FIXT
CIP	354164	100	31	46*FBT	MEREDOSIA-E QUINCY S2 TOWERS & FIXT
AMS	354165	100	31	11EFBT	N OLNEY-MUDDY TOWERS & FIXTU
CIP	354165	100	31	46*FBT	N OLNEY-MUDDY TOWERS & FIXTU
AMS	354167	100	31	11EFBT	IP TAP-BLUE MOUND W TOWERS & FIXTUR
CIP	354167	100	31	46*FBT	IP TAP-BLUE MOUND W TOWERS & FIXTUR
AMS	354168	100	31	11EFBT	PAXTON EAST-GOODLAND TOWERS & FIX
CIP	354168	100	31	46*FBT	PAXTON EAST-GOODLAND TOWERS & FIX
AMS	354169	100	31	11EFBT	QUINCY EAST-QUINCY TOWERS & FI
CIP	354169	100	31	46*FBT	QUINCY EAST-QUINCY TOWERS & FI
AMS	354170	100	31	11EFBT	JOPPA-MARION S TOWERS & FIXTURES
CIP	354170	100	31	45*FBT	JOPPA-MARION S TOWERS & FIXTURES
AMS	354172	100	31	11EFBT	JOPPA-MOUND CITY WEST-TOWERS & FIXT
CIP	354172	100	31	45*FBT	JOPPA-MOUND CITY WEST-TOWERS & FIXT
AMS	354190	100	31	11EFBT	COFFEEN-PANA N TOWERS & FIXTURES
CIP	354190	100	31	43*FBT	COFFEEN-PANA N TOWERS & FIXTURES
AMS	354191	100	31	11EFBT	COFFEEN-RAMSEY E TOWERS & FIXTURES
CIP	354191	100	31	43*FBT	COFFEEN-RAMSEY E TOWERS & FIXTURES
AMS	354192	100	31	11EFBT	RAMSEY-BREEDS IND TOWERS & FIXTUR
CIP	354192	100	31	43*FBT	RAMSEY-BREEDS IND TOWERS & FIXTUR
AMS	354193	100	31	11EFBT	COM ED KINCAID-PAWNEE TOWERS & FIXT
CIP	354193	100	31	43*FBT	COM ED KINCAID-PAWNEE TOWERS & FIXT
AMS	354194	100	31	11EFBT	SHAWNEE TVA-W FRANK TOWERS & FIX
CIP	354194	100	31	43*FBT	SHAWNEE TVA-W FRANK TOWERS & FIX
IPC	354194	100	31	TR*FBT	SHAWNEE TVA-W FRANK TOWERS & FIX
AMS	354195	100	31	11EFBT	NEWTON-KANSAS WEST TOWERS & FIXT
CIP	354195	100	31	43*FBT	NEWTON-KANSAS WEST TOWERS & FIXT
AMS	354196	100	31	11EFBT	NEWTON-MOUNT VERNON TOWERS & FIXT
CIP	354196	100	31	43*FBT	NEWTON-MOUNT VERNON TOWERS & FIXT
IPC	354196	100	31	TR*FBT	NEWTON-MOUNT VERNON TOWERS & FIXT
AMS	354197	100	31	11EFBT	IPIVA S-DUCK CREEK TOWERS & FIXT
CIL	354197	100	31	CT*FBT	TOWER&FIX- IPIVA S-DUCK CREEK
CIP	354197	100	31	43*FBT	IPIVA S-DUCK CREEK TOWERS & FIXT
AMS	354198	100	31	11EFBT	ALBION S-GIBSON STA IND TOWERS & FI
CIP	354198	100	31	43*FBT	ALBION S-GIBSON STA IND TOWERS & FI
AMS	354199	100	31	11EFBT	W FRANKFORT-NORRIS CITY TOWERS & FI
CIP	354199	100	31	43*FBT	W FRANKFORT-NORRIS CITY TOWERS & FI
CIL	354202	100	31	CT*FBT	TOWER&FIX- WALLACE - SPRING BAY
CIL	354203	100	31	CT*FBT	TOWER&FIX- EDWARDS - CAT MAPLETON
CIL	354205	100	31	CT*FBT	TOWER&FIX- FARGO - HINES
CIL	354206	100	31	CT*FBT	TOWER&FIX- WALLACE - TAZEWELL
CIL	354207	100	31	CT*FBT	TOWER&FIX- TAZEWELL - EASTERN
CIL	354208	100	31	CT*FBT	TOWER&FIX- HINES - CAT SUB 2
CIL	354209	100	31	CT*FBT	TOWER&FIX-EDWARDS-FARGO 2&3
CIL	354210	100	31	CT*FBT	TOWER&FIX- WALLACE - CAT SUB 1
CIL	354211	100	31	CT*FBT	TOWER&FIX-EDWARDS-TAZEWELL 3&2
CIL	354212	100	31	CT*FBT	TOWER&FIX- EDWARDS - CAT SUB 1

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
CIL	354213	100	31	CT*FBT	TOWER&FIX- TAZEWELL - CAT SUB 2
CIL	354214	100	31	CT*FBT	TOWER&FIX- FARGO - MOSS CAT
CIL	354215	100	31	CT*FBT	TOWER&FIX- NEW HOLLAND-KICKAPOO
CIL	354216	100	31	CT*FBT	TOWER&FIX- TAZEWELL - E. SPRINGFIEL
CIL	354217	100	31	CT*FBT	TOWER&FIX- EDWARDS-POWER-TON-KEWANEE
CIL	354218	100	31	CT*FBT	TOWER&FIX- MOSS CAT - HALLOCK
CIL	354219	100	31	CT*FBT	TOWER&FIX- WALLACE - KEYSTONE
CIL	354220	100	31	CT*FBT	TOWER&FIX- EDWARDS - KEYSTONE
CIL	354221	100	31	CT*FBT	HAVANA-E SPRINGFIELD-TWRS & FIXT
IPC	354221	100	31	TR*FBT	HAVANA-E SPRINGFIELD-TWRS & FIXT
CIL	354222	100	31	CT*FBT	TOWER&FIX- HALLOCK - RICHLAND
CIL	354223	100	31	CT*FBT	TOWER&FIX- SPRING BAY - RICHLAND
IPC	354223	100	31	TR*FBT	HALLOCK-RICHLAND-SPR BAY-TWRS&FIX
CIL	354224	100	31	CT*FBT	TOWER&FIX-TAZEWELL-POWER-TON-JOLIET
CIL	354225	100	31	CT*FBT	TOWER&FIX- DUCK CREEK - TAZEWELL
CIL	354226	100	31	CT*FBT	TOWER&FIX- DUCK CREEK (CIPS) IPAVA
CIL	354227	100	31	CT*FBT	TOWER&FIX- CILCO ELEC PLANT (MMW)
IPC	354301	100	31	TR*FBT	NEW 138 KV LINE-CURTIS RD-CHAMPAIGN
AMS	354302	100	31	11EFBT	N.DECATUR-CLINTON RT.54-TWRS & FIXT
IPC	354302	100	31	TR*FBT	N.DECATUR-CLINTON RT.54-TWRS & FIXT
IPC	354303	100	31	TR*FBT	S.BLOOM-RAAB RS.SW.STA-TWRS & FIXT.
IPC	354304	100	31	TR*FBT	N.DECATUR-W.ILLIOPOLIS-TWRS & FIXT.
IPC	354305	100	31	TR*FBT	W.MASON CITY-N.DECATUR-TWRS & FIXT.
IPC	354306	100	31	TR*FBT	HAVANA-OLD DANVER RD.-TWRS & FIXT.
IPC	354307	100	31	TR*FBT	HAVANA-MONMOUTH BLVD.-TWRS & FIXT.
IPC	354308	100	31	TR*FBT	S.BLOOM-OLD DANVER RD-TWRS & FIXT.
IPC	354309	100	31	TR*FBT	E.GALESBURG-E.KEWANEE- TWRS & FIXT.
IPC	354310	100	31	TR*FBT	S.BLOOM-CLINTON RT.54-TWRS & FIXT.
IPC	354311	100	31	TR*FBT	BROKAW-MAHOMET-TWRS & FIXT.
IPC	354312	100	31	TR*FBT	RAAB RD.-OGLESBY-TWRS & FIXT.
IPC	354313	100	31	TR*FBT	N.CHAMPAIGN-SIDNEY-TWRS & FIXT.
IPC	354314	100	31	TR*FBT	E.GALESBURG-MONMOUTH BVD-TWRS & FIX
IPC	354315	100	31	TR*FBT	VERMILLION-N.CHAMPAIGN-TWRS & FIXT.
IPC	354316	100	31	TR*FBT	HAVANA-W.MASON CITY TAP-TWRS & FIXT
IPC	354319	100	31	TR*FBT	STALLINGS-E.COLLINSVILLE-TWRS & FIX
IPC	354320	100	31	TR*FBT	E.COLLINSVILLE-O'FALLON-TWRS & FIXT
IPC	354321	100	31	TR*FBT	E.COLLINSVILLE-O'FALLON-TWRS & FIXT
IPC	354322	100	31	TR*FBT	WRPS-N.STAUNTON-TWRS & FIXT.
IPC	354323	100	31	TR*FBT	MIDWAY-N.STAUNTON TWRS & FIXT.
IPC	354324	100	31	TR*FBT	WRPS-UE VENICE SUB-TWRS & FIXT.
IPC	354325	100	31	TR*FBT	WRPS-STALLINGS-POLES&FIXT
IPC	354326	100	31	TR*FBT	N.PANA-DECATUR RT.51-TWRS & FIXT.
IPC	354327	100	31	TR*FBT	N.PANA-MIDWAY-TWRS & FIXT.
IPC	354328	100	31	TR*FBT	E.BELLEVILLE-TURKEY HILL- TWRS & FI
IPC	354329	100	31	TR*FBT	N.COULTERVILLE-STEELVILL- TWRS & FI
IPC	354330	100	31	TR*FBT	TURKEY HILL-ASHLEY- TWRS & FIXT.
IPC	354331	100	31	TR*FBT	ASHLEY-MT.VERNON-TWRS & FIXT.
IPC	354332	100	31	TR*FBT	TURKEY HILL-UE CAHOKIA-TWRS & FIXT.
IPC	354333	100	31	TR*FBT	OGLESBY-LASALLE- TWRS & FIXT.
IPC	354334	100	31	TR*FBT	WOODRIVER STA-UE ROXFORD-TWRS & FIX
IPC	354336	100	31	TR*FBT	HENNEPIN-OGLESBY-TWRS & FIXT.
IPC	354337	100	31	TR*FBT	N.DECATUR-DECTR E.MAIN-TOWERS&FIX
IPC	354338	100	31	TR*FBT	S.BELLEVILLE-TILDEN-TWRS & FIXT.
IPC	354339	100	31	TR*FBT	TURKEY HILL-S.BELLEVILLE- TWRS & F
IPC	354340	100	31	TR*FBT	ASHLEY-W.FRANKFORT- TWRS & FIXT.
IPC	354341	100	31	TR*FBT	MIDWAY-S.CENTRALIA-TWRS & FIXT.
IPC	354342	100	31	TR*FBT	S.CENTRALIA-MT.VERNON-TWRS & FIXT.
IPC	354343	100	31	TR*FBT	HENNEPIN-E.KEWANEE-TWRS & FIXT.
IPC	354344	100	31	TR*FBT	HENNEPIN-OGLESBY-TWRS & FIXT.
IPC	354346	100	31	TR*FBT	LATHAM-N.DECATUR-TWRS & FIXT.
IPC	354347	100	31	TR*FBT	VERMILLION-TILTON EN CTR-TWRS & FIX

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	354348	100	31	TR*FBT	BUNSONVILLE-TILTON E CTR-TWRS & FIX
IPC	354349	100	31	TR*FBT	BROKAW-NORMAL EAST- TWRS & FIXT.
IPC	354350	100	31	TR*FBT	BROKAW-GIBSON CITY-TWRS & FIXT.
IPC	354351	100	31	TR*FBT	S.BELLEVILLE-CENTERVILLE-TWRS & FIX
IPC	354352	100	31	TR*FBT	RISING-N.CHAMPAIGN- TWRS & FIXT.
IPC	354353	100	31	TR*FBT	BROKAW-S.BLOOMINGTON-TWRS & FIXT.
IPC	354356	100	31	TR*FBT	ADM NORTH-OREANA- TWRS & FIXT.
IPC	354358	100	31	TR*FBT	ADM NORTH-OREANA-TWRS & FIXT.
IPC	354360	100	31	TR*FBT	PPG-MT.ZION-FARIES PKY- TWRS & FIXT
IPC	354361	100	31	TR*FBT	MIDWAY-COFFEEN-TWRS & FIXT.
IPC	354364	100	31	TR*FBT	MARSEILIES-CECO INTERCON- TWRS & FI
IPC	354366	100	31	TR*FBT	SIDNEY-BUNSONVILL-EUGENE-TWRS & FIX
IPC	354367	100	31	TR*FBT	BALDWIN-CAHOKIA-TWRS & FIXT.
IPC	354368	100	31	TR*FBT	BALDWIN-TURKEY HILL-TWRS & FIXT.
IPC	354370	100	31	TR*FBT	BALDWIN-STALLINGS-TWRS & FIXT.
ITC	354370	100	31	TN*FBT	BALDWIN-STALLINGS-TWRS & FIXT.
IPC	354371	100	31	TR*FBT	BROKAW-CLINTON POWER STATION-TWR/FX
IPC	354372	100	31	TR*FBT	BALDWIN-W.MT VERNON-TWRS & FIXT
ITC	354372	100	31	TN*FBT	BALDWIN-W.MT VERNON-TWRS & FIXT
IPC	354373	100	31	TR*FBT	CLINTON POWER STA-RISING- TWRS & FI
IPC	354374	100	31	TR*FBT	COFFEEN-ROXFORD-TWRS & FIXT.
IPC	354375	100	31	TR*FBT	W.MT.VERNON-EW.FRANKFORT-TWRS & FIX
IPC	354377	100	31	TR*FBT	LATHAM-CLINTON POWER STA-TWRS & FIX
IPC	354378	100	31	TR*FBT	ROXFORD-STALLINGS-TWRS & FIXT.
IPC	354379	100	31	TR*FBT	LASALLE 138KV-TWRS & FIXT.
IPC	354380	100	31	TR*FBT	PEASBODY 345KV-TWRS & FIXT.
ITC	354380	100	31	TN*FBT	PEASBODY 345KV-TWRS & FIXT.
UEC	354380	100	31	TD*FBT	RUSH ISLAND-BALLWIN (PEBDY) TWR/FIX
IPC	354381	100	31	TR*FBT	CHAMPAIGN 138KV-TWRS & FIXT.
AMS	354999	100	31	11EFBT	TRANS TOWER DEPRECIATION
CIL	354999	100	31	CT*FBT	TRANS TOWER DEPRECIATION
CIP	354999	100	31	TD*FBT	TRANS TOWER DEPRECIATION
IPC	354999	100	31	TR*FBT	TRANS TOWER DEPRECIATION
UEC	354999	100	31	DEPFBT	TRANS TOWER DEPRECIATION
IPC	354H24	100	31	TR*FBT	WOOD RIVER POWE-TWRS & FIXT.
IPC	354J01	100	31	TR*FBT	ABINGDON-TWRS & FIXT.
IPC	354J33	100	31	TR*FBT	BENLD-TWRS & FIXT.
IPC	354J66	100	31	TR*FBT	BL STATE FARM-TWRS & FIXT.
IPC	354J67	100	31	TR*FBT	BL TAYLOR ST-TWRS & FIXT.
IPC	354J68	100	31	TR*FBT	BL WASHINGTON S-TWRS & FIXT.
IPC	354J76	100	31	TR*FBT	BRIGHTON-TWRS & FIXT.
IPC	354K04	100	31	TR*FBT	BV TURKEY HILL-TWRS & FIXT.
IPC	354K71	100	31	TR*FBT	CP KIRBY AVE-TWRS & FIXT.
IPC	354K80	100	31	TR*FBT	CP WINDSOR ROAD-TWRS & FIXT.
IPC	354K94	100	31	TR*FBT	DECATUR EAST MA-TWRS & FIXT.
IPC	354L15	100	31	TR*FBT	DECATUR NORTH 2-TWRS & FIXT.
IPC	354L36	100	31	TR*FBT	DECATUR WATER W-TWRS & FIXT.
IPC	354L50	100	31	TR*FBT	DUPO-TWRS & FIXT.
IPC	354L74	100	31	TR*FBT	DV HAZEL ST-TWRS & FIXT.
IPC	354N05	100	31	TR*FBT	GRANVILLE-TWRS & FIXT.
IPC	354P78	100	31	TR*FBT	NEW ATHENS DUTC-TWRS & FIXT.
IPC	354Q15	100	31	TR*FBT	NORTH STAUNTON-TWRS & FIXT.
IPC	354Q16	100	31	TR*FBT	NORTH VANDALIA-TWRS & FIXT.
IPC	354Q23	100	31	TR*FBT	O'FALLON SEVEN -TWRS & FIXT.
IPC	354Q25	100	31	TR*FBT	OGLESBY-TWRS & FIXT.
IPC	354Q33	100	31	TR*FBT	OREANA-TWRS & FIXT.
IPC	354R01	100	31	TR*FBT	SOUTH BLOOMINGT-TWRS & FIXT.
IPC	354R04	100	31	TR*FBT	N.DECATUR-W.ILLIOPOLIS-TWRS & FIXT.
IPC	354R10	100	31	TR*FBT	S.BLOOM-CLINTON RT.54-TWRS & FIXT.
IPC	354R23	100	31	TR*FBT	STALLINGS-TWRS & FIXT.
IPC	354R24	100	31	TR*FBT	WRPS-UE VENICE SUB-TWRS & FIXT.

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	354R28	100	31	TR*FBT	STAUNTON SPRING-TWRS & FIXT.
IPC	354R33	100	31	TR*FBT	STRONGHURST-TWRS & FIXT.
IPC	354R40	100	31	TR*FBT	TECHNICOLOR UNI-TWRS & FIXT.
IPC	354R51	100	31	TR*FBT	S.BELLEVILLE-CENTERVILLE-TWRS & FIX
IPC	354R73	100	31	TR*FBT	VANDALIA-TWRS & FIXT.
IPC	354RB1	100	31	TR*FBT	HAVANA-E. SPRINGFIELD-TWRS & FIXT.
IPC	354RB3	100	31	TR*FBT	HALLOCK-RICHLAND-TWRS & FIXT.
IPC	354RH5	100	31	TR*FBT	W. ILLIOPOLIS --TWRS & FIXT.
IPC	354RL8	100	31	TR*FBT	MONMOUTH BLVD. -TWRS & FIXT.
IPC	354RN6	100	31	TR*FBT	PINCKNEYVILLE --TWRS & FIXT.
IPC	354RP9	100	31	TR*FBT	N. NASHVILLE-PI-TWRS & FIXT.
IPC	354RS3	100	31	TR*FBT	ASHLEY - ST. JO-TWRS & FIXT.
IPC	354RT7	100	31	TR*FBT	S. CENTRALIA - -TWRS & FIXT.
IPC	354RU7	100	31	TR*FBT	MONMOUTH BLVD-A-TWRS & FIXT.
IPC	354RX2	100	31	TR*FBT	VERMILION - DAN-TWRS & FIXT.
EEI	354U5J	100	31	15*FBT	U-5 JOPPA TOWERS & FIXTURES
EEI	354V6J	100	31	15*FBT	V-6 JOPPA TOWERS & FIXTURES
EEI	354W1J	100	31	15*FBT	W-1 JOPPA TOWERS & FIXTURES
EEI	354X2J	100	31	15*FBT	X-2 JOPPA TOWERS & FIXTURES
EEI	354Y3J	100	31	15*FBT	Y-3 JOPPA TOWERS & FIXTURES
EEI	354Z4J	100	31	15*FBT	Z-4 JOPPA TOWERS & FIXTURES
AMS	355	100	31	11*FBT	34.5%69 KV POLES - GAS MEAS & REG E
CIL	355	100	31	GASFBT	34.5%69 KV POLES - GAS MEAS & REG E
CIP	355	100	31	178FBT	34.5%69 KV POLES - GAS MEAS & REG E
EEI	355	100	31	15*FBT	34.5%69 KV POLES - GAS MEAS & REG E
IPC	355	100	31	GASFBT	34.5%69 KV POLES - GAS MEAS & REG E
MEP	355	100	31	ME*FBT	34.5%69 KV POLES - GAS MEAS & REG E
UEC	355	100	31	22*FBT	POLES & FIXTURES
AMS	355001	100	31	11EFBT	MASON-OSAGE-1 & 2 POLES & FIXTURES
UEC	355001	100	31	TB*FBT	MASON-OSAGE-1 & 2 POLES & FIXTURES
AMS	355002	100	31	11EFBT	RIVERMINES-OSAGE POLES & FIXTURES
UEC	355002	100	31	22*FBT	RIVERMINES-OSAGE POLES & FIXTURES
AMS	355003	100	31	11EFBT	CAHOKIA-RIVERMINES POLES & FIXTURES
CIP	355003	100	31	3T*FBT	CAHOKIA-RIVERMINES POLES & FIXTURES
IPC	355003	100	31	TR*FBT	UE BUCK KNOB-DUPO FERRY-POLES & FIX
UEC	355003	100	31	TD*FBT	CAHOKIA-RIVERMINES POLES & FIXTURES
AMS	355004	100	31	11EFBT	MERAMEC-WATSON-1&2 POLES & FIXTURES
UEC	355004	100	31	22*FBT	MERAMEC-WATSON-1&2 POLES & FIXTURES
AMS	355007	100	31	11EFBT	VENICE-CAMPBELL-MALINE-PAGE TOWERS
CIP	355007	100	31	3T*FBT	VENICE-CAMPBELL-MALINE-PAGE TOWERS
UEC	355007	100	31	TD*FBT	VENICE-CAMPBELL-MALINE-PAGE TOWERS
AMS	355008	100	31	11EFBT	CAHOKIA-W FRANKFORT-JOPPA POLES/FIX
CIP	355008	100	31	178FBT	CAHOKIA-W FRANKFORT-JOPPA POLES/FIX
IPC	355008	100	31	TR*FBT	CAHOKIA-W FRANKFORT-JOPPA POLES/FIX
AMS	355009	100	31	11EFBT	SIoux-SEDALIA POLES & FIXTURES
UEC	355009	100	31	22*FBT	SIoux-SEDALIA POLES & FIXTURES
AMS	355010	100	31	11EFBT	RIVERMINES-JOPPA POLES & FIXTURES
CIP	355010	100	31	3T*FBT	RIVERMINES-JOPPA POLES & FIXTURES
UEC	355010	100	31	TD*FBT	RIVERMINES-JOPPA POLES & FIXTURES
AMS	355011	100	31	11EFBT	PAGE-KEOKUK POLES & FIXTURES
CIP	355011	100	31	3T*FBT	PAGE-KEOKUK POLES & FIXTURES
UEC	355011	100	31	TD*FBT	PAGE-KEOKUK POLES & FIXTURES
AMS	355012	100	31	11EFBT	OSAGE-MOBERLY-1 POLES & FIXTURES
UEC	355012	100	31	22*FBT	OSAGE-MOBERLY-1 POLES & FIXTURES
AMS	355013	100	31	11EFBT	E. QUINCY-HAMILTON-1 POLES & FIXTUR
CIP	355013	100	31	3T*FBT	E. QUINCY-HAMILTON-1 POLES & FIXTUR
UEC	355013	100	31	32*FBT	E. QUINCY-HAMILTON-1 POLES & FIXTUR
AMS	355014	100	31	11EFBT	ROXFORD-SIOUX-BERKELEY POLES & FIXT
CIP	355014	100	31	3T*FBT	ROXFORD-SIOUX-BERKELEY POLES & FIXT
UEC	355014	100	31	TD*FBT	ROXFORD-SIOUX-BERKELEY POLES & FIXT
AMS	355015	100	31	11EFBT	ST FRANCOIS - NEW BOURBON TRANS

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	355015	100	31	22*FBT	ST FRANCOIS - NEW BOURBON TRANS
AMS	355017	100	31	11EFBT	MASON-MERAMEC-1&2 POLES & FIXTURES
UEC	355017	100	31	22*FBT	MASON-MERAMEC-1&2 POLES & FIXTURES
AMS	355018	100	31	11EFBT	SIOUX-HILLS-6 POLES & FIXTURES
UEC	355018	100	31	TB*FBT	SIOUX-HILLS-6 POLES & FIXTURES
AMS	355021	100	31	11EFBT	KEOKUK-HAMILTON-1,2&3 POLES & FIXT.
UEC	355021	100	31	32*FBT	KEOKUK-HAMILTON-1,2&3 POLES & FIXT.
AMS	355023	100	31	11EFBT	RUSH ISLAND-SHAWNEE POLES & FIXTURE
CIP	355023	100	31	3T*FBT	RUSH ISLAND-SHAWNEE POLES & FIXTURE
UEC	355023	100	31	TD*FBT	RUSH ISLAND-SHAWNEE POLES & FIXTURE
AMS	355024	100	31	11EFBT	CLARK-PEA RIDGE-3&4 POLES & FIXTURE
UEC	355024	100	31	22*FBT	CLARK-PEA RIDGE-3&4 POLES & FIXTURE
AMS	355025	100	31	11EFBT	CAHOKIA-VENICE-1&2 POLES & FIXTURES
CIP	355025	100	31	3T*FBT	CAHOKIA-VENICE-1&2 POLES & FIXTURES
UEC	355025	100	31	TD*FBT	CAHOKIA-VENICE-1&2 POLES & FIXTURES
AMS	355026	100	31	11EFBT	PALMYRA-N MARBLEHEAD POLES & FIX
CIP	355026	100	31	45*FBT	PALMYRA-N MARBLEHEAD POLES & FIX
UEC	355026	100	31	TB*FBT	SIOUX-VIELE POLES & FIXTURES
CIP	355027	100	31	3T*FBT	VENICE-RIDGE-4 POLES & FIXTURES
UEC	355027	100	31	32*FBT	VENICE-RIDGE-4 POLES & FIXTURES
AMS	355032	100	31	11EFBT	CONWAY-MERAMEC-3&4 POLES & FIXTURE
UEC	355032	100	31	22*FBT	CONWAY-MERAMEC-3&4 POLES & FIXTURE
AMS	355033	100	31	11EFBT	MERAMEC-RIVERMINES POLES & FIXTURE
UEC	355033	100	31	22*FBT	MERAMEC-RIVERMINES POLES & FIXTURE
AMS	355034	100	31	11EFBT	RIVERMINES-TAUM SAUK- MOBERLY CTG
UEC	355034	100	31	54*FBT	RIVERMINES-TAUM SAUK- MOBERLY CTG
AMS	355036	100	31	11EFBT	MONTGOMERY-OVERTON POLES & FIXTURE
UEC	355036	100	31	22*FBT	MONTGOMERY-OVERTON POLES & FIXTURE
AMS	355037	100	31	11EFBT	CAHOKIA-CENTRAL-WATSON POLES & FIXT
UEC	355037	100	31	22*FBT	CAHOKIA-CENTRAL-WATSON POLES & FIXT
AMS	355038	100	31	11EFBT	PAGE-MASON POLES & FIXTURES
UEC	355038	100	31	22*FBT	PAGE-MASON POLES & FIXTURES
UEC	355039	100	31	22*FBT	POLES-STE GENEVIEVE RIVER MINES
AMS	355041	100	31	11EFBT	CALLAWAY-BLAND-1&2 POLES & FIXTURE
UEC	355041	100	31	22*FBT	CALLAWAY-BLAND-1&2 POLES & FIXTURE
AMS	355042	100	31	11EFBT	SIOUX-MALINE-3&4 POLES & FIXTURES
UEC	355042	100	31	22*FBT	SIOUX-MALINE-3&4 POLES & FIXTURES
AMS	355043	100	31	11EFBT	MASON-LABADIE-3&4 POLES & FIXTURES
UEC	355043	100	31	22*FBT	MASON-LABADIE-3&4 POLES & FIXTURES
AMS	355044	100	31	11EFBT	LABADIE-GRAY SUMMIT-3 POLES & FIXT.
UEC	355044	100	31	22*FBT	LABADIE-GRAY SUMMIT-3 POLES & FIXT.
AMS	355045	100	31	11EFBT	COFFEEN-STALLINGS TRANS LINE
CIP	355045	100	31	3T*FBT	COFFEEN-STALLINGS TRANS LINE
UEC	355045	100	31	32*FBT	COFFEEN-STALLINGS TRANS LINE
AMS	355046	100	31	11EFBT	LABADIE-TYSON-1&2 POLES & FIXTURES
UEC	355046	100	31	22*FBT	LABADIE-TYSON-1&2 POLES & FIXTURES
UEC	355047	100	31	32*FBT	CAHOKIA-DUPO 345 KV POLES & FIXTUR
AMS	355048	100	31	11EFBT	LABADIE-FRANKS-3 - POLES & FIXTURE
UEC	355048	100	31	22*FBT	LABADIE-FRANKS-3 - POLES & FIXTURE
AMS	355049	100	31	11EFBT	MONTGMRY-CALLAWAY POLES & FIXTURES
UEC	355049	100	31	22*FBT	MONTGMRY-CALLAWAY POLES & FIXTURES
UEC	355050	100	31	22*FBT	POLES&FIXTURES CALLAWAY LOOSE CREEK
UEC	355051	100	31	22*FBT	POLES&FIXTURES LOOSE CREEK-FRANKS
UEC	355052	100	31	22*FBT	MID RIVERS SUPPLY POLES AND FIXTURE
AMS	355053	100	31	11EFBT	RUSH ISLAND-TYSON POLES & FIXTURES
UEC	355053	100	31	22*FBT	RUSH ISLAND-TYSON POLES & FIXTURES
AMS	355055	100	31	11EFBT	ST FRANCOIS-FLETCHER 345 KV POLES
UEC	355055	100	31	22*FBT	ST FRANCOIS-FLETCHER 345 KV POLES
AMS	355056	100	31	11EFBT	JEFF CITY-APACHE FLATS 161KV POLES
UEC	355056	100	31	22*FBT	APACHE FLATS-MARIOSIA DELTA POLES
UEC	355058	100	31	22*FBT	LOOSE CREEK-MARIOSIA DELTA 345KV

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	355059	100	31	11EFBT	CAHOKIA-ROXFORD-4 POLES & FIXTURES
CIP	355059	100	31	3T*FBT	CAHOKIA-ROXFORD-4 POLES & FIXTURES
UEC	355059	100	31	32*FBT	CAHOKIA-ROXFORD-4 POLES & FIXTURES
AMS	355062	100	31	11EFBT	ROXFORD-PAWNEE 345KV POLES & FIXT
CIP	355062	100	31	3T*FBT	ROXFORD-PAWNEE 345KV POLES & FIXT
UEC	355062	100	31	32*FBT	ROXFORD-PAWNEE 345KV POLES & FIXT
UEC	355063	100	31	22*FBT	GUTHRIE-MARIOSIA DELTA POLES
CIP	355065	100	31	3T*FBT	VENICE CTG 3 & 4 POLES
UEC	355065	100	31	32*FBT	VENICE CTG 3 & 4 POLES
AMS	355066	100	31	11EFBT	THOMAS HILL-ADAIR-1 POLES & FIXTURE
UEC	355066	100	31	22*FBT	THOMAS HILL-ADAIR-1 POLES & FIXTURE
AMS	355070	100	31	11EFBT	LABADIE-MONTGOMERY POLES & FIXTURE
UEC	355070	100	31	22*FBT	LABADIE-MONTGOMERY POLES & FIXTURE
AMS	355071	100	31	11EFBT	ESSEX-STODDARD POLES & FIXTURES
UEC	355071	100	31	22*FBT	ESSEX-STODDARD POLES & FIXTURES
AMS	355073	100	31	11EFBT	ADAIR-WAPELLO-2 POLES & FIXTURES
UEC	355073	100	31	22*FBT	ADAIR-WAPELLO-2 POLES & FIXTURES
AMS	355074	100	31	11EFBT	FLETCHER-COMINCO S & FIXTURES
UEC	355074	100	31	22*FBT	FLETCHER-COMINCO POLES & FIXTURES
UEC	355076	100	31	22*FBT	CLARK-PILOT KNOB POLES & FIXTURES
AMS	355077	100	31	11EFBT	FLETCHER-PILOT KNOB FIXTURES
UEC	355077	100	31	22*FBT	FLETCHER-PILOT KNOB FIXTURES
AMS	355078	100	31	11EFBT	FLETCHER-SWEETWATER OLES & FIXTURES
UEC	355078	100	31	22*FBT	FLETCHER-SWEETWATER OLES & FIXTURES
AMS	355079	100	31	11EFBT	SIOUX-MASON POLES & FIXTURES
UEC	355079	100	31	22*FBT	SIOUX-MASON POLES & FIXTURES
AMS	355080	100	31	11EFBT	SIOUX-ROXFORD 345KV POLES & FIXTURE
CIP	355080	100	31	3T*FBT	SIOUX-ROXFORD 345KV POLES & FIXTURE
UEC	355080	100	31	TD*FBT	SIOUX-ROXFORD 345KV POLES & FIXTURE
CIP	355082	100	31	46*FBT	GRAND TOWER-PERRYVILLE (UE) POLES
UEC	355082	100	31	22*FBT	GRAND TOWER-PERRYVILLE (UE) POLES
AMS	355083	100	31	11EFBT	TYSON-MARSHALL-1&2 POLES & FIXTURES
UEC	355083	100	31	22*FBT	TYSON-MARSHALL-1&2 POLES & FIXTURES
UEC	355085	100	31	22*FBT	HIGHWAY N-AECI TAP POLES & FIXTURE
AMS	355086	100	31	11EFBT	MARSHALL-LAKESHIRE POLES & FIXTURE
UEC	355086	100	31	22*FBT	MARSHALL-LAKESHIRE POLES & FIXTURE
AMS	355088	100	31	11EFBT	MAURER LAKE -CARROLLOLES & FIXTURES
UEC	355088	100	31	22*FBT	MAURER LAKE -CARROLLOLES & FIXTURES
UEC	355090	100	31	22*FBT	BIG RIVER-ROCKWOOD POLES & FIXTURES
AMS	355091	100	31	11EFBT	CAPE-SIKESTON POLES & FIXTURES
UEC	355091	100	31	22*FBT	CAPE-SIKESTON POLES & FIXTURES
AMS	355092	100	31	11EFBT	CAPE-ARK. INTERCONNECT POLES & FIXT
UEC	355092	100	31	22*FBT	CAPE-ARK. INTERCONNECT POLES & FIXT
AMS	355095	100	31	11EFBT	CHARLESTON-MOUND CITY
UEC	355095	100	31	TD*FBT	CHARLESTON-MOUND CITY
AMS	355096	100	31	11EFBT	MASON-MCCLAY POLES & FIXTURES
UEC	355096	100	31	22*FBT	MASON-MCCLAY POLES & FIXTURES
AMS	355097	100	31	11EFBT	MARSHALL-HUNTER LINE
UEC	355097	100	31	22*FBT	MARSHALL-HUNTER LINE
AMS	355098	100	31	11EFBT	EXCELSIOR SPRNGS TAP
UEC	355098	100	31	22*FBT	EXCELSIOR SPRNGS TAP
CIP	355131	100	31	46*FBT	MACOMB NE-NIOTA POLES & FIXTURES
CIP	355132	100	31	46*FBT	GIBSON CITY SOUTH - GIBSON CITY CTG
AMS	355141	100	31	11EFBT	MEREDOSIA-JERSEYVILLE POLES & FIXTU
CIP	355141	100	31	46*FBT	MEREDOSIA-JERSEYVILLE POLES & FIXTU
AMS	355142	100	31	11EFBT	MEREDOSIA-E MEREDOSIA TIE POLES & F
CIP	355142	100	31	46*FBT	MEREDOSIA-E MEREDOSIA TIE POLES & F
AMS	355143	100	31	11EFBT	MATTOON W-KANSAS W POLES & FIX
CIP	355143	100	31	46*FBT	MATTOON W-KANSAS W POLES & FIX
AMS	355145	100	31	11EFBT	W PAWNEE-JERSEYVILLE POLES & FIXTUR
CIP	355145	100	31	46*FBT	W PAWNEE-JERSEYVILLE POLES & FIXTUR

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
AMS	355149	100	31	11EFBT	COFFEEN PP-N COFFEEN POLES & FIXTUR
CIP	355149	100	31	46*FBT	COFFEEN PP-N COFFEEN POLES & FIXTUR
AMS	355150	100	31	11EFBT	GRAND TOWER-MUDDY N POLES & FIX
CIP	355150	100	31	46*FBT	GRAND TOWER-MUDDY N POLES & FIX
AMS	355151	100	31	11EFBT	NEWTON-LOUISVILLE S SUB POLES & FIX
CIP	355151	100	31	46*FBT	NEWTON-LOUISVILLE S SUB POLES & FIX
AMS	355152	100	31	11EFBT	HUTSONVILLE-MEREDOSIA POLES & FIXTU
CIP	355152	100	31	46*FBT	HUTSONVILLE-MEREDOSIA POLES & FIXTU
IPC	355152	100	31	TR*FBT	HUTSONVILLE-MEREDOSIA E-POLES & FIX
AMS	355153	100	31	11EFBT	HUTSONVILLE-GIBSON CITY POLES
CIP	355153	100	31	46*FBT	HUTSONVILLE-GIBSON CITY POLES
AMS	355154	100	31	11EFBT	MEREDOSIA E-QUINCY POLES & FIXTU
CIP	355154	100	31	46*FBT	MEREDOSIA E-QUINCY POLES & FIXTU
AMS	355155	100	31	11EFBT	W FRANKFORT-PANA POLES & FIXT
CIP	355155	100	31	46*FBT	W FRANKFORT-PANA POLES & FIXT
IPC	355155	100	31	TR*FBT	W.FRANKFORT-PANA NORTH-POLES & FIXT
AMS	355156	100	31	11EFBT	VERMILION-PAXTON POLES & FIXTURES
CIP	355156	100	31	46*FBT	VERMILION-PAXTON POLES & FIXTURES
AMS	355157	100	31	11EFBT	MEREDOSIA E-MACOMB POLES & FIXTURES
CIP	355157	100	31	46*FBT	MEREDOSIA E-MACOMB POLES & FIXTURES
AMS	355158	100	31	11EFBT	NEWTON-MURDOCH POLES & FIXTURES
CIP	355158	100	31	46*FBT	NEWTON-MURDOCH POLES & FIXTURES
AMS	355159	100	31	11EFBT	GRAND TOWER-MUDDY S POLES & FIXTU
CIP	355159	100	31	46*FBT	GRAND TOWER-MUDDY S POLES & FIXTU
AMS	355160	100	31	11EFBT	GRAND TOWER-STEELVILLE POLES & FIX
CIP	355160	100	31	46*FBT	GRAND TOWER-STEELVILLE POLES & FIX
IPC	355160	100	31	TR*FBT	GRAND TOWER-STEELVILLE-POLES & FIXT
AMS	355161	100	31	11EFBT	HUTSONVILLE-VINCENNES POLES & FIXT
CIP	355161	100	31	46*FBT	HUTSONVILLE-VINCENNES POLES & FIXT
AMS	355162	100	31	11EFBT	HAVAN IP-IP POLES & FIXTURES
CIP	355162	100	31	46*FBT	HAVAN IP-IP POLES & FIXTURES
IPC	355162	100	31	TR*FBT	HAVANA - IPAVA-POLES & FIXT.
AMS	355163	100	31	11EFBT	W FRANKFORT-CRAB ORCHARD POLES
CIP	355163	100	31	46*FBT	W FRANKFORT-CRAB ORCHARD POLES
AMS	355164	100	31	11EFBT	MEREDOSIA-E QUINCY S2 POLES & FIXTU
CIP	355164	100	31	46*FBT	MEREDOSIA-E QUINCY S2 POLES & FIXTU
AMS	355165	100	31	11EFBT	N OLNEY-MUDDY POLES & FIXTUR
CIP	355165	100	31	46*FBT	N OLNEY-MUDDY POLES & FIXTUR
CIP	355166	100	31	46*FBT	JP TAP-MOWEAQUA NORTH POLES&FIXTURE
AMS	355167	100	31	11EFBT	IP TAP-BLUE MOUND W POLES & FIXTURE
CIP	355167	100	31	46*FBT	IP TAP-BLUE MOUND W POLES & FIXTURE
AMS	355168	100	31	11EFBT	PAXTON-GOODLAND POLES & FIXTUR
CIP	355168	100	31	46*FBT	PAXTON-GOODLAND POLES & FIXTUR
AMS	355169	100	31	11EFBT	E QUINCY-QUINCY POLES & FIXTURES
CIP	355169	100	31	46*FBT	E QUINCY-QUINCY POLES & FIXTURES
CIP	355170	100	31	45*FBT	JOPPA-MARION SOUTH 161K POLES & FIX
AMS	355172	100	31	11EFBT	JOPPA-MOUND CITY WEST POLES & FIXT
CIP	355172	100	31	TD*FBT	JOPPA-MOUND CITY WEST POLES & FIXT
CIP	355190	100	31	TD*FBT	COFFEEN-PANA NORTH POLES & FIXTURES
AMS	355192	100	31	11EFBT	RAMSEY E-BREEDS IND POLES & FIXTURE
CIP	355192	100	31	43*FBT	RAMSEY E-BREEDS IND POLES & FIXTURE
AMS	355193	100	31	11EFBT	COM ED KINCAID-PAWNEE POLES & FIXTU
CIP	355193	100	31	43*FBT	COM ED KINCAID-PAWNEE POLES & FIXTU
AMS	355194	100	31	11EFBT	SHAWNEE TVA-W FRANK POLES & FIXTUR
CIP	355194	100	31	43*FBT	SHAWNEE TVA-W FRANK POLES & FIXTUR
IPC	355194	100	31	TR*FBT	SHAWNEE-E.W.FRANKFORT-POLES & FIXT.
CIP	355195	100	31	43*FBT	NEWTON-KANSAS WEST POLES & FIXTURES
AMS	355196	100	31	11EFBT	NEWTON-MOUNT VERNON POLES & FIXT
CIP	355196	100	31	43*FBT	NEWTON-MOUNT VERNON POLES & FIXT
IPC	355196	100	31	TR*FBT	NEWTON-W.MT.VERNON-POLES & FIXT.
AMS	355197	100	31	11*FBT	IPAVA S-DUCK CREEK POLES & FIX

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
CIL	355197	100	31	CT*FBT	POLES&FIX- IPAVA S-DUCK CREEK
CIP	355197	100	31	43*FBT	IPAVA S-DUCK CREEK POLES & FIX
AMS	355198	100	31	11EFBT	ALBION S-GIBSON STA IND POLES & FIX
CIP	355198	100	31	46*FBT	ALBION S-GIBSON STA IND POLES & FIX
AMS	355199	100	31	11EFBT	W FRANKFORT-NORRIS CITY POLES & FIX
CIP	355199	100	31	43*FBT	W FRANKFORT-NORRIS CITY POLES & FIX
CIL	355200	100	31	CT*FBT	POLES&FIX- KICKAPOO - MCGRATH
CIL	355201	100	31	CT*FBT	POLES&FIX- MCGRATH - LIMIT
CIL	355202	100	31	CT*FBT	POLES&FIX- WALLACE - SPRING BAY
CIL	355203	100	31	CT*FBT	POLES&FIX- EDWARDS - CAT MAPLETON
CIL	355204	100	31	CT*FBT	POLES&FIX- KICKAPOO TAP-HAVANA-DECA
CIL	355205	100	31	CT*FBT	POLES&FIX- FARGO - HINES
CIL	355206	100	31	CT*FBT	POLES&FIX- WALLACE - TAZEWELL
CIL	355207	100	31	CT*FBT	POLES&FIX- TAZEWELL - EASTERN
CIL	355208	100	31	CT*FBT	POLES&FIX- HINES - CAT SUB 2
CIL	355209	100	31	CT*FBT	POLES&FIX- EDWARDS-FARGO- 1 MAPLET
CIL	355210	100	31	CT*FBT	POLES&FIX- WALLACE-CATERPILLAR SUB1
CIL	355211	100	31	CT*FBT	POLES&FIX- EDWARDS - TAZEWELL 2&3
CIL	355212	100	31	CT*FBT	POLES&FIX- EDWARDS-CAT SUB 1
CIL	355213	100	31	CT*FBT	POLES&FIX- TAZEWELL - CAT SUB 2
CIL	355214	100	31	CT*FBT	POLES&FIX- FARGO - MOSS CAT
CIL	355215	100	31	CT*FBT	POLES&FIX- NEW HOLLAND - KICKAPOO
CIL	355216	100	31	CT*FBT	POLES&FIX- TAZEWELL - E.SPRINGFIELD
CIL	355217	100	31	CT*FBT	POLES&FIX- EDWARDS POWERTON-KEWANEE
CIL	355218	100	31	CT*FBT	POLES&FIX- MOSS CAT - HALLOCK
CIL	355219	100	31	CT*FBT	POLES&FIX- WALLACE - KEYSTONE
CIL	355220	100	31	CT*FBT	POLES&FIX- EDWARDS - KEYSTONE
CIL	355221	100	31	CT*FBT	POLES&FIX- E.SPRINGFIELD TAP-HAVANA
IPC	355221	100	31	TR*FBT	HAVANA-E. SPRINGFIELD-POLES & FIXT.
CIL	355223	100	31	CT*FBT	POLES&FIX- SPRING BAY - RICHLAND
IPC	355223	100	31	TR*FBT	HALLOCK-RICHLAND-SPR BAY-POLES & FI
CIL	355224	100	31	CT*FBT	POLES&FIX-TAZEWELL-(CE)JOLIET &POW
CIL	355225	100	31	CT*FBT	POLES&FIX- DUCK CREEK - TAZEWELL
CIL	355226	100	31	CT*FBT	POLES&FIX- DUCK CREEK - IPAVA
CIL	355227	100	31	CT*FBT	POLES&FIX- ELECTRIC PLANT
CIL	355229	100	31	CT*FBT	POLES&FIX- LANESVILLE COM ED TAP
CIL	355232	100	31	CT*FBT	POLES&FIX- LANESVILLE CWLP TAP
IPC	355301	100	31	TR*FBT	NEW 138KV LINE-CURTIS RD-CHAMPAIGN
AMS	355302	100	31	11EFBT	N.DECATUR-CLINTON RT.54-POLES & FIX
IPC	355302	100	31	TR*FBT	N.DECATUR-CLINTON RT.54-POLES & FIX
IPC	355303	100	31	TR*FBT	S.BLOOM-RAAB RS.SW.STA-POLES & FIXT
IPC	355304	100	31	TR*FBT	N.DECATUR-W.ILLIOPOLIS-POLES & FIXT
IPC	355305	100	31	TR*FBT	W.MASON CITY-N.DECATUR-POLES & FIXT
IPC	355306	100	31	TR*FBT	HAVANA-OLD DANVER RD.-POLES & FIXT.
IPC	355307	100	31	TR*FBT	HAVANA-MONMOUTH BLVD.-POLES & FIXT.
IPC	355308	100	31	TR*FBT	S.BLOOM-OLD DANVER RD-POLES & FIXT.
IPC	355309	100	31	TR*FBT	E.GALESBURG-E.KEWANEE-POLES & FIXT.
IPC	355310	100	31	TR*FBT	S.BLOOM-CLINTON RT.54-POLES & FIXT.
IPC	355311	100	31	TR*FBT	BROKAW-MAHOMET-POLES & FIXT.
IPC	355312	100	31	TR*FBT	RAAB RD.-OGLESBY-POLES & FIXT.
IPC	355313	100	31	TR*FBT	N.CHAMPAIGN-SIDNEY-POLES & FIXT.
IPC	355314	100	31	TR*FBT	E.GALESBURG-MONMOUTH BVD-POLES & FI
IPC	355315	100	31	TR*FBT	VERMILLION-N.CHAMPAIGN-POLES & FIXT
IPC	355316	100	31	TR*FBT	HAVANA-W.MASON CITY TAP-POLES & FIX
IPC	355317	100	31	TR*FBT	DECATUR RT.51-DEC E.MAIN-POLES & FI
IPC	355319	100	31	TR*FBT	STALLINGS-E.COLLINSVILLE-POLES & FI
IPC	355320	100	31	TR*FBT	E.COLLINVIL-O'FALLON-1432-POLE&FIX
IPC	355321	100	31	TR*FBT	E.COLLINVIL-O'FALLON-1434-POLE&FIX
IPC	355322	100	31	TR*FBT	WRPS-N.STAUNTON-POLES & FIXT.
IPC	355323	100	31	TR*FBT	MIDWAY-N.STAUNTON-POLES & FIXT.
IPC	355324	100	31	TR*FBT	WRPS-UE VENICE SUB-POLES & FIXT.

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	355325	100	31	TR*FBT	WRPS-STALLINGS-POLES & FIXT.
IPC	355326	100	31	TR*FBT	N.PANA-DECATUR RT.51-POLES & FIXT.
IPC	355327	100	31	TR*FBT	N.PANA-MIDWAY-POLES & FIXT.
IPC	355328	100	31	TR*FBT	E.BELLEVILLE-TURKEY HILL-POLES & FI
IPC	355329	100	31	TR*FBT	N.COULTERVILLE-STEELVILL-POLES & FI
IPC	355330	100	31	TR*FBT	TURKEY HILL-ASHLEY-POLES & FIXT.
IPC	355331	100	31	TR*FBT	ASHLEY-MT.VERNON-POLES & FIXT.
IPC	355332	100	31	TR*FBT	TURKEY HILL-UE CAHOKIA-POLES & FIXT
IPC	355333	100	31	TR*FBT	OGLESBY-LASALLE-POLES & FIXT.
IPC	355334	100	31	TR*FBT	WOODRIVER STA-UE ROXFORD-POLES & FI
IPC	355335	100	31	TR*FBT	PORTER RD. SUB. -POLES & FIXT.
IPC	355336	100	31	TR*FBT	HENNEPIN-OGLESBY 1516-POLES & FIXT.
IPC	355337	100	31	TR*FBT	N.DECATUR-DECTR E.MAIN-POLES & FIXT
IPC	355338	100	31	TR*FBT	S.BELLEVILLE-TILDEN-POLES & FIXT.
IPC	355339	100	31	TR*FBT	TURKEY HILL-S.BELLEVILLE-POLES & FI
IPC	355340	100	31	TR*FBT	ASHLEY-W.FRANKFORT-POLES & FIXT.
IPC	355341	100	31	TR*FBT	MIDWAY-S.CENTRALIA-POLES & FIXT.
IPC	355342	100	31	TR*FBT	S.CENTRALIA-MT.VERNON-POLES & FIXT.
IPC	355343	100	31	TR*FBT	HENNEPIN-E.KEWANEE-POLES & FIXT.
IPC	355344	100	31	TR*FBT	HENNEPIN-OGLESBY 1556-POLES & FIXT.
IPC	355345	100	31	TR*FBT	S.BLOOMINGTON-BROKAW-POLES & FIXT.
IPC	355346	100	31	TR*FBT	LATHAM-N.DECATUR-POLES & FIXT.
IPC	355347	100	31	TR*FBT	VERMILLION-TILTON EN CTR-POLES & FI
IPC	355348	100	31	TR*FBT	BUNSONVILLE-TILTON E CTR-POLES & FI
IPC	355349	100	31	TR*FBT	BROKAW-NORMAL EAST-POLES & FIXT.
IPC	355350	100	31	TR*FBT	BROKAW-GIBSON CITY-POLES & FIXT.
IPC	355351	100	31	TR*FBT	S.BELLEVILLE-CENTERVILLE-POLES & FI
IPC	355352	100	31	TR*FBT	RISING-N.CHAMPAIGN-POLES & FIXT.
IPC	355353	100	31	TR*FBT	BROKAW-S.BLOOMINGTON-POLES & FIXT.
IPC	355354	100	31	TR*FBT	N.DECATUR-N.27TH ST.-POLES & FIXT.
IPC	355355	100	31	TR*FBT	ADM NORTH-N.27TH ST.-POLES & FIXT.
IPC	355356	100	31	TR*FBT	ADM NORTH-OREANA-POLES & FIXT.
IPC	355357	100	31	TR*FBT	FARIES PKY-ADM NORTH-POLES & FIXT.
IPC	355358	100	31	TR*FBT	ADM NORTH-OREANA-POLES & FIXT.
IPC	355360	100	31	TR*FBT	PPG-MT.ZION-FARIES PKY-POLES & FIXT
IPC	355361	100	31	TR*FBT	MIDWAY-COFFEEN-POLES & FIXT.
IPC	355363	100	31	TR*FBT	HENNEPIN-CECO LINE-POLES & FIXT.
IPC	355364	100	31	TR*FBT	MARSEILIES-CECO INTERCON-POLES & FI
IPC	355366	100	31	TR*FBT	SIDNEY-BUNSONVILL-EUGENE-POLES & FI
IPC	355367	100	31	TR*FBT	BALDWIN-CAHOKIA-POLES & FIXT.
IPC	355368	100	31	TR*FBT	BALDWIN-TURKEY HILL-POLES & FIXT.
IPC	355369	100	31	TR*FBT	SIDNEY-KANSAS-POLES & FIXT.
IPC	355370	100	31	TR*FBT	BALDWIN-STALLINGS-POLES & FIXT.
ITC	355370	100	31	TN*FBT	BALDWIN-STALLINGS-POLES & FIXT.
IPC	355371	100	31	TR*FBT	BROKAW-CLINTON POWER STA-POLES & FI
IPC	355372	100	31	TR*FBT	BALDWIN-W.MT.VERNON-POLES & FIXT.
ITC	355372	100	31	TN*FBT	BALDWIN-W.MT.VERNON-POLES & FIXT.
IPC	355373	100	31	TR*FBT	CLINTON POWER STA-RISING-POLES & FI
IPC	355374	100	31	TR*FBT	COFFEEN-ROXFORD-POLES & FIXT.
IPC	355375	100	31	TR*FBT	W.MT.VERNON-EW.FRANKFORT-POLES & FI
IPC	355377	100	31	TR*FBT	LATHAM-CLINTON POWER STA-POLES & FI
IPC	355378	100	31	TR*FBT	ROXFORD-STALLINGS-POLES & FIXT.
IPC	355379	100	31	TR*FBT	LASALLE 138KV-POLES & FIXT.
IPC	355380	100	31	TR*FBT	PEABODY 345KV-POLES & FIXT.
ITC	355380	100	31	TN*FBT	PEABODY 345KV-POLES & FIXT.
IPC	355381	100	31	TR*FBT	CHAMPAIGN 138KV-POLES & FIXT.
IPC	355382	100	31	TR*FBT	N LASALLE-OTTAWA-FOX-POLES & FIXT.
IPC	355383	100	31	TR*FBT	BROKAW-S BLOOMINGTON- POLES
AMS	355999	100	31	11EFBT	TRANS POLE DEPRECIATION
CIL	355999	100	31	CT*FBT	TRANS POLE DEPRECIATION
CIP	355999	100	31	TD*FBT	TRANS POLE DEPRECIATION

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	355999	100	31	TR*FBT	TRANS POLE DEPRECIATION
UEC	355999	100	31	US*FBT	TRANS POLE DEPRECIATION
CIL	355A32	100	31	CT*FBT	POLES&FIX- RS WALLACE
IPC	355H03	100	31	TR*FBT	WEST MT VERNON-POLES & FIXT.
IPC	355H24	100	31	TR*FBT	WOOD RIVER POWE-POLES & FIXT.
IPC	355J01	100	31	TR*FBT	ABINGDON-POLES & FIXT.
IPC	355J33	100	31	TR*FBT	BENLD-POLES & FIXT.
IPC	355J66	100	31	TR*FBT	BL STATE FARM-POLES & FIXT.
IPC	355J67	100	31	TR*FBT	BL TAYLOR ST-POLES & FIXT.
IPC	355J68	100	31	TR*FBT	BL WASHINGTON S-POLES & FIXT.
IPC	355J76	100	31	TR*FBT	BRIGHTON-POLES & FIXT.
IPC	355K04	100	31	TR*FBT	BV TURKEY HILL-POLES & FIXT.
IPC	355K71	100	31	TR*FBT	CP KIRBY AVE-POLES & FIXT.
IPC	355K78	100	31	TR*FBT	CP SOUTHWEST CA-POLES & FIXT.
IPC	355K80	100	31	TR*FBT	CP WINDSOR ROAD-POLES & FIXT.
IPC	355K94	100	31	TR*FBT	DECATUR EAST MA-POLES & FIXT.
IPC	355L15	100	31	TR*FBT	DECATUR NORTH 2-POLES & FIXT.
IPC	355L36	100	31	TR*FBT	DECATUR WATER W-POLES & FIXT.
IPC	355L50	100	31	TR*FBT	DUPO-POLES & FIXT.
IPC	355L74	100	31	TR*FBT	DV HAZEL ST-POLES & FIXT.
IPC	355L78	100	31	TR*FBT	DV LAUHOFF SWIT-POLES & FIXT.
IPC	355N05	100	31	TR*FBT	GRANVILLE-POLES & FIXT.
IPC	355N95	100	31	TR*FBT	LITCHFIELD-POLES & FIXT.
IPC	355P78	100	31	TR*FBT	NEW ATHENS DUTC-POLES & FIXT.
IPC	355Q15	100	31	TR*FBT	NORTH STAUNTON-POLES & FIXT.
IPC	355Q16	100	31	TR*FBT	NORTH VANDALIA-POLES & FIXT.
IPC	355Q23	100	31	TR*FBT	O'FALLON SEVEN -POLES & FIXT.
IPC	355Q25	100	31	TR*FBT	OGLESBY-POLES & FIXT.
IPC	355Q33	100	31	TR*FBT	OREANA-POLES & FIXT.
IPC	355Q36	100	31	TR*FBT	OTTAWA CACTUS S-POLES & FIXT.
IPC	355Q86	100	31	TR*FBT	SANDOVAL SWITCH-POLES & FIXT.
IPC	355R01	100	31	TR*FBT	SIDNEY-S.W.CAMPUS-POLES & FIXT.
IPC	355R04	100	31	TR*FBT	N.DECATUR-W.ILLIOPOLIS-POLES & FIXT.
IPC	355R10	100	31	TR*FBT	S.BLOOM-CLINTON RT.54-POLES & FIXT.
IPC	355R23	100	31	TR*FBT	STALLINGS-POLES & FIXT.
IPC	355R24	100	31	TR*FBT	WRPS-UE VENICE SUB-POLES & FIXT.
IPC	355R28	100	31	TR*FBT	STAUNTON SPRING-POLES & FIXT.
IPC	355R33	100	31	TR*FBT	STRONGHURST-POLES & FIXT.
IPC	355R40	100	31	TR*FBT	TECHNICOLOR UNI-POLES & FIXT.
IPC	355R44	100	31	TR*FBT	HENNEPIN-OGLESBY-POLES & FIXT.
IPC	355R49	100	31	TR*FBT	BROKAW-NORMAL EAST-POLES & FIXT.
IPC	355R51	100	31	TR*FBT	S.BELLEVILLE-CENTERVILLE-POLES & FI
IPC	355R64	100	31	TR*FBT	MARSEILIES-CECO LINE-POLES & FIXT.
IPC	355R73	100	31	TR*FBT	VANDALIA-POLES & FIXT.
IPC	355RB1	100	31	TR*FBT	HAVANA-E. SPRINGFIELD-POLES & FIXT.
IPC	355RB3	100	31	TR*FBT	HALLOCK-RICHLAND-POLES & FIXT.
IPC	355RG1	100	31	TR*FBT	TL. BONDVILLE R-POLES & FIXT.
IPC	355RG3	100	31	TR*FBT	PHILO ROAD - LI-POLES & FIXT.
IPC	355RH5	100	31	TR*FBT	W. ILLIOPOLIS --POLES & FIXT.
IPC	355RH8	100	31	TR*FBT	S. BLOOMINGTON -POLES & FIXT.
IPC	355RH9	100	31	TR*FBT	VERMILION - TIL-POLES & FIXT.
IPC	355RL8	100	31	TR*FBT	MONMOUTH BLVD. -POLES & FIXT.
IPC	355RM2	100	31	TR*FBT	MONMOUTH SW STA-POLES & FIXT.
IPC	355RM4	100	31	TR*FBT	ROSEVILLE SW ST-POLES & FIXT.
IPC	355RM5	100	31	TR*FBT	UE VENICE-GRANI-POLES & FIXT.
IPC	355RN4	100	31	TR*FBT	ASHLEY - PINCKN-POLES & FIXT.
IPC	355RN5	100	31	TR*FBT	PINCKNEYVILLE --POLES & FIXT.
IPC	355RN6	100	31	TR*FBT	PINCKNEYVILLE --POLES & FIXT.
IPC	355RP5	100	31	TR*FBT	S CENTRALIA-CEN-POLES & FIXT.
IPC	355RP9	100	31	TR*FBT	N. NASHVILLE-PI-POLES & FIXT.
IPC	355RQ6	100	31	TR*FBT	VANDALIA - SAND-POLES & FIXT.

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	355RS3	100	31	TR*FBT	ASHLEY - ST. JO-POLES & FIXT.
IPC	355RS9	100	31	TR*FBT	CHAMPAIGN SW CA-POLES & FIXT.
IPC	355RT7	100	31	TR*FBT	S. CENTRALIA - -POLES & FIXT.
IPC	355RT8	100	31	TR*FBT	W. SALEM - SAND-POLES & FIXT.
IPC	355RU5	100	31	TR*FBT	RIDGEFARM SPUR -POLES & FIXT.
IPC	355RU7	100	31	TR*FBT	MONMOUTH BLVD-A-POLES & FIXT.
IPC	355RV2	100	31	TR*FBT	AVISTON - SANDO-POLES & FIXT.
IPC	355RV4	100	31	TR*FBT	JACKSONVILLE - -POLES & FIXT.
IPC	355RX2	100	31	TR*FBT	VERMILION - DAN-POLES & FIXT.
IPC	355RX4	100	31	TR*FBT	VERMILION - E. -POLES & FIXT.
IPC	355RX5	100	31	TR*FBT	ROBINSON ST. SP-POLES & FIXT.
IPC	355RX9	100	31	TR*FBT	N. CHAMPAIGN - -POLES & FIXT.
E EI	355U5J	100	31	15*FBT	U-5 JOPPA POLES & FIXTURES
E EI	355V6J	100	31	15*FBT	V-6 JOPPA POLES & FIXTURES
IPC	355VVV	100	31	TR*FBT	MISC IPC-POLES & FIXT.
E EI	355W1J	100	31	15*FBT	W-1 JOPPA POLES & FIXTURES
E EI	355X2J	100	31	15*FBT	X-2 JOPPA POLES & FIXTURES
E EI	355Y3J	100	31	15*FBT	Y-3 JOPPA POLES & FIXTURES
E EI	355Z4J	100	31	15*FBT	Z-4 JOPPA POLES & FIXTURES
AMS	356	100	30	11*FBT	EL TR OH COND/GAS PURIF EQU
CIL	356	100	31	GASFBT	EL TR OH COND/GAS PURIF EQU
CIP	356	100	31	178FBT	EL TR OH COND/GAS PURIF EQU
E EI	356	100	31	15*FBT	EL TR OH COND/GAS PURIF EQU
IPC	356	100	31	356FBT	EL TR OH COND/GAS PURIF EQU
UEC	356	100	31	22*FBT	OVERHEAD CONDUCTORS
AMS	356001	100	31	11EFBT	MASON-OSAGE-1 & 2 OVERHD CONDUCTORS
UEC	356001	100	31	22*FBT	MASON-OSAGE-1 & 2 OVERHD CONDUCTORS
AMS	356002	100	31	11EFBT	RIVERMINES-OSAGE OVERHD CONDUCTORS
UEC	356002	100	31	22*FBT	RIVERMINES-OSAGE OVERHD CONDUCTORS
AMS	356003	100	31	11EFBT	CAHOKIA-RIVERMINES OVERHD CONDUCTOR
CIP	356003	100	31	3T*FBT	CAHOKIA-RIVERMINES OVERHD CONDUCTOR
IPC	356003	100	31	TR*FBT	UE BUCK KNOB-DUPO FERRY-OH COND
UEC	356003	100	31	TD*FBT	CAHOKIA-RIVERMINES OVERHD CONDUCTOR
AMS	356004	100	31	11EFBT	MERAMEC-WATSON-1&2 OVERHD CONDUCTOR
UEC	356004	100	31	22*FBT	MERAMEC-WATSON-1&2 OVERHD CONDUCTOR
AMS	356007	100	31	11EFBT	VENICE-CAMPBELL-MALINE-PAGE OH COND
CIP	356007	100	31	3T*FBT	VENICE-CAMPBELL-MALINE-PAGE OH COND
UEC	356007	100	31	TD*FBT	VENICE-CAMPBELL-MALINE-PAGE OH COND
AMS	356008	100	30	11EFBT	TRANS. CLEAR - WEST FRANKFORT-JOPPA
CIP	356008	100	31	44TFBT	W FRANKFORT-JOPPA OVERHEAD CONDUCTO
IPC	356008	100	31	TR*FBT	CAHOKIA-W. FRANKFORT OH CONDUCTORS
UEC	356008	100	31	32*FBT	CAHOKIA-W. FRANKFORT OH CONDUCTORS
AMS	356009	100	31	11EFBT	SIoux-SEDALIA OVERHEAD CONDUCTORS
UEC	356009	100	31	TG*FBT	SIoux-SEDALIA OVERHEAD CONDUCTORS
AMS	356010	100	31	11EFBT	RIVERMINES-JOPPA OVERHEAD CONDUCTOR
CIP	356010	100	31	3T*FBT	RIVERMINES-JOPPA OVERHEAD CONDUCTOR
UEC	356010	100	31	TD*FBT	RIVERMINES-JOPPA OVERHEAD CONDUCTOR
AMS	356011	100	31	11EFBT	PAGE-KEOKUK OVERHEAD CONDUCTORS
CIP	356011	100	31	3T*FBT	PAGE-KEOKUK OVERHEAD CONDUCTORS
UEC	356011	100	31	TD*FBT	PAGE-KEOKUK OVERHEAD CONDUCTORS
AMS	356012	100	31	11EFBT	OSAGE-MOBERLY-1 OVERHEAD CONDUCTORS
UEC	356012	100	31	22*FBT	OSAGE-MOBERLY-1 OVERHEAD CONDUCTORS
AMS	356013	100	31	11EFBT	E. QUINCY-HAMILTON-1 OVERHD CONDUCT
UEC	356013	100	31	32*FBT	E. QUINCY-HAMILTON-1 OVERHD CONDUCT
AMS	356014	100	31	11EFBT	ROXFORD-SIOUX-BERKELEY OH CONDUCTOR
CIP	356014	100	31	3T*FBT	ROXFORD-SIOUX-BERKELEY OH CONDUCTOR
UEC	356014	100	31	TD*FBT	ROXFORD-SIOUX-BERKELEY OH CONDUCTOR
AMS	356015	100	31	11EFBT	ST FRANCOIS - NEW BOURBON TRANS
UEC	356015	100	31	22*FBT	ST FRANCOIS - NEW BOURBON TRANS
AMS	356016	100	31	11EFBT	OSAGE PLT-OSAGE SUB OVERHD CONDUCTO
UEC	356016	100	31	22*FBT	OSAGE PLT-OSAGE SUB OVERHD CONDUCTO

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	356017	100	31	11EFBT	MASON-MERAMEC-1&2 OVERHD CONDUCTORS
UEC	356017	100	31	22*FBT	MASON-MERAMEC-1&2 OVERHD CONDUCTORS
AMS	356018	100	31	11EFBT	SIOUX-HILLS-6 OVERHEAD CONDUCTORS
UEC	356018	100	31	TB*FBT	SIOUX-HILLS-6 OVERHEAD CONDUCTORS
AMS	356019	100	31	11EFBT	PAGE-BERKELEY-1&2 OVERHD CONDUCTORS
UEC	356019	100	31	22*FBT	PAGE-BERKELEY-1&2 OVERHD CONDUCTORS
AMS	356021	100	31	11EFBT	KEOKUK-HAMILTON OVERHEAD CONDUCTORS
UEC	356021	100	31	32*FBT	KEOKUK-HAMILTON OVERHEAD CONDUCTORS
AMS	356022	100	31	11EFBT	CAHOKIA-RIDGE-1&2 OVERHD CONDUCTORS
CIP	356022	100	31	3T*FBT	CAHOKIA-RIDGE-1&2 OVERHD CONDUCTORS
UEC	356022	100	31	32*FBT	CAHOKIA-RIDGE-1&2 OVERHD CONDUCTORS
AMS	356023	100	31	11EFBT	RUSH ISLAND-SHAWNEE POLES & FIXTURE
CIP	356023	100	31	3T*FBT	RUSH ISLAND-SHAWNEE POLES & FIXTURE
UEC	356023	100	31	TD*FBT	RUSH ISLAND-SHAWNEE POLES & FIXTURE
AMS	356024	100	31	11EFBT	CLARK-PEA RIDGE OVERHEAD CONDUCTORS
UEC	356024	100	31	22*FBT	CLARK-PEA RIDGE OVERHEAD CONDUCTORS
AMS	356025	100	31	11EFBT	CAHOKIA-VENICE-1&2 OVERHD CONDUCTOR
CIP	356025	100	31	3T*FBT	CAHOKIA-VENICE-1&2 OVERHD CONDUCTOR
UEC	356025	100	31	TD*FBT	CAHOKIA-VENICE-1&2 OVERHD CONDUCTOR
AMS	356026	100	30	11EFBT	TRANS. CLEAR - PALMYRA-N MARBLEHEAD
CIP	356026	100	31	451FBT	PALMYRA-N MARBLEHD OVERHD CONDUCT
UEC	356026	100	31	TB*FBT	SIOUX-VIELE OVERHD CONDUCT
AMS	356027	100	31	11EFBT	VENICE-RIDGE-4 OVERHEAD CONDUCTORS
CIP	356027	100	31	3T*FBT	VENICE-RIDGE-4 OVERHEAD CONDUCTORS
UEC	356027	100	31	32*FBT	VENICE-RIDGE-4 OVERHEAD CONDUCTORS
AMS	356031	100	31	11EFBT	CAHOKIA-MERAMEC-1&2 OVERHD CONDUCT.
CIP	356031	100	31	3T*FBT	CAHOKIA-MERAMEC-1&2 OVERHD CONDUCT.
UEC	356031	100	31	TD*FBT	CAHOKIA-MERAMEC-1&2 OVERHD CONDUCT.
AMS	356032	100	31	11EFBT	CONWAY-MERAMEC-3&4 OVERHD CONDUCTOR
UEC	356032	100	31	22*FBT	CONWAY-MERAMEC-3&4 OVERHD CONDUCTOR
AMS	356033	100	31	11EFBT	MERAMEC-RIVERMINES OVERHD CONDUCTOR
UEC	356033	100	31	22*FBT	MERAMEC-RIVERMINES OVERHD CONDUCTOR
AMS	356034	100	31	11EFBT	RIVERMINES-TAUM SAUK-1&2 OVRHD COND
UEC	356034	100	31	54*FBT	RIVERMINES-TAUM SAUK-1&2 OVRHD COND
AMS	356036	100	31	11EFBT	MONTGOMERY-OVERTON OVERHD CONDUCTOR
UEC	356036	100	31	22*FBT	MONTGOMERY-OVERTON OVERHD CONDUCTOR
AMS	356037	100	31	11EFBT	CAHOKIA-CENTRAL-WATSON OH CONDUCTOR
CIP	356037	100	31	3T*FBT	CAHOKIA-CENTRAL-WATSON OH CONDUCTOR
UEC	356037	100	31	TD*FBT	CAHOKIA-CENTRAL-WATSON OH CONDUCTOR
AMS	356038	100	31	11EFBT	PAGE-MASON OVERHEAD CONDUCTORS
UEC	356038	100	31	22*FBT	PAGE-MASON OVERHEAD CONDUCTORS
UEC	356039	100	31	22*FBT	OH CONDUCTOR STE GENEVIEVE RIVER MI
AMS	356041	100	31	11EFBT	CALLAWAY-BLAND-1&2 OVERHD CONDUCTOR
UEC	356041	100	31	22*FBT	CALLAWAY-BLAND-1&2 OVERHD CONDUCTOR
AMS	356042	100	31	11EFBT	SIOUX-MALINE-3&4 OVERHEAD CONDUCTOR
UEC	356042	100	31	22*FBT	SIOUX-MALINE-3&4 OVERHEAD CONDUCTOR
AMS	356043	100	31	11EFBT	MASON-LABADIE-3&4 OVERHD CONDUCTORS
UEC	356043	100	31	22*FBT	MASON-LABADIE-3&4 OVERHD CONDUCTORS
AMS	356044	100	31	11EFBT	LABADIE-GRAY SUMMIT-3 OH CONDUCTORS
UEC	356044	100	31	22*FBT	LABADIE-GRAY SUMMIT-3 OH CONDUCTORS
AMS	356045	100	31	11EFBT	COFFEEN-STALLINGS TRANS LINE
CIP	356045	100	31	3T*FBT	COFFEEN-STALLINGS TRANS LINE
UEC	356045	100	31	32*FBT	COFFEEN-STALLINGS TRANS LINE
AMS	356046	100	31	11EFBT	LABADIE-TYSON-1&2 OVERHD CONDUCTORS
UEC	356046	100	31	22*FBT	LABADIE-TYSON-1&2 OVERHD CONDUCTORS
UEC	356047	100	31	32*FBT	CAHOKIA-DUPO 345 KV OVERHEAD CONDUCT
AMS	356048	100	31	11EFBT	LABADIE-FRANKS-3 - OVERHD CONDUCT.
UEC	356048	100	31	22*FBT	LABADIE-FRANKS-3 - OVERHD CONDUCT.
AMS	356049	100	31	11EFBT	MONTGMRY-CALLAWAY OVERHD CONDUCTORS
UEC	356049	100	31	22*FBT	MONTGMRY-CALLAWAY OVERHD CONDUCTORS
UEC	356050	100	31	22*FBT	OVER CONDUCT&DEVICES CAL-LOOSE CRK

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	356051	100	31	22*FBT	OVER CONDUCT&DEVICES LOOSE CRK-FRNK
UEC	356052	100	31	22*FBT	MID RIVERS SUPPLY POLES AND FIXTURE
AMS	356053	100	31	11EFBT	RUSH ISLAND-TYSON OVERHD CONDUCTORS
UEC	356053	100	31	22*FBT	RUSH ISLAND-TYSON OVERHD CONDUCTORS
AMS	356055	100	31	11EFBT	ST FRANCOIS-FLETCHER 345 KV LINE
UEC	356055	100	31	22*FBT	ST FRANCOIS-FLETCHER 345 KV LINE
AMS	356056	100	31	11EFBT	JEFF CITY-APACHE FLATS 161KVCONDUCT
UEC	356056	100	31	22*FBT	APACHE FLATS-MARIOSIA DELTA CNDCTORS
UEC	356058	100	31	22*FBT	LOOSE CREEK-MARIOSIA DELTA 345KV
AMS	356059	100	31	11EFBT	CAHOKIA-ROXFORD-4 OVERHD CONDUCTORS
CIP	356059	100	31	3T*FBT	CAHOKIA-ROXFORD-4 OVERHD CONDUCTORS
UEC	356059	100	31	TD*FBT	CAHOKIA-ROXFORD-4 OVERHD CONDUCTORS
AMS	356062	100	31	11EFBT	ROXFORD-PAWNEE 345KV OH CONDUCTORS
CIP	356062	100	31	3T*FBT	ROXFORD-PAWNEE 345KV OH CONDUCTORS
UEC	356062	100	31	32*FBT	ROXFORD-PAWNEE 345KV OH CONDUCTORS
UEC	356063	100	31	22*FBT	GUTHRIE-MARIOSIA DELTA CONDUCTORS
CIP	356065	100	31	3T*FBT	VENICE CTG UNITS 3 & 4 CONDUCTOR
UEC	356065	100	31	32*FBT	VENICE CTG UNITS 3 & 4 CONDUCTOR
AMS	356066	100	31	11EFBT	THOMAS HILL-ADAIR-1 OVERHD CONDUCT.
UEC	356066	100	31	22*FBT	THOMAS HILL-ADAIR-1 OVERHD CONDUCT.
AMS	356070	100	31	11EFBT	LABADIE-MONTGOMERY OVERHD CONDUCTOR
UEC	356070	100	31	22*FBT	LABADIE-MONTGOMERY OVERHD CONDUCTOR
AMS	356071	100	31	11EFBT	ESSEX-STODDARD OVERHEAD CONDUCTOR
UEC	356071	100	31	22*FBT	ESSEX-STODDARD OVERHEAD CONDUCTOR
AMS	356073	100	31	11EFBT	ADAIR-WAPELLO-2 OVERHEAD CONDUCTORS
UEC	356073	100	31	22*FBT	ADAIR-WAPELLO-2 OVERHEAD CONDUCTORS
AMS	356074	100	31	11EFBT	FLETCHER-COMINCO HEAD CONDUCTORS
UEC	356074	100	31	22*FBT	FLETCHER-COMINCO HEAD CONDUCTORS
UEC	356076	100	31	22*FBT	CLARK-PILOT KNOB OH CONDUCTORS
AMS	356077	100	31	11EFBT	FLETCHER-PILOT KNOB CONDUCTORS
UEC	356077	100	31	22*FBT	FLETCHER-PILOT KNOB CONDUCTORS
AMS	356078	100	31	11EFBT	FLETCHER-SWEETWATER VERHD CONDUCTOR
UEC	356078	100	31	22*FBT	FLETCHER-SWEETWATER VERHD CONDUCTOR
AMS	356079	100	31	11EFBT	SIOUX-MASON OVERHEAD CONDUCTORS
UEC	356079	100	31	22*FBT	SIOUX-MASON OVERHEAD CONDUCTORS
AMS	356080	100	31	11EFBT	SIOUX ROXFORD 345KVOVERHD CONDUCTOR
CIP	356080	100	31	3T*FBT	SIOUX ROXFORD 345KVOVERHD CONDUCTOR
UEC	356080	100	31	TD*FBT	SIOUX ROXFORD 345KVOVERHD CONDUCTOR
AMS	356082	100	30	11EFBT	TRANS. CLEAR - GRD TOWER-UE PERRYVL
CIP	356082	100	31	461FBT	GRAND TOWER-PERRYVILLE(UE)CONDUCTOR
UEC	356082	100	31	TD*FBT	GRAND TOWER-PERRYVILLE(UE)CONDUCTOR
AMS	356083	100	31	11EFBT	TYSON-MARSHALL-1&2 OVERHD CONDUCTOR
UEC	356083	100	31	22*FBT	TYSON-MARSHALL-1&2 OVERHD CONDUCTOR
UEC	356084	100	31	TS*FBT	PALMYRA-QUINCY 345KV LINE
UEC	356085	100	31	22*FBT	HIGHWAY N-AECI TAP CONDUCTOR
AMS	356086	100	31	11EFBT	MARSHALL-LAKESHIRE OVERHD CONDUCTOR
UEC	356086	100	31	22*FBT	MARSHALL-LAKESHIRE OVERHD CONDUCTOR
AMS	356088	100	31	11EFBT	MAURER LAKE- CARROLLVERHD CONDUCTOR
UEC	356088	100	31	22*FBT	MAURER LAKE- CARROLLVERHD CONDUCTOR
UEC	356090	100	31	22*FBT	BIG RIVER-ROCKWOOD OVERHD CONDUCTOR
AMS	356091	100	31	11EFBT	CAPE-SIKESTON OVERHEAD CONDUCTORS
UEC	356091	100	31	22*FBT	CAPE-SIKESTON OVERHEAD CONDUCTORS
AMS	356092	100	31	11EFBT	CAPE-ARK. INTERCONNECT OH CONDUCTOR
UEC	356092	100	31	22*FBT	CAPE-ARK. INTERCONNECT OH CONDUCTOR
AMS	356095	100	31	11EFBT	CHARLESTON-MOUND CITY
UEC	356095	100	31	TD*FBT	CHARLESTON-MOUND CITY
AMS	356096	100	31	11EFBT	MASON-MCCLAY OVERHEAD CONDUCTORS
UEC	356096	100	31	22*FBT	MASON-MCCLAY OVERHEAD CONDUCTORS
AMS	356097	100	31	11EFBT	MARSHALL - HUNTER D CONDUCTORS
UEC	356097	100	31	22*FBT	MARSHALL - HUNTER D CONDUCTORS
AMS	356098	100	31	11EFBT	EXCELSIOR SPRNGS TAPD CONDUCTORS

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	356098	100	31	22*FBT	EXCELSIOR SPRNGS TAPD CONDUCTORS
AMS	356099	100	31	11EFBT	SOUTH FRANKLIN D CONDUCTORS
UEC	356099	100	31	22*FBT	SOUTH FRANKLIN D CONDUCTORS
AMS	356131	100	30	11EFBT	MACOMB NE-NIOTA OVERHEAD CONDUCTORS
CIP	356131	100	31	461FBT	MACOMB NE-NIOTA OVERHEAD CONDUCTORS
CIP	356132	100	31	461FBT	GIBSON CITY SOUTH - GIBSON CITY CTG
AMS	356141	100	30	11EFBT	MEREDOSIA-JERSEYVILLE OVERHD CONDUCT
CIP	356141	100	31	461FBT	MEREDOSIA-JERSEYVILLE OVERHD CONDUCT
AMS	356142	100	30	11EFBT	MEREDOSIA-E MEREDOSIA OVERHD COND
CIP	356142	100	31	461FBT	MEREDOSIA-E MEREDOSIA OVERHD COND
AMS	356143	100	30	11EFBT	MATTOON W-KANSAS W OVERHD CONDUCT
CIP	356143	100	31	461FBT	MATTOON W-KANSAS W OVERHD CONDUCT
AMS	356145	100	30	11EFBT	W PAWNEE-JERSEYVILLE OVERHD CONDUCT
CIP	356145	100	31	461FBT	W PAWNEE-JERSEYVILLE OVERHD CONDUCT
AMS	356149	100	30	11EFBT	COFFEEN PP-N COFFEEN OVERHD CONDUCT
CIP	356149	100	31	461FBT	COFFEEN PP-N COFFEEN OVERHD CONDUCT
AMS	356150	100	30	11EFBT	GRAND TOWER-MUDDY N OVERHD CONDUCT
CIP	356150	100	31	461FBT	GRAND TOWER-MUDDY N OVERHD CONDUCT
AMS	356151	100	30	11EFBT	NEWTON-LOUISVLE S SUB OVERHD CONDUCT
CIP	356151	100	31	461FBT	NEWTON-LOUISVLE S SUB OVERHD CONDUCT
AMS	356152	100	30	11EFBT	HUTSONVILLE-MEREDOSIA-OVERHD CONDUCT
CIP	356152	100	31	461FBT	HUTSONVILLE-MEREDOSIA-OVERHD CONDUCT
IPC	356152	100	31	TR*FBT	HUTSONVILLE-MEREDOSIA-OVERHD CONDUCT
AMS	356153	100	30	11EFBT	HUTSONVILLE-GIBSON CITY OVERHD CON
CIP	356153	100	31	461FBT	HUTSONVILLE-GIBSON CITY OVERHD CON
AMS	356154	100	30	11EFBT	MEREDOSIA E-QUINCY OVERHD CONDUCTOR
CIP	356154	100	31	461FBT	MEREDOSIA E-QUINCY OVERHD CONDUCTOR
AMS	356155	100	30	11EFBT	W FRANKFRT-PANA OVERHD CONDUCTORS
CIP	356155	100	31	461FBT	W FRANKFRT-PANA OVERHD CONDUCTORS
IPC	356155	100	31	TR*FBT	W FRANKFRT-PANA OVERHD CONDUCTORS
AMS	356156	100	30	11EFBT	VERMILLION-PAXTON OVERHEAD CONDUCT
CIP	356156	100	31	461FBT	VERMILLION-PAXTON OVERHEAD CONDUCT
AMS	356157	100	30	11EFBT	MEREDOSIA E-MACOMB OVERHEAD CONDUCT
CIP	356157	100	31	461FBT	MEREDOSIA E-MACOMB OVERHEAD CONDUCT
AMS	356158	100	30	11EFBT	NEWTON-MURDOCH OVERHEAD CONDUCTOR
CIP	356158	100	31	461FBT	NEWTON-MURDOCH OVERHEAD CONDUCTOR
AMS	356159	100	30	11EFBT	GRAND TOWER-MUDDY S OVERHEAD CONDUCT
CIP	356159	100	31	461FBT	GRAND TOWER-MUDDY S OVERHEAD CONDUCT
AMS	356160	100	30	11EFBT	TRANS. CLEAR - GRAND TOWER-STEELVIL
CIP	356160	100	31	461FBT	GRAND TOWER-STEELVILLE OVERHD CONDU
IPC	356160	100	31	TR*FBT	GRAND TOWER-STEELVILLE-OH COND
AMS	356161	100	30	11EFBT	TRANS. CLEAR - HUTSONVILLE-VINCENNE
CIP	356161	100	31	461FBT	HUTSONVILLE-VINCENNES OVERHD COND
AMS	356162	100	30	11EFBT	TRANS. CLEAR - HAVANA IP-IP
CIP	356162	100	31	461FBT	HAVANA IP-IP OVERHEAD CONDUCTORS
IPC	356162	100	31	TR*FBT	HAVANA - IPAVA-OH COND
AMS	356163	100	30	11EFBT	TRANS. CLEAR - W FRANKFORT-CRAB ORC
CIP	356163	100	31	461FBT	W FRANKFORT-CRAB ORCHARD OVRHD CON
AMS	356164	100	30	11EFBT	TRANS. CLEAR - MEREDOSIA-E QUINCY S
CIP	356164	100	31	461FBT	MEREDOSIA-E QUINCY S2 OVERHD CONDUCT
AMS	356165	100	30	11EFBT	TRANS. CLEAR - OLNEY N-MUDDY
CIP	356165	100	31	461FBT	N OLNEY-MUDDY OVERHEAD CONDUCTORS
CIP	356166	100	31	46*FBT	JP TAP-MOWEAQUA OVERHEAD CONDUCTOR
AMS	356167	100	30	11EFBT	TRANS. CLEAR - IP TAP-BLUE MOUND W
CIP	356167	100	31	461FBT	IP TAP-BLUE MOUND W OVERHD CONDUCTO
AMS	356168	100	30	11EFBT	TRANS. CLEAR - PAXTON EASR-GOODLAND
CIP	356168	100	31	461FBT	PAXTON-GOODLAND OVERHEAD CONDUCTOR
AMS	356169	100	30	11EFBT	TRANS. CLEAR - QUINCY EAST-QUINCY
CIP	356169	100	31	461FBT	E QUINCY-QUINCY OVERHEAD CONDUCTOR
AMS	356170	100	30	11EFBT	TRANS. LAND - JOPPA-MARION SOUTH
CIP	356170	100	31	451FBT	JOPPA-MARION S OVERHEAD CONDUCTORS

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	356172	100	30	11EFBT	TRANS. CLEAR - JOPPA-MOUND CITY WES
CIP	356172	100	31	451FBT	JOPPA-MOUND CITY WEST OVERHEAD COND
AMS	356190	100	30	11EFBT	TRANS. CLEAR - COFFEEN-PANA NORTH
CIP	356190	100	31	431FBT	COFFEEN-PENA N OVERHEAD CONDUCTORS
AMS	356192	100	30	11EFBT	TRANS. CLEAR - COFFEEN-BREEDS IND
CIP	356192	100	31	431FBT	RAMSEY E-BREEDS IN OVERHD CONDUCTOR
AMS	356193	100	30	11EFBT	TRANS. CLEAR - COM ED KINCAID-PAWNE
CIP	356193	100	31	431FBT	COM ED KINCAID-PAWNEE OVERHD CONDUC
AMS	356194	100	30	11EFBT	TRANS. CLEAR - SHAWNEE TVA-W FRANK
CIP	356194	100	31	431FBT	SHAWNEE TVA-W FRANK OVERHD CONDUCT
IPC	356194	100	31	TR*FBT	SHAWNEE-E.W.FRANKFORT-OH COND
AMS	356195	100	30	11EFBT	TRANS. CLEAR - NEWTON-KANSAS WEST
CIP	356195	100	31	431FBT	NEWTON-KANSAS W OVERHD CONDUCTO
AMS	356196	100	30	11EFBT	TRANS. CLEAR - NEWTON-MOUNT VERNON
CIP	356196	100	31	431FBT	NEWTON-MOUNT VERNON OVERHD CONDUCT
IPC	356196	100	31	TR*FBT	NEWTON-W.MT.VERNON-OH COND
AMS	356197	100	30	11EFBT	TRANS. CLEAR - IPAVA S-DUCK CREEK
CIL	356197	100	31	CT*FBT	OVRHD COND-IPAVA S-DUCK CREEK
CIP	356197	100	31	431FBT	IPAVA S-DUCK CREEK OVERHD CONDUCT
AMS	356198	100	30	11EFBT	TRANS. CLEAR - ALBION,S-GIBSON STA
CIP	356198	100	31	431FBT	ALBION S-GIBSON STA OVERHD CONDUCTO
AMS	356199	100	30	11EFBT	TRANS. CLEAR - W FRANKFORT-NORRIS C
CIP	356199	100	31	431FBT	W FRANKFT-NORRIS CTY OVERHD CONDUCT
CIL	356200	100	31	CT*FBT	OVRHD COND-KICKAPOO MCGRATH
CIL	356201	100	31	CT*FBT	OVRHD COND-MCGRATH - LIMIT
CIL	356202	100	31	CT*FBT	OVRHD COND-WALLACE - SPRING BAY
CIL	356203	100	31	CT*FBT	OVRHD COND-EDWARDS TAP MAPLETON
CIL	356204	100	31	CT*FBT	OVRHD COND-KICKAPOO CAT-HAVANA-DECA
CIL	356205	100	31	CT*FBT	OVRHD COND-FARGO - HINES
CIL	356206	100	31	CT*FBT	OVRHD COND-WALLACE - TAZEWELL
CIL	356207	100	31	CT*FBT	OVRHD COND-TAZEWELL - EASTERN
CIL	356208	100	31	CT*FBT	OVRHD COND-HINES - CAT SUB 2
CIL	356209	100	31	CT*FBT	OVRHD COND-EDWARDS-FARGO 2&3
CIL	356210	100	31	CT*FBT	OVRHD COND-WALLACE CAT SUB 1
CIL	356211	100	31	CT*FBT	OVRHD COND-EDWARDS-TAZEWELL 2&3
CIL	356212	100	31	CT*FBT	OVRHD COND-EDWARDS CAT SUB 1
CIL	356213	100	31	CT*FBT	OVRHD COND-TAZEWELL CAT SUB 2
CIL	356214	100	31	CT*FBT	OVRHD COND-FARGO - MOSS CAT
CIL	356215	100	31	CT*FBT	OVRHD COND-NEW HOLLAND - KICKAPOO
CIL	356216	100	31	CT*FBT	OVRHD COND-TAZEWELL - E.SPRINGFIELD
CIL	356217	100	31	CT*FBT	OVRHD COND-EDWARDS POWERTON-KEWAN
CIL	356218	100	31	CT*FBT	OVRHD COND-MOSS CAT - HALLOCK
CIL	356219	100	31	CT*FBT	OVRHD COND-WALLACE - KEYSTONE
CIL	356220	100	31	CT*FBT	OVRHD COND-EDWARDS - KEYSTONE
CIL	356221	100	31	CT*FBT	OVRHD COND-E.SPRINGFIELD-HAVANA-LAT
IPC	356221	100	31	TR*FBT	HAVANA-E. SPRINGFIELD-OH COND
CIL	356222	100	31	CT*FBT	OVRHD COND-HALLOCK - RICHLAND
CIL	356223	100	31	CT*FBT	OVRHD COND-SPRING BAY - RICHLAND
IPC	356223	100	31	TR*FBT	HALLOCK-RICHLAND-SPR BAY-OH COND
CIL	356224	100	31	CT*FBT	OVRHD COND-TAZEWELL-POWERTON-JOL
CIL	356225	100	31	CT*FBT	OVRHD COND- DUCK CREEK - TAZEWELL
CIL	356226	100	31	CT*FBT	OVRHD COND- DUCK CREEK - IPAVA
CIL	356229	100	31	CT*FBT	OVRHD COND-LANESVILLE COM ED TAP
CIL	356232	100	31	CT*FBT	OVRHD COND-LANESVILLE CWLP TAP
IPC	356301	100	31	TR*FBT	NEW 138KV LINE-CURTIS RD-CHAMPAIGN
AMS	356302	100	31	11EFBT	N.DECATUR-CLINTON RT.54-OH COND
IPC	356302	100	31	TR*FBT	N.DECATUR-CLINTON RT.54-OH COND
IPC	356303	100	31	TR*FBT	S.BLOOM-RAAB RS.SW.STA-OH COND
IPC	356304	100	31	TR*FBT	N.DECATUR-W.ILLIOPOLIS-OH COND
IPC	356305	100	31	TR*FBT	W.MASON CITY-N.DECATUR-OH COND
IPC	356306	100	31	TR*FBT	HAVANA-OLD DANVER RD.-OH COND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	356307	100	31	TR*FBT	HAVANA-MONMOUTH BLVD.-OH COND
IPC	356308	100	31	TR*FBT	S.BLOOM-OLD DANVER RD-OH COND
IPC	356309	100	31	TR*FBT	E.GALESBURG-E.KEWANEE-OH COND
IPC	356310	100	31	TR*FBT	S.BLOOM-CLINTON RT.54-OH COND
IPC	356311	100	31	TR*FBT	BROKAW-MAHOMET-OH COND
IPC	356312	100	31	TR*FBT	RAAB RD.-OGLESBY-OH COND
IPC	356313	100	31	TR*FBT	N.CHAMPAIGN-SIDNEY-OH COND
IPC	356314	100	31	TR*FBT	E.GALESBURG-MONMOUTH BVD-OH COND
IPC	356315	100	31	TR*FBT	VERMILLION-N.CHAMPAIGN-OH COND
IPC	356316	100	31	TR*FBT	HAVANA-W.MASON CITY TAP-OH COND
IPC	356317	100	31	TR*FBT	DECATUR RT.51-DEC E.MAIN-OH COND
IPC	356319	100	31	TR*FBT	STALLINGS-E.COLLINSVILLE-OH COND
IPC	356320	100	31	TR*FBT	E.COLLINVIL-O'FALLON 1432-OH COND
IPC	356321	100	31	TR*FBT	E.COLLINVIL-O'FALLON 1434-OH COND
IPC	356322	100	31	TR*FBT	WRPS-N.STAUNTON-OH COND
IPC	356323	100	31	TR*FBT	MIDWAY-N.STAUNTON-OH COND
IPC	356324	100	31	TR*FBT	WRPS-UE VENICE SUB-OH COND
IPC	356325	100	31	TR*FBT	WRPS-STALLINGS-OH COND
IPC	356326	100	31	TR*FBT	N.PANA-DECATUR RT.51-OH COND
IPC	356327	100	31	TR*FBT	N.PANA-MIDWAY-OH COND
IPC	356328	100	31	TR*FBT	E.BELLEVILLE-TURKEY HILL-OH COND
IPC	356329	100	31	TR*FBT	N.COULTERVILLE-STEELVILL-OH COND
IPC	356330	100	31	TR*FBT	TURKEY HILL-ASHLEY-OH COND
IPC	356331	100	31	TR*FBT	ASHLEY-MT.VERNON-OH COND
IPC	356332	100	31	TR*FBT	TURKEY HILL-UE CAHOKIA-OH COND
IPC	356333	100	31	TR*FBT	OGLESBY-LASALLE-OH COND
IPC	356334	100	31	TR*FBT	WOODRIVER STA-UE ROXFORD-OH COND
IPC	356335	100	31	TR*FBT	PORTER RD. SUB. -OH COND
IPC	356336	100	31	TR*FBT	HENNEPIN-OGLESBY 1516-OH COND
IPC	356337	100	31	TR*FBT	N.DECATUR-DECTR E.MAIN-OH COND
IPC	356338	100	31	TR*FBT	S.BELLEVILLE-TILDEN-OH COND
IPC	356339	100	31	TR*FBT	TURKEY HILL-S.BELLEVILLE-OH COND
IPC	356340	100	31	TR*FBT	ASHLEY-W.FRANKFORT-OH COND
IPC	356341	100	31	TR*FBT	MIDWAY-S.CENTRALIA-OH COND
IPC	356342	100	31	TR*FBT	S.CENTRALIA-MT.VERNON-OH COND
IPC	356343	100	31	TR*FBT	HENNEPIN-E.KEWANEE-OH COND
IPC	356344	100	31	TR*FBT	HENNEPIN-OGLESBY 1556-OH COND
IPC	356345	100	31	TR*FBT	S.BLOOMINGTON-BROKAW-OH COND
IPC	356346	100	31	TR*FBT	LATHAM-N.DECATUR-OH COND
IPC	356347	100	31	TR*FBT	VERMILLION-TILTON EN CTR-OH COND
IPC	356348	100	31	TR*FBT	BUNSONVILLE-TILTON E CTR-OH COND
IPC	356349	100	31	TR*FBT	BROKAW-NORMAL EAST-OH COND
IPC	356350	100	31	TR*FBT	BROKAW-GIBSON CITY-OH COND
IPC	356351	100	31	TR*FBT	S.BELLEVILLE-CENTERVILLE-OH COND
IPC	356352	100	31	TR*FBT	RISING-N.CHAMPAIGN-OH COND
IPC	356353	100	31	TR*FBT	BROKAW-S.BLOOMINGTON-OH COND
IPC	356354	100	31	TR*FBT	N.DECATUR-N.27TH ST.-OH COND
IPC	356355	100	31	TR*FBT	ADM NORTH-N.27TH ST.-OH COND
IPC	356356	100	31	TR*FBT	ADM NORTH-OREANA-OH COND
IPC	356357	100	31	TR*FBT	FARIES PKY-ADM NORTH-OH COND
IPC	356358	100	31	TR*FBT	ADM NORTH-OREANA-OH COND
IPC	356360	100	31	TR*FBT	PPG-MT.ZION-FARIES PKY-OH COND
IPC	356361	100	31	TR*FBT	MIDWAY-COFFEEN-OH COND
IPC	356363	100	31	TR*FBT	HENNEPIN-CECO LINE-OH COND
IPC	356364	100	31	TR*FBT	MARSEILIES-CECO INTERCONN-OH COND
IPC	356366	100	31	TR*FBT	SIDNEY-BUNSONVILL-EUGENE-OH COND
IPC	356367	100	31	TR*FBT	BALDWIN-CAHOKIA-OH COND
IPC	356368	100	31	TR*FBT	BALDWIN-TURKEY HILL-OH COND
IPC	356369	100	31	TR*FBT	SIDNEY-KANSAS-OH COND
IPC	356370	100	31	TR*FBT	BALDWIN-STALLINGS-OH COND
ITC	356370	100	31	TN*FBT	BALDWIN-STALLINGS-OH COND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	356371	100	31	TR*FBT	BROKAW-CLINTON POWER STA-OH COND
IPC	356372	100	31	TR*FBT	BALDWIN-W.MT.VERNON-OH COND
ITC	356372	100	31	TN*FBT	BALDWIN-W.MT.VERNON-OH COND
IPC	356373	100	31	TR*FBT	CLINTON POWER STA-RISING-OH COND
IPC	356374	100	31	TR*FBT	COFFEEN-ROXFORD-OH COND
IPC	356375	100	31	TR*FBT	W.MT.VERNON-EW.FRANKFORT-OH COND
IPC	356377	100	31	TR*FBT	LATHAM-CLINTON POWER STA-OH COND
IPC	356378	100	31	TR*FBT	ROXFORD-STALLINGS-OH COND
IPC	356379	100	31	TR*FBT	LASALLE 138KV-OH COND
IPC	356380	100	31	TR*FBT	PEABODY 345KV-OH COND
ITC	356380	100	31	TN*FBT	PEABODY 345KV-OH COND
UEC	356380	100	31	TD*FBT	RUSH ISLAND-BALLWIN (PEBDY) OH COND
IPC	356381	100	31	TR*FBT	CHAMPAIGN 138KV-OH COND
IPC	356382	100	31	TR*FBT	N LASALLE-OTTAWA-FOX-OH COND
IPC	356383	100	31	TR*FBT	BROKAW-S BLOOMINGTON - POLES
AMS	356999	100	31	11EFBT	DEPRECIATION PROVISION
CIL	356999	100	31	CT*FBT	DEPRECIATION PROVISION
CIP	356999	100	31	TD*FBT	DEPRECIATION PROVISION
IPC	356999	100	31	TR*FBT	DEPRECIATION PROVISION
UEC	356999	100	31	DEPFBT	DEPRECIATION PROVISION
CIL	356A32	100	31	CT*FBT	OVRHD COND-RS WALLACE
CIL	356B13	100	31	CT*FBT	OVRHD COND-HOLLAND
IPC	356H03	100	31	TR*FBT	WEST MT VERNON-OH COND
IPC	356H24	100	31	TR*FBT	WOOD RIVER POWE-OH COND
IPC	356J01	100	31	TR*FBT	ABINGDON-OH COND
IPC	356J05	100	31	TR*FBT	ALEDO-OH COND
IPC	356J15	100	31	TR*FBT	ATKINSON RTE 6-OH COND
IPC	356J33	100	31	TR*FBT	BENLD-OH COND
IPC	356J66	100	31	TR*FBT	BL STATE FARM-OH COND
IPC	356J67	100	31	TR*FBT	BL TAYLOR ST-OH COND
IPC	356J68	100	31	TR*FBT	BL WASHINGTON S-OH COND
IPC	356J76	100	31	TR*FBT	BRIGHTON-OH COND
IPC	356K04	100	31	TR*FBT	BV TURKEY HILL-OH COND
IPC	356K71	100	31	TR*FBT	CP KIRBY AVE-OH COND
IPC	356K78	100	31	TR*FBT	CP SOUTHWEST CA-OH COND
IPC	356K80	100	31	TR*FBT	CP WINDSOR ROAD-OH COND
IPC	356K94	100	31	TR*FBT	DECATUR EAST MA-OH COND
IPC	356L15	100	31	TR*FBT	DECATUR NORTH 2-OH COND
IPC	356L36	100	31	TR*FBT	DECATUR WATER W-OH COND
IPC	356L50	100	31	TR*FBT	DUPO-OH COND
IPC	356L74	100	31	TR*FBT	DV HAZEL ST-OH COND
IPC	356N05	100	31	TR*FBT	GRANVILLE-OH COND
IPC	356N93	100	31	TR*FBT	LILLY-OH COND
IPC	356N95	100	31	TR*FBT	LITCHFIELD-OH COND
IPC	356P17	100	31	TR*FBT	MAHOMET-OH COND
IPC	356P72	100	31	TR*FBT	NAMEOKI-OH COND
IPC	356P73	100	31	TR*FBT	NASHVILLE-OH COND
IPC	356P78	100	31	TR*FBT	NEW ATHENS DUTC-OH COND
IPC	356Q15	100	31	TR*FBT	NORTH STAUNTON-OH COND
IPC	356Q16	100	31	TR*FBT	NORTH VANDALIA-OH COND
IPC	356Q23	100	31	TR*FBT	O'FALLON SEVEN -OH COND
IPC	356Q25	100	31	TR*FBT	OGLESBY-OH COND
IPC	356Q33	100	31	TR*FBT	OREANA-OH COND
IPC	356Q34	100	31	TR*FBT	OTTAWA-OH COND
IPC	356Q36	100	31	TR*FBT	OTTAWA CACTUS S-OH COND
IPC	356Q74	100	31	TR*FBT	RIDGE FARM WEST-OH COND
IPC	356Q86	100	31	TR*FBT	SANDOVAL SWITCH-OH COND
IPC	356R01	100	31	TR*FBT	SIDNEY-S.W.CAMPUS-OH COND
IPC	356R04	100	31	TR*FBT	N.DECATUR-W.ILLIOPOLIS-OH COND
IPC	356R10	100	31	TR*FBT	S.BLOOM-CLINTON RT.54-OH COND
IPC	356R23	100	31	TR*FBT	STALLINGS-OH COND

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	356R24	100	31	TR*FBT	WRPS-UE VENICE SUB-OH COND
IPC	356R28	100	31	TR*FBT	STAUNTON SPRING-OH COND
IPC	356R33	100	31	TR*FBT	STRONGHURST-OH COND
IPC	356R40	100	31	TR*FBT	TECHNICOLOR UNI-OH COND
IPC	356R44	100	31	TR*FBT	TILDEN B. S. W.-OH COND
IPC	356R49	100	31	TR*FBT	BROKAW-NORMAL EAST-OH COND
IPC	356R51	100	31	TR*FBT	S.BELLEVILLE-CENTERVILLE-OH COND
IPC	356R64	100	31	TR*FBT	MARSEILIES-CECO LINE-OH COND
IPC	356R73	100	31	TR*FBT	VANDALIA-OH COND
IPC	356RB1	100	31	TR*FBT	HAVANA-E. SPRINGFIELD-OH COND
IPC	356RB3	100	31	TR*FBT	HALLOCK-RICHLAND-OH COND
IPC	356RG1	100	31	TR*FBT	TL. BONDVILLE R-OH COND
IPC	356RG3	100	31	TR*FBT	PHILO ROAD - LI-OH COND
IPC	356RH4	100	31	TR*FBT	VERMILION - N. -OH COND
IPC	356RH5	100	31	TR*FBT	W. ILLIOPOLIS --OH COND
IPC	356RH8	100	31	TR*FBT	S. BLOOMINGTON -OH COND
IPC	356RH9	100	31	TR*FBT	VERMILION - TIL-OH COND
IPC	356RL5	100	31	TR*FBT	E.GALESBURG - M-OH COND
IPC	356RL8	100	31	TR*FBT	MONMOUTH BLVD. -OH COND
IPC	356RM2	100	31	TR*FBT	MONMOUTH SW STA-OH COND
IPC	356RM4	100	31	TR*FBT	ROSEVILLE SW ST-OH COND
IPC	356RM5	100	31	TR*FBT	UE VENICE-GRANI-OH COND
IPC	356RN5	100	31	TR*FBT	PINCKNEYVILLE --OH COND
IPC	356RN6	100	31	TR*FBT	PINCKNEYVILLE --OH COND
IPC	356RP5	100	31	TR*FBT	S CENTRALIA-CEN-OH COND
IPC	356RP9	100	31	TR*FBT	N. NASHVILLE-PI-OH COND
IPC	356RQ6	100	31	TR*FBT	VANDALIA - SAND-OH COND
IPC	356RS3	100	31	TR*FBT	ASHLEY - ST. JO-OH COND
IPC	356RS6	100	31	TR*FBT	EAST GATE - WES-OH COND
IPC	356RS9	100	31	TR*FBT	CHAMPAIGN SW CA-OH COND
IPC	356RT7	100	31	TR*FBT	S. CENTRALIA - -OH COND
IPC	356RT8	100	31	TR*FBT	W. SALEM - SAND-OH COND
IPC	356RU5	100	31	TR*FBT	RIDGEFARM SPUR -OH COND
IPC	356RU7	100	31	TR*FBT	MONMOUTH BLVD-A-OH COND
IPC	356RU8	100	31	TR*FBT	NEKOMA-CORNER S-OH COND
IPC	356RU9	100	31	TR*FBT	EAST GATE - WYM-OH COND
IPC	356RV2	100	31	TR*FBT	AVISTON - SANDO-OH COND
IPC	356RX2	100	31	TR*FBT	VERMILION - DAN-OH COND
IPC	356RX4	100	31	TR*FBT	VERMILION - E. -OH COND
IPC	356RX9	100	31	TR*FBT	N. CHAMPAIGN - -OH COND
EEI	356U5J	100	31	15*FBT	U-5 JOPPA O/H CONDUCTORS & DEVICES
EEI	356V6J	100	31	15*FBT	V-6 JOPPA O/H CONDUCTORS & DEVICES
IPC	356VVV	100	31	TR*FBT	MISC IPC-OH COND
EEI	356W1J	100	31	15*FBT	W-1 JOPPA O/H CONDUCTORS & DEVICES
EEI	356X2J	100	31	15*FBT	X-2 JOPPA O/H CONDUCTORS & DEVICES
EEI	356Y3J	100	31	15*FBT	Y-3 JOPPA O/H CONDUCTORS & DEVICES
EEI	356Z4J	100	31	15*FBT	Z-4 JOPPA O/H CONDUCTORS & DEVICES
CIL	357	100	31	357FBT	GAS OTH EQUIP/ELECT UNDERGR CONDUIT
IPC	357	100	31	357FBT	GAS OTH EQUIP/ELECT UNDERGR CONDUIT
CIL	357999	100	31	CT*FBT	DEPRECIATION PROVISION
AMS	358	100	31	11*FBT	34.5 & 69 UNDERGROUND TRANS CONDUCT
CIL	358	100	31	CT*FBT	UNDERGROUND CONDUCTORS & DEVICES
CIP	358	100	31	178FBT	34.5 & 69 UNDERGROUND TRANS CONDUCT
IPC	358	100	31	TR*FBT	UNDERGROUND CONDUCTORS & DEVICES
CIL	358205	100	31	CT*FBT	UNDERGROUND CONDUCTOR-HINES PIONEER
CIL	358999	100	31	CT*FBT	DEPRECIATION PROVISION
IPC	358999	100	31	TR*FBT	DEPRECIATION PROVISION
CIL	359	100	31	CT*FBT	ROADS & TRAILS
IPC	359	100	31	TR*FBT	ROADS & TRAILS
AMS	359001	100	31	11EFBT	MASON-OSAGE-1 & 2 ROADS & TRAILS
UEC	359001	100	31	22*FBT	MASON-OSAGE-1 & 2 ROADS & TRAILS

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	359002	100	31	11EFBT	RIVERMINES-OSAGE ROADS & TRAILS
UEC	359002	100	31	22*FBT	RIVERMINES-OSAGE ROADS & TRAILS
AMS	359004	100	31	11EFBT	MERAMEC-WATSON-1&2 ROADS & TRAILS
UEC	359004	100	31	22*FBT	MERAMEC-WATSON-1&2 ROADS & TRAILS
AMS	359011	100	31	11EFBT	PAGE-KEOKUK ROADS & TRAILS
CIP	359011	100	31	3T*FBT	PAGE-KEOKUK ROADS & TRAILS
UEC	359011	100	31	TD*FBT	PAGE-KEOKUK ROADS & TRAILS
AMS	359026	100	31	11EFBT	SIOUX-VIELE ROADS & TRAILS
UEC	359026	100	31	TB*FBT	SIOUX-VIELE ROADS & TRAILS
AMS	359031	100	31	11EFBT	CAHOKIA-MERAMEC-1&2 ROADS & TRAILS
UEC	359031	100	31	22*FBT	CAHOKIA-MERAMEC-1&2 ROADS & TRAILS
AMS	359033	100	31	11EFBT	MERAMEC-RIVERMINES ROADS & TRAILS
UEC	359033	100	31	22*FBT	MERAMEC-RIVERMINES ROADS & TRAILS
UEC	359100	100	31	22*FBT	ARO TRANSMISSION PLANT
CIL	359216	100	31	CT*FBT	TAZEWELL-E. SPFLD ROADS & TRAILS
CIL	359225	100	31	CT*FBT	DUCK CREEK-TAZEWELL ROADS & TRAILS
AMS	359999	100	31	11EFBT	DEPRECIATION PROVISION
CIL	359999	100	31	CT*FBT	DEPRECIATION PROVISION
CIP	359999	100	31	41EFBT	DEPRECIATION PROVISION
UEC	359999	100	31	DEPFBT	DEPRECIATION PROVISION
CIP	360	100	40	ROWFBT	KV RIGHT OF WAY
AMS	360001	100	40	11EFBT	MISSISSIPPI SUB-LAND
CIP	360001	100	40	3D*FBT	MISSISSIPPI SUB-LAND
UEC	360001	100	40	2A*FBT	MASON-OSAGE TAPS ROW
AMS	360002	100	40	11EFBT	CARROLLTON SUB-LAND
UEC	360002	100	40	DF*FBT	CARROLLTON SUB-LAND
AMS	360003	100	40	11EFBT	MELROSE SUB-LAND
UEC	360003	100	40	2A*FBT	CAHOK-RVRMINE RADIAL FEED TAPS-LAND
AMS	360004	100	40	11EFBT	LEMAY TAP TO MER-WAT & BAUM-LAND
UEC	360004	100	40	2A*FBT	LEMAY TAP TO MER-WAT & BAUM-LAND
AMS	360005	100	40	11EFBT	CAMDEN SUPPLY-LAND
UEC	360005	100	40	2A*FBT	CAMDEN SUPPLY-LAND
AMS	360006	100	40	11EFBT	WOOD RIVER-FEDERAL-4-LAND
CIP	360006	100	40	3D*FBT	WOOD RIVER-FEDERAL-4-LAND
AMS	360007	100	40	11EFBT	ASH.SUB. TAP TO VEN-CAMPBELL-1-LAND
AMS	360008	100	40	11EFBT	PAGE SUB-LAND
UEC	360008	100	40	21*FBT	PAGE SUB-LAND
AMS	360009	100	40	11EFBT	GUTHRIE-MOREAU-LAND
AMS	360010	100	40	11EFBT	TRL. OF TEARS TAP & WEDEKIND-LAND
UEC	360010	100	40	2A*FBT	TRL. OF TEARS TAP & WEDEKIND-LAND
AMS	360011	100	40	11EFBT	MARION TAP OFF SIOUX-S QUIN-LAND
CIP	360011	100	40	3D*FBT	MARION TAP OFF SIOUX-S QUIN-LAND
UEC	360011	100	40	DL*FBT	MARION TAP OFF SIOUX-S QUIN-LAND
AMS	360012	100	40	11EFBT	APACHE FLTS TAP TO BARNETT-CAL-LAND
UEC	360012	100	40	DF*FBT	APACHE FLTS TAP TO BARNETT-CAL-LAND
AMS	360013	100	40	11EFBT	BERKELEY SUB-LAND
UEC	360013	100	40	21*FBT	BERKELEY SUB-LAND
AMS	360014	100	40	11EFBT	MEXICO CTG-LAND
UEC	360014	100	40	21*FBT	MEXICO CTG-LAND
AMS	360015	100	40	11EFBT	CHIPPEWA SUB-LAND
UEC	360015	100	40	21*FBT	CHIPPEWA SUB-LAND
UEC	360016	100	40	21*FBT	SADDLE CREEK-73-LAND
AMS	360017	100	40	11EFBT	HICKORY SUB-LAND
UEC	360017	100	40	21*FBT	HICKORY SUB-LAND
AMS	360018	100	40	11EFBT	DELBRIDGE SUB-LAND
UEC	360018	100	40	SYSFBT	DELBRIDGE SUB-LAND
AMS	360019	100	40	11*FBT	BELGRADE SUB
UEC	360019	100	40	21*FBT	BELGRADE SUB
AMS	360020	100	40	11EFBT	LESPERANCE SUB
UEC	360020	100	40	21*FBT	LESPERANCE SUB
AMS	360021	100	40	11EFBT	ARNOLD SUB-LAND

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UEC	360021	100	40	SYSFBT	ARNOLD SUB-LAND
AMS	360022	100	40	11EFBT	PLAZA SUB-LAND
AMS	360024	100	40	11EFBT	CARONDELET SUB-LAND
UEC	360024	100	40	21*FBT	CARONDELET SUB-LAND
AMS	360025	100	40	11EFBT	NORTHLAND SUB-LAND
UEC	360025	100	40	DF*FBT	NORTHLAND SUB-LAND
AMS	360026	100	40	11EFBT	BLAIR SUB-LAND
UEC	360026	100	40	21*FBT	BLAIR SUB-LAND
AMS	360027	100	40	11EFBT	ESTHER SUB-LAND
UEC	360027	100	40	SYSFBT	ESTHER SUB-LAND
AMS	360028	100	40	11EFBT	BAILEY SUB-LAND
UEC	360028	100	40	SYSFBT	BAILEY SUB-LAND
AMS	360029	100	40	11EFBT	FOLSOM SUB-LAND
UEC	360029	100	40	21*FBT	FOLSOM SUB-LAND
AMS	360030	100	40	11EFBT	LAKESHIRE SUB-LAND
UEC	360030	100	40	21*FBT	LAKESHIRE SUB-LAND
AMS	360032	100	40	11EFBT	BIG RIVER-TYSON-LAND
UEC	360032	100	40	2A*FBT	BIG RIVER-TYSON-LAND
AMS	360033	100	40	11EFBT	MOREAU CTG-LAND
AMS	360034	100	40	11EFBT	WEBSTER SUB-LAND
CIP	360034	100	40	SYSFBT	WOOD RIVER-ROXFORD-LAND
UEC	360034	100	40	21*FBT	WEBSTER SUB-LAND
AMS	360035	100	40	11EFBT	ROXFORD-AIRCO DIST LINE-LAND
CIP	360035	100	40	SYSFBT	ROXFORD-AIRCO-LAND
AMS	360036	100	40	11EFBT	MOBERLY CTG-LAND
AMS	360037	100	40	11EFBT	LUXEMBURG SUB-LAND
UEC	360037	100	40	DF*FBT	LUXEMBURG SUB-LAND
AMS	360038	100	40	11EFBT	DORS. TAP & HUNTER TAP-LAND
UEC	360038	100	40	2A*FBT	DORS. TAP & HUNTER TAP-LAND
AMS	360039	100	40	11EFBT	TAYLOR SUB-LAND
UEC	360039	100	40	DF*FBT	TAYLOR SUB-LAND
AMS	360040	100	40	11EFBT	ASHBY SUB - LAND
UEC	360040	100	40	DM*FBT	ASHBY SUB - LAND
AMS	360044	100	40	11EFBT	MCKNIGHT SUB - LAND
UEC	360044	100	40	21*FBT	MCKNIGHT SUB - LAND
AMS	360045	100	40	11EFBT	MARSHALL SUB - LAND
UEC	360045	100	40	21*FBT	MARSHALL SUB - LAND
AMS	360047	100	40	11EFBT	VINITA SUB - LAND
UEC	360047	100	40	21*FBT	VINITA SUB - LAND
AMS	360048	100	40	11EFBT	SIOUX PLANT - LAND
AMS	360049	100	40	11EFBT	CRYSTAL SUB - LAND
UEC	360049	100	40	SYSFBT	CRYSTAL SUB - LAND
AMS	360051	100	40	11EFBT	SELMA SUB - LAND
UEC	360051	100	40	SYSFBT	SELMA SUB - LAND
AMS	360053	100	40	11EFBT	SAPPINGTON SUB - LAND
UEC	360053	100	40	21*FBT	SAPPINGTON SUB - LAND
AMS	360054	100	40	11EFBT	TAUM SAUK - LAND
AMS	360055	100	40	11EFBT	OSAGE - 34 SUB - LAND
AMS	360056	100	40	11EFBT	RUSSELL SUB - LAND
UEC	360056	100	40	21*FBT	RUSSELL SUB - LAND
AMS	360057	100	40	11EFBT	LACLEDE STEEL CO. - LAND
AMS	360059	100	40	11EFBT	FRANKLIN SUB - LAND
UEC	360059	100	40	SYSFBT	FRANKLIN SUB - LAND
AMS	360061	100	40	11EFBT	RIDGE SUB - LAND
CIP	360061	100	40	3D*FBT	RIDGE SUB - LAND
UEC	360061	100	40	31*FBT	RIDGE SUB - LAND
AMS	360062	100	40	11EFBT	EUCLID SUB - LAND
UEC	360062	100	40	21*FBT	EUCLID SUB - LAND
AMS	360063	100	40	11EFBT	MALINE SUB - LAND
UEC	360063	100	40	21*FBT	MALINE SUB - LAND
AMS	360065	100	40	11EFBT	CALLAWAY PLANT - LAND

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	360067	100	40	11EFBT	MCCLAY SUB - LAND
UEC	360067	100	40	SYSFBT	MCCLAY SUB - LAND
AMS	360068	100	40	11EFBT	CONWAY SUB - LAND
UEC	360068	100	40	21*FBT	CONWAY SUB - LAND
AMS	360071	100	40	11EFBT	LAKESIDE SUB - LAND
UEC	360071	100	40	SYSFBT	LAKESIDE SUB - LAND
AMS	360075	100	40	11EFBT	HUNTER SUB - LAND
UEC	360075	100	40	21*FBT	HUNTER SUB - LAND
AMS	360076	100	40	11EFBT	CENTRAL SUB - LAND
UEC	360076	100	40	21*FBT	CENTRAL SUB - LAND
AMS	360077	100	40	11EFBT	WARSON SUB - LAND
UEC	360077	100	40	21*FBT	WARSON SUB - LAND
AMS	360078	100	40	11EFBT	BABLER SUB - LAND
UEC	360078	100	40	21*FBT	BABLER SUB - LAND
AMS	360079	100	40	11EFBT	DORSETT TAP TO SIOUX-MASON - LAND
AMS	360081	100	40	11EFBT	ROCKWOOD - GRAY SUMMIT - LAND
UEC	360081	100	40	2A*FBT	ROCKWOOD - GRAY SUMMIT - LAND
AMS	360082	100	40	11EFBT	COLE SUB - LAND
UEC	360082	100	40	DF*FBT	COLE SUB - LAND
AMS	360083	100	40	11EFBT	PRAIRIE SUB - LAND
UEC	360083	100	40	21*FBT	PRAIRIE SUB - LAND
AMS	360084	100	40	11EFBT	EMERSON SUB - LAND
UEC	360084	100	40	21*FBT	EMERSON SUB - LAND
AMS	360086	100	40	11EFBT	CASS SUB - LAND
UEC	360086	100	40	21*FBT	CASS SUB - LAND
AMS	360087	100	40	11EFBT	PERNOD SUB - LAND
UEC	360087	100	40	DF*FBT	CAPE WEDEKIND LINE-PERNOD SUB
AMS	360088	100	40	11EFBT	WATSON SUB - LAND
UEC	360088	100	40	21*FBT	WATSON SUB - LAND
AMS	360090	100	40	11EFBT	BELLEAU-MCCLAY - 1 & 2 - LAND
AMS	360091	100	40	11EFBT	LEMAY SUB - LAND
UEC	360091	100	40	21*FBT	LEMAY SUB - LAND
AMS	360092	100	40	11EFBT	STODDARD-RICHLAND & BERNTIE - LAND
AMS	360094	100	40	11EFBT	PHELPS SUB - LAND
UEC	360094	100	40	SYSFBT	PHELPS SUB - LAND
AMS	360095	100	40	11EFBT	MARION SUB - LAND
UEC	360095	100	40	SYSFBT	MARION SUB - LAND
AMS	360096	100	40	11EFBT	KINLOCK SUB - LAND
UEC	360096	100	40	21*FBT	KINLOCK SUB - LAND
AMS	360097	100	40	11EFBT	CLARK - 138 - LAND
UEC	360097	100	40	SYSFBT	CLARK 138KV SUB - LAND
AMS	360098	100	40	11EFBT	EXCELSIOR SPRINGS TAP - LAND
AMS	360099	100	40	11EFBT	HUSTER SUB - LAND
UEC	360099	100	40	SYSFBT	HUSTER SUB - LAND
AMS	360101	100	40	11EFBT	LOUGHBOROUGH SUB- LAND
UEC	360101	100	40	21*FBT	LOUGHBOROUGH SUB- LAND
AMS	360102	100	40	11EFBT	JACKSON SUB - LAND
UEC	360102	100	40	21*FBT	JACKSON SUB - LAND
AMS	360103	100	40	11EFBT	FOXBORO SUB - LAND
UEC	360103	100	40	21*FBT	FOXBORO SUB - LAND
AMS	360104	100	40	11EFBT	PASADENA SUB - LAND
UEC	360104	100	40	21*FBT	PASADENA SUB - LAND
AMS	360105	100	40	11EFBT	ELM SUB - LAND
UEC	360105	100	40	21*FBT	ELM SUB - LAND
AMS	360106	100	40	11EFBT	JENNINGS SUB - LAND
UEC	360106	100	40	21*FBT	JENNINGS SUB - LAND
AMS	360107	100	40	11EFBT	EDMUNDSON SUB - LAND
UEC	360107	100	40	21*FBT	EDMUNDSON SUB - LAND
AMS	360108	100	40	11EFBT	LILAC SUB - LAND
UEC	360108	100	40	21*FBT	LILAC SUB - LAND
AMS	360109	100	40	11EFBT	DUNCAN SUB - LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	360109	100	40	21*FBT	DUNCAN SUB - LAND
AMS	360110	100	40	11EFBT	FENTON SUB - LAND
UEC	360110	100	40	21*FBT	FENTON SUB - LAND
AMS	360111	100	40	11EFBT	PORTABLE D SUB - LAND
AMS	360112	100	40	11EFBT	PORTABLE E - SUB- LAND
AMS	360113	100	40	11EFBT	MACKLAND SUB - LAND
UEC	360113	100	40	21*FBT	MACKLAND SUB - LAND
AMS	360114	100	40	11EFBT	MANOR SUB - LAND
UEC	360114	100	40	21*FBT	MANOR SUB - LAND
AMS	360115	100	40	11EFBT	BAXTER SUB - LAND
UEC	360115	100	40	21*FBT	BAXTER SUB - LAND
AMS	360116	100	40	11EFBT	MAGNOLIA SUB - LAND
UEC	360116	100	40	21*FBT	MAGNOLIA SUB - LAND
AMS	360117	100	40	11EFBT	FEE FEE SUB - LAND
UEC	360117	100	40	21*FBT	FEE FEE SUB - LAND
AMS	360118	100	40	11EFBT	UNICITY SUB - LAND
UEC	360118	100	40	SYSFBT	UNICITY SUB - LAND
AMS	360119	100	40	11EFBT	WOODSON SUB - LAND
UEC	360119	100	40	21*FBT	WOODSON SUB - LAND
AMS	360120	100	40	11EFBT	PINE LAWN SUB - LAND
UEC	360120	100	40	21*FBT	PINE LAWN SUB - LAND
AMS	360121	100	40	11EFBT	BRENTWOOD SUB - LAND
UEC	360121	100	40	21*FBT	BRENTWOOD SUB - LAND
AMS	360122	100	40	11EFBT	CATALAN SUB - LAND
UEC	360122	100	40	21*FBT	CATALAN SUB - LAND
AMS	360123	100	40	11EFBT	DOUGHERTY FERRY SUB - LAND
UEC	360123	100	40	21*FBT	DOUGHERTY FERRY SUB - LAND
AMS	360124	100	40	11EFBT	POTOMAC SUB - LAND
UEC	360124	100	40	21*FBT	POTOMAC SUB - LAND
AMS	360125	100	40	11EFBT	ELLENDALE SUB - LAND
UEC	360125	100	40	21*FBT	ELLENDALE SUB - LAND
AMS	360126	100	40	11EFBT	BOONSLICK SUB - LAND
UEC	360126	100	40	SYSFBT	BOONSLICK SUB - LAND
AMS	360127	100	40	11EFBT	SOUTH WASHINGTON SUB - LAND
UEC	360127	100	40	SYSFBT	SOUTH WASHINGTON SUB - LAND
AMS	360128	100	40	11EFBT	GERALDINE SUB - LAND
UEC	360128	100	40	21*FBT	GERALDINE SUB - LAND
AMS	360129	100	40	11EFBT	BRUMLEY SUB - LAND
CIP	360129	100	40	41*FBT	ANNA SUB - LAND
UEC	360129	100	40	27*FBT	BRUMLEY SUB - LAND
AMS	360130	100	40	11EFBT	CARSON SUB - LAND
UEC	360130	100	40	21*FBT	CARSON SUB - LAND
AMS	360131	100	40	11EFBT	FERGUSON SUB - LAND
UEC	360131	100	40	21*FBT	FERGUSON SUB - LAND
AMS	360132	100	40	11EFBT	DIAMONDS SUB - LAND
UEC	360132	100	40	SYSFBT	DIAMONDS SUB - LAND
AMS	360133	100	40	11EFBT	RIPA SUB - LAND
UEC	360133	100	40	21*FBT	RIPA SUB - LAND
AMS	360134	100	40	11EFBT	SHACKELFORD SUB - LAND
UEC	360134	100	40	21*FBT	SHACKELFORD SUB - LAND
AMS	360135	100	40	11EFBT	HAMPTON SUB - LAND
UEC	360135	100	40	21*FBT	HAMPTON SUB - LAND
AMS	360136	100	40	11EFBT	OAKVILLE SUB - LAND
UEC	360136	100	40	21*FBT	OAKVILLE SUB - LAND
AMS	360137	100	40	11EFBT	WILL SUB - LAND
UEC	360137	100	40	21*FBT	WILL SUB - LAND
AMS	360138	100	40	11EFBT	VANDEVENTER SUB - LAND
UEC	360138	100	40	21*FBT	VANDEVENTER SUB - LAND
AMS	360139	100	40	11EFBT	ROCK HILL SUB - LAND
UEC	360139	100	40	21*FBT	ROCK HILL SUB - LAND
AMS	360140	100	40	11EFBT	STRATMAN SUB - LAND

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UEC	360140	100	40	21*FBT	STRATMAN SUB - LAND
AMS	360141	100	40	11EFBT	PRICE SUB - LAND
UEC	360141	100	40	21*FBT	PRICE SUB - LAND
AMS	360142	100	40	11EFBT	TAMM SUB - LAND
UEC	360142	100	40	21*FBT	TAMM SUB - LAND
AMS	360143	100	40	11EFBT	LEONA SUB - LAND
UEC	360143	100	40	21*FBT	LEONA SUB - LAND
AMS	360144	100	40	11EFBT	ROBERTSON SUB - LAND
UEC	360144	100	40	21*FBT	ROBERTSON SUB - LAND
AMS	360145	100	40	11EFBT	BALLAS SUB - LAND
UEC	360145	100	40	21*FBT	BALLAS SUB - LAND
AMS	360146	100	40	11EFBT	SOUTH BROADWAY SUB - LAND
UEC	360146	100	40	21*FBT	SOUTH BROADWAY SUB - LAND
AMS	360147	100	40	11EFBT	CRAIG SUB - LAND
UEC	360147	100	40	21*FBT	CRAIG SUB - LAND
AMS	360148	100	40	11EFBT	CHOUTEAU SUB - LAND
UEC	360148	100	40	21*FBT	CHOUTEAU SUB - LAND
AMS	360149	100	40	11EFBT	LEWIS SUB - LAND
AMS	360150	100	40	11EFBT	BATES SUB - LAND
UEC	360150	100	40	21*FBT	BATES SUB - LAND
AMS	360151	100	40	11EFBT	GRAVOIS SUB - LAND
UEC	360151	100	40	21*FBT	GRAVOIS SUB - LAND
AMS	360152	100	40	11EFBT	MIDLAND SUB - LAND
CIP	360152	100	41	4GEFBT	TAYLORVILLE SOUTH SUB - LAND
UEC	360152	100	40	21*FBT	MIDLAND SUB - LAND
AMS	360153	100	40	11EFBT	HALLS FERRY SUB - LAND
CIP	360153	100	41	4GEFBT	KANSAS - PARIS TAP
UEC	360153	100	40	21*FBT	HALLS FERRY SUB - LAND
AMS	360154	100	40	11EFBT	GRANDVIEW SUB - LAND
UEC	360154	100	40	21*FBT	GRANDVIEW SUB - LAND
AMS	360155	100	40	11EFBT	RIVER ROADS SUB - LAND
CIP	360155	100	40	4GEFBT	AVENA - TAP
UEC	360155	100	40	21*FBT	RIVER ROADS SUB - LAND
AMS	360156	100	40	11EFBT	BROWN SUB - LAND
UEC	360156	100	40	21*FBT	BROWN SUB - LAND
AMS	360157	100	40	11EFBT	GUSTINE SUB - LAND
CIP	360157	100	40	4GEFBT	VERMONT - AMEX COAL TAP
UEC	360157	100	40	21*FBT	GUSTINE SUB - LAND
AMS	360158	100	40	11EFBT	SHREVE SUB - LAND
UEC	360158	100	40	21*FBT	SHREVE SUB - LAND
AMS	360159	100	40	11EFBT	HUMBOLDT SUB - LAND
CIP	360159	100	40	4GEFBT	HARCO TAPS
UEC	360159	100	40	21*FBT	HUMBOLDT SUB - LAND
AMS	360160	100	40	11EFBT	MULLANPHY SUB - LAND
UEC	360160	100	40	21*FBT	MULLANPHY SUB - LAND
AMS	360161	100	40	11EFBT	FARMINGTON SUB - LAND
CIP	360161	100	40	4GEFBT	ROBINSON - MARATHON TAP
UEC	360161	100	40	SYSFBT	FARMINGTON SUB - LAND
AMS	360162	100	40	11EFBT	CROSS KEYS SUB - LAND
UEC	360162	100	40	21*FBT	CROSS KEYS SUB - LAND
AMS	360163	100	40	11EFBT	DELLWOOD SUB - LAND
UEC	360163	100	40	21*FBT	DELLWOOD SUB - LAND
AMS	360164	100	40	11EFBT	ALDINE SUB - LAND
UEC	360164	100	40	21*FBT	ALDINE SUB - LAND
AMS	360165	100	40	11EFBT	SIX FLAGS SUB - LAND
UEC	360165	100	40	21*FBT	SIX FLAGS SUB - LAND
AMS	360166	100	40	11EFBT	BERRY SUB - LAND
CIP	360166	100	40	4GEFBT	IP-MOWEAQUA TAP
UEC	360166	100	40	21*FBT	BERRY SUB - LAND
AMS	360167	100	40	11EFBT	LARIMORE SUB - LAND
UEC	360167	100	40	21*FBT	LARIMORE SUB - LAND

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AMS	360168	100	40	11EFBT	HILLSBORO SUB - LAND
UEC	360168	100	40	SYSFBT	HILLSBORO SUB - LAND
AMS	360169	100	40	11EFBT	POND SUB - LAND
CIP	360169	100	40	4GEFBT	N MARBLEHEAD-3RD AND JEFFERSON TAP
UEC	360169	100	40	21*FBT	POND SUB - LAND
AMS	360170	100	40	11EFBT	NORTH SHORE SUB - LAND
AMS	360171	100	40	11EFBT	AUDUBON SUB - LAND
UEC	360171	100	40	21*FBT	AUDUBON SUB - LAND
AMS	360172	100	40	11EFBT	GROBY SUB - LAND
CIP	360172	100	40	2DEFBT	JOPPA - MOUND CITY WEST
UEC	360172	100	40	21*FBT	GROBY SUB - LAND
AMS	360173	100	40	11EFBT	GUMBO SUB - LAND
AMS	360174	100	40	11EFBT	CLAYTON SUB - LAND
UEC	360174	100	40	21*FBT	CLAYTON SUB - LAND
AMS	360175	100	40	11EFBT	PORTABLE A SUB - LAND
AMS	360176	100	40	11EFBT	PORTABLE B SUB - LAND
AMS	360177	100	40	11EFBT	PORTABLE C SUB - LAND
AMS	360178	100	40	11EFBT	MANCHESTER SUB - LAND
AMS	360179	100	40	11EFBT	ST CLAIR SUB - LAND
UEC	360179	100	40	SYSFBT	ST CLAIR SUB - LAND
AMS	360180	100	40	11EFBT	HOWARD BEND CTG SUB - LAND
AMS	360181	100	40	11EFBT	MURAT SUB - LAND
UEC	360181	100	40	21*FBT	MURAT SUB - LAND
AMS	360182	100	40	11EFBT	GLENDALE SUB - LAND
UEC	360182	100	40	21*FBT	GLENDALE SUB - LAND
AMS	360183	100	40	11EFBT	YORKSHIRE SUB - LAND
UEC	360183	100	40	21*FBT	YORKSHIRE SUB - LAND
AMS	360184	100	40	11EFBT	SUNSET SUB - LAND
UEC	360184	100	40	21*FBT	SUNSET SUB - LAND
AMS	360185	100	40	11EFBT	IMPERIAL SUB - LAND
UEC	360185	100	40	SYSFBT	IMPERIAL SUB - LAND
AMS	360186	100	40	11EFBT	HEMATITE SUB - LAND
UEC	360186	100	40	SYSFBT	HEMATITE SUB - LAND
AMS	360187	100	40	11EFBT	PEVELY SUB - LAND
UEC	360187	100	40	SYSFBT	PEVELY SUB - LAND
AMS	360188	100	40	11EFBT	DELMAR SUB - LAND
UEC	360188	100	40	21*FBT	DELMAR SUB - LAND
AMS	360189	100	40	11EFBT	PLATTIN SUB - LAND
UEC	360189	100	40	SYSFBT	PLATTIN SUB - LAND
AMS	360190	100	40	11EFBT	HIGH RIDGE SUB - LAND
UEC	360190	100	40	SYSFBT	HIGH RIDGE SUB - LAND
AMS	360191	100	40	11EFBT	MAXVILLE SUB - LAND
UEC	360191	100	40	SYSFBT	MAXVILLE SUB - LAND
AMS	360192	100	40	11EFBT	OETTERS SUB - LAND
AMS	360193	100	40	11EFBT	RANDOLPH SUB - LAND
UEC	360193	100	40	SYSFBT	RANDOLPH SUB - LAND
AMS	360194	100	40	11EFBT	TELEGRAPH SUB - LAND
UEC	360194	100	40	21*FBT	TELEGRAPH SUB - LAND
AMS	360195	100	40	11EFBT	HORINE SUB - LAND
UEC	360195	100	40	SYSFBT	HORINE SUB - LAND
AMS	360196	100	40	11EFBT	MAPLEWOOD SUB - LAND
UEC	360196	100	40	21*FBT	MAPLEWOOD SUB - LAND
AMS	360197	100	40	11EFBT	CASTLEWOOD SUB - LAND
UEC	360197	100	40	21*FBT	CASTLEWOOD SUB - LAND
AMS	360198	100	40	11EFBT	DALE SUB - LAND
UEC	360198	100	40	21*FBT	DALE SUB - LAND
AMS	360199	100	40	11EFBT	DIST. LAND - SUB
CIP	360199	100	40	3D*FBT	DIST. LAND - SUB
UEC	360199	100	40	SYSFBT	DIST. LAND - SUB
AMS	360200	100	40	11EFBT	DIST. LAND - SUB
UEC	360200	100	40	SYSFBT	DIST. LAND - SUB

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AMS	360201	100	40	11EFBT	COOL VALLEY SUB - LAND
UEC	360201	100	40	21*FBT	COOL VALLEY SUB - LAND
AMS	360202	100	40	11EFBT	MCCAUSLAND SUB - LAND
UEC	360202	100	40	21*FBT	MCCAUSLAND SUB - LAND
AMS	360203	100	40	11EFBT	PATTONVILLE SUB - LAND
UEC	360203	100	40	21*FBT	PATTONVILLE SUB - LAND
AMS	360204	100	40	11EFBT	MARK TWAIN SUB - LAND
UEC	360204	100	40	SYSFBT	MARK TWAIN SUB - LAND
AMS	360205	100	40	11EFBT	MT. CARMEL SUB - LAND
UEC	360205	100	40	SYSFBT	MT. CARMEL SUB - LAND
AMS	360206	100	40	11EFBT	WEIL SUB - LAND
AMS	360207	100	40	11EFBT	OTTOVILLE SUB - LAND
UEC	360207	100	40	SYSFBT	OTTOVILLE SUB - LAND
AMS	360208	100	40	11EFBT	LANDWEHR SUB - LAND
UEC	360208	100	40	21*FBT	LANDWEHR SUB - LAND
AMS	360209	100	40	11EFBT	TAUSSIG SUB - LAND
AMS	360210	100	40	11EFBT	HAZELWOOD SUB - LAND
UEC	360210	100	40	21*FBT	HAZELWOOD SUB - LAND
AMS	360211	100	40	11EFBT	TENBROOK SUB - LAND
UEC	360211	100	40	SYSFBT	TENBROOK SUB - LAND
AMS	360212	100	40	11EFBT	CHEROKEE SUB - LAND
UEC	360212	100	40	21*FBT	CHEROKEE SUB - LAND
AMS	360214	100	40	11EFBT	PARKER SUB - LAND
UEC	360214	100	40	21*FBT	PARKER SUB - LAND
AMS	360215	100	40	11EFBT	BLACKJACK SUB - LAND
UEC	360215	100	40	21*FBT	BLACKJACK SUB - LAND
AMS	360216	100	40	11EFBT	LAKE OZARK SUB - LAND
UEC	360216	100	40	SYSFBT	LAKE OZARK SUB - LAND
AMS	360217	100	40	11EFBT	OLIVE SUB - LAND
UEC	360217	100	40	21*FBT	OLIVE SUB - LAND
AMS	360218	100	40	11EFBT	ELLISVILLE SUB - LAND
UEC	360218	100	40	21*FBT	ELLISVILLE SUB - LAND
AMS	360219	100	40	11EFBT	MCPHERSON SUB - LAND
UEC	360219	100	40	21*FBT	MCPHERSON SUB - LAND
AMS	360220	100	40	11EFBT	CONNECTICUT SUB - LAND
UEC	360220	100	40	21*FBT	CONNECTICUT SUB - LAND
AMS	360221	100	40	11EFBT	PORTABLE F SUB - LAND
AMS	360222	100	40	11EFBT	PORTABLE G SUB - LAND
AMS	360223	100	40	11EFBT	CONCORD SUB - LAND
UEC	360223	100	40	21*FBT	CONCORD SUB - LAND
AMS	360224	100	40	11EFBT	HEEGE SUB - LAND
UEC	360224	100	40	21*FBT	HEEGE SUB - LAND
AMS	360225	100	40	11EFBT	GOODFELLOW SUB - LAND
UEC	360225	100	40	21*FBT	GOODFELLOW SUB - LAND
AMS	360226	100	40	11EFBT	COLOGNE SUB - LAND
UEC	360226	100	40	21*FBT	COLOGNE SUB - LAND
AMS	360227	100	40	11EFBT	DYER SUB - LAND
UEC	360227	100	40	21*FBT	DYER SUB - LAND
AMS	360228	100	40	11EFBT	CRESTWOOD SUB - LAND
UEC	360228	100	40	21*FBT	CRESTWOOD SUB - LAND
AMS	360229	100	40	11EFBT	PATTERSON SUB - LAND
UEC	360229	100	40	21*FBT	PATTERSON SUB - LAND
AMS	360230	100	40	11EFBT	SCHOETTLER SUB - LAND
UEC	360230	100	40	21*FBT	SCHOETTLER SUB - LAND
AMS	360231	100	40	11EFBT	FORDER SUB - LAND
UEC	360231	100	40	21*FBT	FORDER SUB - LAND
AMS	360232	100	40	11EFBT	LACLEDE SUB - LAND
UEC	360232	100	40	21*FBT	LACLEDE SUB - LAND
AMS	360233	100	40	11EFBT	LOCKWOOD SUB - LAND
UEC	360233	100	40	21*FBT	LOCKWOOD SUB - LAND
AMS	360234	100	40	11EFBT	BARTON SUB - LAND

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UEC	360234	100	40	21*FBT	BARTON SUB - LAND
AMS	360235	100	40	11EFBT	VALLEY PARK - 12 SUB - LAND
UEC	360235	100	40	21*FBT	VALLEY PARK 12 SUB - LAND
AMS	360236	100	40	11EFBT	BAUMGARTNER SUB - LAND
UEC	360236	100	40	21*FBT	BAUMGARTNER SUB - LAND
AMS	360237	100	40	11EFBT	BITTNER SUB - LAND
AMS	360238	100	40	11EFBT	LENOX SUB - LAND
UEC	360238	100	40	21*FBT	LENOX SUB - LAND
AMS	360239	100	40	11EFBT	BISCHOFF SUB - LAND
UEC	360239	100	40	21*FBT	BISCHOFF SUB - LAND
AMS	360240	100	40	11EFBT	CHRISTOPHER SUB - LAND
UEC	360240	100	40	21*FBT	CHRISTOPHER SUB - LAND
AMS	360241	100	40	11EFBT	ROCKWOOD SUB - LAND
UEC	360241	100	40	21*FBT	ROCKWOOD SUB - LAND
AMS	360242	100	40	11EFBT	KERTH SUB - LAND
UEC	360242	100	40	21*FBT	KERTH SUB - LAND
AMS	360243	100	40	11EFBT	RIVERPORT SUB - LAND
UEC	360243	100	40	21*FBT	RIVERPORT SUB - LAND
AMS	360244	100	40	11EFBT	SHEPHERD SUB - LAND
UEC	360244	100	40	21*FBT	SHEPHERD SUB - LAND
AMS	360245	100	40	11EFBT	CLYDESDALE SUB - LAND
AMS	360246	100	40	11EFBT	KINGSBURY SUB - LAND
UEC	360246	100	40	21*FBT	KINGSBURY SUB - LAND
AMS	360247	100	40	11EFBT	FRONTENAC SUB - LAND
UEC	360247	100	40	21*FBT	FRONTENAC SUB - LAND
AMS	360248	100	40	11EFBT	PORTABLE I SUB - LAND
AMS	360249	100	40	11EFBT	PORTABLE J SUB - LAND
AMS	360250	100	40	11EFBT	PORTABLE K SUB - LAND
AMS	360251	100	40	11EFBT	ENRIGHT SUB - LAND
UEC	360251	100	40	21*FBT	ENRIGHT SUB - LAND
AMS	360252	100	40	11EFBT	VERNON SUB - LAND
UEC	360252	100	40	21*FBT	VERNON SUB - LAND
AMS	360253	100	40	11EFBT	RINGER SUB - LAND
UEC	360253	100	40	21*FBT	RINGER SUB - LAND
AMS	360254	100	40	11EFBT	ORCHARD GARDENS SUB - LAND
UEC	360254	100	40	21*FBT	ORCHARD GARDENS SUB - LAND
AMS	360255	100	40	11EFBT	NEWSTEAD SUB - LAND
UEC	360255	100	40	21*FBT	NEWSTEAD SUB - LAND
AMS	360256	100	40	11EFBT	DORSETT SUB - LAND
AMS	360257	100	40	11EFBT	JAMIESON SUB - LAND
UEC	360257	100	40	21*FBT	JAMIESON SUB - LAND
AMS	360258	100	40	11EFBT	RUDDER SUB - LAND
UEC	360258	100	40	21*FBT	RUDDER SUB - LAND
AMS	360259	100	40	11EFBT	FLORISSANT SUB - LAND
UEC	360259	100	40	21*FBT	FLORISSANT SUB - LAND
AMS	360260	100	40	11EFBT	JAMESTOWN SUB - LAND
UEC	360260	100	40	21*FBT	JAMESTOWN SUB - LAND
AMS	360261	100	40	11EFBT	BADEN SUB - LAND
UEC	360261	100	40	21*FBT	BADEN SUB - LAND
AMS	360262	100	40	11EFBT	DES PERES SUB - LAND
AMS	360263	100	40	11EFBT	SULPHUR SUB - LAND
UEC	360263	100	40	21*FBT	SULPHUR SUB - LAND
AMS	360264	100	40	11EFBT	SCHUETZ SUB - LAND
UEC	360264	100	40	21*FBT	SCHUETZ SUB - LAND
AMS	360265	100	40	11EFBT	WATERFORD SUB - LAND
UEC	360265	100	40	21*FBT	WATERFORD SUB - LAND
AMS	360266	100	40	11EFBT	EARTH CITY SUB - LAND
UEC	360266	100	40	21*FBT	EARTH CITY SUB - LAND
AMS	360267	100	40	11EFBT	WOODSMILL SUB - LAND
UEC	360267	100	40	21*FBT	WOODSMILL SUB - LAND
AMS	360268	100	40	11EFBT	WALDRON SUB - LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	360268	100	40	21*FBT	WALDRON SUB - LAND
AMS	360269	100	40	11EFBT	FROST SUB - LAND
UEC	360269	100	40	21*FBT	FROST SUB - LAND
AMS	360270	100	40	11EFBT	HOWDERSHELL SUB - LAND
UEC	360270	100	40	21*FBT	HOWDERSHELL SUB - LAND
AMS	360271	100	40	11EFBT	BOWLES SUB - LAND
UEC	360271	100	40	21*FBT	BOWLES SUB - LAND
AMS	360272	100	40	11EFBT	SPANISH LAKE SUB - LAND
UEC	360272	100	40	21*FBT	SPANISH LAKE SUB - LAND
AMS	360273	100	40	11EFBT	TESSON SUB - LAND
UEC	360273	100	40	21*FBT	TESSON SUB - LAND
AMS	360274	100	40	11EFBT	ST. JOHNS SUB - LAND
UEC	360274	100	40	21*FBT	ST. JOHNS SUB - LAND
AMS	360275	100	40	11EFBT	AFFTON SUB - LAND
UEC	360275	100	40	21*FBT	AFFTON SUB - LAND
AMS	360276	100	40	11EFBT	REAVIS SUB - LAND
UEC	360276	100	40	21*FBT	REAVIS SUB - LAND
AMS	360277	100	40	11EFBT	LAMBERT SUB - LAND
UEC	360277	100	40	21*FBT	LAMBERT SUB - LAND
AMS	360278	100	40	11EFBT	HOOVER SUB - LAND
UEC	360278	100	40	21*FBT	HOOVER SUB - LAND
AMS	360279	100	40	11EFBT	MARYVILLE SUB - LAND
UEC	360279	100	40	21*FBT	MARYVILLE SUB - LAND
AMS	360280	100	40	11EFBT	HEINTZ SUB - LAND
UEC	360280	100	40	21*FBT	HEINTZ SUB - LAND
AMS	360281	100	40	11EFBT	QUAD SUB - LAND
AMS	360282	100	40	11EFBT	CLARKSON SUB - LAND
UEC	360282	100	40	21*FBT	CLARKSON SUB - LAND
AMS	360283	100	40	11EFBT	MCKELVEY SUB - LAND
UEC	360283	100	40	21*FBT	MCKELVEY SUB - LAND
AMS	360284	100	40	11EFBT	ST. ANN SUB - LAND
UEC	360284	100	40	21*FBT	ST. ANN SUB - LAND
AMS	360285	100	40	11EFBT	POPLAR-14 SUB - LAND
UEC	360285	100	40	21*FBT	POPLAR-14 SUB - LAND
AMS	360286	100	40	11EFBT	PORTABLE O SUB - LAND
AMS	360287	100	40	11EFBT	ASHLEY SUB - LAND
UEC	360287	100	40	21*FBT	ASHLEY SUB - LAND
AMS	360288	100	40	11EFBT	NATURAL BRIDGE SUB - LAND
UEC	360288	100	40	21*FBT	NATURAL BRIDGE SUB - LAND
AMS	360289	100	40	11EFBT	EUREKA SUB - LAND
UEC	360289	100	40	21*FBT	EUREKA SUB - LAND
AMS	360290	100	40	11EFBT	HALL STREET SUB - LAND
UEC	360290	100	40	21*FBT	HALL STREET SUB - LAND
AMS	360291	100	40	11EFBT	YAEGER SUB - LAND
UEC	360291	100	40	21*FBT	YAEGER SUB - LAND
AMS	360292	100	40	11EFBT	WILD HORSE SUB - LAND
UEC	360292	100	40	21*FBT	WILD HORSE SUB - LAND
AMS	360293	100	40	11EFBT	HANLEY SUB - LAND
UEC	360293	100	40	21*FBT	HANLEY SUB - LAND
AMS	360294	100	40	11EFBT	GRATIOT SUB - LAND
UEC	360294	100	40	21*FBT	GRATIOT SUB - LAND
AMS	360295	100	40	11EFBT	EATHERTON SUB - LANDON SUB
UEC	360295	100	40	21*FBT	EATHERTON SUB - LANDON SUB
AMS	360296	100	40	11EFBT	PORTABLE P SUB - LAND
AMS	360297	100	40	11EFBT	LACKLAND SUB - LAND
UEC	360297	100	40	20*FBT	LACKLAND SUB - LAND
AMS	360298	100	40	11EFBT	VISTA SUB - LAND
AMS	360299	100	40	11EFBT	CREVE COEUR SUB - LAND
UEC	360299	100	40	21*FBT	CREVE COEUR SUB - LAND
AMS	360300	100	40	11EFBT	WALLENCREEK SUB - LAND
UEC	360300	100	40	SYSFBT	WALLENCREEK SUB - LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	360301	100	40	31*FBT	MITCHELL 12KV SUB - LAND
AMS	360302	100	40	11EFBT	LAKE SUB - LAND
CIP	360302	100	40	3D*FBT	LAKE SUB - LAND
UEC	360302	100	40	31*FBT	LAKE SUB - LAND
AMS	360303	100	40	11EFBT	WINSTANLEY SUB - LAND
CIP	360303	100	40	3D*FBT	WINSTANLEY SUB - LAND
UEC	360303	100	40	31*FBT	WINSTANLEY SUB - LAND
AMS	360305	100	40	11EFBT	HARTFORD SUB - LAND
CIP	360305	100	40	3D*FBT	HARTFORD SUB - LAND
UEC	360305	100	40	33*FBT	HARTFORD SUB - LAND
AMS	360306	100	40	11EFBT	MITCHELL SUB - LAND
CIP	360306	100	40	3D*FBT	MITCHELL SUB - LAND
UEC	360306	100	40	31*FBT	MITCHELL 4KV SUB - LAND
AMS	360307	100	40	11EFBT	FRENCH VILLAGE SUB - LAND
CIP	360307	100	40	3D*FBT	FRENCH VILLAGE SUB - LAND
UEC	360307	100	40	31*FBT	FRENCH VILLAGE SUB - LAND
AMS	360308	100	40	11EFBT	AIRPORT SUB - LAND
CIP	360308	100	40	3D*FBT	AIRPORT SUB - LAND
UEC	360308	100	40	31*FBT	AIRPORT SUB - LAND
AMS	360309	100	40	11EFBT	LIBERTY SUB - LAND
CIP	360309	100	40	3D*FBT	LIBERTY SUB - LAND
UEC	360309	100	40	33*FBT	LIBERTY SUB - LAND
AMS	360310	100	40	11EFBT	FOSTERBURG SUB - LAND
CIP	360310	100	40	3D*FBT	FOSTERBURG SUB - LAND
IPC	360310	100	40	IPEFBT	LAND- S.BLOOM-CLINTON
UEC	360310	100	40	33*FBT	FOSTERBURG SUB - LAND
AMS	360311	100	40	11EFBT	PLUM SUB - LANDB
CIP	360311	100	40	3D*FBT	PLUM SUB - LANDB
UEC	360311	100	40	31*FBT	PLUM SUB - LANDB
AMS	360312	100	40	11EFBT	BETHANY SUB - LAND
CIP	360312	100	40	3D*FBT	BETHANY SUB - LAND
UEC	360312	100	40	33*FBT	BETHANY SUB - LAND
AMS	360313	100	40	11EFBT	HUMBERT SUB - LAND
CIP	360313	100	40	3D*FBT	HUMBERT SUB - LAND
UEC	360313	100	40	33*FBT	HUMBERT SUB - LAND
AMS	360314	100	40	11EFBT	SOUTH ROXANA SUB - LAND
CIP	360314	100	40	3D*FBT	SOUTH ROXANA SUB - LAND
UEC	360314	100	40	33*FBT	SOUTH ROXANA SUB - LAND
AMS	360315	100	40	11EFBT	BELT LINE SUB - LAND
CIP	360315	100	40	3D*FBT	BELT LINE SUB - LAND
UEC	360315	100	40	33*FBT	BELT LINE SUB - LAND
UEC	360316	100	40	21*FBT	CLAYTON-12 SUB - LAND
AMS	360318	100	40	11EFBT	BARRETT STATION SUBSTATION LAND
UEC	360318	100	40	21*FBT	BARRETT STATION SUBSTATION LAND
CIP	360319	100	40	3D*FBT	ALTON SUB - LAND
UEC	360319	100	40	31*FBT	ALTON SUB - LAND
AMS	360322	100	40	11EFBT	HIGHLANDS SUB - LAND
UEC	360322	100	40	21*FBT	HIGHLANDS SUB - LAND
AMS	360324	100	40	11EFBT	CANAL SUB - LAND
CIP	360324	100	40	3D*FBT	CANAL SUB - LAND
UEC	360324	100	40	31*FBT	CANAL SUB - LAND
AMS	360325	100	40	11EFBT	FREY SUB - LAND
CIP	360325	100	40	3D*FBT	FREY SUB - LAND
UEC	360325	100	40	31*FBT	FREY SUB - LAND
AMS	360326	100	40	11EFBT	SPRING-4 SUB - LAND
CIP	360326	100	40	3D*FBT	SPRING-4 SUB - LAND
UEC	360326	100	40	33*FBT	SPRING-4 SUB - LAND
AMS	360327	100	40	11EFBT	POWHATAN SUB - LAND
CIP	360327	100	40	3D*FBT	POWHATAN SUB - LAND
UEC	360327	100	40	33*FBT	POWHATAN SUB - LAND
AMS	360328	100	40	11EFBT	CLIFTON SUB - LAND

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
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CIP	360328	100	40	3D*FBT	CLIFTON SUB - LAND
UEC	360328	100	40	33*FBT	CLIFTON SUB - LAND
AMS	360329	100	40	11EFBT	NORTH ALTON SUB - LAND
CIP	360329	100	40	3D*FBT	NORTH ALTON SUB - LAND
UEC	360329	100	40	33*FBT	NORTH ALTON SUB - LAND
AMS	360330	100	40	11EFBT	GODFREY SUB - LAND
CIP	360330	100	40	3D*FBT	GODFREY SUB - LAND
UEC	360330	100	40	33*FBT	GODFREY SUB - LAND
AMS	360331	100	40	11EFBT	PIASA SUB - LAND
CIP	360331	100	40	3D*FBT	PIASA SUB - LAND
UEC	360331	100	40	33*FBT	PIASA SUB - LAND
AMS	360332	100	40	11EFBT	PARKS SUB - LAND
CIP	360332	100	40	3D*FBT	PARKS SUB - LAND
UEC	360332	100	40	31*FBT	PARKS SUB - LAND
AMS	360333	100	40	11EFBT	NATIONAL SUB - LAND
CIP	360333	100	40	3D*FBT	NATIONAL SUB - LAND
UEC	360333	100	40	31*FBT	NATIONAL SUB - LAND
AMS	360334	100	40	11EFBT	BOND SUB - LAND
CIP	360334	100	40	3D*FBT	BOND SUB - LAND
UEC	360334	100	40	31*FBT	BOND SUB - LAND
AMS	360335	100	40	11EFBT	WASHINGTON PARK SUB - LAND
CIP	360335	100	40	3D*FBT	WASHINGTON PARK SUB - LAND
UEC	360335	100	40	31*FBT	WASHINGTON PARK SUB - LAND
AMS	360336	100	40	11EFBT	DIST. LAND - SUB
AMS	360337	100	40	11EFBT	ALORTON SUB - LAND
CIP	360337	100	40	3D*FBT	ALORTON SUB - LAND
UEC	360337	100	40	31*FBT	ALORTON SUB - LAND
AMS	360338	100	40	11EFBT	BROADVIEW SUB - LAND
UEC	360338	100	40	31*FBT	BROADVIEW SUB - LAND
AMS	360339	100	40	11EFBT	RODGERS SUB - LAND
CIP	360339	100	40	3D*FBT	RODGERS SUB - LAND
UEC	360339	100	40	33*FBT	RODGERS SUB - LAND
AMS	360340	100	40	11EFBT	ALBY SUB - LAND
CIP	360340	100	40	3D*FBT	ALBY SUB - LAND
UEC	360340	100	40	33*FBT	ALBY SUB - LAND
AMS	360341	100	40	11EFBT	ROSEMONT SUB - LAND
CIP	360341	100	40	3D*FBT	ROSEMONT SUB - LAND
UEC	360341	100	40	31*FBT	ROSEMONT SUB - LAND
AMS	360342	100	40	11EFBT	LANSDOWNE SUB - LAND
CIP	360342	100	40	3D*FBT	LANSDOWNE SUB - LAND
UEC	360342	100	40	31*FBT	LANSDOWNE SUB - LAND
AMS	360343	100	40	11EFBT	FAIRVIEWND - SUB
CIP	360343	100	40	3D*FBT	FAIRVIEWND - SUB
UEC	360343	100	40	31*FBT	FAIRVIEWND - SUB
AMS	360344	100	40	11EFBT	HAYDITE SUB - LAND
CIP	360344	100	40	3D*FBT	HAYDITE SUB - LAND
UEC	360344	100	40	31*FBT	HAYDITE SUB - LAND
AMS	360345	100	40	11EFBT	POCKET SUB - LAND
AMS	360346	100	40	11EFBT	EDGEMONT SUB - LAND
CIP	360346	100	40	3D*FBT	EDGEMONT SUB - LAND
UEC	360346	100	40	31*FBT	EDGEMONT SUB - LAND
AMS	360347	100	40	11EFBT	FAIRMONT SUB - LAND
CIP	360347	100	40	3D*FBT	FAIRMONT SUB - LAND
UEC	360347	100	40	31*FBT	FAIRMONT SUB - LAND
AMS	360348	100	40	11EFBT	BROOKSIDE SUB - LAND
CIP	360348	100	40	3D*FBT	BROOKSIDE SUB - LAND
UEC	360348	100	40	33*FBT	BROOKSIDE SUB - LAND
AMS	360349	100	40	11EFBT	SUMMIT SUB - LAND
CIP	360349	100	40	3D*FBT	SUMMIT SUB - LAND
UEC	360349	100	40	31*FBT	SUMMIT SUB - LAND
AMS	360350	100	40	11EFBT	ARROW WOOD SUB - LAND

CORP	MAJOR		PROPERTY COMBINATION		
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CIP	360350	100	40	3D*FBT	ARROW WOOD SUB - LAND
UEC	360350	100	40	33*FBT	ARROW WOOD SUB - LAND
AMS	360351	100	40	11EFBT	ALTA-4 SUB - LAND
CIP	360351	100	40	3D*FBT	ALTA-4 SUB - LAND
UEC	360351	100	40	31*FBT	ALTA-4 SUB - LAND
AMS	360374	100	40	11EFBT	CAHOKIA-14 SUB - LAND
AMS	360376	100	40	11EFBT	LAKE FRONT SUB - LAND
AMS	360377	100	40	11EFBT	VAILE SUB - LAND
AMS	360378	100	40	11EFBT	CORPORATE WOODS SUB - LAND
AMS	360381	100	40	11EFBT	SIGMA SUB - LAND
IPC	360381	100	40	IPEFBT	LAND - CHAMPAIGN 138KV
AMS	360383	100	40	11EFBT	LAKESIDE BUSINESS PARK - LAND
UEC	360383	100	40	21*FBT	LAKESIDE BUSINESS PARK - LAND
AMS	360384	100	40	11EFBT	FRIEDENS SUB- LAND
UEC	360384	100	40	21*FBT	FRIEDENS SUB- LAND
AMS	360386	100	40	11EFBT	DUTZOW (NEW) SUB - LAND
UEC	360386	100	40	21*FBT	DUTZOW (NEW) SUB - LAND
UEC	360387	100	40	21*FBT	MORSE MILL SUB - LAND
AMS	360389	100	40	11EFBT	FLINT HILL SUB-LAND
UEC	360389	100	40	21*FBT	FLINT HILL SUB-LAND
UEC	360390	100	40	21*FBT	HANNIBAL WEST SWITCHING STATION
AMS	360391	100	40	11EFBT	BALWIN SUB-LAND
UEC	360391	100	40	21*FBT	BALLWIN SUB-LAND
AMS	360392	100	40	11EFBT	MOREAU 161/12 SUB LAND
UEC	360392	100	40	21*FBT	MOREAU 161/12 SUB LAND
AMS	360393	100	40	11EFBT	NORTH PARK SUB LAND
UEC	360393	100	40	21*FBT	NORTH PARK SUB LAND
AMS	360395	100	40	11EFBT	LINCOLN SUB LAND
UEC	360395	100	40	21*FBT	LINCOLN SUB - LAND
AMS	360397	100	40	11EFBT	MAPAVILLE SUB - LAND
UEC	360397	100	40	21*FBT	MAPAVILLE SUB - LAND
AMS	360420	100	40	11EFBT	HAYTI SUB - LAND
UEC	360420	100	40	SYSFBT	HAYTI SUB - LAND
AMS	360440	100	40	11EFBT	PORTAGEVILLE SUB - LAND
UEC	360440	100	40	SYSFBT	PORTAGEVILLE SUB - LAND
AMS	360450	100	40	11EFBT	VIBURNUM SUB - LAND
UEC	360450	100	40	SYSFBT	VIBURNUM SUB - LAND
AMS	360451	100	40	11EFBT	SOUTH VIBURNUM - LAND
UEC	360451	100	40	SYSFBT	SOUTH VIBURNUM - LAND
AMS	360452	100	40	11EFBT	BRAGGADOCIO SUB - LAND
UEC	360452	100	40	SYSFBT	BRAGGADOCIO SUB - LAND
AMS	360453	100	40	11EFBT	CARUTHERSVILLE PLANT SUB - LAND
UEC	360453	100	40	SYSFBT	CARUTHERSVILLE PLANT SUB - LAND
AMS	360454	100	40	11EFBT	CARUTHERSVILLE SWITC SUB - LAND
UEC	360454	100	40	SYSFBT	CARUTHERSVILLE SWITC SUB - LAND
AMS	360455	100	40	11EFBT	CARUTHERSVILLE WEST SUB - LAND
UEC	360455	100	40	SYSFBT	CARUTHERSVILLE WEST SUB - LAND
AMS	360456	100	40	11EFBT	DEERING SUB - LAND
UEC	360456	100	40	SYSFBT	DEERING SUB - LAND
AMS	360457	100	40	11EFBT	GIBSON SUB - LAND
UEC	360457	100	40	SYSFBT	GIBSON SUB - LAND
AMS	360458	100	40	11EFBT	GIDEON SUB - LAND
UEC	360458	100	40	SYSFBT	GIDEON SUB - LAND
AMS	360459	100	40	11EFBT	HAYTI EAST SUB - LAND
UEC	360459	100	40	SYSFBT	HAYTI EAST SUB - LAND
AMS	360461	100	40	11EFBT	HAYTI WEST SUB - LAND
UEC	360461	100	40	SYSFBT	HAYTI WEST SUB - LAND
AMS	360462	100	40	11EFBT	KENNETT SUB - LAND
AMS	360464	100	40	11EFBT	PORTAGEVILLE CITY SUB - LAND
UEC	360464	100	40	SYSFBT	PORTAGEVILLE CITY SUB - LAND
AMS	360465	100	40	11EFBT	STEELE SUB - LAND

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UEC	360465	100	40	SYSFBT	STEELE SUB - LAND
AMS	360466	100	40	11EFBT	WARDELL SUB - LAND
UEC	360466	100	40	SYSFBT	WARDELL SUB - LAND
AMS	360468	100	40	11EFBT	SEMO PORT SUB - LAND
UEC	360468	100	40	SYSFBT	SEMO PORT SUB - LAND
AMS	360472	100	40	11EFBT	BELLEFONTAINE SUB - LAND
UEC	360472	100	40	SYSFBT	BELLEFONTAINE SUB - LAND
AMS	360473	100	40	11EFBT	BISMARCK SUB - LAND
UEC	360473	100	40	SYSFBT	BISMARCK SUB - LAND
AMS	360475	100	40	11EFBT	GRANITEVILLE SUB - LAND
UEC	360475	100	40	SYSFBT	GRANITEVILLE SUB - LAND
AMS	360477	100	40	11EFBT	IRONDALE SUB - LAND
UEC	360477	100	40	SYSFBT	IRONDALE SUB - LAND
AMS	360478	100	40	11EFBT	MINERAL POINT SUB - LAND
UEC	360478	100	40	SYSFBT	MINERAL POINT SUB - LAND
AMS	360479	100	40	11EFBT	OLD MINES SUB - LAND
UEC	360479	100	40	SYSFBT	OLD MINES SUB - LAND
AMS	360480	100	40	11EFBT	PIEDMONT-34 SUB - LAND
AMS	360482	100	40	11EFBT	PILOT KNOB 161 SUB - LAND
UEC	360482	100	40	SYSFBT	PILOT KNOB 161 SUB - LAND
AMS	360484	100	40	11EFBT	POTOSI SUB - LAND
UEC	360484	100	40	SYSFBT	POTOSI SUB - LAND
AMS	360487	100	40	11EFBT	STAR SUB - LAND
UEC	360487	100	40	SYSFBT	STAR SUB - LAND
AMS	360489	100	40	11EFBT	WILLIAMSVILLE SUB - LAND
AMS	360502	100	40	11EFBT	MAIN SUB - LAND
AMS	360503	100	40	11EFBT	BOURBEUSE SUB - LAND
UEC	360503	100	40	SYSFBT	BOURBEUSE SUB - LAND
AMS	360504	100	40	11EFBT	BRUSH CREEK SUB - LAND
UEC	360504	100	40	SYSFBT	BRUSH CREEK SUB - LAND
AMS	360505	100	40	11EFBT	LONEDELL SUB - LAND
UEC	360505	100	40	SYSFBT	LONEDELL SUB - LAND
AMS	360506	100	40	11EFBT	MADISON-12 SUB - LAND
UEC	360506	100	40	SYSFBT	MADISON-12 SUB - LAND
AMS	360507	100	40	11EFBT	CATAWISSA SUB - LAND
UEC	360507	100	40	SYSFBT	CATAWISSA SUB - LAND
AMS	360509	100	40	11EFBT	CAMDEN SUB - LAND
UEC	360509	100	40	SYSFBT	CAMDEN SUB - LAND
UEC	360510	100	40	21*FBT	HAPPY SACK SUB - LAND
AMS	360512	100	40	11EFBT	NEWPORT SUB - LAND
UEC	360512	100	40	SYSFBT	NEWPORT SUB - LAND
AMS	360513	100	40	11EFBT	KRAKOW SUB - LAND
UEC	360513	100	40	23*FBT	KRAKOW SUB - LAND
AMS	360514	100	40	11EFBT	BIG RIVER SUB - LAND
UEC	360514	100	40	SYSFBT	BIG RIVER SUB - LAND
AMS	360515	100	40	11EFBT	COTTER CREEK SUB LAND
UEC	360515	100	40	26*FBT	COTTER CREEK SUB LAND
AMS	360516	100	40	11EFBT	BYRNESVILLE SUB - LAND
UEC	360516	100	40	SYSFBT	BYRNESVILLE SUB - LAND
AMS	360517	100	40	11EFBT	DODSON SUB - LAND
UEC	360517	100	40	SYSFBT	DODSON SUB - LAND
AMS	360518	100	40	11EFBT	GOLDMAN SUB - LAND
UEC	360518	100	40	26*FBT	GOLDMAN SUB - LAND
AMS	360519	100	40	11EFBT	SCHUMACHER SUB - LAND
UEC	360519	100	40	26*FBT	SCHUMACHER SUB - LAND
UEC	360520	100	40	SYSFBT	FARMINGTON SUB - LAND
AMS	360521	100	40	11EFBT	LOY MARTIN SUB - LAND
UEC	360521	100	40	21*FBT	LOY MARTIN SUB - LAND
UEC	360525	100	40	21*FBT	NORTHLAND SUB - LAND
UEC	360526	100	40	SYSFBT	MOREAU APACHE FLATS LAND
UEC	360527	100	40	SYSFBT	JERSEY SUB - LAND

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	360530	100	40	11EFBT	SANDY CREEK SUB - LAND
UEC	360530	100	40	SYSFBT	SANDY CREEK SUB - LAND
AMS	360535	100	40	11EFBT	DIST. LAND - SUB -MOREAU
UEC	360536	100	40	SYSFBT	BOYD BRANCH SUB - LAND
UEC	360537	100	40	21*FBT	HIGHWAY N SUB - LAND
UEC	360539	100	40	SYSFBT	YELLOW ROCK SUB - LAND
AMS	360540	100	40	11EFBT	PRAIRIE DEL SUB - LAND
AMS	360541	100	40	11EFBT	CRESCENT SUB - LAND
UEC	360541	100	40	21*FBT	CRESCENT SUB - LAND
AMS	360542	100	40	11EFBT	DUCHESNE SUB - LAND
UEC	360542	100	40	SYSFBT	DUCHESNE SUB - LAND
AMS	360543	100	40	11EFBT	JUNGERMAN SUB - LAND
UEC	360543	100	40	SYSFBT	JUNGERMAN SUB - LAND
AMS	360544	100	40	11EFBT	DROSTE SUB - LAND
UEC	360544	100	40	SYSFBT	DROSTE SUB - LAND
AMS	360545	100	40	11EFBT	ROMAINE SUB - LAND
UEC	360545	100	40	SYSFBT	ROMAINE SUB - LAND
AMS	360546	100	40	11EFBT	HOUSE SPRINGS SUB - LAND
UEC	360546	100	40	SYSFBT	HOUSE SPRINGS SUB - LAND
AMS	360547	100	40	11EFBT	TURKEY BEND SUB - LAND
UEC	360547	100	40	SYSFBT	TURKEY BEND SUB - LAND
AMS	360548	100	40	11EFBT	JEFFERSON SUB - LAND
AMS	360549	100	40	11EFBT	VALLES MINES SUB - LAND
UEC	360549	100	40	SYSFBT	VALLES MINES SUB - LAND
AMS	360550	100	40	11EFBT	FESTUS SUB - LAND
UEC	360550	100	40	SYSFBT	FESTUS SUB - LAND
AMS	360551	100	40	11EFBT	DE SOTO SUB - LAND
UEC	360551	100	40	SYSFBT	DE SOTO SUB - LAND
AMS	360552	100	40	11EFBT	HOWE SUB - LAND
UEC	360552	100	40	SYSFBT	HOWE SUB - LAND
AMS	360553	100	40	11EFBT	CEDAR HILL SUB - LAND
UEC	360553	100	40	21*FBT	CEDAR HILL SUB - LAND
AMS	360554	100	40	11EFBT	WASHINGTON-12 SUB - LAND
UEC	360554	100	40	SYSFBT	WASHINGTON-12 SUB - LAND
AMS	360555	100	40	11EFBT	UNION SUB - LAND
UEC	360555	100	40	SYSFBT	UNION SUB - LAND
AMS	360556	100	40	11EFBT	PACIFIC SUB - LAND
UEC	360556	100	40	SYSFBT	PACIFIC SUB - LAND
AMS	360557	100	40	11EFBT	LEADINGTON SUB - LAND
UEC	360557	100	40	SYSFBT	LEADINGTON SUB - LAND
AMS	360558	100	40	11EFBT	HARVESTER SUB - LAND
UEC	360558	100	40	SYSFBT	HARVESTER SUB - LAND
AMS	360559	100	40	11EFBT	WILDCAT HOLLOW SUB - LAND
UEC	360559	100	40	SYSFBT	WILDCAT HOLLOW SUB - LAND
AMS	360560	100	40	11EFBT	BRENNEN SUB - LAND
AMS	360561	100	40	11EFBT	TERRE DU LAC SUB - LAND
UEC	360561	100	40	SYSFBT	TERRE DU LAC SUB - LAND
AMS	360562	100	40	11EFBT	DIST. LAND - SUBSTATION
AMS	360563	100	40	11EFBT	BONNE TERRE SUB - LAND
UEC	360563	100	40	SYSFBT	BONNE TERRE SUB - LAND
AMS	360564	100	40	11EFBT	ST. CHARLES SUB - LAND
UEC	360564	100	40	SYSFBT	ST. CHARLES SUB - LAND
AMS	360565	100	40	11EFBT	BOSCHERTOWN SUB - LAND
UEC	360565	100	40	SYSFBT	BOSCHERTOWN SUB - LAND
AMS	360566	100	40	11EFBT	PORTAGE SUB - LAND
AMS	360567	100	40	11EFBT	FOUR SEASONS SUB - LAND
UEC	360567	100	40	27*FBT	FOUR SEASONS SUB - LAND
AMS	360568	100	40	11EFBT	OSAGE BEACH SUB - LAND
UEC	360568	100	40	SYSFBT	OSAGE BEACH SUB - LAND
AMS	360569	100	40	11EFBT	PREWITT SUB - LAND
UEC	360569	100	40	SYSFBT	PREWITT SUB - LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	360570	100	40	11EFBT	BLUE SPRINGS SUB - LAND
UEC	360570	100	40	SYSFBT	BLUE SPRINGS SUB - LAND
AMS	360571	100	40	11EFBT	KNOB LICK SUB - LAND
UEC	360571	100	40	SYSFBT	KNOB LICK SUB - LAND
AMS	360572	100	40	11EFBT	MOSS HOLLOW SUB - LAND
UEC	360572	100	40	SYSFBT	MOSS HOLLOW SUB - LAND
AMS	360573	100	40	11EFBT	PARK CHARLES SUB - LAND
UEC	360573	100	40	SYSFBT	PARK CHARLES SUB - LAND
AMS	360575	100	40	11EFBT	SPRING FOREST SUB - LAND
UEC	360575	100	40	SYSFBT	SPRING FOREST SUB - LAND
AMS	360576	100	40	11EFBT	ROCK CREEK SUB - LAND
UEC	360576	100	40	SYSFBT	ROCK CREEK SUB - LAND
AMS	360577	100	40	11EFBT	CAVE SPRINGS SUB - LAND
UEC	360577	100	40	SYSFBT	CAVE SPRINGS SUB - LAND
AMS	360578	100	40	11EFBT	HORSESHOE BEND SUB - LAND
UEC	360578	100	40	SYSFBT	HORSESHOE BEND SUB - LAND
AMS	360579	100	40	11EFBT	KEETHTOWN SUBSTATION LAND
UEC	360579	100	40	27*FBT	KEETHTOWN SUBSTATION LAND
AMS	360580	100	40	11EFBT	TOWERS SUB - LAND
UEC	360580	100	40	SYSFBT	TOWERS SUB - LAND
AMS	360581	100	40	11EFBT	GRAND GLAIZE SUB - LAND
UEC	360581	100	40	SYSFBT	GRAND GLAIZE SUB - LAND
AMS	360582	100	40	11EFBT	HEMSATH SUB - LAND
UEC	360582	100	40	SYSFBT	HEMSATH SUB - LAND
UEC	360583	100	40	SYSFBT	FOUNTAIN LAKES SUB - LAND
AMS	360584	100	40	11EFBT	LINN CREEK SUB - LAND
UEC	360584	100	40	SYSFBT	LINN CREEK SUB - LAND
AMS	360585	100	40	11EFBT	ST. ALBANS SUB - LAND
UEC	360585	100	40	SYSFBT	ST. ALBANS SUB - LAND
AMS	360587	100	40	11EFBT	ROCKPORT SUB - LAND
UEC	360587	100	40	SYSFBT	ROCKPORT SUB - LAND
AMS	360590	100	40	11EFBT	BLANCHETTE SUB - LAND
UEC	360590	100	40	SYSFBT	BLANCHETTE SUB - LAND
UEC	360592	100	40	SYSFBT	ROCKY MOUNT SUB - LAND
AMS	360593	100	40	11EFBT	TAN TAR A SUB - LAND
UEC	360593	100	40	SYSFBT	TAN TAR A SUB - LAND
AMS	360600	100	40	11EFBT	FORT ZUMWALT - LAND
AMS	360601	100	40	11EFBT	KINGSWAY SUB - LAND
UEC	360601	100	40	SYSFBT	KINGSWAY SUB - LAND
AMS	360602	100	40	11EFBT	CAPE ELM SUB - LAND
UEC	360602	100	40	SYSFBT	CAPE ELM SUB - LAND
AMS	360603	100	40	11EFBT	CAPE CLARK SUB - LAND
UEC	360603	100	40	2T*FBT	CAPE CLARK SUB - LAND
AMS	360604	100	40	11EFBT	CALIFORNIA SUB - LAND
UEC	360604	100	40	SYSFBT	CALIFORNIA SUB - LAND
AMS	360605	100	40	11EFBT	ORAN-4 SUB - LAND
UEC	360605	100	40	2T*FBT	ORAN-4 SUB - LAND
AMS	360606	100	40	11EFBT	CLARKSBURG SUB - LAND
UEC	360606	100	40	SYSFBT	CLARKSBURG SUB - LAND
AMS	360607	100	40	11EFBT	BENTON-12 SUB - LAND
UEC	360607	100	40	SYSFBT	BENTON-12 SUB - LAND
AMS	360608	100	40	11EFBT	PILOT GROVE SUB - LAND
UEC	360608	100	40	SYSFBT	PILOT GROVE SUB - LAND
AMS	360609	100	40	11EFBT	KELSO-MO SUB - LAND
UEC	360609	100	40	SYSFBT	KELSO-MO SUB - LAND
AMS	360610	100	40	11EFBT	DELTA SUB - LAND
UEC	360610	100	40	SYSFBT	DELTA SUB - LAND
AMS	360611	100	40	11EFBT	VERSAILLES SUB - LAND
UEC	360611	100	40	SYSFBT	VERSAILLES SUB - LAND
AMS	360612	100	40	11EFBT	BOWLING GREEN SUB - LAND
UEC	360612	100	40	SYSFBT	BOWLING GREEN SUB - LAND

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AMS	360613	100	40	11EFBT	TIPTON SUB - LAND
UEC	360613	100	40	SYSFBT	TIPTON SUB - LAND
AMS	360614	100	40	11EFBT	THIRTIETH ST SUB - LAND
UEC	360614	100	40	SYSFBT	THIRTIETH ST SUB - LAND
AMS	360615	100	40	11EFBT	CHARLESTON-MAIN SUB - LAND
UEC	360615	100	40	SYSFBT	CHARLESTON-MAIN SUB - LAND
AMS	360616	100	40	11EFBT	MARYLAND SUB - LAND
UEC	360616	100	40	SYSFBT	MARYLAND SUB - LAND
AMS	360617	100	40	11EFBT	GORDONVILLE SUB - LAND
UEC	360617	100	40	2T*FBT	GORDONVILLE SUB - LAND
AMS	360618	100	40	11EFBT	RULE SUB - LAND
UEC	360618	100	40	2W*FBT	RULE SUB - LAND
AMS	360619	100	40	11EFBT	HAW CREEK SUB - LAND
UEC	360619	100	40	2W*FBT	HAW CREEK SUB - LAND
AMS	360620	100	40	11EFBT	PARMA SUB - LAND
UEC	360620	100	40	SYSFBT	PARMA SUB - LAND
AMS	360621	100	40	11EFBT	MIDTOWN SUB - LAND
UEC	360621	100	40	2T*FBT	MIDTOWN SUB - LAND
AMS	360622	100	40	11EFBT	CHARLESTON-12 SUB - LAND
UEC	360622	100	40	2T*FBT	CHARLESTON-12 SUB - LAND
AMS	360623	100	40	11EFBT	CHARLESTON-SE SUB - LAND
UEC	360623	100	40	SYSFBT	CHARLESTON-SE SUB - LAND
AMS	360624	100	40	11EFBT	BUFFALO-34 SUB - LAND
UEC	360624	100	40	SYSFBT	BUFFALO-34 SUB - LAND
AMS	360625	100	40	11EFBT	CALUMET SUB - LAND
UEC	360625	100	40	2W*FBT	CALUMET SUB - LAND
AMS	360626	100	40	11EFBT	GRAYSBORO SUB - LAND
UEC	360626	100	40	2T*FBT	GRAYSBORO SUB - LAND
AMS	360627	100	40	11EFBT	ARROWHEAD SUB - LAND
UEC	360627	100	40	SYSFBT	ARROWHEAD SUB - LAND
AMS	360628	100	40	11EFBT	WALNUT SUB - LAND
UEC	360628	100	40	SYSFBT	WALNUT SUB - LAND
AMS	360629	100	40	11EFBT	ANNADA SUB - LAND
UEC	360629	100	40	SYSFBT	ANNADA SUB - LAND
AMS	360630	100	40	11EFBT	ELSBERRY SUB - LAND
UEC	360630	100	40	SYSFBT	ELSBERRY SUB - LAND
AMS	360631	100	40	11EFBT	CHAMP GOODWOOD SUB - LAND
UEC	360631	100	40	2W*FBT	CHAMP GOODWOOD SUB - LAND
AMS	360632	100	40	11EFBT	WINFIELD SUB - LAND
UEC	360632	100	40	SYSFBT	WINFIELD SUB - LAND
AMS	360633	100	40	11EFBT	GLENWOOD SUB - LAND
UEC	360633	100	40	SYSFBT	GLENWOOD SUB - LAND
AMS	360634	100	40	11EFBT	O'FALLON-34 SUB - LAND
UEC	360634	100	40	SYSFBT	O'FALLON-34 SUB - LAND
AMS	360635	100	40	11EFBT	CAPE-PLANT SUB - LAND
UEC	360635	100	40	SYSFBT	CAPE-PLANT SUB - LAND
AMS	360636	100	40	11EFBT	COOL SPRINGS SUB - LAND
UEC	360636	100	40	SYSFBT	COOL SPRINGS SUB - LAND
AMS	360637	100	40	11EFBT	ST. PETERS SUB - LAND
UEC	360637	100	40	SYSFBT	ST. PETERS SUB - LAND
AMS	360638	100	40	11EFBT	MCKINLEY SUB - LAND
UEC	360638	100	40	SYSFBT	MCKINLEY SUB - LAND
AMS	360639	100	40	11EFBT	HOLLYWOOD SUB - LAND
UEC	360639	100	40	SYSFBT	HOLLYWOOD SUB - LAND
AMS	360640	100	40	11EFBT	BUNCETON-4 SUB - LAND
UEC	360640	100	40	SYSFBT	BUNCETON-4 SUB - LAND
AMS	360641	100	40	11EFBT	SONDERN SUB - LAND
UEC	360641	100	40	SYSFBT	SONDERN SUB - LAND
AMS	360642	100	40	11EFBT	O'FALLON HILLS SUB - LAND
UEC	360642	100	40	SYSFBT	O'FALLON HILLS SUB - LAND
AMS	360643	100	40	11EFBT	CALLAHAN SUB - LAND

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UEC	360643	100	40	2W*FBT	CALLAHAN SUB - LAND
AMS	360644	100	40	11EFBT	CAPE-PLAZA SUB - LAND
UEC	360644	100	40	2T*FBT	CAPE-PLAZA SUB - LAND
AMS	360645	100	40	11EFBT	WELDON SPRING SUB - LAND
UEC	360645	100	40	SYSFBT	WELDON SPRING SUB - LAND
AMS	360646	100	40	11EFBT	CAPE-NORTH RURAL SUB - LAND
UEC	360646	100	40	SYSFBT	CAPE-NORTH RURAL SUB - LAND
AMS	360647	100	40	11EFBT	ST. CHARLES WATER SUB - LAND
UEC	360647	100	40	2W*FBT	ST. CHARLES WATER SUB - LAND
AMS	360648	100	40	11EFBT	MAY ROAD SUB - LAND
UEC	360648	100	40	SYSFBT	MAY ROAD SUB - LAND
AMS	360649	100	40	11EFBT	CARDINAL HILL SUB LAND
UEC	360649	100	40	SYSFBT	CARDINAL HILL SUB LAND
AMS	360650	100	40	11EFBT	DUTZOW SUB - LAND
UEC	360650	100	40	SYSFBT	DUTZOW SUB - LAND
AMS	360651	100	40	11EFBT	LACROIX SUB - LAND
UEC	360651	100	40	SYSFBT	LACROIX SUB - LAND
AMS	360652	100	40	11EFBT	WEST AVENUE SUB - LAND
UEC	360652	100	40	SYSFBT	WEST AVENUE SUB - LAND
AMS	360653	100	40	11EFBT	SPEED SUB - LAND
UEC	360653	100	40	2D*FBT	SPEED SUB - LAND
AMS	360654	100	40	11EFBT	ELDON-HWY 54S SUB - LAND
UEC	360654	100	40	2J*FBT	ELDON-HWY 54S SUB - LAND
AMS	360655	100	40	11EFBT	MEXICO ROAD SUB - LAND
UEC	360655	100	40	SYSFBT	MEXICO ROAD SUB - LAND
AMS	360656	100	40	11EFBT	DEXTER 3 MILE RD SUB - LAND
UEC	360656	100	40	SYSFBT	DEXTER 3 MILE RD SUB - LAND
AMS	360657	100	40	11EFBT	ARBYRD-CITY SUB - LAND
UEC	360657	100	40	2T*FBT	ARBYRD-CITY SUB - LAND
AMS	360658	100	40	11EFBT	JONESBURG SUB - LAND
UEC	360658	100	40	SYSFBT	JONESBURG SUB - LAND
AMS	360659	100	40	11EFBT	PINNACLE LAKE SUB - LAND
UEC	360659	100	40	SYSFBT	PINNACLE LAKE SUB - LAND
AMS	360660	100	40	11EFBT	DEXTER AF SUB - LAND
UEC	360660	100	40	2T*FBT	DEXTER AF SUB - LAND
AMS	360661	100	40	11EFBT	POINT PRAIRIE SUB - LAND
UEC	360661	100	40	SYSFBT	POINT PRAIRIE SUB - LAND
AMS	360662	100	40	11EFBT	OLEAN SUB - LAND
UEC	360662	100	40	SYSFBT	OLEAN SUB - LAND
AMS	360663	100	40	11EFBT	HORNERSVILLE SUB - LAND
UEC	360663	100	40	SYSFBT	HORNERSVILLE SUB - LAND
AMS	360664	100	40	11EFBT	TROY-4 SUB - LAND
UEC	360664	100	40	SYSFBT	TROY-4 SUB - LAND
AMS	360665	100	40	11EFBT	TROY-14 SUB - LAND
UEC	360665	100	40	SYSFBT	TROY-14 SUB - LAND
AMS	360666	100	40	11EFBT	TRUXTON SUB - LAND
UEC	360666	100	40	SYSFBT	TRUXTON SUB - LAND
AMS	360667	100	40	11EFBT	FORTUNA SUB - LAND
UEC	360667	100	40	SYSFBT	FORTUNA SUB - LAND
AMS	360668	100	40	11EFBT	FITTERS SUB - LAND
UEC	360668	100	40	2W*FBT	FITTERS SUB - LAND
AMS	360669	100	40	11EFBT	SENATH SUB - LAND
UEC	360669	100	40	SYSFBT	SENATH SUB - LAND
AMS	360670	100	40	11EFBT	GIRARDEAU SUB - LAND
UEC	360670	100	40	2T*FBT	GIRARDEAU SUB - LAND
AMS	360671	100	40	11EFBT	DAUGHERTY PIKE SUB - LAND
UEC	360671	100	40	2W*FBT	DAUGHERTY PIKE SUB - LAND
AMS	360672	100	40	11EFBT	BUFFALO-12 SUB - LAND
UEC	360672	100	40	2W*FBT	BUFFALO-12 SUB - LAND
AMS	360673	100	40	11EFBT	MOSCOW MILLS SUB - LAND
UEC	360673	100	40	SYSFBT	MOSCOW MILLS SUB - LAND

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AMS	360674	100	40	11EFBT	TROJAN SUB - LAND
UEC	360674	100	40	2W*FBT	TROJAN SUB - LAND
AMS	360675	100	40	11EFBT	OLD MONROE SUB - LAND
UEC	360675	100	40	2W*FBT	OLD MONROE SUB - LAND
AMS	360676	100	40	11EFBT	ELDON-12 SUB - LAND
UEC	360676	100	40	SYSFBT	ELDON-12 SUB - LAND
AMS	360677	100	40	11EFBT	WARRENTON SUB - LAND
UEC	360677	100	40	SYSFBT	WARRENTON SUB - LAND
AMS	360678	100	40	11EFBT	EAST PRAIRIE-MAIN SUB - LAND
UEC	360678	100	40	SYSFBT	EAST PRAIRIE-MAIN SUB - LAND
AMS	360679	100	40	11EFBT	NEW MELLE SUB - LAND
UEC	360679	100	40	SYSFBT	NEW MELLE SUB - LAND
AMS	360680	100	40	11EFBT	LEFARTH SUB - LAND
UEC	360680	100	40	SYSFBT	LEFARTH SUB - LAND
AMS	360681	100	40	11EFBT	DOWELL SUB - LAND
UEC	360681	100	40	SYSFBT	DOWELL SUB - LAND
AMS	360682	100	40	11EFBT	ARBYRD-MAIN SUB - LAND
UEC	360682	100	40	SYSFBT	ARBYRD-MAIN SUB - LAND
AMS	360683	100	40	11EFBT	SIKESTON-WEST SUB - LAND
UEC	360683	100	40	2T*FBT	SIKESTON-WEST SUB - LAND
AMS	360684	100	40	11EFBT	FLORENCE SUB - LAND
UEC	360684	100	40	SYSFBT	FLORENCE SUB - LAND
AMS	360685	100	40	11EFBT	MATTHEWS SUB - LAND
UEC	360685	100	40	SYSFBT	MATTHEWS SUB - LAND
AMS	360686	100	40	11EFBT	ELDON-JACKSON SUB - LAND
UEC	360686	100	40	2J*FBT	ELDON-JACKSON SUB - LAND
AMS	360687	100	40	11EFBT	MCCLEUR SUB - LAND
UEC	360687	100	40	SYSFBT	MCCLEUR SUB - LAND
AMS	360688	100	40	11EFBT	MOREHOUSE SUB - LAND
UEC	360688	100	40	2T*FBT	MOREHOUSE SUB - LAND
AMS	360689	100	40	11EFBT	SALT LICK SUB - LAND
UEC	360689	100	40	2W*FBT	SALT LICK SUB - LAND
AMS	360690	100	40	11EFBT	RICHLAND-12 SUB - LAND
UEC	360690	100	40	2T*FBT	RICHLAND-12 SUB - LAND
AMS	360691	100	40	11EFBT	AUBURN SUB - LAND
UEC	360691	100	40	2W*FBT	AUBURN SUB - LAND
AMS	360692	100	40	11EFBT	WARNER SUB - LAND
UEC	360692	100	40	SYSFBT	WARNER SUB - LAND
AMS	360693	100	40	11EFBT	CAPE CLARK-4 SUB - LAND
UEC	360693	100	40	SYSFBT	CAPE CLARK-4 SUB - LAND
AMS	360694	100	40	11EFBT	RICHLAND-34 SUB - LAND
UEC	360694	100	40	SYSFBT	RICHLAND-34 SUB - LAND
AMS	360695	100	40	11EFBT	ELDON SUB - LAND
UEC	360695	100	40	SYSFBT	ELDON SUB - LAND
AMS	360696	100	40	11EFBT	ESSEX SUB - LAND
UEC	360696	100	40	SYSFBT	ESSEX SUB - LAND
AMS	360697	100	40	11EFBT	BELLFLOWER SUB - LAND
UEC	360697	100	40	2W*FBT	BELLFLOWER SUB - LAND
AMS	360698	100	40	11EFBT	BERTRAND SUB - LAND
UEC	360698	100	40	SYSFBT	BERTRAND SUB - LAND
AMS	360699	100	40	11EFBT	MINER-12 SUB - LAND
UEC	360699	100	40	SYSFBT	MINER-12 SUB - LAND
AMS	360701	100	40	11EFBT	JEFF CITY PLANT SUB - LAND
UEC	360701	100	40	SYSFBT	JEFF CITY PLANT SUB - LAND
AMS	360702	100	40	11EFBT	MORGAN-34 SUB - LAND
UEC	360702	100	40	2D*FBT	MORGAN-34 SUB - LAND
AMS	360703	100	40	11EFBT	BROOKS SUB - LAND
UEC	360703	100	40	SYSFBT	BROOKS SUB - LAND
AMS	360704	100	40	11EFBT	WESTERN SUB - LAND
UEC	360704	100	40	2D*FBT	WESTERN SUB - LAND
AMS	360705	100	40	11EFBT	ELSON SUB - LAND

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UEC	360705	100	40	SYSFBT	ELSON SUB - LAND
AMS	360706	100	40	11EFBT	DAMERON SUB - LAND
UEC	360706	100	40	SYSFBT	DAMERON SUB - LAND
AMS	360707	100	40	11EFBT	VANDALIA-34 SUB - LAND
UEC	360707	100	40	2D*FBT	VANDALIA-34 SUB - LAND
AMS	360708	100	40	11EFBT	MORGAN-4 SUB - LAND
UEC	360708	100	40	2D*FBT	MORGAN-4 SUB - LAND
AMS	360709	100	40	11EFBT	CANTON PLANT SUB - LAND
UEC	360709	100	40	SYSFBT	CANTON PLANT SUB - LAND
AMS	360710	100	40	11EFBT	MARIETTA SUB - LAND
UEC	360710	100	40	SYSFBT	MARIETTA SUB - LAND
AMS	360712	100	40	11EFBT	BAKER SUB - LAND
UEC	360712	100	40	SYSFBT	BAKER SUB - LAND
AMS	360713	100	40	11EFBT	NETTLETON SUB - LAND
UEC	360713	100	40	SYSFBT	NETTLETON SUB - LAND
AMS	360714	100	40	11EFBT	PIERCE-34 SUB - LAND
UEC	360714	100	40	2H*FBT	PIERCE-34 SUB - LAND
AMS	360715	100	40	11EFBT	PIERCE-4 SUB - LAND
UEC	360715	100	40	2H*FBT	PIERCE-4 SUB - LAND
AMS	360716	100	40	11EFBT	CLAY SUB - LAND
UEC	360716	100	40	SYSFBT	CLAY SUB - LAND
AMS	360717	100	40	11EFBT	WOOD HEIGHTS SUB - LAND
UEC	360717	100	40	SYSFBT	WOOD HEIGHTS SUB - LAND
AMS	360718	100	40	11EFBT	WEST MOSBY SUB - LAND
UEC	360718	100	40	SYSFBT	WEST MOSBY SUB - LAND
AMS	360719	100	40	11EFBT	HORTON SUB - LAND
UEC	360719	100	40	SYSFBT	HORTON SUB - LAND
AMS	360720	100	40	11EFBT	MACON SUB - LAND
UEC	360720	100	40	SYSFBT	MACON SUB - LAND
AMS	360721	100	40	11EFBT	COTTLEVILLE SUB - LAND
UEC	360721	100	40	2W*FBT	COTTLEVILLE SUB - LAND
AMS	360723	100	40	11EFBT	CORUM SUB - LAND
UEC	360723	100	40	SYSFBT	CORUM SUB - LAND
AMS	360724	100	40	11EFBT	FEISE SUB - LAND
UEC	360724	100	40	2W*FBT	FEISE SUB - LAND
AMS	360725	100	40	11EFBT	HUDSON SUB - LAND
UEC	360725	100	40	SYSFBT	HUDSON SUB - LAND
AMS	360726	100	40	11EFBT	WINGHAVEN SUB - LAND
UEC	360726	100	40	SYSFBT	WINGHAVEN SUB - LAND
AMS	360727	100	40	11EFBT	JUNCTION SUB - LAND
UEC	360727	100	40	SYSFBT	JUNCTION SUB - LAND
AMS	360728	100	40	11EFBT	CENTER CITY SUB - LAND
UEC	360728	100	40	SYSFBT	CENTER CITY SUB - LAND
AMS	360729	100	40	11EFBT	MID RIVER SUB - LAND
UEC	360729	100	40	2W*FBT	MID RIVER SUB - LAND
AMS	360731	100	40	11EFBT	FRANKFORD SUB - LAND
UEC	360731	100	40	SYSFBT	FRANKFORD SUB - LAND
AMS	360732	100	40	11EFBT	FARBER SUB - LAND
UEC	360732	100	40	2D*FBT	FARBER SUB - LAND
AMS	360733	100	40	11EFBT	LADDONIA-2 SUB - LAND
UEC	360733	100	40	SYSFBT	LADDONIA-2 SUB - LAND
AMS	360736	100	40	11EFBT	STURGEON SUB - LAND
UEC	360736	100	40	SYSFBT	STURGEON SUB - LAND
AMS	360737	100	40	11EFBT	CLARK-MO SUB - LAND
UEC	360737	100	40	SYSFBT	CLARK-MO SUB - LAND
AMS	360738	100	40	11EFBT	RENICK SUB - LAND
UEC	360738	100	40	2D*FBT	RENICK SUB - LAND
AMS	360739	100	40	11EFBT	HIGBEE SUB - LAND
UEC	360739	100	40	SYSFBT	HIGBEE SUB - LAND
UEC	360740	100	40	SYSFBT	SPARKS-12 SUB - LAND
AMS	360742	100	40	11EFBT	EXCELLO SUB - LAND

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UEC	360742	100	40	2D*FBT	EXCELLO SUB - LAND
AMS	360743	100	40	11EFBT	SPARKS SUB - LAND
UEC	360743	100	40	SYSFBT	SPARKS SUB - LAND
AMS	360744	100	40	11EFBT	ATLANTA SUB - LAND
UEC	360744	100	40	2H*FBT	ATLANTA SUB - LAND
AMS	360745	100	40	11EFBT	LEAH SUB - LAND
UEC	360745	100	40	SYSFBT	LEAH SUB - LAND
AMS	360746	100	40	11EFBT	BRASHEAR SUB - LAND
UEC	360746	100	40	SYSFBT	BRASHEAR SUB - LAND
AMS	360747	100	40	11EFBT	ROUTE EE SUB - LAND
UEC	360747	100	40	SYSFBT	ROUTE EE SUB - LAND
AMS	360748	100	40	11EFBT	RUTLEDGE SUB - LAND
UEC	360748	100	40	2H*FBT	RUTLEDGE SUB - LAND
AMS	360749	100	40	11EFBT	GORIN SUB - LAND
UEC	360749	100	40	SYSFBT	GORIN SUB - LAND
AMS	360750	100	40	11EFBT	WYANCONDA SUB - LAND
UEC	360750	100	40	2H*FBT	WYANCONDA SUB - LAND
AMS	360751	100	40	11EFBT	LURAY SUB - LAND
UEC	360751	100	40	SYSFBT	LURAY SUB - LAND
AMS	360752	100	40	11EFBT	MEDILL SUB - LAND
UEC	360752	100	40	SYSFBT	MEDILL SUB - LAND
AMS	360753	100	40	11EFBT	LABELLE SUB - LAND
UEC	360753	100	40	SYSFBT	LABELLE SUB - LAND
AMS	360754	100	40	11EFBT	LEWISTOWN SUB - LAND
UEC	360754	100	40	SYSFBT	LEWISTOWN SUB - LAND
AMS	360755	100	40	11EFBT	WAKON SUB - LAND
UEC	360755	100	40	2H*FBT	WAKON SUB - LAND
AMS	360756	100	40	11EFBT	MARTINSBURG-34 SUB - LAND
UEC	360756	100	40	SYSFBT	MARTINSBURG-34 SUB - LAND
AMS	360757	100	40	11EFBT	BEVIER SUB - LAND
UEC	360757	100	40	2H*FBT	BEVIER SUB - LAND
AMS	360758	100	40	11EFBT	NEW CAMBRIA SUB - LAND
UEC	360758	100	40	2H*FBT	NEW CAMBRIA SUB - LAND
AMS	360759	100	40	11EFBT	BUCKLIN SUB - LAND
UEC	360759	100	40	2H*FBT	BUCKLIN SUB - LAND
AMS	360760	100	40	11EFBT	UTICA SUB - LAND
UEC	360760	100	40	2H*FBT	UTICA SUB - LAND
AMS	360761	100	40	11EFBT	BRECKENRIDGE SUB - LAND
UEC	360761	100	40	SYSFBT	BRECKENRIDGE SUB - LAND
AMS	360762	100	40	11EFBT	BIRD SUB - LAND
UEC	360762	100	40	SYSFBT	BIRD SUB - LAND
AMS	360764	100	40	11EFBT	OSBORN SUB - LAND
UEC	360764	100	40	SYSFBT	OSBORN SUB - LAND
AMS	360765	100	40	11EFBT	TURNEY SUB - LAND
UEC	360765	100	40	2H*FBT	TURNEY SUB - LAND
AMS	360766	100	40	11EFBT	BAGLEY SUB - LAND
UEC	360766	100	40	2H*FBT	BAGLEY SUB - LAND
AMS	360767	100	40	11EFBT	HOLT-7 SUB - LAND
UEC	360767	100	40	2H*FBT	HOLT-7 SUB - LAND
AMS	360769	100	40	11EFBT	BERNIE-RURAL SUB - LAND
UEC	360769	100	40	2H*FBT	BERNIE-RURAL SUB - LAND
AMS	360770	100	40	11EFBT	BELLE SUB - LAND
UEC	360770	100	40	SYSFBT	BELLE SUB - LAND
AMS	360771	100	40	11EFBT	SPRINGFIELD SUB - LAND
UEC	360771	100	40	SYSFBT	SPRINGFIELD SUB - LAND
AMS	360772	100	40	11EFBT	POLO SUB - LAND
UEC	360772	100	40	2H*FBT	POLO SUB - LAND
AMS	360775	100	40	11EFBT	ELMIRA SUB - LAND
UEC	360775	100	40	2H*FBT	ELMIRA SUB - LAND
AMS	360777	100	40	11EFBT	SHELBYVILLE SUB - LAND
UEC	360777	100	40	2H*FBT	SHELBYVILLE SUB - LAND

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AMS	360778	100	40	11EFBT	TOWNLEY SUB - LAND
UEC	360778	100	40	SYSFBT	TOWNLEY SUB - LAND
AMS	360780	100	40	11EFBT	KEARNEY SUB - LAND
UEC	360780	100	40	SYSFBT	KEARNEY SUB - LAND
AMS	360781	100	40	11EFBT	BARING SUB - LAND
UEC	360781	100	40	SYSFBT	BARING SUB - LAND
AMS	360784	100	40	11EFBT	ALGOA SUB - LAND
UEC	360784	100	40	2J*FBT	ALGOA SUB - LAND
AMS	360785	100	40	11EFBT	WIEBERG SUB - LAND
UEC	360785	100	40	SYSFBT	WIEBERG SUB - LAND
AMS	360787	100	40	11EFBT	AUDRAIN-34 SUB - LAND
UEC	360787	100	40	SYSFBT	AUDRAIN-34 SUB - LAND
AMS	360788	100	40	11EFBT	HORNER-34 SUB - LAND
UEC	360788	100	40	SYSFBT	HORNER-34 SUB - LAND
AMS	360789	100	40	11EFBT	APACHE FLATS SUB - LAND
UEC	360789	100	40	SYSFBT	APACHE FLATS SUB - LAND
AMS	360790	100	40	11EFBT	HARPER SUB - LAND
UEC	360790	100	40	2D*FBT	HARPER SUB - LAND
AMS	360791	100	40	11EFBT	AUDRAIN-12 SUB - LAND
UEC	360791	100	40	2D*FBT	AUDRAIN-12 SUB - LAND
AMS	360792	100	40	11EFBT	AU BON PAIN SUB-LAND
UEC	360792	100	40	2D*FBT	AU BON PAIN SUB-LAND
AMS	360793	100	40	11EFBT	KANSAS STREET SUB - LAND
UEC	360793	100	40	2H*FBT	KANSAS STREET SUB - LAND
AMS	360795	100	40	11EFBT	SAVORTON SUB - LAND
UEC	360795	100	40	SYSFBT	SAVORTON SUB - LAND
AMS	360796	100	40	11EFBT	GARDNER SUB - LAND
UEC	360796	100	40	SYSFBT	GARDNER SUB - LAND
AMS	360797	100	40	11EFBT	HORNER-4 SUB - LAND
UEC	360797	100	40	2D*FBT	HORNER-4 SUB - LAND
AMS	360798	100	40	11EFBT	WALSH SUB - LAND
UEC	360798	100	40	2D*FBT	WALSH SUB - LAND
AMS	360799	100	40	11EFBT	COLUMBUS SUB - LAND
UEC	360799	100	40	SYSFBT	COLUMBUS SUB - LAND
AMS	360800	100	40	11EFBT	DIST. LAND - SUB
UEC	360800	100	40	SYSFBT	BENTON CITY SUB - LAND
AMS	360802	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360802	100	40	2H*FBT	CHANDLER SUB - LAND
AMS	360803	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360803	100	40	SYSFBT	NASH ROAD SUB - LAND
AMS	360804	100	40	11EFBT	DIST. LAND - SUB
UEC	360804	100	40	2T*FBT	SCOTT CITY-FORNFELT SUB - LAND
AMS	360805	100	40	11EFBT	DIST. LAND - SUB
UEC	360805	100	40	SYSFBT	MILLER-69 SUB - LAND
AMS	360806	100	40	11EFBT	DIST. LAND - SUB
UEC	360806	100	40	SYSFBT	STRINGTOWN SUB - LAND
AMS	360807	100	40	11EFBT	DIST. LAND - SUB
UEC	360807	100	40	2D*FBT	CAIRO SUB - LAND
AMS	360808	100	40	11EFBT	DIST. LAND - SUB
UEC	360808	100	40	2T*FBT	POPLAR BLUFF-INMAN SUB - LAND
AMS	360809	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360809	100	40	SYSFBT	EDINA SUB - LAND
AMS	360810	100	40	11EFBT	DIST. LAND - SUB
UEC	360810	100	40	SYSFBT	NEW LONDON SUB - LAND
AMS	360811	100	40	11EFBT	DIST. LAND - SUB
UEC	360811	100	40	SYSFBT	MT. AUBURN SUB - LAND
AMS	360812	100	40	11EFBT	DIST. LAND - SUB
UEC	360812	100	40	SYSFBT	DUTCHTOWN SUB - LAND
AMS	360813	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360813	100	40	SYSFBT	BOUNDARY SUB - LAND
AMS	360814	100	40	11EFBT	DIST. LAND - SUB

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UEC	360814	100	40	SYSFBT	ORAN-ROSE SUB - LAND
AMS	360815	100	40	11EFBT	DIST. LAND - SUB
UEC	360815	100	40	2D*FBT	HARBISON SUB - LAND
AMS	360816	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360816	100	40	SYSFBT	MAURER LAKE SUB - LAND
AMS	360817	100	40	11EFBT	DIST. LAND - SUB
UEC	360817	100	40	SYSFBT	ANNISTON SUB - LAND
AMS	360818	100	40	11EFBT	DIST. LAND - SUB
UEC	360818	100	40	SYSFBT	RAINBOW SUB - LAND
AMS	360819	100	40	11EFBT	DIST. LAND - SUB
UEC	360819	100	40	SYSFBT	MEXICO SUB - LAND
AMS	360820	100	40	11EFBT	DIST. LAND - SUB
UEC	360820	100	40	SYSFBT	ORAN-34 SUB - LAND
AMS	360821	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360821	100	40	2H*FBT	KNOX CITY SUB - LAND
AMS	360822	100	40	11EFBT	DIST. LAND - SUB
UEC	360822	100	40	2T*FBT	CATRON SUB - LAND
AMS	360823	100	40	11EFBT	DIST. LAND - SUB
UEC	360823	100	40	SYSFBT	DEXTER-MAIN SUB - LAND
AMS	360824	100	40	11EFBT	DIST. LAND - SUB
UEC	360824	100	40	SYSFBT	BERNIE-4 SUB - LAND
AMS	360825	100	40	11EFBT	DIST. LAND - SUB
UEC	360825	100	40	SYSFBT	MISSOURI AVENUE SUB - LAND
AMS	360826	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360826	100	40	SYSFBT	WINSTON SUB - LAND
AMS	360827	100	40	11EFBT	DIST. LAND - SUB
AMS	360828	100	40	11EFBT	DIST. LAND - SUB
UEC	360828	100	40	SYSFBT	BLODGETT SUB - LAND
AMS	360829	100	40	11EFBT	DIST. LAND - SUB - VIADUCT
UEC	360829	100	40	SYSFBT	VIADUCT SUB - LAND
AMS	360830	100	40	11EFBT	DIST. LAND - SUB
UEC	360830	100	40	SYSFBT	GASCO SUB - LAND
AMS	360831	100	40	11EFBT	DIST. LAND - SUB
UEC	360831	100	40	SYSFBT	LINN SUB - LAND
AMS	360832	100	40	11EFBT	DIST. LAND - SUB
UEC	360832	100	40	SYSFBT	HILLTOP SUB - LAND
AMS	360833	100	40	11EFBT	DIST. LAND - SUB
UEC	360833	100	40	SYSFBT	BELLE CITY SUB - LAND
AMS	360834	100	40	11EFBT	DIST. LAND - SUB
UEC	360834	100	40	SYSFBT	MARVIN SUB - LAND
AMS	360835	100	40	11EFBT	DIST. LAND - SUB
UEC	360835	100	40	SYSFBT	CHAFFEE-MAIN SUB - LAND
AMS	360836	100	40	11EFBT	DIST. LAND - SUB
AMS	360837	100	40	11EFBT	DIST. LAND - SUB
UEC	360837	100	40	2J*FBT	TIPTON PRISON SUB - LAND
AMS	360838	100	40	11EFBT	ROSEBUD SUB - LAND
UEC	360838	100	40	SYSFBT	ROSEBUD SUB - LAND
AMS	360839	100	40	11EFBT	DIST. LAND - SUB
AMS	360840	100	40	11EFBT	DIST. LAND - SUB
UEC	360840	100	40	SYSFBT	BUNCETON-34 SUB - LAND
AMS	360841	100	40	11EFBT	DIST. LAND - SUB
UEC	360841	100	40	SYSFBT	POPLAR BLUFF PLANT SUB - LAND
AMS	360842	100	40	11EFBT	DIST. LAND - SUB
UEC	360842	100	40	2T*FBT	FISK SUB - LAND
AMS	360843	100	40	11EFBT	DIST. LAND - SUB
AMS	360844	100	40	11EFBT	DIST. LAND - SUB
UEC	360844	100	40	SYSFBT	META SUB - LAND
AMS	360845	100	40	11EFBT	DIST. LAND - SUB
UEC	360845	100	40	SYSFBT	BONNETS MILL SUB - LAND
AMS	360846	100	40	11EFBT	DIST. LAND - SUB
UEC	360846	100	40	SYSFBT	CHAMOIS SUB - LAND

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AMS	360847	100	40	11EFBT	DIST. LAND - SUB
UEC	360847	100	40	SYSFBT	MORRISON SUB - LAND
AMS	360848	100	40	11EFBT	DIST. LAND - SUB
UEC	360848	100	40	SYSFBT	GASCONADE SUB - LAND
AMS	360849	100	40	11EFBT	DIST. LAND - SUB
UEC	360849	100	40	SYSFBT	BERGER SUB - LAND
AMS	360850	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360850	100	40	SYSFBT	HARRISON-34 SUB - LAND
AMS	360851	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360851	100	40	SYSFBT	NOVINGER SUB - LAND
AMS	360852	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360852	100	40	SYSFBT	GREEN CITY SUB - LAND
AMS	360853	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360853	100	40	SYSFBT	RAILROAD SUB - LAND
AMS	360854	100	40	11EFBT	DIST. LAND - SUB
UEC	360854	100	40	SYSFBT	PORT HUDSON SUB - LAND
AMS	360855	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360855	100	40	SYSFBT	QUEEN CITY SUB - LAND
AMS	360856	100	40	11EFBT	DIST. LAND - SUB
UEC	360856	100	40	SYSFBT	KELLWOOD SUB - LAND
AMS	360857	100	40	11EFBT	DIST. LAND - SUB
UEC	360857	100	40	SYSFBT	BERNTIE-34 SUB - LAND
AMS	360858	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360858	100	40	2H*FBT	CANTON-12 SUB - LAND
AMS	360859	100	40	11EFBT	DIST. LAND - SUB
UEC	360859	100	40	SYSFBT	EAST PRAIRIE-MILL SUB - LAND
AMS	360860	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360860	100	40	SYSFBT	BROOKFIELD SUB - LAND
AMS	360861	100	40	11EFBT	DIST. LAND - SUB
UEC	360861	100	40	SYSFBT	BARNETT SUB - LAND
AMS	360862	100	40	11EFBT	DIST. LAND - SUB LAND
AMS	360863	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360863	100	40	SYSFBT	REVERE SUB - LAND
AMS	360864	100	40	11EFBT	CAPE-SCOTT SUB - LAND
UEC	360864	100	40	SYSFBT	CAPE-SCOTT SUB - LAND
AMS	360865	100	40	11EFBT	DIST. LAND - SUB
UEC	360865	100	40	SYSFBT	MOBERLY SUB - LAND
AMS	360866	100	40	11EFBT	DIST. LAND - SUB
AMS	360867	100	40	11EFBT	DIST. LAND - SUB
AMS	360868	100	40	11EFBT	DIST. LAND - SUB
UEC	360868	100	40	SYSFBT	SYRACUSE SUB - LAND
AMS	360869	100	40	11EFBT	DIST. LAND - SUB
UEC	360869	100	40	2J*FBT	LAMINE SUB - LAND
AMS	360870	100	40	11EFBT	DIST. LAND - SUB
UEC	360870	100	40	SYSFBT	SMITHTON SUB - LAND
AMS	360871	100	40	11EFBT	DIST. LAND - SUB
UEC	360871	100	40	SYSFBT	SCOTT CITY-ANCELL SUB - LAND
AMS	360872	100	40	11EFBT	DIST. LAND - SUB
UEC	360872	100	40	SYSFBT	OTTERVILLE SUB - LAND
AMS	360873	100	40	11EFBT	DIST. LAND - SUB
UEC	360873	100	40	SYSFBT	NEW FRANKLIN SUB - LAND
AMS	360874	100	40	11EFBT	DIST. LAND - SUB
UEC	360874	100	40	SYSFBT	OVERTON SUB - LAND
AMS	360875	100	40	11EFBT	DIST. LAND - SUB
UEC	360875	100	40	SYSFBT	HIGHWAY 5 SUB - LAND
AMS	360876	100	40	11EFBT	DISTRIBUTION PLANT - LAND
UEC	360876	100	40	SYSFBT	BLACKWATER SUB - LAND
AMS	360877	100	40	11EFBT	DIST. LAND - SUB
UEC	360877	100	40	SYSFBT	FROG HOLLOW SUB - LAND
AMS	360878	100	40	11EFBT	DIST. LAND - SUB
UEC	360878	100	40	SYSFBT	MINER-CITY SUB - LAND

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AMS	360879	100	40	11EFBT	DIST. LAND - SUB
UEC	360879	100	40	SYSFBT	LILBOURN SUB - LAND
AMS	360880	100	40	11EFBT	DIST. LAND - SUB
UEC	360880	100	40	SYSFBT	NEW BLOOMFIELD SUB - LAND
AMS	360881	100	40	11EFBT	DIST. LAND - SUB
AMS	360882	100	40	11EFBT	DIST. LAND - SUB
UEC	360882	100	40	SYSFBT	SINNOCK-34 SUB - LAND
AMS	360883	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360883	100	40	SYSFBT	MOORSVILLE SUB - LAND
AMS	360884	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360884	100	40	SYSFBT	MCCLEARY-34 SUB - LAND
AMS	360885	100	40	11EFBT	DIST. LAND - SUB
UEC	360885	100	40	SYSFBT	WEDEKIND SUB - LAND
AMS	360886	100	40	11EFBT	DIST. LAND - SUB
UEC	360886	100	40	SYSFBT	DEXTER-1 MILE ROAD SUB - LAND
AMS	360887	100	40	11EFBT	DIST. LAND - SUB
UEC	360887	100	40	SYSFBT	CHAFFEE-WEST SUB - LAND
AMS	360888	100	40	11EFBT	DIST. LAND - SUB
UEC	360888	100	40	SYSFBT	RUSH HILL SUB - LAND
AMS	360889	100	40	11EFBT	DIST. LAND - SUB
UEC	360889	100	40	SYSFBT	FREEBURG SUB - LAND
AMS	360890	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360890	100	40	2H*FBT	HARRISON-14 SUB - LAND
AMS	360891	100	40	11EFBT	DIST. LAND - SUB
UEC	360891	100	40	SYSFBT	CAPE-HIGHWAY SUB - LAND
AMS	360892	100	40	11EFBT	DIST. LAND - SUB
UEC	360892	100	40	SYSFBT	CHARLESTON-34 SUB - LAND
AMS	360893	100	40	11EFBT	DIST. LAND - SUB
UEC	360893	100	40	SYSFBT	CAPE-WEST END SUB - LAND
AMS	360894	100	40	11EFBT	DIST. LAND - SUB
UEC	360894	100	40	2T*FBT	POPLAR BLUFF-WEST SUB - LAND
AMS	360895	100	40	11EFBT	DIST. LAND - SUB
UEC	360895	100	40	2J*FBT	LESLIE SUB - LAND
AMS	360896	100	40	11EFBT	DIST. LAND - SUB
UEC	360896	100	40	2T*FBT	MINER-34 SUB - LAND
AMS	360897	100	40	11EFBT	DIST. LAND - SUB
UEC	360897	100	40	SYSFBT	KINGDOM CITY SUB - LAND
AMS	360898	100	40	11EFBT	DIST. LAND - SUB
UEC	360898	100	40	SYSFBT	TEGLER SUB - LAND
AMS	360899	100	40	11EFBT	DIST. LAND - SUB
UEC	360899	100	40	SYSFBT	RICH FOUNTAIN SUB - LAND
AMS	360900	100	40	11EFBT	DIST. LAND - SUB
UEC	360900	100	40	2D*FBT	ILASCO SUB - LAND
AMS	360901	100	40	11EFBT	DIST. LAND - SUB
UEC	360901	100	40	SYSFBT	IDLEWOOD SUB - LAND
AMS	360904	100	40	11EFBT	DIST. LAND - SUB
UEC	360904	100	40	SYSFBT	LADDONIA EAST SUB - LAND
AMS	360905	100	40	11EFBT	DIST. LAND - SUB
UEC	360905	100	40	SYSFBT	ZION SUB - LAND
AMS	360906	100	40	11EFBT	DIST. LAND - SUB
UEC	360906	100	40	2J*FBT	ELDON-GODFREY SUB - LAND
UEC	360907	100	40	21*FBT	UNSPECIFIED/TO BE DETERMINED LATER
AMS	360908	100	40	11EFBT	CAPE ROCK SUB - LAND
UEC	360908	100	40	21*FBT	CAPE ROCK SUB - LAND
AMS	360909	100	40	11EFBT	LEGION TRAILS SUB - LAND
UEC	360909	100	40	21*FBT	LEGION TRAILS SUB - LAND
AMS	360913	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360913	100	40	SYSFBT	WAYLAND SUB - LAND
AMS	360914	100	40	11EFBT	DIST. LAND - SUB
UEC	360914	100	40	2D*FBT	SINNOCK-12 SUB - LAND
AMS	360915	100	40	11EFBT	DIST. LAND - SUB LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	360915	100	40	2H*FBT	CLARENCE SUB - LAND
AMS	360917	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360917	100	40	2H*FBT	MCCLEARY-12 SUB - LAND
AMS	360920	100	40	11EFBT	DIST. LAND - SUB
UEC	360920	100	40	SYSFBT	HENDRICKS SUB - LAND
AMS	360921	100	40	11EFBT	DIST. LAND - SUB
UEC	360921	100	40	SYSFBT	RAWLINGS SUB - LAND
AMS	360922	100	40	11EFBT	DIST. LAND - SUB
UEC	360922	100	40	SYSFBT	FAIRGROUNDS SUB - LAND
AMS	360923	100	40	11EFBT	DIST. LAND - SUB
UEC	360923	100	40	2J*FBT	BELLE RURAL SUB - LAND
AMS	360924	100	40	11EFBT	DIST. LAND - SUB
AMS	360926	100	40	11EFBT	DIST. LAND - SUB
AMS	360927	100	40	11EFBT	DIST. LAND - SUB
UEC	360927	100	40	2J*FBT	LONG BRANCH SUB - LAND
AMS	360928	100	40	11EFBT	MILL SUB - LAND
UEC	360928	100	40	2H*FBT	MILL SUB - LAND
AMS	360929	100	40	11EFBT	DIST. LAND - SUB
AMS	360930	100	40	11EFBT	DIST. LAND - SUB
UEC	360930	100	40	SYSFBT	LAKEVIEW SUB - LAND
AMS	360931	100	40	11EFBT	DIST. LAND - SUB
UEC	360931	100	40	2D*FBT	JACKSONVILLE SUB - LAND
AMS	360933	100	40	11EFBT	DIST. LAND - SUB LAND
AMS	360934	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360934	100	40	SYSFBT	PLATTSBURG-34 SUB - LAND
AMS	360935	100	40	11EFBT	PIKE SUB - LAND
UEC	360935	100	40	2D*FBT	PIKE SUB - LAND
AMS	360937	100	40	11EFBT	DISTRIBUTION LAND
AMS	360938	100	40	11EFBT	DIST. LAND - SUB
UEC	360938	100	40	SYSFBT	CENTRALIA (CITY) SUB - LAND
AMS	360939	100	40	11EFBT	DIST. LAND - SUB
UEC	360939	100	40	SYSFBT	HUNTSVILLE SUB - LAND
AMS	360940	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360940	100	40	2H*FBT	EWING SUB - LAND
AMS	360941	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360941	100	40	2H*FBT	WYE SUB - LAND
AMS	360942	100	40	11EFBT	DIST. LAND - SUB
UEC	360942	100	40	SYSFBT	CURTIS SUB - LAND
AMS	360943	100	40	11EFBT	DIST. LAND - SUB
UEC	360943	100	40	SYSFBT	GUTHRIE SUB - LAND
AMS	360944	100	40	11EFBT	DIST. LAND - SUB
UEC	360944	100	40	2D*FBT	DANVILLE SUB - LAND
AMS	360945	100	40	11EFBT	DIST. LAND - SUB LAND
UEC	360945	100	40	SYSFBT	LATHROP WEST SUB - LAND
AMS	360946	100	40	11EFBT	DIST. LAND - SUB LAND
AMS	360947	100	40	11EFBT	DIST. LAND - SUB
UEC	360947	100	40	SYSFBT	DOUGLAS SUB - LAND
AMS	360948	100	40	11EFBT	WELLSVILLE-34 SUB - LAND
UEC	360948	100	40	SYSFBT	WELLSVILLE-34 SUB - LAND
AMS	360949	100	40	11EFBT	DIST. LAND - SUB
UEC	360949	100	40	SYSFBT	TISDALE SUB - LAND
AMS	360950	100	40	11EFBT	MONTGOMERY-69 SUB - LAND
UEC	360950	100	40	2D*FBT	MONTGOMERY-69 SUB - LAND
AMS	360951	100	40	11EFBT	BALTIMORE SUB - LAND
UEC	360951	100	40	SYSFBT	BALTIMORE SUB - LAND
AMS	360953	100	40	11EFBT	WELLSVILLE-12 SUB - LAND
UEC	360953	100	40	2D*FBT	WELLSVILLE-12 SUB - LAND
AMS	360955	100	40	11EFBT	JEFF CITY-ELM STREET SUB - LAND
UEC	360955	100	40	SYSFBT	JEFF CITY-ELM STREET SUB - LAND
AMS	360956	100	40	11EFBT	ST. LOUIS ROAD SUB - LAND
UEC	360956	100	40	SYSFBT	ST. LOUIS ROAD SUB - LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
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AMS	360957	100	40	11EFBT	RENZ SUB - LAND
UEC	360957	100	40	SYSFBT	RENZ SUB - LAND
AMS	360958	100	40	11EFBT	NEW FLORENCE SUB - LAND
UEC	360958	100	40	SYSFBT	NEW FLORENCE SUB - LAND
AMS	360959	100	40	11EFBT	CENTER-34 SUB - LAND
UEC	360959	100	40	SYSFBT	CENTER-34 SUB - LAND
AMS	360960	100	40	11EFBT	ROARK SUB - LAND
UEC	360960	100	40	SYSFBT	ROARK SUB - LAND
AMS	360961	100	40	11EFBT	HOLTS SUMMIT SUB - LAND
UEC	360961	100	40	SYSFBT	HOLTS SUMMIT SUB - LAND
AMS	360962	100	40	11EFBT	PICKERING SUB - LAND
UEC	360962	100	40	SYSFBT	PICKERING SUB - LAND
AMS	360963	100	40	11*FBT	BOYLE SUB - LAND
UEC	360963	100	40	21*FBT	BOYLE SUB - LAND
AMS	360964	100	40	11EFBT	HUNT-4 SUB - LAND
UEC	360964	100	40	SYSFBT	HUNT-4 SUB - LAND
AMS	360965	100	40	11EFBT	KIRKSVILLE SUB - LAND
UEC	360965	100	40	SYSFBT	KIRKSVILLE SUB - LAND
AMS	360966	100	40	11EFBT	MOREAU 34-69 SUB - LAND
UEC	360966	100	40	SYSFBT	MOREAU 34-69 SUB - LAND
AMS	360967	100	40	11EFBT	ADAIR SUB - LAND
UEC	360967	100	40	SYSFBT	ADAIR SUB - LAND
AMS	360968	100	40	11EFBT	LATHROP-69 SUB - LAND
UEC	360968	100	40	SYSFBT	LATHROP-69 SUB - LAND
AMS	360969	100	40	11EFBT	MOREAU-12 SUB - LAND
UEC	360969	100	40	2J*FBT	MOREAU-12 SUB - LAND
AMS	360974	100	40	11EFBT	NMSU SUB - LAND
UEC	360974	100	40	2H*FBT	NMSU SUB - LAND
AMS	360977	100	40	11EFBT	QUAKER SUB - LAND
UEC	360977	100	40	SYSFBT	QUAKER SUB - LAND
AMS	360978	100	40	11EFBT	OWENSVILLE SUB - LAND
UEC	360978	100	40	SYSFBT	OWENSVILLE SUB - LAND
AMS	360979	100	40	11EFBT	FARMLAND SUB - LAND
UEC	360979	100	40	2D*FBT	FARMLAND SUB - LAND
AMS	360980	100	40	11EFBT	MAYSVILLE SUB - LAND
UEC	360980	100	40	SYSFBT	MAYSVILLE SUB - LAND
AMS	360981	100	40	11EFBT	WEATHERBY SUB - LAND
UEC	360981	100	40	SYSFBT	WEATHERBY SUB - LAND
AMS	360982	100	40	11EFBT	LAWSON SUB - LAND
UEC	360982	100	40	SYSFBT	LAWSON SUB - LAND
AMS	360984	100	40	11EFBT	PERSHING SUB - LAND
UEC	360984	100	40	SYSFBT	PERSHING SUB - LAND
AMS	360985	100	40	11EFBT	GERALD SUB - LAND
UEC	360985	100	40	SYSFBT	GERALD SUB - LAND
AMS	360986	100	40	11EFBT	LAGRANGE SUB - LAND
UEC	360986	100	40	SYSFBT	LAGRANGE SUB - LAND
AMS	360987	100	40	11EFBT	HALLSVILLE SUB - LAND
UEC	360987	100	40	SYSFBT	HALLSVILLE SUB - LAND
AMS	360989	100	40	11EFBT	SCRUGGS SUB - LAND
UEC	360989	100	40	SYSFBT	SCRUGGS SUB - LAND
AMS	360990	100	40	11EFBT	ADAMS-A SUB - LAND
UEC	360990	100	40	SYSFBT	ADAMS-A SUB - LAND
AMS	360991	100	40	11EFBT	DIX-D SUB - LAND
UEC	360991	100	40	2J*FBT	DIX-D SUB - LAND
AMS	360994	100	40	11EFBT	LOCUST-L SUB - LAND
UEC	360994	100	40	SYSFBT	LOCUST-L SUB - LAND
AMS	360995	100	40	11EFBT	STADIUM-S SUB - LAND
UEC	360995	100	40	SYSFBT	STADIUM-S SUB - LAND
AMS	360996	100	40	11EFBT	UNIVERSITY-U SUB - LAND
UEC	360996	100	40	2J*FBT	UNIVERSITY-U SUB - LAND
AMS	360997	100	40	11EFBT	LAFAYETTE SUB - LAND

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	360997	100	40	SYSFBT	LAFAYETTE SUB - LAND
AMS	360998	100	40	11EFBT	OWENSVILLE-WEST SUB - LAND
UEC	360998	100	40	2J*FBT	OWENSVILLE-WEST SUB - LAND
AMS	360999	100	40	11EFBT	DIST. LAND - SUB
IPC	360999	100	40	IPEFBT	DEPRECIATION PROVISION
UEC	360999	100	40	SYSFBT	MADISON-MO SUB - LAND
CIL	360A10	100	40	CLEFBT	LAND- LITWILLER
CIL	360A16	100	40	CLEFBT	LAND- GROB
CIL	360A17	100	40	CLEFBT	LAND- BARTONVILLE
CIL	360A19	100	40	CLEFBT	LAND- GERMANTOWN HILLS
CIL	360A24	100	40	CLEFBT	LAND- CLEVELAND
CIL	360A26	100	40	CLEFBT	LAND- CORRINGTON
CIL	360A27	100	40	CLEFBT	LAND- FISHER (SWITCHING)
CIL	360A28	100	40	CLEFBT	LAND- CREVE COEUR
CIL	360A29	100	40	CLEFBT	LAND- LAWNSDALE
CIL	360A32	100	40	CLEFBT	LAND- RS WALLACE
CIL	360A36	100	40	CLEFBT	LAND- EUREKA
CIL	360A42	100	40	CLEFBT	LAND- GLENDALE
CIL	360A43	100	40	CLEFBT	LAND- SANGER
CIL	360A44	100	40	CLEFBT	LAND- HARRISON
CIL	360A45	100	40	CLEFBT	LAND- OZARK
CIL	360A48	100	40	CLEFBT	LAND- NEW YORK
AMS	360A49	100	40	11EFBT	LAND- FARMDALE
CIL	360A49	100	40	CLEFBT	LAND- FARMDALE
CIL	360A50	100	40	CLEFBT	LAND- FLINT
CIL	360A54	100	40	CLEFBT	LAND- PEKIN ENERGY CO
CIL	360A56	100	40	CLEFBT	LAND- MEYER
CIL	360A60	100	40	CLEFBT	LAND- PEKIN ENERGY CO
CIL	360A61	100	40	CLEFBT	LAND- EDMUND
CIL	360A65	100	40	CLEFBT	LAND- CATERPILLAR FOUNDRY 1560MVA
CIL	360A68	100	40	CLEFBT	LAND- ROANOKE
CIL	360A73	100	40	CLEFBT	LAND- WHEELER
CIL	360A77	100	40	CLEFBT	LAND- WOODLAWN
CIL	360A79	100	40	CLEFBT	LAND- INDUSTRIAL SUB
CIL	360A80	100	40	CLEFBT	LAND- TOULON (69 KV)
CIL	360A81	100	40	CLEFBT	LAND- ELM GROVE
CIL	360A85	100	40	CLEFBT	LAND- SAND PRAIRIE
CIL	360A91	100	40	CLEFBT	LAND- ALLEN
CIP	360A91	100	40	41EFBT	34.5 KV LAND
CIP	360A92	100	40	41EFBT	69 KV HAVANA TOWER SITE
CIP	360A93	100	40	41EFBT	69 KV HARDIN-W. ALTON-LAND
CIL	360A97	100	40	CLEFBT	LAND- EAST PEORIA
CIL	360A99	100	40	CLEFBT	LAND- MONICA
CIL	360B00	100	40	CLEFBT	LAND- NORTHWEST
AMS	360B01	100	40	11EFBT	LAND- ALTA
CIL	360B01	100	40	CLEFBT	LAND- ALTA
CIL	360B05	100	40	CLEFBT	LAND- CASIMIR
CIL	360B08	100	40	CLEFBT	LAND- JUNCTION SUBSTATION
CIL	360B10	100	40	CLEFBT	LAND- CRUGER
CIL	360B19	100	40	CLEFBT	LAND- LOGAN
CIL	360B21	100	40	CLEFBT	LAND- FONDULAC
CIL	360B25	100	40	CLEFBT	LAND- WILLIAMSFIELD
CIL	360B27	100	40	CLEFBT	LAND- ADAMS
CIL	360B28	100	40	CLEFBT	LAND- KOCH
CIL	360B29	100	40	CLEFBT	LAND- GALE
CIL	360B30	100	40	CLEFBT	LAND- WALNUT
CIL	360B35	100	40	CLEFBT	LAND- STEVENS
CIL	360B38	100	40	CLEFBT	LAND- WILSON
CIL	360B40	100	40	CLEFBT	LAND- MARSHALL
CIL	360B44	100	40	CLEFBT	LAND- CHESTER
CIL	360B45	100	40	CLEFBT	LAND- GRANDVIEW

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CIL	360B46	100	40	CLEFBT	LAND- STARR
CIL	360B47	100	40	CLEFBT	LAND- GARFIELD
CIL	360B48	100	40	CLEFBT	LAND- HIGHWAY VILLAGE
CIL	360B54	100	40	CLEFBT	LAND- BROADWAY
CIL	360B57	100	40	CLEFBT	LAND- COURT
CIL	360B58	100	40	CLEFBT	LAND- TREMONT
CIL	360B61	100	40	CLEFBT	LAND- BRIMFIELD (69KV)
CIL	360B62	100	40	CLEFBT	LAND- METAMORA
CIL	360B64	100	40	CLEFBT	LAND- LONDON
CIL	360B65	100	40	CLEFBT	LAND- UNIVERSITY
CIL	360B66	100	40	CLEFBT	LAND- CRAWFORD
CIL	360B68	100	40	CLEFBT	LAND- KICKAPOO
CIL	360B71	100	40	CLEFBT	LAND- LAKE
CIL	360B73	100	40	CLEFBT	LAND- LINBERG
CIL	360B75	100	40	CLEFBT	LAND- MARQUETTE HEIGHTS
AMS	360B76	100	40	11EFBT	LAND- KICE SUBSTATION
CIL	360B76	100	40	CLEFBT	LAND- KICE SUBSTATION
CIL	360B77	100	40	CLEFBT	LAND- NEBRASKA
CIL	360B79	100	40	CLEFBT	LAND- CENTRAL
CIL	360B80	100	40	CLEFBT	LAND- SHERIDAN
CIL	360B81	100	40	CLEFBT	LAND- GROVELAND
CIL	360B82	100	40	CLEFBT	LAND- STARK
CIL	360B83	100	40	CLEFBT	LAND- BURT (69KV)
CIL	360B84	100	40	CLEFBT	LAND- BUSH
CIL	360B86	100	40	CLEFBT	LAND- MANITO
CIL	360B92	100	40	CLEFBT	LAND- MINIER
CIL	360B93	100	40	CLEFBT	LAND- FULTON
CIL	360C00	100	40	CLEFBT	LAND- CORNELL
CIL	360C07	100	40	CLEFBT	LAND- CUSTOMER OWNED
AMS	360C10	100	40	11EFBT	LAND- ATLANTA
CIL	360C10	100	40	CLEFBT	LAND- ATLANTA
CIL	360C11	100	40	CLEFBT	LAND- ROCHESTER
CIL	360C12	100	40	CLEFBT	LAND- HANNA STEEL
CIL	360C14	100	40	CLEFBT	LAND- HOLMES
CIL	360C15	100	40	CLEFBT	LAND- RIVERTON
CIL	360C16	100	40	CLEFBT	LAND- CAST TECH
CIL	360C21	100	40	CLEFBT	LAND- SPRINGFIELD SAND & GRAVEL
CIL	360C30	100	40	CLEFBT	LAND- MCLEAN
CIL	360C36	100	40	CLEFBT	LAND- CLEAR LAKE
CIL	360C37	100	40	CLEFBT	LAND- BISSELL
CIL	360C40	100	40	CLEFBT	LAND- HAUK
CIL	360C45	100	40	CLEFBT	LAND- SANG CO LANDFILL
CIL	360C50	100	40	CLEFBT	LAND- HEYWORTH
CIL	360C52	100	40	CLEFBT	LAND- RIDGE
CIL	360C60	100	40	CLEFBT	LAND- ELKHART
CIL	360C63	100	40	CLEFBT	LAND- SHERMAN SUBSTATION (OLD)
CIL	360C65	100	40	CLEFBT	LAND- WILLIAMSVILLE
CIL	360C70	100	40	CLEFBT	LAND- MANSFIELD
CIL	360C76	100	40	CLEFBT	LAND- NORTH MORTON
CIL	360C87	100	40	CLEFBT	LAND- CILCO ELEC PLANT(MMW)
CIL	360C88	100	40	CLEFBT	LAND- TAZEWELL-EASTERN
CIL	360C89	100	40	CLEFBT	LAND- FARGO-ELBA 69KV LN
CIL	360C90	100	40	CLEFBT	LAND- EDWARDS-CINCINATTI LN
CIL	360C93	100	40	CLEFBT	LAND- ROYAL HIGHLANDER
CIL	360C94	100	40	CLEFBT	LAND- ABINGTON
CIL	360C95	100	40	CLEFBT	LAND- GALE
CIL	360C97	100	40	CLEFBT	LAND- IL TERMINAL CO
CIL	360D00	100	40	CLEFBT	LAND- ESSEX
CIL	360D01	100	40	CLEFBT	LAND- LA PRAIRIE
CIL	360D13	100	40	CLEFBT	LAND- CAMP GROVE
CIL	360D16	100	40	CLEFBT	LAND- NORTHMOOR

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
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CIL	360D17	100	40	CLEFBT	LAND- STERRETT
CIL	360D25	100	40	CLEFBT	LAND- SPARLAND
CIL	360D26	100	40	CLEFBT	LAND- TOULON (34.5 KV)
CIL	360D32	100	40	CLEFBT	LAND- EDELSTEIN
CIL	360D33	100	40	CLEFBT	LAND- CHILLICOTHE WEST
CIL	360D35	100	40	CLEFBT	LAND- HENRY SUBSTATION
CIL	360D36	100	40	CLEFBT	LAND- HALLOCK
CIL	360D37	100	40	CLEFBT	LAND- PARK
CIL	360D39	100	40	CLEFBT	LAND- BRADFORD
CIL	360D43	100	40	CLEFBT	LAND- BORK I. & SONS #3 (69KV)
CIL	360D44	100	40	CLEFBT	LAND- HAWTHORNE
CIL	360D45	100	40	CLEFBT	LAND- MORTON CAT 65KV
CIL	360D47	100	40	CLEFBT	LAND- ELBA
CIL	360D48	100	40	CLEFBT	LAND- JEFFERSON
CIL	360D49	100	40	CLEFBT	LAND- CAT #1 (138)
CIL	360D52	100	40	CLEFBT	LAND- BORK I. & SONS #2
CIL	360D53	100	40	CLEFBT	LAND- MINDALE (69KV)
CIL	360D55	100	40	CLEFBT	LAND- HINES
CIL	360D56	100	40	CLEFBT	LAND- TAZEWEEL
CIL	360D60	100	40	CLEFBT	LAND- SHERMAN SUBSTATION
CIL	360D62	100	40	CLEFBT	LAND- EASTERN
CIL	360D63	100	40	CLEFBT	LAND- NORTH ATLANTA
CIL	360D64	100	40	CLEFBT	LAND- BORK I. & SONS #4 (69KV)
CIL	360D66	100	40	CLEFBT	LAND- FAIRMOUNT
CIL	360D67	100	40	CLEFBT	LAND- HOMER
CIL	360D69	100	40	CLEFBT	LAND- RADNOR
CIL	360D70	100	40	CLEFBT	LAND- PIONEER
CIL	360D72	100	40	CLEFBT	LAND- HARMON
CIL	360D80	100	40	CLEFBT	LAND- CINCINATTI
CIL	360D81	100	40	CLEFBT	LAND- BRADLEY
CIL	360D85	100	40	CLEFBT	LAND- BALL ICON
CIL	360D86	100	40	CLEFBT	LAND- MATERIAL SERVICE CORP
CIL	360D87	100	40	CLEFBT	LAND- SPRINGBAY 138KV - 13.2KV
CIL	360D88	100	40	CLEFBT	LAND- SOUTHWOOD SUB
CIL	360D89	100	40	CLEFBT	LAND- BEVERLY MANOR
CIL	360D90	100	40	CLEFBT	LAND- MCGRATH
CIL	360D92	100	40	CLEFBT	LAND- OSAGE
CIL	360D96	100	40	CLEFBT	LAND- SALEM
CIL	360E00	100	40	CLEFBT	LAND- PEO CO LANDFILL
CIL	360E05	100	40	CLEFBT	LAND- ST. JOSEPH
CIL	360E06	100	40	CLEFBT	LAND- GLOVER
CIL	360E10	100	40	CLEFBT	LAND- VAN CLEVE (MIDLAND CITY)
CIL	360F01	100	40	CLEFBT	LAND- INDIAN TRAILS SUB
CIL	360F02	100	40	CLEFBT	LAND- KOMTSU SUB
CIL	360F03	100	40	CLEFBT	LAND- SOUTH ROCHESTER SUB
CIL	360F10	100	40	CLEFBT	LAND- MT. PULASKI PRODUCTS - SKELTO
CIL	360F22	100	40	CLEFBT	LAND- SIDNEY
CIL	360G10	100	40	CLEFBT	LAND- DELAVAN EL DS SUB STA
CIL	360G20	100	40	CLEFBT	LAND- SAN JOSE
CIL	360G30	100	40	CLEFBT	LAND- EMDEN
CIL	360G50	100	40	CLEFBT	LAND- BEMENT
IPC	360H00	100	40	IPEFBT	LAND - WEST BLOOMINGTON
IPC	360H01	100	40	IPEFBT	LAND - WEST ILLIOPOLIS
IPC	360H02	100	40	IPEFBT	LAND - WEST LEXINGTON
IPC	360H03	100	40	IPEFBT	LAND - WEST MT VERNON
IPC	360H04	100	40	IPEFBT	LAND - WEST SALEM
IPC	360H05	100	40	IPEFBT	LAND - WEST TILTON
IPC	360H06	100	40	IPEFBT	LAND - WESTVILLE WEST MAIN
IPC	360H07	100	40	IPEFBT	LAND - WHITE HEATH
IPC	360H08	100	40	IPEFBT	LAND - WILLISVILLE ARCH OF ILLINOI
IPC	360H09	100	40	IPEFBT	LAND - WILLISVILLE ARCH OF ILLINOI

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY :OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	360H10	100	40	IPEFBT	LAND - WITT
IPC	360H11	100	40	IPEFBT	LAND - WOOD RIVER 6TH ST
IPC	360H12	100	40	IPEFBT	LAND - WOOD RIVER AMOCO PETROLEUM
IPC	360H13	100	40	IPEFBT	LAND - WOOD RIVER AMOCO PIPELINE
IPC	360H14	100	40	IPEFBT	LAND - WOOD RIVER BEN BOW
IPC	360H15	100	40	IPEFBT	LAND - WOOD RIVER BP PRODUCTS SOUT
IPC	360H16	100	40	IPEFBT	LAND - WOOD RIVER DOME RAILWAY #2
IPC	360H17	100	40	IPEFBT	LAND - WOOD RIVER DOME RAILWAY #1
IPC	360H18	100	40	IPEFBT	LAND - WOOD RIVER IPC WAREHOUSE
IPC	360H19	100	40	IPEFBT	LAND - WOOD RIVER KOCH NITROGEN #1
IPC	360H20	100	40	IPEFBT	LAND - WOOD RIVER KOCH NITROGEN #2
IPC	360H21	100	40	IPEFBT	LAND - WOOD RIVER MIKE'S INC
IPC	360H22	100	40	IPEFBT	LAND - WOOD RIVER PICKER ST
IPC	360H23	100	40	IPEFBT	LAND - WOOD RIVER POWER PLT ASH PD
AMS	360H24	100	40	11EFBT	LAND - WOOD RIVER POWER PLT SW
IPC	360H24	100	40	IPEFBT	LAND - WOOD RIVER POWER PLT SW
IPC	360H25	100	40	IPEFBT	LAND - WOOD RIVER PUMPING STATION
IPC	360H26	100	40	IPEFBT	LAND - WOOD RIVER SCHNUCKS MKT
IPC	360H27	100	40	IPEFBT	LAND - WOOD RIVER SHOP-N-SAVE
IPC	360H28	100	40	IPEFBT	LAND - WOOD RIVER STAUFFER
IPC	360H29	100	40	IPEFBT	LAND - WOOD RIVER TOWNSHIP HOSPITA
IPC	360H30	100	40	IPEFBT	LAND - WOOD RIVER WATER TREATMENT
IPC	360H31	100	40	IPEFBT	LAND - WOODLAWN
IPC	360H32	100	40	IPEFBT	LAND - WORDEN
IPC	360H33	100	40	IPEFBT	LAND - WORDEN MID-AMERICA LUMBER
IPC	360H35	100	40	IPEFBT	LAND - DECATUR BRUSH COLLEGE SW ST
IPC	360H36	100	40	IPEFBT	LAND - DECATUR CONTINENTAL CARBONC
IPC	360H37	100	40	IPEFBT	LAND - DV LAUHOFF GRAIN CO
IPC	360H38	100	40	IPEFBT	LAND - DV VALMONT
IPC	360H39	100	40	IPEFBT	LAND - GRANITE CITY CHEMETCO RECL2
IPC	360H40	100	40	IPEFBT	LAND - HILLSBORO STORAGE FIELD
IPC	360H41	100	40	IPEFBT	LAND - LASALLE MUNICIPAL
IPC	360H42	100	40	IPEFBT	LAND - MAHOMET R.E.C.
IPC	360H43	100	40	IPEFBT	LAND - MARSEILLES TEXAS GULF SUB 2
IPC	360H44	100	40	IPEFBT	LAND - PERU MUNICIPAL
IPC	360H45	100	40	IPEFBT	LAND - PERU WESTCLOX
IPC	360H46	100	40	IPEFBT	LAND - REVERE COOPER #2
IPC	360H47	100	40	IPEFBT	LAND - ST. JACOBS REA
IPC	360H56	100	40	IPEFBT	LAND - DECATUR WYCKLES ROAD SUB
IPC	360H57	100	40	IPEFBT	LAND - DECATUR SUB
IPC	360H58	100	40	IPEFBT	LAND - PONTIAC STONE
IPC	360H59	100	40	IPEFBT	LAND - TILTON
IPC	360H60	100	40	IPEFBT	LAND - MASCOUTAH
IPC	360H61	100	40	IPEFBT	LAND - CHESTER CONAGRA
IPC	360H62	100	40	IPEFBT	LAND - ST ELLEN
IPC	360H63	100	40	IPEFBT	LAND - NEW CENTRALIA YARD ROAD
IPC	360H64	100	40	IPEFBT	LAND - DUQUOIN INDUSTRIAL PARK
IPC	360H65	100	40	IPEFBT	LAND - COLUMBIA ROUTE 3
IPC	360H67	100	40	IPEFBT	LAND - DECATUR CAT FIRESTONE SUB
IPC	360H69	100	40	IPEFBT	LAND - DECATUR ENTLER SUB
IPC	360H70	100	40	IPEFBT	LAND - STOOKEY TWONSHIP
IPC	360H71	100	40	IPEFBT	LAND - KNIGHT HAWK COAL
IPC	360H72	100	40	IPEFBT	LAND - BLOOMINGTON CULTURAL
IPC	360H73	100	40	IPEFBT	LAND - NORMAL PARK SIDE
IPC	360H74	100	40	IPEFBT	LAND - WEDRON FOX RIVER
IPC	360H75	100	40	IPEFBT	LAND - TROY CAPACITOR SUB
IPC	360H76	100	40	IPEFBT	LAND - LILYCUP GALVA
IPC	360H77	100	40	IPEFBT	LAND - VARIOUS COMMON SUBS
IPC	360H78	100	40	IPEFBT	LAND - FERN HILL HILLSBORO
AMS	360H88	100	40	11EFBT	LAND - NEW JACKSONVILLE ANNA ST
IPC	360H88	100	40	IPEFBT	LAND - NEW JACKSONVILLE ANNA ST

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	360H90	100	40	11EFBT	LAND - MARIGOLD SUB
IPC	360H90	100	40	IPEFBT	LAND - MARIGOLD SUB
IPC	360H93	100	40	IPEFBT	LAND - COLUMBIA (NEW) SUB
AMS	360HB0	100	40	11EFBT	LAND - CHAMPAIGN OLYMPIAN DR
IPC	360HB0	100	40	IPEFBT	LAND - CHAMPAIGN OLYMPIAN DR
AMS	360HB5	100	40	11EFBT	LAND - NORTH UTICA
IPC	360HB5	100	40	IPEFBT	LAND - NORTH UTICA
AMS	360HB6	100	40	11EFBT	LAND - RICHLAND CREEK SUBSTATION
IPC	360HB6	100	40	IPEFBT	LAND - RICHLAND CREEK SUBSTATION
IPC	360J00	100	40	IPEFBT	LAND - A E STALEY CO-GEN
IPC	360J01	100	40	IPEFBT	LAND - ABINGDON
IPC	360J02	100	40	IPEFBT	LAND - ADM EAST PLANT & SUBS
IPC	360J03	100	40	IPEFBT	LAND - ADM VITAMIN PLANT (TEMP)
IPC	360J04	100	40	IPEFBT	LAND - ALBERS MONTEREY COAL
IPC	360J05	100	40	IPEFBT	LAND - ALEDO
IPC	360J06	100	40	IPEFBT	LAND - ALEXIS
IPC	360J07	100	40	IPEFBT	LAND - ALPHA
IPC	360J08	100	40	IPEFBT	LAND - ALTONA
IPC	360J09	100	40	IPEFBT	LAND - AMERICAN STEEL #3 TRANSFORM
IPC	360J10	100	40	IPEFBT	LAND - AMOCO PIPELINE-ORMONDE
IPC	360J11	100	40	IPEFBT	LAND - ANDERSON GRAIN
IPC	360J12	100	40	IPEFBT	LAND - ARGENTA
IPC	360J13	100	40	IPEFBT	LAND - ARPEE JUNCTION
IPC	360J14	100	40	IPEFBT	LAND - ASHLEY
IPC	360J15	100	40	IPEFBT	LAND - ATKINSON RTE 6
IPC	360J16	100	40	IPEFBT	LAND - ATKINSON TECHNICAL SERVICES
IPC	360J17	100	40	IPEFBT	LAND - AUTO STOVE
IPC	360J18	100	40	IPEFBT	LAND - AVISTON
IPC	360J19	100	40	IPEFBT	LAND - BALDWIN AIR MONITORING
IPC	360J20	100	40	IPEFBT	LAND - BALDWIN CITY
IPC	360J21	100	40	IPEFBT	LAND - BALDWIN CO2 PLANT
IPC	360J22	100	40	IPEFBT	LAND - BALDWIN GRANGRIT EAST
IPC	360J23	100	40	IPEFBT	LAND - BALDWIN GRANGRIT WEST
IPC	360J24	100	40	IPEFBT	LAND - BALDWIN POWER PLANT FLY ASH
IPC	360J25	100	40	IPEFBT	LAND - BALDWIN POWER PLANT LIGHTIN
IPC	360J27	100	40	IPEFBT	LAND - BALDWIN WAREHOUSE
IPC	360J28	100	40	IPEFBT	LAND - BALDWIN WASTE TREATMENT
IPC	360J29	100	40	IPEFBT	LAND - BALDWIN WATER PUMP
IPC	360J30	100	40	IPEFBT	LAND - BECKEMEYER
IPC	360J31	100	40	IPEFBT	LAND - BEMENT FRANKLIN ST CAP STA
IPC	360J32	100	40	IPEFBT	LAND - BEMENT TEXACO CITIES SERVIC
IPC	360J33	100	40	IPEFBT	LAND - BENLD
AMS	360J34	100	40	11EFBT	LAND - BETHALTO
IPC	360J34	100	40	IPEFBT	LAND - BETHALTO
IPC	360J35	100	40	IPEFBT	LAND - BETHALTO HIGH SCHOOL
IPC	360J36	100	40	IPEFBT	LAND - BL AG RAIL
IPC	360J37	100	40	IPEFBT	LAND - BL BEER NUTS
IPC	360J38	100	40	IPEFBT	LAND - BL BEICH
IPC	360J39	100	40	IPEFBT	LAND - BL BEICH ROAD
IPC	360J41	100	40	IPEFBT	LAND - BL CARGILL
IPC	360J42	100	40	IPEFBT	LAND - BL CHEMBEST DIVISION
IPC	360J43	100	40	IPEFBT	LAND - BL COMMERCIAL DISPOSAL
IPC	360J44	100	40	IPEFBT	LAND - BL COUNTRY COMP WEST
IPC	360J45	100	40	IPEFBT	LAND - BL COUNTRY COMPANIES
IPC	360J46	100	40	IPEFBT	LAND - BL DIVISION ST
IPC	360J47	100	40	IPEFBT	LAND - BL EMPIRE ST
IPC	360J48	100	40	IPEFBT	LAND - BL EUREKA CORPORATE
IPC	360J49	100	40	IPEFBT	LAND - BL EUREKA WILLIAMS
IPC	360J50	100	40	IPEFBT	LAND - BL G.E. ROAD
IPC	360J51	100	40	IPEFBT	LAND - BL GENERAL TELEPHONE
IPC	360J52	100	40	IPEFBT	LAND - BL HUNDMAN BUILDING

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	360J53	100	40	IPEFBT	LAND - BL IAA SUB 1
IPC	360J54	100	40	IPEFBT	LAND - BL IAA SUB 2
IPC	360J55	100	40	IPEFBT	LAND - BL ILLINOIS WESLEYAN
IPC	360J56	100	40	IPEFBT	LAND - BL LINDEN ST
IPC	360J57	100	40	IPEFBT	LAND - BL MCLEAN COURTHOUSE
IPC	360J58	100	40	IPEFBT	LAND - BL MORRIS AVE
IPC	360J60	100	40	IPEFBT	LAND - BL OLIN
IPC	360J61	100	40	IPEFBT	LAND - BL POWER HOUSE
IPC	360J62	100	40	IPEFBT	LAND - BL PROGRESSIVE IMPRES
IPC	360J63	100	40	IPEFBT	LAND - BL PROSPECT
IPC	360J64	100	40	IPEFBT	LAND - BL SANITATION
IPC	360J65	100	40	IPEFBT	LAND - BL SOUTHERN PACIFIC
IPC	360J66	100	40	IPEFBT	LAND - BL STATE FARM
IPC	360J67	100	40	IPEFBT	LAND - BL TAYLOR ST
IPC	360J68	100	40	IPEFBT	LAND - BL WASHINGTON ST
IPC	360J69	100	40	IPEFBT	LAND - BL WILDWOOD IND #1
IPC	360J70	100	40	IPEFBT	LAND - BL WILDWOOD IND #2
IPC	360J71	100	40	IPEFBT	LAND - BLANDINSVILLE
IPC	360J72	100	40	IPEFBT	LAND - BLOOMINGTON G. E. VALLEY LI
IPC	360J73	100	40	IPEFBT	LAND - BLUFF CITY
IPC	360J74	100	40	IPEFBT	LAND - BLUFORD
IPC	360J75	100	40	IPEFBT	LAND - BONDVILLE ROUTE 10
IPC	360J76	100	40	IPEFBT	LAND - BRIGHTON
IPC	360J77	100	40	IPEFBT	LAND - BROWNSTOWN
IPC	360J78	100	40	IPEFBT	LAND - BROWNSTOWN CONRAIL CROSSING
IPC	360J79	100	40	IPEFBT	LAND - BUDA
IPC	360J80	100	40	IPEFBT	LAND - BUNKER HILL
IPC	360J82	100	40	IPEFBT	LAND - BV 17TH ST
IPC	360J83	100	40	IPEFBT	LAND - BV 44TH ST
IPC	360J84	100	40	IPEFBT	LAND - BV 65TH ST
IPC	360J85	100	40	IPEFBT	LAND - BV 74TH ST
IPC	360J86	100	40	IPEFBT	LAND - BV 88TH ST
IPC	360J87	100	40	IPEFBT	LAND - BV 8TH ST
IPC	360J88	100	40	IPEFBT	LAND - BV BELLE VALLEY
IPC	360J89	100	40	IPEFBT	LAND - BV C ST
IPC	360J90	100	40	IPEFBT	LAND - BV CENTURIAN NO 1-2 & 3
IPC	360J91	100	40	IPEFBT	LAND - BV EMPIRE STOVE CO
IPC	360J92	100	40	IPEFBT	LAND - BV EXCELSIOR
IPC	360J93	100	40	IPEFBT	LAND - BV FLOOD PUMPING STA
IPC	360J94	100	40	IPEFBT	LAND - BV JUNIOR COLLEGE
IPC	360J95	100	40	IPEFBT	LAND - BV LADY OF SNOWS
IPC	360J96	100	40	IPEFBT	LAND - BV LAMASK LANE
IPC	360J97	100	40	IPEFBT	LAND - BV LEBANON AVE
IPC	360J98	100	40	IPEFBT	LAND - BV LINCOLN ST
IPC	360J99	100	40	IPEFBT	LAND - BV MARIKNOLL
IPC	360K00	100	40	IPEFBT	LAND - BV MEMORIAL HOSPITAL
IPC	360K01	100	40	IPEFBT	LAND - BV PONTIAC
IPC	360K02	100	40	IPEFBT	LAND - BV ROESCH ENAMEL
IPC	360K03	100	40	IPEFBT	LAND - BV ST. ELIZABETH HOSPITAL
IPC	360K05	100	40	IPEFBT	LAND - BV WEST HAVEN
IPC	360K06	100	40	IPEFBT	LAND - BV WEYERHAEUSER
IPC	360K07	100	40	IPEFBT	LAND - CAMBRIDGE
IPC	360K08	100	40	IPEFBT	LAND - CAMPBELL HILL COUNTY LINE
IPC	360K09	100	40	IPEFBT	LAND - CARLINVILLE
IPC	360K10	100	40	IPEFBT	LAND - CARLINVILLE MONTEREY HDQTRS
IPC	360K11	100	40	IPEFBT	LAND - CASEYVILLE GARDENS
IPC	360K12	100	40	IPEFBT	LAND - CASEYVILLE TOWNSHIP TREATME
IPC	360K13	100	40	IPEFBT	LAND - CATERPILLAR (IPC)
IPC	360K14	100	40	IPEFBT	LAND - CE/E KEWANEE
IPC	360K15	100	40	IPEFBT	LAND - CENTERVILLE 138KV
IPC	360K16	100	40	IPEFBT	LAND - CENTERVILLE PUMPING STATION

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY COMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	360K17	100	40	IPEFBT	LAND - CENTRAL CITY
IPC	360K18	100	40	IPEFBT	LAND - CENTRAL CITY JOLIFF RD SWIT
IPC	360K19	100	40	IPEFBT	LAND - CENTRALIA 5TH & HICKORY
IPC	360K20	100	40	IPEFBT	LAND - CENTRALIA 5TH STREET
IPC	360K21	100	40	IPEFBT	LAND - CENTRALIA GAS STORAGE
IPC	360K22	100	40	IPEFBT	LAND - CENTRALIA GEARY ST
IPC	360K23	100	40	IPEFBT	LAND - CENTRALIA GILSTER MARY LEE
IPC	360K24	100	40	IPEFBT	LAND - CENTRALIA ILLINOIS CENTRAL
IPC	360K25	100	40	IPEFBT	LAND - CENTRALIA MITCHELL RD
IPC	360K26	100	40	IPEFBT	LAND - CENTRALIA SHELL OIL
IPC	360K27	100	40	IPEFBT	LAND - CENTRALIA SOUTH PLEASANT ST
IPC	360K28	100	40	IPEFBT	LAND - CERRO GORDO LINCOLN ST
IPC	360K29	100	40	IPEFBT	LAND - CHAMBERS, BERLING, QUINLAN
IPC	360K30	100	40	IPEFBT	LAND - CHENOA
IPC	360K31	100	40	IPEFBT	LAND - CHERRY
IPC	360K32	100	40	IPEFBT	LAND - CHESTER
IPC	360K33	100	40	IPEFBT	LAND - CHESTER GILSTER-MARY LEE
IPC	360K34	100	40	IPEFBT	LAND - CHESTER MENARD PRISON
IPC	360K35	100	40	IPEFBT	LAND - CLINTON CONSTRUCTION
IPC	360K36	100	40	IPEFBT	LAND - CLINTON MONROE ST
IPC	360K38	100	40	IPEFBT	LAND - CLINTON REVERE COPPER 2
IPC	360K39	100	40	IPEFBT	LAND - CLINTON RT 54
IPC	360K40	100	40	IPEFBT	LAND - CLINTON SANITARY DISTRICT
IPC	360K41	100	40	IPEFBT	LAND - CLINTON SCAB
IPC	360K42	100	40	IPEFBT	LAND - CLINTON WALLACE BUS FORMS
IPC	360K43	100	40	IPEFBT	LAND - COLLINSVILLE
IPC	360K44	100	40	IPEFBT	LAND - COLLINSVILLE AT&T
IPC	360K45	100	40	IPEFBT	LAND - COLLINSVILLE BRIDAL ORIGINL
IPC	360K46	100	40	IPEFBT	LAND - COLLINSVILLE CLOVERLEAF
IPC	360K47	100	40	IPEFBT	LAND - COLLINSVILLE FIREMEN'S HALL
IPC	360K48	100	40	IPEFBT	LAND - COLLINSVILLE GOETHE ST
IPC	360K49	100	40	IPEFBT	LAND - COLLINSVILLE GRANDPA PIDGEO
IPC	360K50	100	40	IPEFBT	LAND - COLLINSVILLE HIGH SCHOOL
IPC	360K51	100	40	IPEFBT	LAND - COLLINSVILLE KUKLA
IPC	360K52	100	40	IPEFBT	LAND - COLLINSVILLE REESE DR
IPC	360K53	100	40	IPEFBT	LAND - COLLINSVILLE SAND INDUSTRIE
IPC	360K54	100	40	IPEFBT	LAND - COLLINSVILLE SEWAGE TREATMT
IPC	360K55	100	40	IPEFBT	LAND - COLLINSVILLE TERRACE
IPC	360K56	100	40	IPEFBT	LAND - COLLINSVILLE TRAVEL LODGE
AMS	360K57	100	40	11EFBT	LAND - COLUMBIA
IPC	360K57	100	40	IPEFBT	LAND - COLUMBIA
IPC	360K58	100	40	IPEFBT	LAND - COLUMBIA PALMER CREEK
IPC	360K59	100	40	IPEFBT	LAND - COLUMBIA QUARRY 1
IPC	360K60	100	40	IPEFBT	LAND - COLUMBIA QUARRY 3
IPC	360K61	100	40	IPEFBT	LAND - COLUMBIA SCHWENDS READY-MIX
IPC	360K62	100	40	IPEFBT	LAND - CONCORD
IPC	360K63	100	40	IPEFBT	LAND - CONSOL COAL NASON POINT
IPC	360K64	100	40	IPEFBT	LAND - COOK RIVER KING
IPC	360K65	100	40	IPEFBT	LAND - COOKSVILLE
IPC	360K66	100	40	IPEFBT	LAND - COTTAGE HILLS
IPC	360K67	100	40	IPEFBT	LAND - COULTERVILLE
IPC	360K68	100	40	IPEFBT	LAND - CP ABBOTT
IPC	360K69	100	40	IPEFBT	LAND - CP BRADLEY
IPC	360K70	100	40	IPEFBT	LAND - CP CATERPILLAR LOGISTICS
IPC	360K71	100	40	IPEFBT	LAND - CP KIRBY AVE
IPC	360K72	100	40	IPEFBT	LAND - CP KRAFT WEST
IPC	360K73	100	40	IPEFBT	LAND - CP LEVERETT RD
IPC	360K74	100	40	IPEFBT	LAND - CP MATTIS AVE
IPC	360K75	100	40	IPEFBT	LAND - CP MILLER AVE
IPC	360K76	100	40	IPEFBT	LAND - CP OAK ST
IPC	360K77	100	40	IPEFBT	LAND - CP PLASTIPAK

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	360K78	100	40	IPEFBT	LAND - CP SOUTHWEST CAMPUS
IPC	360K79	100	40	IPEFBT	LAND - CP WALNUT ST
IPC	360K80	100	40	IPEFBT	LAND - CP WINDSOR ROAD
IPC	360K82	100	40	IPEFBT	LAND - DANVERS
IPC	360K83	100	40	IPEFBT	LAND - DAYTON
IPC	360K84	100	40	IPEFBT	LAND - DECATUR ADM 27TH STREET
IPC	360K85	100	40	IPEFBT	LAND - DECATUR ADM FOOD PKG
IPC	360K86	100	40	IPEFBT	LAND - DECATUR ADM MECHANICAL
IPC	360K87	100	40	IPEFBT	LAND - DECATUR ADM NORTH
IPC	360K88	100	40	IPEFBT	LAND - DECATUR AIRFLOAT
IPC	360K89	100	40	IPEFBT	LAND - DECATUR BALTIMORE AVE
IPC	360K90	100	40	IPEFBT	LAND - DECATUR BOWSHIER LANE
IPC	360K91	100	40	IPEFBT	LAND - DECATUR BRUSH COLLEGE
IPC	360K92	100	40	IPEFBT	LAND - DECATUR CURTIS 1000
IPC	360K93	100	40	IPEFBT	LAND - DECATUR DAMON AVE. PUMPING
IPC	360K94	100	40	IPEFBT	LAND - DECATUR EAST MAIN ST
IPC	360K95	100	40	IPEFBT	LAND - DECATUR EDWARD ST
IPC	360K96	100	40	IPEFBT	LAND - DECATUR ESSEX
IPC	360K97	100	40	IPEFBT	LAND - DECATUR FARIES PARKWAY
IPC	360K98	100	40	IPEFBT	LAND - DECATUR FEDERAL KEMPER
IPC	360K99	100	40	IPEFBT	LAND - DECATUR GREENSWITCH PUMPING
IPC	360L00	100	40	IPEFBT	LAND - DECATUR GREENSWITCH ROAD
IPC	360L01	100	40	IPEFBT	LAND - DECATUR HERALD & REVIEW
IPC	360L02	100	40	IPEFBT	LAND - DECATUR HILLS DEPT. STORE
IPC	360L03	100	40	IPEFBT	LAND - DECATUR HOME CITY ICE
IPC	360L04	100	40	IPEFBT	LAND - DECATUR HUSTON PATTERSON
IPC	360L05	100	40	IPEFBT	LAND - DECATUR INCUBATOR
IPC	360L06	100	40	IPEFBT	LAND - DECATUR IP PLAZA
IPC	360L07	100	40	IPEFBT	LAND - DECATUR K'S MERCHANDISE
IPC	360L08	100	40	IPEFBT	LAND - DECATUR LEAFLAND AVE
IPC	360L09	100	40	IPEFBT	LAND - DECATUR LOST BRIDGE PUMP ST
IPC	360L10	100	40	IPEFBT	LAND - DECATUR MEMORIAL HOSPITAL
IPC	360L11	100	40	IPEFBT	LAND - DECATUR MICHIGAN AVE
IPC	360L12	100	40	IPEFBT	LAND - DECATUR MOUND RD
IPC	360L13	100	40	IPEFBT	LAND - DECATUR NELSON PUMP STA
IPC	360L14	100	40	IPEFBT	LAND - DECATUR NORTH 21ST STREET
IPC	360L15	100	40	IPEFBT	LAND - DECATUR NORTH 27TH STR
IPC	360L16	100	40	IPEFBT	LAND - DECATUR NORTH JASPER STREET
IPC	360L17	100	40	IPEFBT	LAND - DECATUR NORTHGATE
IPC	360L18	100	40	IPEFBT	LAND - DECATUR PLAZA
IPC	360L19	100	40	IPEFBT	LAND - DECATUR REAS BRDG WTR TRMT
IPC	360L20	100	40	IPEFBT	LAND - DECATUR REAS BRDG WTR TRMT
IPC	360L21	100	40	IPEFBT	LAND - DECATUR REAS BRDG WTR TRMT
IPC	360L22	100	40	IPEFBT	LAND - DECATUR RICHLAND COLLEGE
IPC	360L23	100	40	IPEFBT	LAND - DECATUR RT 48 SOUTH
IPC	360L24	100	40	IPEFBT	LAND - DECATUR RTE 51
IPC	360L25	100	40	IPEFBT	LAND - DECATUR SAM'S CLUB
IPC	360L26	100	40	IPEFBT	LAND - DECATUR SANITARY DISTRICT
IPC	360L27	100	40	IPEFBT	LAND - DECATUR SANITARY DIST DIPP
IPC	360L28	100	40	IPEFBT	LAND - DECATUR SCADA DISPATCH CTR
IPC	360L29	100	40	IPEFBT	LAND - DECATUR SEASON-ALL
IPC	360L30	100	40	IPEFBT	LAND - DECATUR SINTERED PRECISION
IPC	360L31	100	40	IPEFBT	LAND - DECATUR SOL TICK
IPC	360L32	100	40	IPEFBT	LAND - DECATUR ST MARYS MED BLDG
IPC	360L33	100	40	IPEFBT	LAND - DECATUR TRAYLOR BROTHERS
IPC	360L34	100	40	IPEFBT	LAND - DECATUR WALMART
IPC	360L35	100	40	IPEFBT	LAND - DECATUR WALNUT GROVE
IPC	360L36	100	40	IPEFBT	LAND - DECATUR WATER WORKS
IPC	360L37	100	40	IPEFBT	LAND - DECATUR WOMEN'S CORRECT CTR
IPC	360L38	100	40	IPEFBT	LAND - DECATUR ZEXEL #2
IPC	360L39	100	40	IPEFBT	LAND - DECATUR ZEXEL #3

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY :OMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	360L40	100	40	IPEFBT	LAND - DECATUR ZEXEL #4
IPC	360L41	100	40	IPEFBT	LAND - DECATUR ZEXEL TEMPORARY
IPC	360L42	100	40	IPEFBT	LAND - DELAND
IPC	360L43	100	40	IPEFBT	LAND - DEPUE
IPC	360L44	100	40	IPEFBT	LAND - DEPUE MOBIL CHEMICAL PHOSPH
IPC	360L45	100	40	IPEFBT	LAND - DEPUE PRINCETON FARMS
IPC	360L46	100	40	IPEFBT	LAND - DONNELSON
IPC	360L47	100	40	IPEFBT	LAND - DONNELSON PROPELLEX
IPC	360L48	100	40	IPEFBT	LAND - DOUGLAS
IPC	360L49	100	40	IPEFBT	LAND - DOWNS
IPC	360L50	100	40	IPEFBT	LAND - DUPO
IPC	360L51	100	40	IPEFBT	LAND - DUPO CASPER-STOLLE QUARRY
IPC	360L52	100	40	IPEFBT	LAND - DUPO DSI
IPC	360L53	100	40	IPEFBT	LAND - DUPO FERRY ROAD
IPC	360L54	100	40	IPEFBT	LAND - DUPO INDUSTRIAL
IPC	360L55	100	40	IPEFBT	LAND - DUPO MCCLAIR ASPHALT #2
IPC	360L56	100	40	IPEFBT	LAND - DUPO PHILLIPS PIPELINE
IPC	360L57	100	40	IPEFBT	LAND - DUPO REESE CONSTRUCTION
IPC	360L58	100	40	IPEFBT	LAND - DUPO WASTE RECOVERY
AMS	360L59	100	40	11EFBT	LAND - DUQUOIN
IPC	360L59	100	40	IPEFBT	LAND - DUQUOIN
IPC	360L60	100	40	IPEFBT	LAND - DUQUOIN ALLEN WASTE MGT
IPC	360L61	100	40	IPEFBT	LAND - DUQUOIN CABLEC CORPORATION
AMS	360L62	100	40	11EFBT	LAND - DUQUOIN DIVISION ST.
IPC	360L62	100	40	IPEFBT	LAND - DUQUOIN DIVISION ST.
IPC	360L63	100	40	IPEFBT	LAND - DUQUOIN FAIRSIDE
IPC	360L64	100	40	IPEFBT	LAND - DUQUOIN FREEMAN COAL #1
IPC	360L65	100	40	IPEFBT	LAND - DV ALCOA
IPC	360L66	100	40	IPEFBT	LAND - DV ALLIED SIGNAL
IPC	360L67	100	40	IPEFBT	LAND - DV AUTOMATION-INTERNATIONAL
IPC	360L68	100	40	IPEFBT	LAND - DV BOWMAN AVE
IPC	360L69	100	40	IPEFBT	LAND - DV BRICKYARD CO-GEN
IPC	360L70	100	40	IPEFBT	LAND - DV E FAIRCHILD ST
IPC	360L71	100	40	IPEFBT	LAND - DV EASTGATE
IPC	360L72	100	40	IPEFBT	LAND - DV FIBERTEQ
IPC	360L73	100	40	IPEFBT	LAND - DV FRANKLIN ST
IPC	360L74	100	40	IPEFBT	LAND - DV HAZEL ST
IPC	360L75	100	40	IPEFBT	LAND - DV HYSTER
IPC	360L76	100	40	IPEFBT	LAND - DV KRUPP-GERLACH
IPC	360L77	100	40	IPEFBT	LAND - DV KRUPP-GERLACH PRESTA
IPC	360L78	100	40	IPEFBT	LAND - DV LAUHOFF SWITCH STATION
IPC	360L79	100	40	IPEFBT	LAND - DV LIBERTY LANE
IPC	360L80	100	40	IPEFBT	LAND - DV LYNCH ROAD
IPC	360L81	100	40	IPEFBT	LAND - DV NORTH RHEA ST
IPC	360L82	100	40	IPEFBT	LAND - DV OTTAWA RD
IPC	360L83	100	40	IPEFBT	LAND - DV QUAKER OATS
IPC	360L84	100	40	IPEFBT	LAND - DV TECUMSEH
IPC	360L85	100	40	IPEFBT	LAND - DV VETERANS HOSPITAL
IPC	360L86	100	40	IPEFBT	LAND - DV WINTER AVE
IPC	360L87	100	40	IPEFBT	LAND - E OAKLAND AVE BLOOMINGTON
IPC	360L88	100	40	IPEFBT	LAND - E. HIGHLAND SWITCHING STATI
IPC	360L89	100	40	IPEFBT	LAND - EAST ALTON AIRCO
IPC	360L90	100	40	IPEFBT	LAND - EAST ALTON BELL ST
IPC	360L91	100	40	IPEFBT	LAND - EAST ALTON POWDER MILL SW S
IPC	360L92	100	40	IPEFBT	LAND - EAST ALTON SEWAGE TREATMENT
IPC	360L93	100	40	IPEFBT	LAND - EAST BELLEVILLE
IPC	360L94	100	40	IPEFBT	LAND - EAST COLLINSVILLE
IPC	360L95	100	40	IPEFBT	LAND - EAST DECATUR
IPC	360L96	100	40	IPEFBT	LAND - EAST GALESBURG
IPC	360L97	100	40	IPEFBT	LAND - EAST KEWANEE
IPC	360L98	100	40	IPEFBT	LAND - EAST ST LOUIS STONE CO-DUPO

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY COMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	360L99	100	40	IPEFBT	LAND - EAST ST. JACOBS
IPC	360M00	100	40	IPEFBT	LAND - EDEN INDUSTRIAL
IPC	360M01	100	40	IPEFBT	LAND - EDWARDSVILLE HERSHEY
IPC	360M02	100	40	IPEFBT	LAND - EDWARDSVILLE IDLE ACRES
IPC	360M03	100	40	IPEFBT	LAND - EDWARDSVILLE MADISON CO JAI
IPC	360M04	100	40	IPEFBT	LAND - EDWARDSVILLE SCHWARZ STREET
IPC	360M05	100	40	IPEFBT	LAND - EDWARDSVILLE SECOND STREET
IPC	360M06	100	40	IPEFBT	LAND - EDWARDSVILLE SIU
IPC	360M07	100	40	IPEFBT	LAND - EL PASO
IPC	360M08	100	40	IPEFBT	LAND - EL PASO E.I. DUPONT CHEMICA
IPC	360M09	100	40	IPEFBT	LAND - ELDORADO
IPC	360M11	100	40	IPEFBT	LAND - ELWIN MEDUSA AGGREGATE
IPC	360M12	100	40	IPEFBT	LAND - ENFIELD
IPC	360M13	100	40	IPEFBT	LAND - ESK DESULPHURIZATION PLANT
IPC	360M14	100	40	IPEFBT	LAND - EVERGREEN LAKE-HUDSON
IPC	360M15	100	40	IPEFBT	LAND - EXERMONT BERNICE ST
IPC	360M17	100	40	IPEFBT	LAND - FAIRMOUNT-COLLINSVILLE
IPC	360M18	100	40	IPEFBT	LAND - FAIRVIEW-DECATUR
IPC	360M19	100	40	IPEFBT	LAND - FAYETTEVILLE BEE HOLLOW
IPC	360M20	100	40	IPEFBT	LAND - FAYETTEVILLE-FREEBURG
IPC	360M21	100	40	IPEFBT	LAND - FERRIN
IPC	360M22	100	40	IPEFBT	LAND - FILLMORE
IPC	360M23	100	40	IPEFBT	LAND - FILLMORE CAPACITOR STATION
IPC	360M24	100	40	IPEFBT	LAND - FIRESTONE SUB NO 2 & 3
IPC	360M25	100	40	IPEFBT	LAND - FITHIAN RURAL
IPC	360M26	100	40	IPEFBT	LAND - FORSYTH
IPC	360M27	100	40	IPEFBT	LAND - FORSYTH CNTY HIGHWAY 20
IPC	360M28	100	40	IPEFBT	LAND - FORSYTH SWITCHING STATION
IPC	360M29	100	40	IPEFBT	LAND - FREEBURG GAS COMPRESSOR STA
IPC	360M30	100	40	IPEFBT	LAND - FREEBURG PEABODY ROAD
IPC	360M31	100	40	IPEFBT	LAND - GALVA
IPC	360M32	100	40	IPEFBT	LAND - GARFIELD AVENUE - DECATUR
IPC	360M33	100	40	IPEFBT	LAND - GATES RUBBER CO
IPC	360M34	100	40	IPEFBT	LAND - GB ADM CO-GEN
IPC	360M35	100	40	IPEFBT	LAND - GB BURLINGTON NORTHERN
IPC	360M36	100	40	IPEFBT	LAND - GB FREMONT RD
IPC	360M37	100	40	IPEFBT	LAND - GB IRWIN ST.
IPC	360M38	100	40	IPEFBT	LAND - GB MAYTAG
IPC	360M39	100	40	IPEFBT	LAND - GB MCCLURE STREET
IPC	360M40	100	40	IPEFBT	LAND - GB MONMOUTH BLVD
IPC	360M41	100	40	IPEFBT	LAND - GB NORTH SEMINARY ST
IPC	360M42	100	40	IPEFBT	LAND - GB POWER HOUSE
IPC	360M43	100	40	IPEFBT	LAND - GB SHANGHAI COMPRESSOR
IPC	360M44	100	40	IPEFBT	LAND - GENERAL ELECTRIC - BLOOMING
IPC	360M45	100	40	IPEFBT	LAND - GEORGETOWN INDIANOLA RD
IPC	360M46	100	40	IPEFBT	LAND - GILLESPIE GAS COMPRESSOR ST
IPC	360M47	100	40	IPEFBT	LAND - GILLESPIE MACOUPIN ST
IPC	360M48	100	40	IPEFBT	LAND - GILLESPIE OAK ST
IPC	360M49	100	40	IPEFBT	LAND - GLEN CARBON MAIN ST
IPC	360M50	100	40	IPEFBT	LAND - GOODFIELD ARCO
IPC	360M51	100	40	IPEFBT	LAND - GOODFIELD RURAL
IPC	360M52	100	40	IPEFBT	LAND - GOOSE CREEK
IPC	360M53	100	40	IPEFBT	LAND - GRANITE CITY 17TH STREET
IPC	360M54	100	40	IPEFBT	LAND - GRANITE CITY 22ND STREET
IPC	360M55	100	40	IPEFBT	LAND - GRANITE CITY 23RD STREET
IPC	360M56	100	40	IPEFBT	LAND - GRANITE CITY ADM
IPC	360M57	100	40	IPEFBT	LAND - GRANITE CITY AFFILATED META
IPC	360M58	100	40	IPEFBT	LAND - GRANITE CITY AIR PRODUCTS
IPC	360M59	100	40	IPEFBT	LAND - GRANITE CITY AMER COLLOID
IPC	360M60	100	40	IPEFBT	LAND - GRANITE CITY BEELMAN TRUCK
IPC	360M61	100	40	IPEFBT	LAND - GRANITE CITY BEND ROAD

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			<b>LONG DESCRIPTION</b>
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	
IPC	360M62	100	40	IPEFBT	LAND - GRANITE CITY BULK SERVICE
IPC	360M63	100	40	IPEFBT	LAND - GRANITE CITY CAPRI SUN #1
IPC	360M64	100	40	IPEFBT	LAND - GRANITE CITY CAPRI SUN #2
IPC	360M65	100	40	IPEFBT	LAND - GRANITE CITY CHEMETCO RECLA
IPC	360M66	100	40	IPEFBT	LAND - GRANITE CITY DRY BULK TERM
IPC	360M67	100	40	IPEFBT	LAND - GRANITE CITY FERALLOY
IPC	360M68	100	40	IPEFBT	LAND - GRANITE CITY GAS STATION B"
IPC	360M69	100	40	IPEFBT	LAND - GRANITE CITY GAS STATION B1
IPC	360M70	100	40	IPEFBT	LAND - GRANITE CITY GAS STATION B2
IPC	360M71	100	40	IPEFBT	LAND - GRANITE CITY HEIDTMAN STEEL
IPC	360M72	100	40	IPEFBT	LAND - GRANITE CITY INTERNATIONAL
IPC	360M73	100	40	IPEFBT	LAND - GRANITE CITY KATE STREET
IPC	360M74	100	40	IPEFBT	LAND - GRANITE CITY LEAD RECYCLING
IPC	360M75	100	40	IPEFBT	LAND - GRANITE CITY LURIA BRO SUB1
IPC	360M76	100	40	IPEFBT	LAND - GRANITE CITY LURIA BRO SUB2
IPC	360M77	100	40	IPEFBT	LAND - GRANITE CITY MARATHON
IPC	360M78	100	40	IPEFBT	LAND - GRANITE CITY MARYLAND
IPC	360M79	100	40	IPEFBT	LAND - GRANITE CITY MIDWEST METAL
IPC	360M80	100	40	IPEFBT	LAND - GRANITE CITY NESCO STEEL BA
IPC	360M81	100	40	IPEFBT	LAND - GRANITE CITY PARKVIEW
IPC	360M82	100	40	IPEFBT	LAND - GRANITE CITY PETROLEUM FUEL
IPC	360M83	100	40	IPEFBT	LAND - GRANITE CITY PONTOON ROAD
IPC	360M84	100	40	IPEFBT	LAND - GRANITE CITY PRAIRIE FARMS
IPC	360M85	100	40	IPEFBT	LAND - GRANITE CITY PRECOAT METALS
IPC	360M86	100	40	IPEFBT	LAND - GRANITE CITY PVO FOODS
IPC	360M87	100	40	IPEFBT	LAND - GRANITE CITY SEWAGE TREATME
IPC	360M88	100	40	IPEFBT	LAND - GRANITE CITY ST ELIZABETH
IPC	360M89	100	40	IPEFBT	LAND - GRANITE CITY ST LOUIS SLAG
IPC	360M90	100	40	IPEFBT	LAND - GRANITE CITY STEEL BACKUP W
IPC	360M91	100	40	IPEFBT	LAND - GRANITE CITY STEEL BLAST FU
IPC	360M92	100	40	IPEFBT	LAND - GRANITE CITY STEEL BLAST FU
IPC	360M93	100	40	IPEFBT	LAND - GRANITE CITY STEEL CASTING1
IPC	360M94	100	40	IPEFBT	LAND - GRANITE CITY STEEL CASTING2
IPC	360M95	100	40	IPEFBT	LAND - GRANITE CITY STEEL COKE OVN
IPC	360M96	100	40	IPEFBT	LAND - GRANITE CITY STEEL PUMP STA
IPC	360M97	100	40	IPEFBT	LAND - GRANITE CITY STEEL SWTH STA
IPC	360M98	100	40	IPEFBT	LAND - GRANITE CITY STEEL WASTE WA
IPC	360M99	100	40	IPEFBT	LAND - GRANITE CITY STEEL WATER RE
IPC	360N00	100	40	IPEFBT	LAND - GRANITE CITY TOWER AUTOMOTI
IPC	360N01	100	40	IPEFBT	LAND - GRANITE CITY TOWER AUTOMOTI
IPC	360N02	100	40	IPEFBT	LAND - GRANITE CITY TRANSFORMIT
IPC	360N03	100	40	IPEFBT	LAND - GRANITE CITY WABASH
IPC	360N04	100	40	IPEFBT	LAND - GRANITE CITY WEST 16TH STR
IPC	360N05	100	40	IPEFBT	LAND - GRANVILLE
IPC	360N06	100	40	IPEFBT	LAND - GRANVILLE PUTNAM CO HI SCHO
IPC	360N07	100	40	IPEFBT	LAND - GREENVILLE
IPC	360N08	100	40	IPEFBT	LAND - GREENVILLE BOND COUNTY FS
IPC	360N09	100	40	IPEFBT	LAND - GREENVILLE CARLISLE
IPC	360N10	100	40	IPEFBT	LAND - GREENVILLE MALLINCKRODT CHE
IPC	360N11	100	40	IPEFBT	LAND - GREENVILLE MAREDY
IPC	360N12	100	40	IPEFBT	LAND - GREENVILLE MCCORD
IPC	360N13	100	40	IPEFBT	LAND - GREENVILLE RIDGE AVE
IPC	360N14	100	40	IPEFBT	LAND - GREENVILLE ROUTE 40
IPC	360N15	100	40	IPEFBT	LAND - GREENVILLE RURAL
IPC	360N16	100	40	IPEFBT	LAND - GREENVILLE SAMUEL ADAMS DRI
IPC	360N17	100	40	IPEFBT	LAND - GREENVILLE UNITED STATIONER
IPC	360N18	100	40	IPEFBT	LAND - GRIDLEY
IPC	360N19	100	40	IPEFBT	LAND - HAMEL KLUETER AVENUE
IPC	360N20	100	40	IPEFBT	LAND - HAVANA POWER STA SWYD
IPC	360N21	100	40	IPEFBT	LAND - HEADQUARTERS-DECATUR
IPC	360N22	100	40	IPEFBT	LAND - HECKER

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			<b>LONG DESCRIPTION</b>
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	
IPC	360N23	100	40	IPEFBT	LAND - HECKER BECK VOCATIONAL
IPC	360N24	100	40	IPEFBT	LAND - HENDRIX RD FUNK BROS. #1
IPC	360N25	100	40	IPEFBT	LAND - HENDRIX RD FUNK BROS. #2
IPC	360N26	100	40	IPEFBT	LAND - HENNEPIN E. S. K. #2
IPC	360N27	100	40	IPEFBT	LAND - HENNEPIN ESK
IPC	360N28	100	40	IPEFBT	LAND - HENNEPIN KAPLAN SCRAP METAL
IPC	360N29	100	40	IPEFBT	LAND - HENNEPIN METCHEM
IPC	360N30	100	40	IPEFBT	LAND - HENNEPIN POWER STA SWYD
IPC	360N31	100	40	IPEFBT	LAND - HIGHLAND B-LINE
IPC	360N32	100	40	IPEFBT	LAND - HIGHLAND MUNICIPAL & SWITCH
IPC	360N33	100	40	IPEFBT	LAND - HIGHLAND MUNICIPAL LOCHMANN
IPC	360N34	100	40	IPEFBT	LAND - HIGHLAND OAKS
IPC	360N35	100	40	IPEFBT	LAND - HILLSBORO
IPC	360N36	100	40	IPEFBT	LAND - HILLSBORO CORRECTIONAL CENT
IPC	360N37	100	40	IPEFBT	LAND - HILLSBORO EAGLE ZINC
IPC	360N38	100	40	IPEFBT	LAND - HILLSBORO GLASS
IPC	360N39	100	40	IPEFBT	LAND - HILLSBORO MARATHON PIPELINE
IPC	360N40	100	40	IPEFBT	LAND - HILLSBORO MIDWEST ZINC
IPC	360N41	100	40	IPEFBT	LAND - HILLSBORO SERVICE UNIT
IPC	360N42	100	40	IPEFBT	LAND - HOOKDALE
IPC	360N43	100	40	IPEFBT	LAND - HUDSON MACKINAW PUMP STA
IPC	360N44	100	40	IPEFBT	LAND - HUDSON RURAL
IPC	360N45	100	40	IPEFBT	LAND - HUFFMAN RURAL
IPC	360N46	100	40	IPEFBT	LAND - HUMRICK AMOCO
IPC	360N47	100	40	IPEFBT	LAND - ILLIOPOLIS BORDEN CHEMICAL
IPC	360N48	100	40	IPEFBT	LAND - JACKSONVILLE ANNA STREET
IPC	360N49	100	40	IPEFBT	LAND - JACKSONVILLE IND PARK
IPC	360N50	100	40	IPEFBT	LAND - JACKSONVILLE POWER PLANT
IPC	360N51	100	40	IPEFBT	LAND - JACKSONVILLE TENNECO EAST
IPC	360N52	100	40	IPEFBT	LAND - JACKSONVILLE TENNECO NORTH
IPC	360N53	100	40	IPEFBT	LAND - JACKSONVILLE TENNECO SOUTH
IPC	360N54	100	40	IPEFBT	LAND - JACKSONVILLE WEST SIDE
IPC	360N55	100	40	IPEFBT	LAND - JACKSONVILLE WESTGATE
IPC	360N56	100	40	IPEFBT	LAND - JAMESTOWN COAL BURNING STR4
IPC	360N57	100	40	IPEFBT	LAND - JOY
IPC	360N58	100	40	IPEFBT	LAND - KEITHSBURG
IPC	360N59	100	40	IPEFBT	LAND - KELLOGG CONSOLIDATION COAL
IPC	360N60	100	40	IPEFBT	LAND - KNOXVILLE
IPC	360N61	100	40	IPEFBT	LAND - KRAFT FOODS
IPC	360N62	100	40	IPEFBT	LAND - KW BOILER MANUFACTURING
IPC	360N63	100	40	IPEFBT	LAND - KW BOSS MANUFACTURING
IPC	360N64	100	40	IPEFBT	LAND - KW COMPACTION AMERICA
IPC	360N65	100	40	IPEFBT	LAND - KW CORPORATION
IPC	360N66	100	40	IPEFBT	LAND - KW MCNEIL ASPHALT
IPC	360N67	100	40	IPEFBT	LAND - KW NORTH MAIN ST
IPC	360N68	100	40	IPEFBT	LAND - KW PINES TRAILER #1
IPC	360N69	100	40	IPEFBT	LAND - KW PINES TRAILER #2
IPC	360N70	100	40	IPEFBT	LAND - KW SOUTH STREET
IPC	360N71	100	40	IPEFBT	LAND - LADD WAUKESHA RUBBER
IPC	360N72	100	40	IPEFBT	LAND - LAKE BLOOMINGTON
IPC	360N73	100	40	IPEFBT	LAND - LAKEVIEW-DANVILLE
IPC	360N74	100	40	IPEFBT	LAND - LASALLE
IPC	360N75	100	40	IPEFBT	LAND - LASALLE AIR PRODUCTS
IPC	360N76	100	40	IPEFBT	LAND - LASALLE CARUS CHEMICAL
IPC	360N77	100	40	IPEFBT	LAND - LASALLE CITY CANAL LIFT STA
IPC	360N78	100	40	IPEFBT	LAND - LASALLE EAST 11TH ST
IPC	360N79	100	40	IPEFBT	LAND - LASALLE ILLINOIS CEMENT
IPC	360N80	100	40	IPEFBT	LAND - LASALLE KIMMINS THERMAL
IPC	360N81	100	40	IPEFBT	LAND - LASALLE NATIONAL METAL WARE
IPC	360N82	100	40	IPEFBT	LAND - LASALLE SERVICE UNIT
IPC	360N83	100	40	IPEFBT	LAND - LASALLE SUNDSTRAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	360N85	100	40	IPEFBT	LAND - LEBANON HORNER PARK
IPC	360N86	100	40	IPEFBT	LAND - LEBANON MONROE STREET
IPC	360N87	100	40	IPEFBT	LAND - LEBANON PRAIRIE FARMS
IPC	360N88	100	40	IPEFBT	LAND - LEBANON ROUTE 50
IPC	360N89	100	40	IPEFBT	LAND - LEHIGH CEMENT - DECATUR
IPC	360N90	100	40	IPEFBT	LAND - LEROY
IPC	360N91	100	40	IPEFBT	LAND - LEXINGTON
IPC	360N92	100	40	IPEFBT	LAND - LIBBY OWENS FORD OFFICE
IPC	360N93	100	40	IPEFBT	LAND - LILLY
IPC	360N94	100	40	IPEFBT	LAND - LIMERICK
IPC	360N95	100	40	IPEFBT	LAND - LITCHFIELD
IPC	360N96	100	40	IPEFBT	LAND - LITCHFIELD BRAKE PARTS
IPC	360N97	100	40	IPEFBT	LAND - LITCHFIELD COMMERCIAL DRIVE
IPC	360N98	100	40	IPEFBT	LAND - LITCHFIELD CONCAST
IPC	360N99	100	40	IPEFBT	LAND - LITCHFIELD HYDRAULICS
IPC	360P00	100	40	IPEFBT	LAND - LITCHFIELD NAPCO MANUFTG
IPC	360P02	100	40	IPEFBT	LAND - LITCHFIELD SCHUTT
IPC	360P03	100	40	IPEFBT	LAND - LITCHFIELD SIERRA
IPC	360P04	100	40	IPEFBT	LAND - LITCHFIELD TRU-WELD GRATING
IPC	360P05	100	40	IPEFBT	LAND - LIVINGSTON
IPC	360P06	100	40	IPEFBT	LAND - LODGE CHICAP
IPC	360P07	100	40	IPEFBT	LAND - LOMAX
IPC	360P08	100	40	IPEFBT	LAND - MACON COUNTY LANDFILL CO-GE
IPC	360P09	100	40	IPEFBT	LAND - MADISON
IPC	360P10	100	40	IPEFBT	LAND - MADISON DIAMOND PLATING
IPC	360P11	100	40	IPEFBT	LAND - MADISON HUNTCO STEEL
IPC	360P12	100	40	IPEFBT	LAND - MADISON INDUSTRIAL
IPC	360P13	100	40	IPEFBT	LAND - MADISON RACE ST
IPC	360P14	100	40	IPEFBT	LAND - MADISON STATE ST
IPC	360P15	100	40	IPEFBT	LAND - MADISON STEIN STEEL MILL SE
IPC	360P16	100	40	IPEFBT	LAND - MADISON STEIN STEEL SUB
IPC	360P17	100	40	IPEFBT	LAND - MAHOMET
IPC	360P18	100	40	IPEFBT	LAND - MANSFIELD
IPC	360P19	100	40	IPEFBT	LAND - MARINE
IPC	360P20	100	40	IPEFBT	LAND - MARISSA
IPC	360P21	100	40	IPEFBT	LAND - MARISSA PEABODY COAL PIT 5
IPC	360P22	100	40	IPEFBT	LAND - MARISSA PEABODY NITE LITE
IPC	360P23	100	40	IPEFBT	LAND - MARISSA WASTE MANAGEMENT
IPC	360P24	100	40	IPEFBT	LAND - MARK MENNIE MACHINE
IPC	360P25	100	40	IPEFBT	LAND - MAROA CHESTNUT ST
IPC	360P26	100	40	IPEFBT	LAND - MARSEILLES
IPC	360P27	100	40	IPEFBT	LAND - MARSEILLES BRICK CO.
IPC	360P28	100	40	IPEFBT	LAND - MARSEILLES DOME PIPELINE
IPC	360P29	100	40	IPEFBT	LAND - MARSEILLES F&W FLYING SERVI
IPC	360P30	100	40	IPEFBT	LAND - MARSEILLES G.E. PLASTICS
IPC	360P31	100	40	IPEFBT	LAND - MARSEILLES GARVEY
IPC	360P32	100	40	IPEFBT	LAND - MARSEILLES INDEPENDENCE TUB
IPC	360P33	100	40	IPEFBT	LAND - MARSEILLES INFRA-METALS
IPC	360P34	100	40	IPEFBT	LAND - MARSEILLES KAISER AG
IPC	360P35	100	40	IPEFBT	LAND - MARSEILLES TEXAS GULF SUB 1
IPC	360P36	100	40	IPEFBT	LAND - MARSEILLES TEXAS GULF SUB 3
IPC	360P37	100	40	IPEFBT	LAND - MARSEILLES WASTE RECOVERY
IPC	360P38	100	40	IPEFBT	LAND - MARYVILLE REA
IPC	360P39	100	40	IPEFBT	LAND - MASCOUTAH RT #4
IPC	360P40	100	40	IPEFBT	LAND - MIDWAY
IPC	360P41	100	40	IPEFBT	LAND - MILLIKIN UNIVERSITY
IPC	360P42	100	40	IPEFBT	LAND - MILLSTADT
IPC	360P43	100	40	IPEFBT	LAND - MILLSTADT GOLDEN DIPT
IPC	360P44	100	40	IPEFBT	LAND - MINERAL
IPC	360P45	100	40	IPEFBT	LAND - MINERAL SWITCHING STATION
IPC	360P46	100	40	IPEFBT	LAND - MIRA

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY COMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	360P47	100	40	IPEFBT	LAND - MONMOUTH
IPC	360P48	100	40	IPEFBT	LAND - MONMOUTH FARMLAND FOODS
IPC	360P49	100	40	IPEFBT	LAND - MONMOUTH HARLEM AVE
IPC	360P50	100	40	IPEFBT	LAND - MONMOUTH SWITCHING STATION
IPC	360P51	100	40	IPEFBT	LAND - MONTEREY COAL & CAP STATION
IPC	360P52	100	40	IPEFBT	LAND - MONTICELLO
IPC	360P53	100	40	IPEFBT	LAND - MONTICELLO GENERAL CABLE
IPC	360P54	100	40	IPEFBT	LAND - MORRISONVILLE
IPC	360P55	100	40	IPEFBT	LAND - MOUNT OLIVE GEORGIA PACIFIC
IPC	360P56	100	40	IPEFBT	LAND - MT AUBURN SHELL OIL
IPC	360P57	100	40	IPEFBT	LAND - MT VERNON
IPC	360P58	100	40	IPEFBT	LAND - MT VERNON 27TH ST
IPC	360P59	100	40	IPEFBT	LAND - MT VERNON 42ND ST
IPC	360P60	100	40	IPEFBT	LAND - MT VERNON BROWNSVILLE ROAD
IPC	360P61	100	40	IPEFBT	LAND - MT VERNON CAR SHOPS
IPC	360P62	100	40	IPEFBT	LAND - MT VERNON GASKIN STREET
IPC	360P63	100	40	IPEFBT	LAND - MT VERNON GENERAL RADIATOR
IPC	360P64	100	40	IPEFBT	LAND - MT VERNON GENERAL TIRE SW S
IPC	360P65	100	40	IPEFBT	LAND - MT VERNON HOLIDAY INN
IPC	360P66	100	40	IPEFBT	LAND - MT VERNON SERVICE BUILDING
IPC	360P67	100	40	IPEFBT	LAND - MT VERNON WORLD COLOR PRESS
IPC	360P68	100	40	IPEFBT	LAND - MT ZION PPG
IPC	360P69	100	40	IPEFBT	LAND - MT ZION RTE 121
IPC	360P70	100	40	IPEFBT	LAND - MUELLER PLANT # 4 - DECATUR
IPC	360P71	100	40	IPEFBT	LAND - MULBERRY GROVE
IPC	360P72	100	40	IPEFBT	LAND - NAMEOKI
IPC	360P73	100	40	IPEFBT	LAND - NASHVILLE
IPC	360P74	100	40	IPEFBT	LAND - NASHVILLE INTERIOR SYSTEMS
IPC	360P75	100	40	IPEFBT	LAND - NEKOMA CORNER SWITCHING STA
IPC	360P76	100	40	IPEFBT	LAND - NESTLE
IPC	360P77	100	40	IPEFBT	LAND - NEW ATHENS
IPC	360P78	100	40	IPEFBT	LAND - NEW ATHENS DUTCH HILL
IPC	360P79	100	40	IPEFBT	LAND - NEW ATHENS WIRCO
IPC	360P80	100	40	IPEFBT	LAND - NEW BOSTON
IPC	360P81	100	40	IPEFBT	LAND - NEW DOUGLAS
IPC	360P82	100	40	IPEFBT	LAND - NEW HANOVER
IPC	360P83	100	40	IPEFBT	LAND - NEWARK
IPC	360P84	100	40	IPEFBT	LAND - NORFOLK & WESTERN LOCOMOTIV
IPC	360P85	100	40	IPEFBT	LAND - NORMAL
IPC	360P86	100	40	IPEFBT	LAND - NORMAL AMERICAN O.T.R.
IPC	360P87	100	40	IPEFBT	LAND - NORMAL BROKAW HOSPITAL
IPC	360P88	100	40	IPEFBT	LAND - NORMAL DIAMOND STAR
IPC	360P89	100	40	IPEFBT	LAND - NORMAL EAST
IPC	360P90	100	40	IPEFBT	LAND - NORMAL EUREKA WILLIAMS NORT
IPC	360P91	100	40	IPEFBT	LAND - NORMAL EUREKA WILLIAMS SOUT
IPC	360P92	100	40	IPEFBT	LAND - NORMAL FORT JESSE RD
IPC	360P93	100	40	IPEFBT	LAND - NORMAL GEORGIA PACIFIC
IPC	360P94	100	40	IPEFBT	LAND - NORMAL INDUSTRIAL PARK
IPC	360P95	100	40	IPEFBT	LAND - NORMAL ISU
IPC	360P96	100	40	IPEFBT	LAND - NORMAL ISU SPORTS ARENA
IPC	360P97	100	40	IPEFBT	LAND - NORMAL KOERNER ST
IPC	360P98	100	40	IPEFBT	LAND - NORMAL MAIN ST
IPC	360P99	100	40	IPEFBT	LAND - NORMAL OSAGE ST
IPC	360Q01	100	40	IPEFBT	LAND - NORMAL RTE 66
IPC	360Q02	100	40	IPEFBT	LAND - NORMAL SEATING CO
IPC	360Q03	100	40	IPEFBT	LAND - NORMAL UNION CAMP PUMPING S
IPC	360Q04	100	40	IPEFBT	LAND - NORMAL WHITE OAK ROAD
IPC	360Q05	100	40	IPEFBT	LAND - NORMAL WHITECO SIGN
IPC	360Q06	100	40	IPEFBT	LAND - NORTH CHAMPAIGN
IPC	360Q09	100	40	IPEFBT	LAND - NORTH DECATUR
IPC	360Q10	100	40	IPEFBT	LAND - NORTH GRANITE CITY

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	360Q11	100	40	IPEFBT	LAND - NORTH LASALLE
IPC	360Q12	100	40	IPEFBT	LAND - NORTH LEROY
IPC	360Q13	100	40	IPEFBT	LAND - NORTH NASHVILLE
IPC	360Q14	100	40	IPEFBT	LAND - NORTH OTTAWA
IPC	360Q15	100	40	IPEFBT	LAND - NORTH STAUNTON
IPC	360Q16	100	40	IPEFBT	LAND - NORTH VANDALIA
IPC	360Q17	100	40	IPEFBT	LAND - OAKDALE A T & T
IPC	360Q18	100	40	IPEFBT	LAND - O'FALLON
IPC	360Q19	100	40	IPEFBT	LAND - O'FALLON ECONOMART
IPC	360Q20	100	40	IPEFBT	LAND - O'FALLON PACKETT DAIRY
IPC	360Q21	100	40	IPEFBT	LAND - O'FALLON PORTER RD
IPC	360Q22	100	40	IPEFBT	LAND- O'FALLON REIDER
IPC	360Q23	100	40	IPEFBT	LAND - O'FALLON SEVEN HILLS ROAD
IPC	360Q24	100	40	IPEFBT	LAND - O'FALLON TROY ROAD
IPC	360Q25	100	40	IPEFBT	LAND - OGLESBY
IPC	360Q26	100	40	IPEFBT	LAND - OGLESBY GAS TURBINE SWITCHY
IPC	360Q27	100	40	IPEFBT	LAND - OKAWVILLE
IPC	360Q28	100	40	IPEFBT	LAND - OLD SHAWNEETOWN
IPC	360Q29	100	40	IPEFBT	LAND - OLD SHAWNEETOWN ITI
IPC	360Q30	100	40	IPEFBT	LAND - OLIN MATHIESON CHEMICAL CO3
IPC	360Q31	100	40	IPEFBT	LAND - OQUAWKA PUMPING STATION
IPC	360Q32	100	40	IPEFBT	LAND - OQUAWKA RURAL
IPC	360Q34	100	40	IPEFBT	LAND - OTTAWA
IPC	360Q35	100	40	IPEFBT	LAND - OTTAWA AMERICAN HOECHST
IPC	360Q36	100	40	IPEFBT	LAND - OTTAWA CACTUS ST
IPC	360Q37	100	40	IPEFBT	LAND - OTTAWA CANAL
IPC	360Q38	100	40	IPEFBT	LAND - OTTAWA DEKALB
IPC	360Q39	100	40	IPEFBT	LAND - OTTAWA I.C.O. MINERALS
IPC	360Q41	100	40	IPEFBT	LAND - OTTAWA PILKINGTON
IPC	360Q42	100	40	IPEFBT	LAND - OTTAWA MBL
IPC	360Q43	100	40	IPEFBT	LAND - OTTAWA MINIGRIP
IPC	360Q44	100	40	IPEFBT	LAND - OTTAWA NAKAJIMA
IPC	360Q45	100	40	IPEFBT	LAND - OTTAWA SILICA
IPC	360Q46	100	40	IPEFBT	LAND - OTTAWA STEEL AND WIRE
IPC	360Q47	100	40	IPEFBT	LAND - PATOKA
IPC	360Q48	100	40	IPEFBT	LAND - PATOKA ASHLAND
IPC	360Q49	100	40	IPEFBT	LAND - PATOKA CHICAP
IPC	360Q50	100	40	IPEFBT	LAND - PATOKA MARATHON
IPC	360Q51	100	40	IPEFBT	LAND - PATOKA MOBIL
IPC	360Q52	100	40	IPEFBT	LAND - PATOKA SHELL CAPLINE
IPC	360Q53	100	40	IPEFBT	LAND - PATOKA TEXACO - MOBIL
IPC	360Q54	100	40	IPEFBT	LAND - PERCY
IPC	360Q55	100	40	IPEFBT	LAND - PERCY ARCH OF ILLINOIS CAPT
IPC	360Q56	100	40	IPEFBT	LAND - PERU CF INDUSTRIES SUB 1
IPC	360Q57	100	40	IPEFBT	LAND - PERU CF INDUSTRIES SUB 2
IPC	360Q58	100	40	IPEFBT	LAND - PERU CF INDUSTRIES SUB 3
IPC	360Q59	100	40	IPEFBT	LAND - PERU HUNTSMAN CHEMICAL #7
IPC	360Q60	100	40	IPEFBT	LAND - PERU HUNTSMAN CHEMICAL CONS
IPC	360Q61	100	40	IPEFBT	LAND - PERU NO 1 HUNTSMAN CHEMICAL
IPC	360Q62	100	40	IPEFBT	LAND - PHILLIPS PIPELINE-HILLSBORO
IPC	360Q63	100	40	IPEFBT	LAND - PIERRON
IPC	360Q64	100	40	IPEFBT	LAND - PINCKNEYVILLE
IPC	360Q65	100	40	IPEFBT	LAND - PINCKNEYVILLE G & S METALS
IPC	360Q66	100	40	IPEFBT	LAND - PINCKNEYVILLE RECORD PLANT
IPC	360Q67	100	40	IPEFBT	LAND - PINCKNEYVILLE ROUTE 154
IPC	360Q68	100	40	IPEFBT	LAND - POCAHONTAS
IPC	360Q69	100	40	IPEFBT	LAND - PRAIRIE DUROCHER
IPC	360Q70	100	40	IPEFBT	LAND - PRINCETON
IPC	360Q71	100	40	IPEFBT	LAND - RAMSEY
IPC	360Q72	100	40	IPEFBT	LAND - RED BUD INDUSTRIES
IPC	360Q73	100	40	IPEFBT	LAND - RED BUD RT 154

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	360Q74	100	40	IPEFBT	LAND - RIDGE FARM WEST
IPC	360Q75	100	40	IPEFBT	LAND - RIDGEWAY
IPC	360Q77	100	40	IPEFBT	LAND - RIVER KING LAB
IPC	360Q78	100	40	IPEFBT	LAND - RIVER KING MINE-TIPPLE FREE
IPC	360Q79	100	40	IPEFBT	LAND - RIVER KING PREP. PLANT
IPC	360Q80	100	40	IPEFBT	LAND - ROSEWOOD HEIGHTS
IPC	360Q81	100	40	IPEFBT	LAND - ROXANA CARDOX
IPC	360Q82	100	40	IPEFBT	LAND - RUMA
IPC	360Q83	100	40	IPEFBT	LAND - SALEM
IPC	360Q84	100	40	IPEFBT	LAND - SALEM WORLD COLOR
IPC	360Q85	100	40	IPEFBT	LAND - SANDOVAL
IPC	360Q86	100	40	IPEFBT	LAND - SANDOVAL SWITCHING STATION
IPC	360Q87	100	40	IPEFBT	LAND - SAWYERVILLE SWITCHING STATI
IPC	360Q88	100	40	IPEFBT	LAND - SCHRAM CITY
IPC	360Q89	100	40	IPEFBT	LAND - SCOTT AIR FORCE BASE NO 1
IPC	360Q90	100	40	IPEFBT	LAND - SCOTT AIR FORCE BASE NO 2
IPC	360Q91	100	40	IPEFBT	LAND - SEATON
IPC	360Q92	100	40	IPEFBT	LAND - SEVERS CORNER SWITCHING STA
IPC	360Q93	100	40	IPEFBT	LAND - SHERIDAN
IPC	360Q94	100	40	IPEFBT	LAND - SHILOH METROLINK
IPC	360Q95	100	40	IPEFBT	LAND - SHILOH VALLEY
IPC	360Q96	100	40	IPEFBT	LAND - SHIRLEY FUNK BROTHERS
IPC	360Q97	100	40	IPEFBT	LAND - SIDNEY
IPC	360Q98	100	40	IPEFBT	LAND - SMITHTON CAPACITOR STA
IPC	360Q99	100	40	IPEFBT	LAND - SORENTO MARATHON
IPC	360R00	100	40	IPEFBT	LAND - SOUTH BELLEVILLE
IPC	360R01	100	40	IPEFBT	LAND - SOUTH BLOOMINGTON
IPC	360R02	100	40	IPEFBT	LAND - SOUTH CENTRALIA
IPC	360R03	100	40	IPEFBT	LAND - SOUTH CLINTON
IPC	360R04	100	40	IPEFBT	LAND - SOUTH EDWARDSVILLE
IPC	360R05	100	40	IPEFBT	LAND - SOUTH FARNHAM ST. GALESBURG
IPC	360R06	100	40	IPEFBT	LAND - SOUTH JACKSONVILLE
IPC	360R07	100	40	IPEFBT	LAND - SOUTH OTTAWA
IPC	360R08	100	40	IPEFBT	LAND - SOUTH RED BUD
IPC	360R09	100	40	IPEFBT	LAND - SOUTHEAST DOWNS
IPC	360R10	100	40	IPEFBT	LAND - SPARTA
IPC	360R11	100	40	IPEFBT	LAND - SPARTA COALHEART
IPC	360R12	100	40	IPEFBT	LAND - SPARTA CONSOLIDATION COAL B
IPC	360R13	100	40	IPEFBT	LAND - SPARTA CONSOLIDATION COAL B
IPC	360R14	100	40	IPEFBT	LAND - SPARTA ZEIGLER COAL AIRPORT
IPC	360R15	100	40	IPEFBT	LAND - SPARTA ZEIGLER MINE NOS. 1
IPC	360R16	100	40	IPEFBT	LAND - SPRING VALLEY
IPC	360R17	100	40	IPEFBT	LAND - SPRING VALLEY MARQUETTE SW
IPC	360R18	100	40	IPEFBT	LAND - SPRING VALLEY ST MARGARETS
IPC	360R19	100	40	IPEFBT	LAND - SPRING VALLEY STEWART WARNE
IPC	360R20	100	40	IPEFBT	LAND - ST JOSEPH RURAL
IPC	360R21	100	40	IPEFBT	LAND - ST. JOHNS
IPC	360R22	100	40	IPEFBT	LAND - STALEY MARATHON PIPELINE CO
IPC	360R23	100	40	IPEFBT	LAND - STALLINGS
IPC	360R24	100	40	IPEFBT	LAND - STANDARD CITY
IPC	360R25	100	40	IPEFBT	LAND - STARVED ROCK
IPC	360R26	100	40	IPEFBT	LAND - STATE FARM CONSTRUCTION 1,2
IPC	360R27	100	40	IPEFBT	LAND - STATE FARM MIDWEST BLOOMING
IPC	360R28	100	40	IPEFBT	LAND - STAUNTON SPRING STREET
IPC	360R29	100	40	IPEFBT	LAND - STEELEVILLE
IPC	360R30	100	40	IPEFBT	LAND - STEELEVILLE GILSTER MARY LE
IPC	360R31	100	40	IPEFBT	LAND - STEELVILLE GILSTER SUGAR PL
IPC	360R32	100	40	IPEFBT	LAND - STOLLE SUB
IPC	360R33	100	40	IPEFBT	LAND - STRONGHURST
IPC	360R34	100	40	IPEFBT	LAND - SUNFIELD
IPC	360R35	100	40	IPEFBT	LAND - SUNFIELD CONSOLIDATION COAL

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	360R36	100	40	IPEFBT	LAND - SWANSEA CENTURY BRASS
IPC	360R37	100	40	IPEFBT	LAND - SWANWICK
IPC	360R38	100	40	IPEFBT	LAND - SWANWICK ZEIGLER COAL CO. S
IPC	360R39	100	40	IPEFBT	LAND - TAMAROA
IPC	360R40	100	40	IPEFBT	LAND - TECHNICOLOR UNIVERSAL MEDIA
IPC	360R41	100	40	IPEFBT	LAND - TEXAS
IPC	360R42	100	40	IPEFBT	LAND - TILDEN
IPC	360R43	100	40	IPEFBT	LAND - TILDEN 138KV
IPC	360R44	100	40	IPEFBT	LAND - TILDEN B. S. W. CORPORATION
AMS	360R45	100	40	11EFBT	LAND - TILDEN GAS COMPRESSOR STATI
IPC	360R45	100	40	IPEFBT	LAND - TILDEN GAS COMPRESSOR STATI
IPC	360R47	100	40	IPEFBT	LAND - TILTON F ST SWT STATION
IPC	360R48	100	40	IPEFBT	LAND - TILTON ROSS LANE
IPC	360R49	100	40	IPEFBT	LAND - TRENTON
IPC	360R50	100	40	IPEFBT	LAND - TROY GROVE
IPC	360R51	100	40	IPEFBT	LAND - TROY GROVE UNIMIN SUB 1
IPC	360R52	100	40	IPEFBT	LAND - TROY GROVE UNIMIN SUB 2
IPC	360R53	100	40	IPEFBT	LAND - TROY INDUSTRIAL
IPC	360R54	100	40	IPEFBT	LAND - TROY TRIAD HIGH SCHOOL
IPC	360R55	100	40	IPEFBT	LAND - U OF I MAIN
IPC	360R56	100	40	IPEFBT	LAND - URBANA CARLE EAST
IPC	360R57	100	40	IPEFBT	LAND - URBANA CARLE WEST
IPC	360R58	100	40	IPEFBT	LAND - URBANA FIVE POINTS
IPC	360R59	100	40	IPEFBT	LAND - URBANA GOODWIN
IPC	360R60	100	40	IPEFBT	LAND - URBANA PERKINS RD
IPC	360R61	100	40	IPEFBT	LAND - URBANA PHILO RD
IPC	360R62	100	40	IPEFBT	LAND - URBANA SOLO CUP
IPC	360R63	100	40	IPEFBT	LAND - URBANA SOLO CUP NO. 2
IPC	360R64	100	40	IPEFBT	LAND - URBANA SOLO CUP SOUTH
IPC	360R65	100	40	IPEFBT	LAND - URBANA SOUTH ORCHARD
IPC	360R66	100	40	IPEFBT	LAND - URBANA WASHINGTON ST
IPC	360R67	100	40	IPEFBT	LAND - UTICA PQ CORP
IPC	360R68	100	40	IPEFBT	LAND - UTICA RIDGE AVE
IPC	360R69	100	40	IPEFBT	LAND - UTICA UNIMIN
IPC	360R70	100	40	IPEFBT	LAND - VALMEYER 138
IPC	360R71	100	40	IPEFBT	LAND - VALMEYER RT. 156
IPC	360R72	100	40	IPEFBT	LAND - VALMONT-DANVILLE
IPC	360R73	100	40	IPEFBT	LAND - VANDALIA
IPC	360R74	100	40	IPEFBT	LAND - VANDALIA BROCKWAY
IPC	360R75	100	40	IPEFBT	LAND - VANDALIA FORSHEDA
IPC	360R76	100	40	IPEFBT	LAND - VANDALIA LACLEDE STEEL
IPC	360R77	100	40	IPEFBT	LAND - VANDALIA PROPANE PLUS
IPC	360R78	100	40	IPEFBT	LAND - VENICE 4TH STREET
IPC	360R79	100	40	IPEFBT	LAND - VENICE BEELMAN
IPC	360R80	100	40	IPEFBT	LAND - VENICE POWER PLANT/U.E.
IPC	360R81	100	40	IPEFBT	LAND - VENICE PUMPING STATION
IPC	360R82	100	40	IPEFBT	LAND - VENICE TRRA
IPC	360R83	100	40	IPEFBT	LAND - VERMILION POWER PLANT
IPC	360R84	100	40	IPEFBT	LAND - VIOLA
IPC	360R85	100	40	IPEFBT	LAND - VIOLA RTE 17 SWITCHING STAT
IPC	360R86	100	40	IPEFBT	LAND - WAGNER MALLEABLE NO. 1 -DEC
IPC	360R87	100	40	IPEFBT	LAND - WAGNER MALLEABLE NO. 4 -DEC
IPC	360R88	100	40	IPEFBT	LAND - WAGNER MALLEABLE NO. 6 -DEC
IPC	360R89	100	40	IPEFBT	LAND - WALTONVILLE
IPC	360R90	100	40	IPEFBT	LAND - WALTONVILLE CONSOLIDATION C
IPC	360R91	100	40	IPEFBT	LAND - WALTONVILLE SHELL
IPC	360R92	100	40	IPEFBT	LAND - WAMAC SWAN
IPC	360R93	100	40	IPEFBT	LAND - WANDA
IPC	360R94	100	40	IPEFBT	LAND - WATERLOO
IPC	360R95	100	40	IPEFBT	LAND - WEDRON
IPC	360R96	100	40	IPEFBT	LAND - WEDRON CONSOLIDATED ZEMI #1

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY COMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	360R97	100	40	IPEFBT	LAND - WEDRON CONSOLIDATED ZEMI #2
IPC	360R98	100	40	IPEFBT	LAND - WEDRON SILICA
IPC	360R99	100	40	IPEFBT	LAND - WEEDMAN
IPC	360RB1	100	40	IPEFBT	LAND- HAVANA-E. SPRINGFIELD
IPC	360RE5	100	40	IPEFBT	LAND- W.FRANKFORT-PANA NORTH
IPC	360RF5	100	40	IPEFBT	LAND- 34.5 KV
IPC	360RF7	100	40	IPEFBT	LAND- MARSEILLES -CECO LINE
IPC	360RF9	100	40	IPEFBT	LAND- TL.STRUCT 277A TO MANSFIELD
IPC	360RG1	100	40	IPEFBT	LAND- TL. BONDVILLE RT.10- LODGE
IPC	360RG2	100	40	IPEFBT	LAND- MIRA - URBANA 5 POINTS
IPC	360RG4	100	40	IPEFBT	LAND- N. DECATUR - N. CHAMPAIGN N
IPC	360RG9	100	40	IPEFBT	LAND- N DECATUR - WHITE HEATH S
IPC	360RH1	100	40	IPEFBT	LAND- CATERPILLAR SPUR : E6606A
IPC	360RH2	100	40	IPEFBT	LAND- MONTICELLO GENERAL CABLE SP
IPC	360RH3	100	40	IPEFBT	LAND- MIRA - S. ORCHARD
IPC	360RH4	100	40	IPEFBT	LAND- VERMILION - N. CHAMPAIGN
IPC	360RH5	100	40	IPEFBT	LAND- W. ILLIOPOLIS - N. DECATUR
IPC	360RH6	100	40	IPEFBT	LAND- URBANA GOODWIN-URBANA 5 PTS
IPC	360RH7	100	40	IPEFBT	LAND- HUMRICK AMOCO : E6611
IPC	360RH8	100	40	IPEFBT	LAND- S. BLOOMINGTON - EL PASO
IPC	360RH9	100	40	IPEFBT	LAND- VERMILION - TILTON F" ST."
IPC	360RJ6	100	40	IPEFBT	LAND- SW CAMPUS-URBANA S ORCHARD
IPC	360RJ8	100	40	IPEFBT	LAND- GALESBURG - MONMOUTH BLVD.
IPC	360RJ9	100	40	IPEFBT	LAND- MONMOUTH BLVD. - MONMOUTH
IPC	360RK1	100	40	IPEFBT	LAND- MONMOUTH SW STA-TOWER 359
IPC	360RK2	100	40	IPEFBT	LAND- MONMOUTH SW STA-LOMAX
IPC	360RK3	100	40	IPEFBT	LAND- SINCLAIR OIL CO. SPUR
IPC	360RK4	100	40	IPEFBT	LAND- E.GALESBURG - NEKOMA CORNER
IPC	360RK5	100	40	IPEFBT	LAND- GALVA SPUR : E6623A
IPC	360RK6	100	40	IPEFBT	LAND- ALEXIS SPUR : E6623B
IPC	360RK7	100	40	IPEFBT	LAND- OAK RUN REA - LINE 6623-C
IPC	360RK8	100	40	IPEFBT	LAND- ALEDO KEITHSBURG : E6624
IPC	360RK9	100	40	IPEFBT	LAND- KEWANEE SOUTH ST. - GALVA
IPC	360RL1	100	40	IPEFBT	LAND- KEWANEE BURNE REA SPUR
IPC	360RL3	100	40	IPEFBT	LAND- E.GALESBURG-GALESBURG P.H.
IPC	360RL4	100	40	IPEFBT	LAND- LINE 6626 - FREEMONT RD
IPC	360RL5	100	40	IPEFBT	LAND- E.GALESBURG - MONMOUTH BLVD
IPC	360RL6	100	40	IPEFBT	LAND- KNOXVILLE SPUR : E6627A
IPC	360RL8	100	40	IPEFBT	LAND- MONMOUTH BLVD. - MONMOUTH
IPC	360RL9	100	40	IPEFBT	LAND- SERVICE PIPELINE-AMOCO SPUR
IPC	360RM1	100	40	IPEFBT	LAND- HARLEM AVE. SPUR : E6628B
IPC	360RM2	100	40	IPEFBT	LAND- MONMOUTH SW STA-OQUAWKA
IPC	360RM3	100	40	IPEFBT	LAND- ALEDO SPUR : E6629A
IPC	360RM4	100	40	IPEFBT	LAND- ROSEVILLE SW STA-ROSEVILLE
IPC	360RM5	100	40	IPEFBT	LAND- UE VENICE-GRANITE CITY STL
IPC	360RM7	100	40	IPEFBT	LAND- UE VENICE-GRANITE CITY STL
IPC	360RM9	100	40	IPEFBT	LAND- TRENTON-LEBANON HORNER PARK
IPC	360RN1	100	40	IPEFBT	LAND- TRENTON - AVISTON : E6634
IPC	360RN2	100	40	IPEFBT	LAND- S CENTRALIA-SANDOVAL SW STA
IPC	360RN3	100	40	IPEFBT	LAND- CENTRALIA STATE HOSPITAL SP
IPC	360RN4	100	40	IPEFBT	LAND- ASHLEY - PINCKNEYVILLE
IPC	360RN5	100	40	IPEFBT	LAND- PINCKNEYVILLE - STEELEVILLE
IPC	360RN6	100	40	IPEFBT	LAND- PINCKNEYVILLE - DU QUOIN
IPC	360RN7	100	40	IPEFBT	LAND- ST. JOHNS SPUR : E6639A
IPC	360RN8	100	40	IPEFBT	LAND- WEST SALEM-TEXAS SUB :E6640
IPC	360RN9	100	40	IPEFBT	LAND- JOLIFF RD-TEXAS SUB :E6641
IPC	360RP1	100	40	IPEFBT	LAND- CENTRAL CITY SPUR : E6641A
IPC	360RP2	100	40	IPEFBT	LAND- CIPS - ELDORADO : E6643
IPC	360RP3	100	40	IPEFBT	LAND- MIDWAY - VANDALIA : E6644
IPC	360RP4	100	40	IPEFBT	LAND- HILLSBORO MINE SPUR :E6644A
IPC	360RP6	100	40	IPEFBT	LAND- MITCHELL ROAD SPUR : E6645A

CORP	MAJOR		PROPERTY :OMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	360RP7	100	40	IPEFBT	LAND- CIPS - ELDORADO : E6646
IPC	360RP8	100	40	IPEFBT	LAND- S CENTRALIA-CENTRALIA 5TH
IPC	360RP9	100	40	IPEFBT	LAND- N. NASHVILLE-PINCKNEYVILLE
IPC	360RQ1	100	40	IPEFBT	LAND- LIVELY GROVE REA SPUR
IPC	360RQ3	100	40	IPEFBT	LAND- NASCOTE INDUSTRY SUB SPUR
IPC	360RQ4	100	40	IPEFBT	LAND- ASHLEY - S. CENTRALIA
IPC	360RQ6	100	40	IPEFBT	LAND- VANDALIA - SANDOVAL SW STA
IPC	360RQ7	100	40	IPEFBT	LAND- PATOKA ASHLAND SPUR :E6651A
IPC	360RQ8	100	40	IPEFBT	LAND- CIPS - OLD SHAWNEETOWN
IPC	360RQ9	100	40	IPEFBT	LAND- IND PARK - JACKSONVIL ANNA
IPC	360RR1	100	40	IPEFBT	LAND- JACKSONVILLE MOBILE CHEMICA
IPC	360RR2	100	40	IPEFBT	LAND- N JACKSONVILLE SPUR :E6653B
IPC	360RR3	100	40	IPEFBT	LAND- JACKSONVILLE ANNA ST-IND PK
IPC	360RR4	100	40	IPEFBT	LAND- S. WOODSON (CIPS) INTERCHAN
IPC	360RR5	100	40	IPEFBT	LAND- CONCORD SPUR : E6655
IPC	360RR6	100	40	IPEFBT	LAND- STALLINGS - GRANITE CITY ST
IPC	360RR7	100	40	IPEFBT	LAND- MADISON IND- GRANITE C STL
IPC	360RR8	100	40	IPEFBT	LAND- MADISON IND- GRANITE C STL
IPC	360RR9	100	40	IPEFBT	LAND- E FAIRCHILD-DANVILLE HAZEL
IPC	360RS1	100	40	IPEFBT	LAND- E. FAIRCHILD - EAST GATE
IPC	360RS2	100	40	IPEFBT	LAND- DANVILLE WYMAN-GORDON
IPC	360RS3	100	40	IPEFBT	LAND- ASHLEY - ST. JOHNS : E6662
IPC	360RS4	100	40	IPEFBT	LAND- WALTONVILLE REA SPUR :E6662A
IPC	360RS6	100	40	IPEFBT	LAND- EAST GATE - WEST TILTON
IPC	360RS8	100	40	IPEFBT	LAND- N CHAMPAIGN-OAK STREET ABBT
IPC	360RS9	100	40	IPEFBT	LAND- CHAMPAIGN SW CAMPUS-CHA OAK
IPC	360RT1	100	40	IPEFBT	LAND- OAK STREET-SW CAMPUS :E6667
IPC	360RT2	100	40	IPEFBT	LAND- ST JOHNS-DU QUOIN : E6668
IPC	360RT3	100	40	IPEFBT	LAND- DUQUOIN STATE FAIRGROUNDS
IPC	360RT5	100	40	IPEFBT	LAND- DANVILLE - LAUHOFF SPUR
IPC	360RT6	100	40	IPEFBT	LAND- TILTON F" ST. - GEORGETOWN"
IPC	360RT7	100	40	IPEFBT	LAND- S. CENTRALIA - CENTRAL CITY
IPC	360RT8	100	40	IPEFBT	LAND- W. SALEM - SANDOVAL : E6674
IPC	360RT9	100	40	IPEFBT	LAND- SALEM SPUR : E6674A
IPC	360RU1	100	40	IPEFBT	LAND- WORLD COLOR PRESS SPUR
IPC	360RU2	100	40	IPEFBT	LAND- BLUFF CITY-VANDALIA : E6676
IPC	360RU3	100	40	IPEFBT	LAND- BROWNSTOWN SPUR : E6676A
IPC	360RU4	100	40	IPEFBT	LAND- W. TILTON TO GEORGETOWN
IPC	360RU5	100	40	IPEFBT	LAND- RIDGEFARM SPUR : E6677A
IPC	360RU7	100	40	IPEFBT	LAND- MONMOUTH BLVD-ALEDO RT 17
IPC	360RU9	100	40	IPEFBT	LAND- EAST GATE - WYMAN GORDON
IPC	360RV1	100	40	IPEFBT	LAND- ALLIED CHEMICAL - LINE 6681
IPC	360RV2	100	40	IPEFBT	LAND- AVISTON - SANDOVAL SW STA
IPC	360RV3	100	40	IPEFBT	LAND- BONDVILLE RT10 SUB- N.CHAMP
IPC	360RV4	100	40	IPEFBT	LAND- JACKSONVILLE - CWLP : E6699
AMS	360RV5	100	40	11EFBT	LAND- RISING-BONDVILLE
IPC	360RV5	100	40	IPEFBT	LAND- RISING-BONDVILLE
IPC	360RX2	100	40	IPEFBT	LAND- VERMILION - DANVILLE HAZEL
IPC	360RX4	100	40	IPEFBT	LAND- VERMILION - E. FAIRCHILD
IPC	360RX6	100	40	IPEFBT	LAND- DANVILLE LIBERTY LANE SPUR
IPC	360RX7	100	40	IPEFBT	LAND- DANVILLE LIBTY LN SPUR-6615
IPC	360RX8	100	40	IPEFBT	LAND- N CHAMPAIGN-URBANA GOODW AV
IPC	360RX9	100	40	IPEFBT	LAND- N. CHAMPAIGN - SW CAMPUS
AMS	360S01	100	40	11EFBT	ANNA SUB - LAND
CIP	360S01	100	40	41EFBT	ANNA SUB - LAND
AMS	360S02	100	40	11EFBT	BELLE RIVE SUB - LAND
CIP	360S02	100	40	41EFBT	BELLE RIVE SUB - LAND
AMS	360S03	100	40	11EFBT	BENTON SUB - LAND
CIP	360S03	100	40	41EFBT	BENTON SUB - LAND
AMS	360S04	100	40	11EFBT	E BENTON SUB - LAND
CIP	360S04	100	40	41EFBT	E BENTON SUB - LAND

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	360S06	100	40	41EFBT	BENTON NORTHWEST
AMS	360S07	100	40	11EFBT	BENTON SUB - LAND
CIP	360S07	100	40	41EFBT	BENTON SUB - LAND
AMS	360S08	100	40	11EFBT	BUNCOMBE SUB - LAND
CIP	360S08	100	40	41EFBT	BUNCOMBE SUB - LAND
AMS	360S09	100	40	11EFBT	CAMBRIA SUB - LAND
CIP	360S09	100	40	41EFBT	CAMBRIA SUB - LAND
CIP	360S10	100	40	41EFBT	NE CARBONDALE SUB - LAND
CIP	360S11	100	40	41EFBT	CARBONDALE NORTHWEST - LAND
AMS	360S13	100	40	11EFBT	CARBONDALE SUB - LAND
CIP	360S13	100	40	41EFBT	CARBONDALE SUB - LAND
AMS	360S14	100	40	11EFBT	CARBONDALE-PLEASANT HILL SUB - LAND
CIP	360S14	100	40	41EFBT	CARBONDALE-PLEASANT HILL SUB - LAND
AMS	360S15	100	40	11EFBT	CARBONDALE-WALL ST SUB - LAND
CIP	360S15	100	40	41EFBT	CARBONDALE-WALL ST SUB - LAND
AMS	360S16	100	40	11EFBT	W CARBONDALE SUB - LAND
CIP	360S16	100	40	41EFBT	W CARBONDALE SUB - LAND
AMS	360S19	100	40	11EFBT	CARBONDALE-UNIVERSITY MAL SUB-LAND
CIP	360S19	100	40	41EFBT	CARBONDALE-UNIVERSITY MAL SUB-LAND
AMS	360S20	100	40	11EFBT	CARRIER MILLS SUB - LAND
CIP	360S20	100	40	41EFBT	CARRIER MILLS SUB - LAND
AMS	360S21	100	40	11EFBT	S CARRIER MILLS SUB - LAND
CIP	360S21	100	40	41EFBT	S CARRIER MILLS SUB - LAND
AMS	360S22	100	40	11EFBT	CARTERVILLE SUB - LAND
CIP	360S22	100	40	41EFBT	CARTERVILLE SUB - LAND
AMS	360S24	100	40	11EFBT	CHRISTOPHER SUB - LAND
CIP	360S24	100	40	41EFBT	CHRISTOPHER SUB - LAND
AMS	360S25	100	40	11EFBT	CHRISTOPHER SUB - LAND
CIP	360S25	100	40	41EFBT	CHRISTOPHER SUB - LAND
AMS	360S27	100	40	11EFBT	S COBDEN SUB - LAND
CIP	360S27	100	40	41EFBT	S COBDEN SUB - LAND
CIP	360S28	100	40	41EFBT	CRAB ORCHARD - LAND
AMS	360S30	100	40	11EFBT	DESOTO SUB - LAND
CIP	360S30	100	40	41EFBT	DESOTO SUB - LAND
AMS	360S31	100	40	11EFBT	ELKVILLE SUB - LAND
CIP	360S31	100	40	41EFBT	ELKVILLE SUB - LAND
AMS	360S32	100	40	11EFBT	GALATIA SUB - LAND
CIP	360S32	100	40	41EFBT	GALATIA SUB - LAND
CIP	360S33	100	40	41EFBT	WEST GALATIA SUB-LAND
AMS	360S34	100	40	11EFBT	GALE SUB - LAND
CIP	360S34	100	40	41EFBT	GALE SUB - LAND
AMS	360S37	100	40	11EFBT	HANAFORD-LOGAN SUB - LAND
CIP	360S37	100	40	41EFBT	HANAFORD-LOGAN SUB - LAND
CIP	360S38	100	40	41EFBT	HARCO 138 SUB - LAND
AMS	360S42	100	40	11*FBT	HARRISBURG, NORTH SUBSTATION -LAND
CIP	360S42	100	40	41EFBT	HARRISBURG, NORTH SUBSTATION -LAND
AMS	360S43	100	40	11EFBT	S HARRISBURG SUB - LAND
CIP	360S43	100	40	41EFBT	S HARRISBURG SUB - LAND
AMS	360S47	100	40	11EFBT	HERRIN SUB - LAND
CIP	360S47	100	40	41EFBT	HERRIN SUB - LAND
CIP	360S48	100	40	41EFBT	HERRIN EAST - LAND
AMS	360S49	100	40	11EFBT	SW HERRIN SUB - LAND
CIP	360S49	100	40	41EFBT	SW HERRIN SUB - LAND
AMS	360S50	100	40	11EFBT	W HERRIN SUB - LAND
CIP	360S50	100	40	41EFBT	W HERRIN SUB - LAND
CIP	360S52	100	40	41EFBT	INA SUB - LAND
CIP	360S53	100	40	41EFBT	JOHNSON CITY - LAND
AMS	360S54	100	40	11EFBT	JOHNSTON CITY SUB - LAND
CIP	360S54	100	40	41EFBT	JOHNSTON CITY SUB - LAND
AMS	360S55	100	40	11EFBT	JONESBORO SUB - LAND
CIP	360S55	100	40	41EFBT	JONESBORO SUB - LAND

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	360S56	100	40	41EFBT	JOPPA SUB - LAND
AMS	360S57	100	40	11EFBT	E JOPPA SUB - LAND
CIP	360S57	100	40	41EFBT	E JOPPA SUB - LAND
CIP	360S59	100	40	41EFBT	JOPPA SOUTH SUB - LAND
CIP	360S60	100	40	41EFBT	MAKANDA NORTH - LAND
AMS	360S61	100	40	11EFBT	MARION SUB - LAND
CIP	360S61	100	40	41EFBT	MARION SUB - LAND
AMS	360S62	100	40	11EFBT	MARION-COURT ST SUB - LAND
CIP	360S62	100	40	41EFBT	MARION-COURT ST SUB - LAND
CIP	360S63	100	40	41EFBT	N MARION SUB - LAND
AMS	360S64	100	40	11EFBT	NW MARION SUB - LAND
CIP	360S64	100	40	41EFBT	NW MARION SUB - LAND
AMS	360S75	100	40	11EFBT	MCCLURE SUB - LAND
CIP	360S75	100	40	41EFBT	MCCLURE SUB - LAND
AMS	360S78	100	40	11EFBT	N METROPOLIS SUB - LAND
CIP	360S78	100	40	41EFBT	N METROPOLIS SUB - LAND
CIP	360S79	100	40	41EFBT	W MOUND CITY SUB - LAND
CIP	360S82	100	40	41EFBT	S MOUNDS SUB - LAND
AMS	360S83	100	40	11EFBT	MOUNDS SUB - LAND
CIP	360S83	100	40	41EFBT	MOUNDS SUB - LAND
CIP	360S84	100	40	41EFBT	MUDDY SUB - LAND
AMS	360S86	100	40	11EFBT	MURPHYSBORO SUB - LAND
CIP	360S86	100	40	41EFBT	MURPHYSBORO SUB - LAND
AMS	360S88	100	40	11EFBT	NW MURPHYSBORO SUB - LAND
CIP	360S88	100	40	41EFBT	NW MURPHYSBORO SUB - LAND
AMS	360S89	100	40	11EFBT	MURPHYSBORO SUB - LAND
CIP	360S89	100	40	41EFBT	MURPHYSBORO SUB - LAND
AMS	360S92	100	40	11EFBT	NEW HAVEN OIL FIELD SUB - LAND
CIP	360S92	100	40	41EFBT	NEW HAVEN OIL FIELD SUB - LAND
AMS	360S93	100	40	11EFBT	NORRIS CITY SUB - LAND
CIP	360S93	100	40	41EFBT	NORRIS CITY SUB - LAND
CIP	360S94	100	40	41EFBT	NORRIS CITY NORTH - LAND
AMS	360S95	100	40	11EFBT	NE NORRIS CITY SUB - LAND
CIP	360S95	100	40	41EFBT	NE NORRIS CITY SUB - LAND
CIP	360S96	100	40	41EFBT	ORDILL SUB - LAND
AMS	360T01	100	40	11EFBT	ROYALTON SUB - LAND
CIP	360T01	100	40	41EFBT	ROYALTON SUB - LAND
AMS	360T02	100	40	11EFBT	SESSER SUB - LAND
CIP	360T02	100	40	41EFBT	SESSER SUB - LAND
AMS	360T03	100	40	11EFBT	THOMPSONVILLE SUB - LAND
CIP	360T03	100	40	41EFBT	THOMPSONVILLE SUB - LAND
AMS	360T04	100	40	11EFBT	ULLIN SUB - LAND
CIP	360T04	100	40	41EFBT	ULLIN SUB - LAND
AMS	360T05	100	40	11EFBT	VIENNA SUB - LAND
CIP	360T05	100	40	41EFBT	VIENNA SUB - LAND
CIP	360T06	100	40	41EFBT	WEST FRANKFORT - LAND
AMS	360T08	100	40	11EFBT	WEST FRANKFORT SUB - LAND
CIP	360T08	100	40	41EFBT	WEST FRANKFORT SUB - LAND
AMS	360T09	100	40	11EFBT	N WEST FRANKFORT SUB - LAND
CIP	360T09	100	40	41EFBT	N WEST FRANKFORT SUB - LAND
AMS	360T10	100	40	11EFBT	WEST FRANKFORT-EZRA SUB - LAND
CIP	360T10	100	40	41EFBT	WEST FRANKFORT-EZRA SUB - LAND
AMS	360T11	100	40	11EFBT	WHITE HILL SUB - LAND
CIP	360T11	100	40	41EFBT	WHITE HILL SUB - LAND
AMS	360T12	100	40	11EFBT	WHITTINGTON SUB - LAND
CIP	360T12	100	40	41EFBT	WHITTINGTON SUB - LAND
AMS	360T13	100	40	11EFBT	WOLF LAKE SUB - LAND
CIP	360T13	100	40	41EFBT	WOLF LAKE SUB - LAND
AMS	360T14	100	40	11EFBT	ZEIGLER SUB - LAND
CIP	360T14	100	40	41EFBT	ZEIGLER SUB - LAND
AMS	360T15	100	40	11*FBT	BENTON NORTH SUB - LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	360T15	100	40	41EFBT	BENTON NORTH SUB - LAND
AMS	360T16	100	40	11EFBT	ENERGY SOUTH SUB - LAND
CIP	360T16	100	40	41EFBT	ENERGY SOUTH SUB - LAND
AMS	360T17	100	40	11EFBT	E HARRISBURG SUB - LAND
CIP	360T17	100	40	41EFBT	E HARRISBURG SUB - LAND
AMS	360T20	100	40	11EFBT	N CARBONDALE SUB - LAND
CIP	360T20	100	40	41EFBT	N CARBONDALE SUB - LAND
AMS	360T23	100	40	11EFBT	GOREVILLE NORTH SUBSTATION - LAND
CIP	360T23	100	40	41EFBT	GOREVILLE NORTH SUBSTATION - LAND
CIP	360T28	100	40	41EFBT	OLMSTEAD SUBSTATION-LAND
CIP	360T29	100	40	41EFBT	MARION CENTRE SUBSTATION-LAND
AMS	360T30	100	40	11EFBT	CARRIER MILLS SAHARE COAL SUB LAND
CIP	360T30	100	40	41EFBT	CARRIER MILLS SAHARE COAL SUB LAND
CIP	360T41	100	40	41EFBT	FISHER NORTH - LAND
CIP	360T42	100	40	41EFBT	ALBION INDUSTRIAL PARK - LAND
AMS	360U01	100	40	11EFBT	N ADAIR SUB - LAND
CIP	360U01	100	40	41EFBT	N ADAIR SUB - LAND
AMS	360U02	100	40	11EFBT	ADRIAN SUB - LAND
CIP	360U02	100	40	41EFBT	ADRIAN SUB - LAND
AMS	360U03	100	40	11EFBT	ASHLAND SUB - LAND
CIP	360U03	100	40	41EFBT	ASHLAND SUB - LAND
AMS	360U05	100	40	11EFBT	ASTORIA SUB - LAND
CIP	360U05	100	40	41EFBT	ASTORIA SUB - LAND
AMS	360U06	100	40	11EFBT	ATHENS SUB - LAND
CIP	360U06	100	40	41EFBT	ATHENS SUB - LAND
AMS	360U07	100	40	11EFBT	AUBURN SUB - LAND
CIP	360U07	100	40	41EFBT	AUBURN SUB - LAND
CIP	360U09	100	40	41EFBT	W AUBURN SUB - LAND
AMS	360U10	100	40	11EFBT	AUGUSTA SUB - LAND
CIP	360U10	100	40	41EFBT	AUGUSTA SUB - LAND
AMS	360U11	100	40	11EFBT	BANNER SUB - LAND
CIP	360U11	100	40	41EFBT	BANNER SUB - LAND
AMS	360U12	100	40	11EFBT	BARRY SUB - LAND
CIP	360U12	100	40	41EFBT	BARRY SUB - LAND
AMS	360U13	100	40	11EFBT	BASCO SUB - LAND
CIP	360U13	100	40	41EFBT	BASCO SUB - LAND
AMS	360U14	100	40	11EFBT	BAYLIS SUB - LAND
CIP	360U14	100	40	41EFBT	BAYLIS SUB - LAND
AMS	360U15	100	40	11EFBT	BEARDSTOWN SUB - LAND
CIP	360U15	100	40	41EFBT	BEARDSTOWN SUB - LAND
AMS	360U16	100	40	11EFBT	BEARDSTOWN-SANGAMON ST SUB - LAND
CIP	360U16	100	40	41EFBT	BEARDSTOWN-SANGAMON ST SUB - LAND
AMS	360U17	100	40	11EFBT	S BEARDSTOWN SUB - LAND
CIP	360U17	100	40	41EFBT	S BEARDSTOWN SUB - LAND
AMS	360U19	100	40	11EFBT	BEARDSTOWN-OSCAR MAYER SUB - LAND
CIP	360U19	100	40	41EFBT	BEARDSTOWN-OSCAR MAYER SUB - LAND
AMS	360U26	100	40	11EFBT	BLUFFS SUB - LAND
CIP	360U26	100	40	41EFBT	BLUFFS SUB - LAND
AMS	360U28	100	40	11EFBT	BUSHNELL SUB - LAND
CIP	360U28	100	40	41EFBT	BUSHNELL SUB - LAND
AMS	360U29	100	40	11EFBT	CAMP POINT SUB - LAND
CIP	360U29	100	40	41EFBT	CAMP POINT SUB - LAND
AMS	360U30	100	40	11EFBT	CANTON SUB - LAND
CIP	360U30	100	40	41EFBT	CANTON SUB - LAND
AMS	360U31	100	40	11EFBT	N CANTON SUB - LAND
CIP	360U31	100	40	41EFBT	N CANTON SUB - LAND
CIP	360U32	100	40	41EFBT	CANTON SOUTHSUB - LAND
AMS	360U33	100	40	11EFBT	CANTON-SPOON RIVER JR SUB - LAND
CIP	360U33	100	40	41EFBT	CANTON-SPOON RIVER JR SUB - LAND
AMS	360U35	100	40	11EFBT	CARROLLTON SUB - LAND
CIP	360U35	100	40	41EFBT	CARROLLTON SUB - LAND

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	360U37	100	40	11EFBT	CARTHAGE SUB - LAND
CIP	360U37	100	40	41EFBT	CARTHAGE SUB - LAND
AMS	360U39	100	40	11EFBT	E CLAYTON SUB - LAND
CIP	360U39	100	40	41EFBT	E CLAYTON SUB - LAND
AMS	360U41	100	40	11EFBT	COATSBURG JCT SUB - LAND
CIP	360U41	100	40	41EFBT	COATSBURG JCT SUB - LAND
AMS	360U42	100	40	11EFBT	COLCHESTER SUB - LAND
CIP	360U42	100	40	41EFBT	COLCHESTER SUB - LAND
CIP	360U44	100	40	41EFBT	CUBA SUB - LAND
AMS	360U45	100	40	11EFBT	ELDRED SUB - LAND
CIP	360U45	100	40	41EFBT	ELDRED SUB - LAND
CIP	360U51	100	40	41EFBT	FLORENCE BRIDGE SUB-LAND
AMS	360U52	100	40	11EFBT	S FRANKLIN SUB - LAND
CIP	360U52	100	40	41EFBT	S FRANKLIN SUB - LAND
CIP	360U53	100	40	41EFBT	FREDERICK NORTH
AMS	360U54	100	40	11EFBT	S FREDERICK SUB - LAND
CIP	360U54	100	40	41EFBT	S FREDERICK SUB - LAND
AMS	360U57	100	40	11EFBT	GIRARD SUB - LAND
CIP	360U57	100	40	41EFBT	GIRARD SUB - LAND
AMS	360U61	100	40	11EFBT	GREENFIELD SUB - LAND
CIP	360U61	100	40	41EFBT	GREENFIELD SUB - LAND
AMS	360U62	100	40	11EFBT	GREENVIEW SUB - LAND
CIP	360U62	100	40	41EFBT	GREENVIEW SUB - LAND
AMS	360U63	100	40	11EFBT	GRIGGSVILLE SUB - LAND
CIP	360U63	100	40	41EFBT	GRIGGSVILLE SUB - LAND
AMS	360U64	100	40	11EFBT	N GRIGGSVILLE SUB - LAND
CIP	360U64	100	40	41EFBT	N GRIGGSVILLE SUB - LAND
CIP	360U65	100	40	41EFBT	W GRIGGSVILLE SUB - LAND
AMS	360U66	100	40	11EFBT	HARDIN SUB - LAND
CIP	360U66	100	40	41EFBT	HARDIN SUB - LAND
AMS	360U68	100	40	11EFBT	HAVANA SUB - LAND
CIP	360U68	100	40	41EFBT	HAVANA SUB - LAND
CIP	360U73	100	40	41EFBT	HAVANA SOUTHSUB - LAND
CIP	360U76	100	40	41EFBT	N HILLVIEW SUB - LAND
AMS	360U77	100	40	11EFBT	N HULL-SEEHORN SUB - LAND
CIP	360U77	100	40	41EFBT	N HULL-SEEHORN SUB - LAND
CIP	360U78	100	40	41EFBT	IPAVA SOUTH SUB - LAND
CIP	360U79	100	40	41EFBT	JACKSONVILLE NORTH
CIP	360U80	100	40	41EFBT	JERSEYVILLE SUB - LAND
CIP	360U83	100	40	41EFBT	JERSEYVILLE NORTHWEST
AMS	360U84	100	40	11EFBT	W JERSEYVILLE SUB - LAND
CIP	360U84	100	40	41EFBT	W JERSEYVILLE SUB - LAND
AMS	360U86	100	40	11EFBT	LEWISTOWN SUB - LAND
CIP	360U86	100	40	41EFBT	LEWISTOWN SUB - LAND
AMS	360U90	100	40	11EFBT	LIVERPOOL JUNCTION SUB - LAND
CIP	360U90	100	40	41EFBT	LIVERPOOL JUNCTION SUB - LAND
AMS	360U91	100	40	11EFBT	LORAIN SUB - LAND
CIP	360U91	100	40	41EFBT	LORAIN SUB - LAND
AMS	360U92	100	40	11EFBT	E MACOMB SUB - LAND
CIP	360U92	100	40	41EFBT	E MACOMB SUB - LAND
AMS	360U93	100	40	11EFBT	N MACOMB SUB - LAND
CIP	360U93	100	40	41EFBT	N MACOMB SUB - LAND
AMS	360U94	100	40	11EFBT	NE MACOMB SUB - LAND
CIP	360U94	100	40	41EFBT	NE MACOMB SUB - LAND
AMS	360U95	100	40	11EFBT	S MACOMB SUB - LAND
CIP	360U95	100	40	41EFBT	S MACOMB SUB - LAND
CIP	360U97	100	40	41EFBT	MACOMB WEST SUB - LAND
AMS	360U98	100	40	11EFBT	MASON CITY-ARCH & MASON SUB - LAND
CIP	360U98	100	40	41EFBT	MASON CITY-ARCH & MASON SUB - LAND
CIP	360U99	100	40	41EFBT	MASON CITY WEST SUB - LAND
CIP	360V01	100	40	41EFBT	MARBLEHEAD NORTH SUB - LAND

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY COMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	360V03	100	40	41EFBT	MEPPEN NORTHSUB - LAND
AMS	360V05	100	40	11EFBT	MEREDOSIA CITY SUB - LAND
CIP	360V05	100	40	41EFBT	MEREDOSIA CITY SUB - LAND
AMS	360V06	100	40	11EFBT	S MEREDOSIA SUB - LAND
CIP	360V06	100	40	41EFBT	S MEREDOSIA SUB - LAND
CIP	360V07	100	40	41EFBT	WEST MEREDOSIA SUB-LAND
AMS	360V10	100	40	11EFBT	MT STERLING SUB - LAND
CIP	360V10	100	40	41EFBT	MT STERLING SUB - LAND
AMS	360V11	100	40	11EFBT	MT STERLING SUB - LAND
CIP	360V11	100	40	41EFBT	MT STERLING SUB - LAND
CIP	360V12	100	40	41EFBT	E MT STERLING SUB - LAND
AMS	360V13	100	40	11EFBT	NAPLES SUB - LAND
CIP	360V13	100	40	41EFBT	NAPLES SUB - LAND
AMS	360V14	100	40	11EFBT	NEW BERLIN SUB - LAND
CIP	360V14	100	40	41EFBT	NEW BERLIN SUB - LAND
AMS	360V16	100	40	11EFBT	OTTER CREEK DD SUB - LAND
CIP	360V16	100	40	41EFBT	OTTER CREEK DD SUB - LAND
AMS	360V17	100	40	11EFBT	PALMYRA SUB - LAND
CIP	360V17	100	40	41EFBT	PALMYRA SUB - LAND
CIP	360V18	100	40	41EFBT	PAWNEE WEST SUB - LAND
AMS	360V19	100	40	11EFBT	PAWNEE SUB - LAND
CIP	360V19	100	40	41EFBT	PAWNEE SUB - LAND
CIP	360V20	100	40	41EFBT	PAYSON,SOUTH SUBSTATION-LAND
AMS	360V21	100	40	11EFBT	PETERSBURG SUB - LAND
CIP	360V21	100	40	41EFBT	PETERSBURG SUB - LAND
AMS	360V22	100	40	11EFBT	PIASA JCT SUB - LAND
CIP	360V22	100	40	41EFBT	PIASA JCT SUB - LAND
AMS	360V23	100	40	11EFBT	PITTSFIELD-KELLOG ST SUB - LAND
CIP	360V23	100	40	41EFBT	PITTSFIELD-KELLOG ST SUB - LAND
AMS	360V24	100	40	11EFBT	PLEASANT HILL SUB - LAND
CIP	360V24	100	40	41EFBT	PLEASANT HILL SUB - LAND
CIP	360V26	100	40	41EFBT	QUINCY EASTSUB - LAND
CIP	360V27	100	40	41EFBT	QUINCY SOUTHSUB - LAND
CIP	360V28	100	40	41EFBT	QUINCY SUB - LAND
AMS	360V29	100	40	11EFBT	QUINCY-6TH & OHIO SUB - LAND
CIP	360V29	100	40	41EFBT	QUINCY-6TH & OHIO SUB - LAND
AMS	360V30	100	40	11EFBT	QUINCY-6TH & YORK STS SUB - LAND
CIP	360V30	100	40	41EFBT	QUINCY-6TH & YORK STS SUB - LAND
AMS	360V31	100	40	11EFBT	QUINCY, 8TH & CHESTNUT SUB - LAND
CIP	360V31	100	40	41EFBT	QUINCY, 8TH & CHESTNUT SUB - LAND
AMS	360V33	100	40	11EFBT	QUINCY SUB - LAND
CIP	360V33	100	40	41EFBT	QUINCY SUB - LAND
AMS	360V34	100	40	11EFBT	QUINCY SUB - LAND
CIP	360V34	100	40	41EFBT	QUINCY SUB - LAND
AMS	360V35	100	40	11EFBT	QUINCY-15TH & ELM SUB - LAND
CIP	360V35	100	40	41EFBT	QUINCY-15TH & ELM SUB - LAND
AMS	360V36	100	40	11EFBT	QUINCY-15TH & KOCHS LA SUB - LAND
CIP	360V36	100	40	41EFBT	QUINCY-15TH & KOCHS LA SUB - LAND
AMS	360V37	100	40	11EFBT	QUINCY-16TH & WELLS SUB - LAND
CIP	360V37	100	40	41EFBT	QUINCY-16TH & WELLS SUB - LAND
AMS	360V38	100	40	11EFBT	QUINCY-21ST & BROADWAY SUB - LAND
CIP	360V38	100	40	41EFBT	QUINCY-21ST & BROADWAY SUB - LAND
AMS	360V39	100	40	11EFBT	QUINCY-22ND & SPRUCE SUB - LAND
CIP	360V39	100	40	41EFBT	QUINCY-22ND & SPRUCE SUB - LAND
AMS	360V40	100	40	11EFBT	QUINCY-24TH & CHERRY LA SUB - LAND
CIP	360V40	100	40	41EFBT	QUINCY-24TH & CHERRY LA SUB - LAND
AMS	360V41	100	40	11EFBT	QUINCY SUB - LAND
CIP	360V41	100	40	41EFBT	QUINCY SUB - LAND
AMS	360V42	100	40	11EFBT	QUINCY-30TH & HAMPSHIRE SUB - LAND
CIP	360V42	100	40	41EFBT	QUINCY-30TH & HAMPSHIRE SUB - LAND
AMS	360V44	100	40	11EFBT	QUINCY-34TH & HARRISON SUB - LAND

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CIP	360V44	100	40	41EFBT	QUINCY-34TH & HARRISON SUB - LAND
AMS	360V45	100	40	11EFBT	QUINCY-36TH & COLLEGE SUB - LAND
CIP	360V45	100	40	41EFBT	QUINCY-36TH & COLLEGE SUB - LAND
AMS	360V46	100	40	11EFBT	QUINCY-42ND & COLUMBUS R SUB - LAND
CIP	360V46	100	40	41EFBT	QUINCY-42ND & COLUMBUS R SUB - LAND
AMS	360V47	100	40	11EFBT	QUINCY-BLESSING HOSP SUB - LAND
CIP	360V47	100	40	41EFBT	QUINCY-BLESSING HOSP SUB - LAND
AMS	360V49	100	40	11EFBT	QUINCY-FRONT ST SUB - LAND
CIP	360V49	100	40	41EFBT	QUINCY-FRONT ST SUB - LAND
CIP	360V50	100	40	41EFBT	QUINCY-GARDNER DENVER SUB-LAND
AMS	360V56	100	40	11EFBT	QUINCY-WALTON HTS SUB - LAND
CIP	360V56	100	40	41EFBT	QUINCY-WALTON HTS SUB - LAND
AMS	360V57	100	40	11EFBT	ROODHOUSE SUB - LAND
CIP	360V57	100	40	41EFBT	ROODHOUSE SUB - LAND
AMS	360V58	100	40	11EFBT	N ROSEVILLE SUB - LAND
CIP	360V58	100	40	41EFBT	N ROSEVILLE SUB - LAND
AMS	360V59	100	40	11EFBT	RUSHVILLE SUB - LAND
CIP	360V59	100	40	41EFBT	RUSHVILLE SUB - LAND
CIP	360V60	100	40	41EFBT	E RUSHVILLE SUB - LAND
AMS	360V61	100	40	11EFBT	SAIDORA JCT SUB - LAND
CIP	360V61	100	40	41EFBT	SAIDORA JCT SUB - LAND
AMS	360V63	100	40	11EFBT	SHELDONS GROVE SUB - LAND
CIP	360V63	100	40	41EFBT	SHELDONS GROVE SUB - LAND
AMS	360V65	100	40	11EFBT	SPRING LAKE SUB - LAND
CIP	360V65	100	40	41EFBT	SPRING LAKE SUB - LAND
CIP	360V67	100	40	41EFBT	TABLE GROVE SUB - LAND
CIP	360V68	100	40	41EFBT	TENNESSEE JUNCTION SUB - LAND
AMS	360V69	100	40	11EFBT	URSA SUB - LAND
CIP	360V69	100	40	41EFBT	URSA SUB - LAND
AMS	360V70	100	40	11EFBT	VALLEY CITY SUB - LAND
CIP	360V70	100	40	41EFBT	VALLEY CITY SUB - LAND
AMS	360V74	100	40	11EFBT	VIRDEN SUB - LAND
CIP	360V74	100	40	41EFBT	VIRDEN SUB - LAND
CIP	360V75	100	40	41EFBT	VIRDEN SOUTHSUB - LAND
AMS	360V76	100	40	11EFBT	VIRGINIA SUB - LAND
CIP	360V76	100	40	41EFBT	VIRGINIA SUB - LAND
AMS	360V77	100	40	11EFBT	WAGGONER JCT SUB - LAND
CIP	360V77	100	40	41EFBT	WAGGONER JCT SUB - LAND
AMS	360V78	100	40	11EFBT	WAVERLY SUB - LAND
CIP	360V78	100	40	41EFBT	WAVERLY SUB - LAND
AMS	360V79	100	40	11EFBT	W ROODHOUSE SUB - LAND
CIP	360V79	100	40	41EFBT	W ROODHOUSE SUB - LAND
AMS	360V80	100	40	11EFBT	WHITE HALL SUB - LAND
CIP	360V80	100	40	41EFBT	WHITE HALL SUB - LAND
AMS	360V82	100	40	11EFBT	WINCHESTER SUB - LAND
CIP	360V82	100	40	41EFBT	WINCHESTER SUB - LAND
AMS	360V83	100	40	11EFBT	S WINCHESTER SUB - LAND
CIP	360V83	100	40	41EFBT	S WINCHESTER SUB - LAND
AMS	360V84	100	40	11EFBT	S WOODSON SUB - LAND
CIP	360V84	100	40	41EFBT	S WOODSON SUB - LAND
AMS	360V88	100	40	11EFBT	VERMONT SUB - LAND
CIP	360V88	100	40	41EFBT	VERMONT SUB - LAND
CIP	360V98	100	40	41EFBT	BEARDSTOWN SUB - LAND
AMS	360V99	100	40	11EFBT	NAUVOO SUBSTATION - LAND
CIP	360V99	100	40	41EFBT	NAUVOO SUBSTATION - LAND
IPC	360VVV	100	40	IPEFBT	LAND- MISC IPC
CIP	360W01	100	40	41EFBT	QUINCY 30TH & WEISS SUB - LAND
CIP	360W02	100	40	41EFBT	QUINCY 24TH & SPRING LAKE-LAND
AMS	360X02	100	40	11EFBT	ALBION-EAST ELM ST SUB - LAND
CIP	360X02	100	40	41EFBT	ALBION-EAST ELM ST SUB - LAND
AMS	360X03	100	40	11EFBT	ALBION SUB - LAND

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CIP	360X03	100	40	41EFBT	ALBION SUB - LAND
CIP	360X04	100	40	41EFBT	ALBION WESTSUB - LAND
AMS	360X08	100	40	11EFBT	ARCOLA SUB - LAND
CIP	360X08	100	40	41EFBT	ARCOLA SUB - LAND
AMS	360X09	100	40	11EFBT	ARCOLA SUB - LAND
CIP	360X09	100	40	41EFBT	ARCOLA SUB - LAND
AMS	360X12	100	40	11EFBT	ARTHUR SUB - LAND
CIP	360X12	100	40	41EFBT	ARTHUR SUB - LAND
CIP	360X15	100	40	41EFBT	AVENA SUB - LAND
AMS	360X17	100	40	11EFBT	BEAVERVILLE SUB - LAND
CIP	360X17	100	40	41EFBT	BEAVERVILLE SUB - LAND
AMS	360X19	100	40	11EFBT	BISMARK SUBSTATION - LAND
CIP	360X19	100	40	41EFBT	BISMARK SUBSTATION - LAND
AMS	360X20	100	40	11EFBT	BLUE MOUND SUB - LAND
CIP	360X20	100	40	41EFBT	BLUE MOUND SUB - LAND
AMS	360X22	100	40	11EFBT	BRIDGEPORT SUB - LAND
CIP	360X22	100	40	41EFBT	BRIDGEPORT SUB - LAND
AMS	360X23	100	40	11EFBT	W BRIDGEPORT SUB - LAND
CIP	360X23	100	40	41EFBT	W BRIDGEPORT SUB - LAND
AMS	360X24	100	40	11EFBT	BRIDGEPORT MARATHON SUB - LAND
CIP	360X24	100	40	41EFBT	BRIDGEPORT MARATHON SUB - LAND
AMS	360X29	100	40	11EFBT	CHARLESTON SUB - LAND
CIP	360X29	100	40	41EFBT	CHARLESTON SUB - LAND
AMS	360X30	100	40	11EFBT	CHARLESTON-E 11ST BW SUB - LAND
CIP	360X30	100	40	41EFBT	CHARLESTON-E 11ST BW SUB - LAND
CIP	360X31	100	40	41EFBT	CHARLESTON NORTHEAST SUB - LAND
AMS	360X32	100	40	11EFBT	S CHARLESTON SUB - LAND
CIP	360X32	100	40	41EFBT	S CHARLESTON SUB - LAND
AMS	360X37	100	40	11EFBT	CHEBANSE SUB - LAND
CIP	360X37	100	40	41EFBT	CHEBANSE SUB - LAND
CIP	360X38	100	40	41EFBT	CHESTERVILLE SUB - LAND
AMS	360X39	100	40	11EFBT	CISSNA PARK SUB - LAND
CIP	360X39	100	40	41EFBT	CISSNA PARK SUB - LAND
AMS	360X42	100	40	11EFBT	N CLIFTON SUB - LAND
CIP	360X42	100	40	41EFBT	N CLIFTON SUB - LAND
CIP	360X45	100	40	41EFBT	COFFEEN NORTH SUB - LAND
CIP	360X48	100	40	41EFBT	CROSSVILLE WESTSUB - LAND
AMS	360X49	100	40	11EFBT	CROSSVILLE SUB - LAND
CIP	360X49	100	40	41EFBT	CROSSVILLE SUB - LAND
AMS	360X52	100	40	11EFBT	DIETERICH SUB - LAND
CIP	360X52	100	40	41EFBT	DIETERICH SUB - LAND
AMS	360X54	100	40	11EFBT	DONOVAN SUB - LAND
CIP	360X54	100	40	41EFBT	DONOVAN SUB - LAND
CIP	360X56	100	40	41EFBT	EFFINGHAM BANKER ST SUB-LAND
AMS	360X57	100	40	11EFBT	EFFINGHAM SUB - LAND
CIP	360X57	100	40	41EFBT	EFFINGHAM SUB - LAND
AMS	360X58	100	40	11EFBT	E EFFINGHAM SUB - LAND
CIP	360X58	100	40	41EFBT	E EFFINGHAM SUB - LAND
AMS	360X60	100	40	11EFBT	N EFFINGHAM SUB - LAND
CIP	360X60	100	40	41EFBT	N EFFINGHAM SUB - LAND
AMS	360X62	100	40	11EFBT	S EFFINGHAM SUB - LAND
CIP	360X62	100	40	41EFBT	S EFFINGHAM SUB - LAND
CIP	360X63	100	40	41EFBT	EFFINGHAM 138KVSUB - LAND
AMS	360X64	100	40	11EFBT	FAIRBURY SUB - LAND
CIP	360X64	100	40	41EFBT	FAIRBURY SUB - LAND
AMS	360X65	100	40	11EFBT	E FAIRBURY SUB - LAND
CIP	360X65	100	40	41EFBT	E FAIRBURY SUB - LAND
AMS	360X66	100	40	11EFBT	FARINA SUB - LAND
CIP	360X66	100	40	41EFBT	FARINA SUB - LAND
AMS	360X67	100	40	11EFBT	FICKLIN SUB - LAND
CIP	360X67	100	40	41EFBT	FICKLIN SUB - LAND

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AMS	360X68	100	40	11EFBT	FISHER SUB - LAND
CIP	360X68	100	40	41EFBT	FISHER SUB - LAND
AMS	360X69	100	40	11EFBT	FLORA SUB - LAND
CIP	360X69	100	40	41EFBT	FLORA SUB - LAND
AMS	360X71	100	40	11EFBT	FORREST SUB - LAND
CIP	360X71	100	40	41EFBT	FORREST SUB - LAND
AMS	360X72	100	40	11EFBT	FORREST JUNCTION SUB - LAND
CIP	360X72	100	40	41EFBT	FORREST JUNCTION SUB - LAND
AMS	360X73	100	40	11EFBT	GIBSON CITY SUB - LAND
CIP	360X73	100	40	41EFBT	GIBSON CITY SUB - LAND
CIP	360X74	100	40	41EFBT	GIBSON CITY SOUTH SUB - LAND
CIP	360X77	100	40	41EFBT	GILMAN SOUTHSUB - LAND
AMS	360X78	100	40	11EFBT	GRAYVILLE SUB - LAND
CIP	360X78	100	40	41EFBT	GRAYVILLE SUB - LAND
AMS	360X79	100	40	11EFBT	GRAYVILLE JUNCTION SUB - LAND
CIP	360X79	100	40	41EFBT	GRAYVILLE JUNCTION SUB - LAND
AMS	360X82	100	40	11EFBT	HOOPESTON SUB - LAND
CIP	360X82	100	40	41EFBT	HOOPESTON SUB - LAND
AMS	360X83	100	40	11EFBT	S HOOPESTON SUB - LAND
CIP	360X83	100	40	41EFBT	S HOOPESTON SUB - LAND
CIP	360X84	100	40	41EFBT	HOOPESTON WESTSUB - LAND
AMS	360X86	100	40	11EFBT	HUTSONVILLE SUB - LAND
CIP	360X86	100	40	41EFBT	HUTSONVILLE SUB - LAND
AMS	360X87	100	40	11EFBT	JEWETT SUB - LAND
CIP	360X87	100	40	41EFBT	JEWETT SUB - LAND
AMS	360X88	100	40	11EFBT	KANSAS SUB - LAND
CIP	360X88	100	40	41EFBT	KANSAS SUB - LAND
CIP	360X89	100	40	41EFBT	KANSAS WESTSUB - LAND
AMS	360X91	100	40	11EFBT	KINCAID SUB - LAND
CIP	360X91	100	40	41EFBT	KINCAID SUB - LAND
AMS	360X92	100	40	11EFBT	E KINCAID SUB - LAND
CIP	360X92	100	40	41EFBT	E KINCAID SUB - LAND
CIP	360X96	100	40	41EFBT	LAWRENCEVILLE SOUTHSUB - LAND
AMS	360X97	100	40	11EFBT	LAWRENCEVILLE SUB - LAND
CIP	360X97	100	40	41EFBT	LAWRENCEVILLE SUB - LAND
CIP	360X99	100	40	41EFBT	LOUISVILLE SOUTHSUB - LAND
AMS	360Y01	100	40	11EFBT	LOVINGTON SUB - LAND
CIP	360Y01	100	40	41EFBT	LOVINGTON SUB - LAND
AMS	360Y03	100	40	11EFBT	MACON JCT SUB - LAND
CIP	360Y03	100	40	41EFBT	MACON JCT SUB - LAND
AMS	360Y04	100	40	11EFBT	MARSHALL SUB - LAND
CIP	360Y04	100	40	41EFBT	MARSHALL SUB - LAND
AMS	360Y05	100	40	11EFBT	MARTINSVILLE SUB - LAND
CIP	360Y05	100	40	41EFBT	MARTINSVILLE SUB - LAND
AMS	360Y06	100	40	11EFBT	MASON JUNCTON SUB - LAND
CIP	360Y06	100	40	41EFBT	MASON JUNCTON SUB - LAND
AMS	360Y07	100	40	11EFBT	MATTOON SUB - LAND
CIP	360Y07	100	40	41EFBT	MATTOON SUB - LAND
AMS	360Y08	100	40	11EFBT	E MATTOON SUB - LAND
CIP	360Y08	100	40	41EFBT	E MATTOON SUB - LAND
AMS	360Y10	100	40	11EFBT	N MATTOON SUB - LAND
CIP	360Y10	100	40	41EFBT	N MATTOON SUB - LAND
AMS	360Y11	100	40	11EFBT	NW MATTOON SUB - LAND
CIP	360Y11	100	40	41EFBT	NW MATTOON SUB - LAND
CIP	360Y12	100	40	41EFBT	MATTOON WEST SUB - LAND
AMS	360Y13	100	40	11EFBT	MATTOON, 27TH ST SUB - LAND
CIP	360Y13	100	40	41EFBT	MATTOON, 27TH ST SUB - LAND
AMS	360Y20	100	40	11EFBT	MILFORD SUB - LAND
CIP	360Y20	100	40	41EFBT	MILFORD SUB - LAND
AMS	360Y21	100	40	11EFBT	MOWEAQUA SUB - LAND
CIP	360Y21	100	40	41EFBT	MOWEAQUA SUB - LAND

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	360Y23	100	40	41EFBT	N MOWEAQUA SUB - LAND
CIP	360Y24	100	40	41EFBT	MURDOCKSUB - LAND
CIP	360Y27	100	40	41EFBT	NEOGA SOUTHSUB - LAND
AMS	360Y28	100	40	11EFBT	NEWMAN SUB - LAND
CIP	360Y28	100	40	41EFBT	NEWMAN SUB - LAND
AMS	360Y30	100	40	11EFBT	NEWTON JCT SUB - LAND
CIP	360Y30	100	40	41EFBT	NEWTON JCT SUB - LAND
AMS	360Y31	100	40	11EFBT	NOBLE SUB - LAND
CIP	360Y31	100	40	41EFBT	NOBLE SUB - LAND
AMS	360Y32	100	40	11EFBT	NOKOMIS SUB - LAND
CIP	360Y32	100	40	41EFBT	NOKOMIS SUB - LAND
AMS	360Y33	100	40	11EFBT	OAKLAND SUB - LAND
CIP	360Y33	100	40	41EFBT	OAKLAND SUB - LAND
AMS	360Y34	100	40	11EFBT	W OBLONG SUB - LAND
CIP	360Y34	100	40	41EFBT	W OBLONG SUB - LAND
AMS	360Y35	100	40	11EFBT	OLNEY SUB - LAND
CIP	360Y35	100	40	41EFBT	OLNEY SUB - LAND
CIP	360Y36	100	40	41EFBT	OLNEY NORTHSUB - LAND
AMS	360Y37	100	40	11EFBT	S OLNEY SUB - LAND
CIP	360Y37	100	40	41EFBT	S OLNEY SUB - LAND
AMS	360Y38	100	40	11EFBT	OLNEY-AM & F SUB - LAND
CIP	360Y38	100	40	41EFBT	OLNEY-AM & F SUB - LAND
AMS	360Y39	100	40	11EFBT	ONARGA SUB - LAND
CIP	360Y39	100	40	41EFBT	ONARGA SUB - LAND
AMS	360Y40	100	40	11EFBT	OWANECO SUB - LAND
CIP	360Y40	100	40	41EFBT	OWANECO SUB - LAND
AMS	360Y41	100	40	11EFBT	PALESTINE SUB - LAND
CIP	360Y41	100	40	41EFBT	PALESTINE SUB - LAND
AMS	360Y45	100	40	11EFBT	E PANA SUB - LAND
CIP	360Y45	100	40	41EFBT	E PANA SUB - LAND
AMS	360Y46	100	40	11EFBT	PANA SUB - LAND
CIP	360Y46	100	40	41EFBT	PANA SUB - LAND
CIP	360Y47	100	40	41EFBT	PANA NORTHSUB - LAND
AMS	360Y48	100	40	11EFBT	S PANA SUB - LAND
CIP	360Y48	100	40	41EFBT	S PANA SUB - LAND
AMS	360Y50	100	40	11EFBT	PARIS SUB - LAND
CIP	360Y50	100	40	41EFBT	PARIS SUB - LAND
AMS	360Y51	100	40	11EFBT	PARIS-HIGH ST PENN CTL SUB - LAND
CIP	360Y51	100	40	41EFBT	PARIS-HIGH ST PENN CTL SUB - LAND
CIP	360Y52	100	40	41EFBT	S PARIS SUB - LAND
AMS	360Y54	100	40	11EFBT	W PARIS SUB - LAND
CIP	360Y54	100	40	41EFBT	W PARIS SUB - LAND
CIP	360Y55	100	40	41EFBT	PAXTONSUB - LAND
AMS	360Y57	100	40	11EFBT	PIPER CITY SUB - LAND
CIP	360Y57	100	40	41EFBT	PIPER CITY SUB - LAND
CIP	360Y59	100	40	41EFBT	RANKIN NORTH SUB-LAND
CIP	360Y60	100	40	41EFBT	RANTOULSUB - LAND
AMS	360Y61	100	40	11EFBT	ROBINSON SUB - LAND
CIP	360Y61	100	40	41EFBT	ROBINSON SUB - LAND
CIP	360Y62	100	40	41EFBT	ROBINSON MARATHONSUB - LAND
AMS	360Y63	100	40	11EFBT	E ROBINSON SUB - LAND
CIP	360Y63	100	40	41EFBT	E ROBINSON SUB - LAND
AMS	360Y64	100	40	11EFBT	N ROBINSON SUB - LAND
CIP	360Y64	100	40	41EFBT	N ROBINSON SUB - LAND
AMS	360Y66	100	40	11EFBT	W ROBINSON SUB - LAND
CIP	360Y66	100	40	41EFBT	W ROBINSON SUB - LAND
AMS	360Y68	100	40	11EFBT	S ROSSVILLE SUB - LAND
CIP	360Y68	100	40	41EFBT	S ROSSVILLE SUB - LAND
AMS	360Y69	100	40	11EFBT	ST ELMO SUB - LAND
CIP	360Y69	100	40	41EFBT	ST ELMO SUB - LAND
AMS	360Y73	100	40	11EFBT	SAVOY SUB - LAND

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CIP	360Y73	100	40	41EFBT	SAVOY SUB - LAND
AMS	360Y77	100	40	11EFBT	SHELBYVILLE SUB - LAND
CIP	360Y77	100	40	41EFBT	SHELBYVILLE SUB - LAND
CIP	360Y78	100	40	41EFBT	SHELBYVILLE SOUTHSUB - LAND
AMS	360Y79	100	40	11EFBT	W SHELBYVILLE SUB - LAND
CIP	360Y79	100	40	41EFBT	W SHELBYVILLE SUB - LAND
AMS	360Y82	100	40	11EFBT	SHELDON SUB - LAND
CIP	360Y82	100	40	41EFBT	SHELDON SUB - LAND
CIP	360Y84	100	40	41EFBT	SIBLEY SUB - LAND
AMS	360Y86	100	40	11EFBT	STOY SUB - LAND
CIP	360Y86	100	40	41EFBT	STOY SUB - LAND
AMS	360Y89	100	40	11EFBT	E TAYLORVILLE SUB - LAND
CIP	360Y89	100	40	41EFBT	E TAYLORVILLE SUB - LAND
CIP	360Y90	100	40	41EFBT	NE TAYLORVILLE SUB - LAND
AMS	360Y91	100	40	11EFBT	TAYLORVILLE-SHUMWAY ST SUB - LAND
CIP	360Y91	100	40	41EFBT	TAYLORVILLE-SHUMWAY ST SUB - LAND
CIP	360Y92	100	40	41EFBT	TAYLORVILLE SOUTHSUB - LAND
AMS	360Y93	100	40	11EFBT	W TAYLORVILLE SUB - LAND
CIP	360Y93	100	40	41EFBT	W TAYLORVILLE SUB - LAND
AMS	360Y96	100	40	11EFBT	TEUTOPOLIS SUB - LAND
CIP	360Y96	100	40	41EFBT	TEUTOPOLIS SUB - LAND
AMS	360Y97	100	40	11EFBT	TOLONO SUB - LAND
CIP	360Y97	100	40	41EFBT	TOLONO SUB - LAND
AMS	360Y98	100	40	11EFBT	E TUSCOLA SUB - LAND
CIP	360Y98	100	40	41EFBT	E TUSCOLA SUB - LAND
CIP	360Y99	100	40	41EFBT	TUSCOLA NORTHEASTSUB - LAND
CIP	360Z01	100	40	41EFBT	TUSCOLA WESTSUB - LAND
AMS	360Z04	100	40	11EFBT	VILLA GROVE SUB - LAND
CIP	360Z04	100	40	41EFBT	VILLA GROVE SUB - LAND
CIP	360Z05	100	40	41EFBT	WATSEKASUB - LAND
AMS	360Z06	100	40	11EFBT	E WATSEKA SUB - LAND
CIP	360Z06	100	40	41EFBT	E WATSEKA SUB - LAND
AMS	360Z08	100	40	11EFBT	WENONAH SUB - LAND
CIP	360Z08	100	40	41EFBT	WENONAH SUB - LAND
AMS	360Z10	100	40	11EFBT	W SALEM JCT SUB - LAND
CIP	360Z10	100	40	41EFBT	W SALEM JCT SUB - LAND
AMS	360Z11	100	40	11EFBT	WINDSOR SUB - LAND
CIP	360Z11	100	40	41EFBT	WINDSOR SUB - LAND
AMS	360Z16	100	40	11EFBT	EFFINGHAM SUB - LAND
CIP	360Z16	100	40	41EFBT	EFFINGHAM SUB - LAND
AMS	360Z17	100	40	11EFBT	EFFINGHAM NORTHWEST SUB - LAND
CIP	360Z17	100	40	41EFBT	EFFINGHAM NORTHWEST SUB - LAND
AMS	360Z18	100	40	11EFBT	PARIS-INDUSTRIAL PARK SUB - LAND
CIP	360Z18	100	40	41EFBT	PARIS-INDUSTRIAL PARK SUB - LAND
AMS	360Z19	100	40	11EFBT	ROBINSON SUB - LAND
CIP	360Z19	100	40	41EFBT	ROBINSON SUB - LAND
AMS	360Z20	100	40	11EFBT	SAVOY SUB - LAND
CIP	360Z20	100	40	41EFBT	SAVOY SUB - LAND
AMS	360Z21	100	40	11EFBT	N SHELBYVILLE SUB - LAND
CIP	360Z21	100	40	41EFBT	N SHELBYVILLE SUB - LAND
CIP	360Z28	100	40	41EFBT	MATTOON EASTSUB - LAND
AMS	360Z29	100	40	11EFBT	E ROSSVILLE SUB - LAND
CIP	360Z29	100	40	41EFBT	E ROSSVILLE SUB - LAND
AMS	360Z30	100	40	11EFBT	S MATTOON SUB - LAND
CIP	360Z30	100	40	41EFBT	S MATTOON SUB - LAND
AMS	360Z33	100	40	11EFBT	ASSUMPTION EAST SUBSTATION - LAND
CIP	360Z33	100	40	41EFBT	ASSUMPTION EAST SUBSTATION - LAND
AMS	360Z41	100	40	11EFBT	TEOTOPOLIS WEST SUBSTATION - LAND
CIP	360Z41	100	40	41EFBT	TEOTOPOLIS WEST SUBSTATION - LAND
CIP	360Z43	100	40	41EFBT	DORANS SOUTH SUB - LAND
CIP	360Z50	100	40	41EFBT	ARCOLA EAST SUB - LAND

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CIP	360Z51	100	40	41*FBT	LAWRENCEVILLE EAST SUBSTATION LAND
AMS	360Z57	100	40	11EFBT	XENIA EAST SUB LAND
CIP	360Z57	100	40	41EFBT	XENIA EAST SUB LAND
CIP	360Z60	100	40	41EFBT	PALESTINE, WEST SUB - LAND
CIP	360Z61	100	40	41EFBT	BEAVERVILLE NORTH - LAND
AMS	361	100	42	11EFBT	STEAM-STRUCTURES & IMPROVEMENTS
AMS	361001	100	42	11EFBT	DIST. STRUCT- MISSISSIPPI SUB
CIP	361001	100	42	3D*FBT	DIST. STRUCT- MISSISSIPPI SUB
AMS	361002	100	42	11EFBT	CARROLLTON SUB-STRUCTURES/IMPRVMNTS
UEC	361002	100	42	21*FBT	CARROLLTON SUB-STRUCTURES/IMPRVMNTS
AMS	361006	100	42	11EFBT	DIST. STRUCT-WOOD RIVER-FEDERAL
CIP	361006	100	42	3D*FBT	DIST. STRUCT-WOOD RIVER-FEDERAL
AMS	361008	100	42	11EFBT	PAGE SUB-STRUCTURES/IMPRVMNTS
UEC	361008	100	42	21*FBT	PAGE SUB-STRUCTURES/IMPRVMNTS
AMS	361012	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
AMS	361013	100	42	11EFBT	BERKELEY SUB-STRUCTURES/IMPRVMNTS
UEC	361013	100	42	21*FBT	BERKELEY SUB-STRUCTURES/IMPRVMNTS
AMS	361014	100	42	11EFBT	DIST. STRUCT.
CIP	361014	100	42	3D*FBT	DIST. STRUCT- MISSISSIPPI SUB TAP
UEC	361014	100	42	DE*FBT	MEXICO CTG-STRUCTURES/IMPRVMNTS
AMS	361015	100	42	11EFBT	DIST. STRUCT.
AMS	361017	100	42	11EFBT	DIST. STRUCT.
AMS	361018	100	42	11EFBT	DIST. STRUCT.
UEC	361018	100	42	SYSFBT	DELBRIDGE SUB-STRUCTURES/IMPRVMNTS
AMS	361020	100	42	11EFBT	DIST. STRUCT.
UEC	361020	100	42	21*FBT	LESPERANCE-STRUCTURES/IMPRVMNTS
AMS	361021	100	42	11EFBT	DIST. STRUCT.
UEC	361021	100	42	SYSFBT	ARNOLD SUB-STRUCTURES/IMPRVMNTS
AMS	361022	100	42	11EFBT	DIST. STRUCT.
AMS	361024	100	42	11EFBT	DIST. STRUCT.
UEC	361024	100	42	21*FBT	CARONDELET SUB-STRUCTURES/IMPRVMNTS
AMS	361025	100	42	11EFBT	DIST. STRUCT.
UEC	361025	100	42	21*FBT	NORTHLAND SUB-STRUCTURES/IMPRVMNTS
AMS	361026	100	42	11EFBT	DIST. STRUCT.
UEC	361026	100	42	21*FBT	BLAIR SUB-STRUCTURES/IMPRVMNTS
AMS	361027	100	42	11EFBT	DIST. STRUCT.
UEC	361027	100	42	SYSFBT	ESTHER SUB-STRUCTURES/IMPRVMNTS
AMS	361028	100	42	11EFBT	DIST. STRUCT.
UEC	361028	100	42	SYSFBT	BAILEY SUB-STRUCTURES/IMPRVMNTS
AMS	361029	100	42	11EFBT	DIST. STRUCT.
UEC	361029	100	42	21*FBT	FOLSOM SUB-STRUCTURES/IMPRVMNTS
AMS	361030	100	42	11EFBT	DIST. STRUCT.
UEC	361030	100	42	21*FBT	LAKESHIRE SUB-STRUCTURES/IMPRVMNTS
AMS	361034	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
AMS	361040	100	42	11EFBT	DIST. STRUCT. - MISSISSIPPI TAP
UEC	361040	100	42	DE*FBT	DIST. STRUCT. - MISSISSIPPI TAP
AMS	361044	100	42	11EFBT	DIST. STRUCT.
AMS	361045	100	42	11EFBT	DIST. STRUCT.
UEC	361045	100	42	21*FBT	MARSHALL SUB-STRUCTURES/IMPRVMNTS
UEC	361047	100	42	21*FBT	VINITA SUB-STRUCTURES/IMPRVMNTS
AMS	361048	100	42	11EFBT	DIST. STRUCT.
AMS	361049	100	42	11EFBT	DIST. STRUCT.
UEC	361049	100	42	SYSFBT	CRYSTAL SUB-STRUCTURES/IMPRVMNTS
AMS	361051	100	42	11EFBT	DIST. STRUCT.
UEC	361051	100	42	SYSFBT	SELMA SUB-STRUCTURES/IMPRVMNTS
AMS	361054	100	42	11EFBT	DIST. STRUCT. URES & IMPROVE.
UEC	361054	100	42	SYSFBT	TAUM SAUK SUB-STRUCTURES/IMPRVMNTS
AMS	361055	100	42	11EFBT	DIST. STRUCT. URES & IMPROVE.
UEC	361055	100	42	SYSFBT	OSAGE-34 SUB-STRUCTURES/IMPRVMNTS
AMS	361056	100	42	11EFBT	DIST. STRUCT.
UEC	361056	100	42	21*FBT	RUSSELL SUB-STRUCTURES/IMPRVMNTS

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AMS	361059	100	42	11EFBT	DIST. STRUCT.
UEC	361059	100	42	SYSFBT	FRANKLIN SUB-STRUCTURES/IMPRVMNTS
AMS	361061	100	42	11EFBT	DIST. PLANT - STRUCTURES & IMPROVE.
CIP	361061	100	42	3D*FBT	DIST. STRUCT- RIDGE SUB
UEC	361061	100	42	31*FBT	RIDGE SUB-STRUCTURES/IMPRVMNTS
AMS	361062	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361062	100	42	21*FBT	EUCLID SUB-STRUCTURES/IMPRVMNTS
AMS	361063	100	42	11EFBT	DIST. STRUCT.
UEC	361063	100	42	21*FBT	MALINE SUB-STRUCTURES/IMPRVMNTS
AMS	361065	100	42	11EFBT	DIST. STRUCT.
UEC	361065	100	42	MSAFBT	DIST. STRUCT.
AMS	361067	100	42	11EFBT	DIST. STRUCT.
UEC	361067	100	42	SYSFBT	MCCLAY SUB-STRUCTURES/IMPRVMNTS
AMS	361068	100	42	11EFBT	DIST. STRUCT.
UEC	361068	100	42	21*FBT	CONWAY SUB-STRUCTURES/IMPRVMNTS
AMS	361071	100	42	11EFBT	DIST. STRUCT.
UEC	361071	100	42	SYSFBT	LAKESIDE SUB-STRUCTURES/IMPRVMNTS
AMS	361075	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361075	100	42	21*FBT	HUNTER SUB-STRUCTURES/IMPRVMNTS
AMS	361076	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361076	100	42	21*FBT	CENTRAL-34 SUB-STRUCTURES/IMPRVMNTS
AMS	361077	100	42	11EFBT	DIST. STRUCT.
UEC	361077	100	42	21*FBT	WARSON SUB-STRUCTURES/IMPRVMNTS
AMS	361078	100	42	11EFBT	DIST. STRUCT.
UEC	361078	100	42	21*FBT	BABLER SUB-STRUCTURES/IMPRVMNTS
AMS	361082	100	42	11EFBT	DIST. STRUCT.
UEC	361082	100	42	21*FBT	COLE SUB-STRUCTURES/IMPRVMNTS
AMS	361083	100	42	11EFBT	DIST. STRUCT.
UEC	361083	100	42	21*FBT	PRAIRIE SUB-STRUCTURES/IMPRVMNTS
UEC	361084	100	42	21*FBT	EMERSON SUB-STRUCTURES/IMPROVEMENTS
AMS	361086	100	42	11EFBT	DIST. STRUCT.
UEC	361086	100	42	21*FBT	CASS SUB-STRUCTURES/IMPRVMNTS
AMS	361088	100	42	11EFBT	DIST. STRUCT.
UEC	361088	100	42	21*FBT	WATSON SUB-STRUCTURES/IMPRVMNTS
AMS	361090	100	42	11EFBT	DIST. PLANT - STRUCTURES & IMPROVE.
AMS	361091	100	42	11EFBT	DIST. STRUCT.
UEC	361091	100	42	21*FBT	LEMAY SUB-STRUCTURES/IMPRVMNTS
AMS	361092	100	42	11EFBT	DIST. STRUCT.
AMS	361094	100	42	11EFBT	DIST. STRUCT.
UEC	361094	100	42	SYSFBT	PHELPS SUB-STRUCTURES/IMPRVMNTS
AMS	361095	100	42	11EFBT	DIST. STRUCT.
UEC	361095	100	42	SYSFBT	MARION SUB-STRUCTURES/IMPRVMNTS
AMS	361097	100	42	11EFBT	DIST. STRUCT. URES & IMPROVE.
UEC	361097	100	42	SYSFBT	CLARK SUB-STRUCTURES/IMPRVMNTS
AMS	361099	100	42	11EFBT	DIST. STRUCT.
UEC	361099	100	42	SYSFBT	HUSTER SUB-STRUCTURES/IMPRVMNTS
UEC	361107	100	42	21*FBT	EDMUNDSON SUB-STRUCTURES/IMPRVMNTS
AMS	361136	100	42	11EFBT	DIST. STRUCT.
UEC	361136	100	42	21*FBT	OAKVILLE -STRUCTURES/IMPRVMNTS
AMS	361145	100	42	11EFBT	DIST. STRUCT.
UEC	361145	100	42	21*FBT	BALLAS SUB-STRUCTURES/IMPRVMNTS
UEC	361152	100	42	21*FBT	MIDLAND SUB-STRUCTURES/IMPRVMNTS
AMS	361172	100	42	11EFBT	DIST. STRUCT.
UEC	361172	100	42	21*FBT	GROBY SUB-STRUCTURES/IMPRVMNTS
UEC	361174	100	42	21*FBT	CLAYTON SUB-STRUCTURES/IMPRVMNTS
AMS	361193	100	42	11EFBT	DIST. STRUCT.
AMS	361199	100	42	11EFBT	DIST. STRUCT. - WOOD RIVER-FEDERAL
CIL	361199	100	42	CLEFBT	STRUCT- DEPRECIATION PROVISION
CIP	361199	100	42	SYSFBT	DISTR SUB STRUCT DEPRECIATION
IPC	361199	100	42	IPEFBT	DISTR SUB STRUCT DEPRECIATION
UEC	361199	100	42	MSAFBT	DIST. STRUCT. - WOOD RIVER-FEDERAL

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IPC	361221	100	42	IPEFBT	DIST STRUCT- HAVANA-E. SPRINGFIELD
UEC	361223	100	42	21*FBT	CONCORD SUB-STRUCTURES/IMPRVMNTS
CIL	361229	100	42	CLEFBT	STRUCT- HENRY RIVER CROSSING
CIL	361231	100	42	CLEFBT	STRUCT- HOLMES-CHATHAM 34.5KV
AMS	361236	100	42	11EFBT	BAUMGARTNER SUB-STRUCTURES/IMPRVMNT
UEC	361236	100	42	21*FBT	BAUMGARTNER SUB-STRUCTURES/IMPRVMNT
AMS	361241	100	42	11EFBT	DIST. STRUCT.
UEC	361241	100	42	21*FBT	ROCKWOOD SUB-STRUCTURES/IMPRVMNTS
AMS	361251	100	42	11EFBT	ENRIGHT SUB-STRUCTURES/IMPRVMNTS
UEC	361251	100	42	21*FBT	ENRIGHT SUB-STRUCTURES/IMPRVMNTS
AMS	361252	100	42	11EFBT	DIST. STRUCT.
UEC	361252	100	42	21*FBT	VERNON SUB-STRUCTURES/IMPRVMNTS
UEC	361256	100	42	21*FBT	DORSETT SUB-STRUCT/IMPRVMNTS
AMS	361261	100	42	11EFBT	DIST. STRUCT.
UEC	361261	100	42	21*FBT	BADEN SUB-STRUCTURES/IMPRVMNTS
UEC	361270	100	42	21*FBT	HOWERSHELL SUB-STRUCTURE/IMPRVMNTS
AMS	361284	100	42	11EFBT	DIST. STRUCT.
AMS	361285	100	42	11EFBT	DIST. STRUCT.
UEC	361285	100	42	21*FBT	POPLAR-14 SUB-STRUCTURES/IMPRVMNTS
AMS	361287	100	42	11EFBT	DIST. STRUCT.
UEC	361287	100	42	21*FBT	ASHLEY(NEW) SUB-STRUCTURES/IMPRVMNT
AMS	361288	100	42	11EFBT	DIST. STRUCT.
AMS	361290	100	42	11EFBT	DIST. STRUCT.
UEC	361290	100	42	21*FBT	HALL STREET SUB-STRUCTURES/IMPRVMNT
AMS	361294	100	42	11EFBT	GRATIOT SUB-STRUCTURES/IMPRVMNTS
UEC	361294	100	42	21*FBT	GRATIOT SUB-STRUCTURES/IMPRVMNTS
AMS	361300	100	42	11EFBT	DIST. STRUCT.
UEC	361300	100	42	SYSFBT	WALLEN CREEK SUB-STRUCTURES/IMPRVMN
UEC	361301	100	42	31*FBT	MITCHELL 12KV SUB STRUCT/IMPRVMNTS
AMS	361302	100	42	11EFBT	DIST. STRUCT.
CIP	361302	100	42	3D*FBT	DIST. STRUCT-LAKE SUB
UEC	361302	100	42	31*FBT	LAKE SUB-STRUCTURES/IMPRVMNTS
AMS	361305	100	42	11EFBT	HARTFORD SUB-STRUCTURES/IMPRVMNTS
CIP	361305	100	42	3D*FBT	HARTFORD SUB-STRUCTURES/IMPRVMNTS
UEC	361305	100	42	33*FBT	HARTFORD SUB-STRUCTURES/IMPRVMNTS
AMS	361309	100	42	11EFBT	DIST. STRUCT.
CIP	361309	100	42	3D*FBT	DIST. STRUCT-LIBERTY SUB
UEC	361309	100	42	33*FBT	LIBERTY SUB-STRUCTURES/IMPRVMNTS
UEC	361317	100	42	21*FBT	GIMBLIN SUB-STRUCTURE/IMPRVMNTS
UEC	361318	100	42	21*FBT	BARRETT STATION-STRUCTURES/IMPRVMNT
UEC	361319	100	42	31*FBT	ALTON SUB-STRUCTURE/IMPRVMNTS
IPC	361328	100	42	IPEFBT	DIST STRUCT- E.BELLEVILLE-TURKEY HI
IPC	361360	100	42	IPEFBT	DIST STRUCT- PPG-MT.ZION-FARIES PKY
AMS	361374	100	42	11EFBT	CAHOKIA SUB-STRUCTURES/IMPRVMNTS
CIP	361374	100	42	3D*FBT	CAHOKIA SUB-STRUCTURES/IMPRVMNTS
UEC	361374	100	42	31*FBT	CAHOKIA SUB-STRUCTURES/IMPRVMNTS
AMS	361380	100	42	11EFBT	DIST. STRUCT.MASON 34KV
UEC	361380	100	42	21*FBT	MASON-34 SUB-STRUCTURES/IMPRVMNTS
UEC	361382	100	42	21*FBT	ALLEN SUB-STRUCTURES/IMPRVMNTS
UEC	361386	100	42	21*FBT	DUTZOW (NEW) SUB-STRUCT/IMPRVMNTS
UEC	361393	100	42	21*FBT	NORTH PARK STRUCT/IMPRVMNTS
UEC	361394	100	42	21*FBT	TAUM SAUK UPPER STRUCT/IMPRVMNTS
UEC	361395	100	42	21*FBT	LINCOLN STRUCTURE/IMPROVEMENTS
UEC	361397	100	42	21*FBT	MAPAVILLE STRUCTURE/IMPROVEMENTS
AMS	361400	100	42	11EFBT	DIST. STRUCT.
UEC	361400	100	42	SYSFBT	BRUSHY CREEK SUB-STRUCTURES/IMPRVMN
AMS	361410	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361410	100	42	SYSFBT	FLETCHER SUB-STRUCTURES/IMPRVMNTS
AMS	361420	100	42	11EFBT	DIST. STRUCT.
UEC	361420	100	42	SYSFBT	HAYTI SUB-STRUCTURES/IMPRVMNTS
AMS	361440	100	42	11EFBT	DIST. STRUCT.

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	361440	100	42	SYSFBT	PORTAGEVILLE SUB-STRUCTURES/IMPRVMN
AMS	361450	100	42	11EFBT	DIST. STRUCT.
UEC	361450	100	42	SYSFBT	VIBURNUM SUB-STRUCTURES/IMPRVMNTS
AMS	361452	100	42	11EFBT	DIST. STRUCT.
UEC	361452	100	42	2T*FBT	BRAGGADOCIO SUB-STRUCTURES/IMPRVMNT
AMS	361453	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361453	100	42	SYSFBT	CARUTHERSVILLE PL-STRUCTURES/IMPRVM
AMS	361454	100	42	11EFBT	DIST. STRUCT.
UEC	361454	100	42	SYSFBT	CARUTHERSVILLE SV-STRUCTURES/IMPRVM
AMS	361455	100	42	11EFBT	DIST. STRUCT.
AMS	361456	100	42	11EFBT	DIST. STRUCT.
AMS	361457	100	42	11EFBT	DIST. STRUCT.
AMS	361458	100	42	11EFBT	DIST. STRUCT.
AMS	361459	100	42	11EFBT	DIST. STRUCT.
UEC	361459	100	42	SYSFBT	DIST. STRUCT.
AMS	361461	100	42	11EFBT	DIST. STRUCT.
UEC	361461	100	42	SYSFBT	DIST. STRUCT.
AMS	361462	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361462	100	42	2T*FBT	DIST. STRUCT. - EAST QUINCY
AMS	361464	100	42	11EFBT	DIST. STRUCT.
UEC	361464	100	42	SYSFBT	DIST. STRUCT.
AMS	361465	100	42	11EFBT	DIST. STRUCT.
UEC	361465	100	42	SYSFBT	DIST. STRUCT.
AMS	361466	100	42	11EFBT	DIST. STRUCT.
UEC	361466	100	42	2T*FBT	DIST. STRUCT.
AMS	361472	100	42	11EFBT	DIST. STRUCT.
UEC	361472	100	42	28*FBT	DIST. STRUCT.
AMS	361473	100	42	11EFBT	DIST. STRUCT.
UEC	361473	100	42	SYSFBT	DIST. STRUCT.
AMS	361474	100	42	11EFBT	DIST. STRUCT.
UEC	361474	100	42	28*FBT	DIST. STRUCT.
AMS	361475	100	42	11EFBT	DIST. STRUCT.
UEC	361475	100	42	28*FBT	DIST. STRUCT.
AMS	361477	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361477	100	42	28*FBT	DIST. STRUCT. - EAST QUINCY
AMS	361478	100	42	11EFBT	DIST. STRUCT.
UEC	361478	100	42	28*FBT	DIST. STRUCT.
AMS	361479	100	42	11EFBT	DIST. STRUCT.
UEC	361479	100	42	28*FBT	DIST. STRUCT.
AMS	361480	100	42	11EFBT	DIST. STRUCT.
UEC	361480	100	42	28*FBT	DIST. STRUCT.
AMS	361482	100	42	11EFBT	DIST. STRUCT.
UEC	361482	100	42	SYSFBT	DIST. STRUCT.
AMS	361483	100	42	11EFBT	DIST. STRUCT.
UEC	361483	100	42	SYSFBT	DIST. STRUCT.
AMS	361484	100	42	11EFBT	DIST. STRUCT.
UEC	361484	100	42	SYSFBT	DIST. STRUCT.
AMS	361485	100	42	11EFBT	DIST. STRUCT.
UEC	361485	100	42	28*FBT	DIST. STRUCT.
AMS	361487	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361487	100	42	28*FBT	DIST. STRUCT. - EAST QUINCY
AMS	361488	100	42	11EFBT	DIST. STRUCT.
UEC	361488	100	42	28*FBT	DIST. STRUCT.
AMS	361489	100	42	11EFBT	DIST. STRUCT.
UEC	361489	100	42	28*FBT	DIST. STRUCT.
UEC	361508	100	42	23*FBT	SADDLE CREEK SUB-STRUCT/IMPRVMNTS
AMS	361509	100	42	11EFBT	DIST. STRUCT.
UEC	361509	100	42	SYSFBT	DIST. STRUCT.
UEC	361510	100	42	21*FBT	HAPPY SACK SUB STRUCT/IMPRVMNTS
AMS	361514	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361514	100	42	SYSFBT	DIST. STRUCT. - EAST QUINCY

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	361520	100	42	28*FBT	FARMINGTON SUB-STRUCT/IMPRVMNTS
UEC	361521	100	42	2J*FBT	LOY MARTIN SUB STRUCT/IMPRVMNTS
UEC	361525	100	42	21*FBT	NORTHLAND SUB STRUCT/IMPROVEMENTS
UEC	361527	100	42	2J*FBT	JERSEY SUB STRUCT/IMPROVEMNTS
AMS	361530	100	42	11EFBT	DIST. STRUCT.SANDY CREEK
UEC	361530	100	42	SYSFBT	DIST. STRUCT.SANDY CREEK
UEC	361536	100	42	26*FBT	BOYD BRANCH SUB STRUCT/IMPROVEMNTS
UEC	361537	100	42	2W*FBT	HIGHWAY N SUB STRUCT/IMPROVEMNTS
UEC	361539	100	42	26*FBT	YELLOW ROCK SUB STRUCT/IMPROVEMNTS
AMS	361541	100	42	11EFBT	DIST. STRUCT.
UEC	361541	100	42	21*FBT	DIST. STRUCT.
AMS	361550	100	42	11EFBT	DIST. STRUCT.
UEC	361550	100	42	SYSFBT	DIST. STRUCT.
AMS	361551	100	42	11EFBT	DIST. STRUCT.
UEC	361551	100	42	26*FBT	DIST. STRUCT.
AMS	361554	100	42	11EFBT	DIST. STRUCT.
UEC	361554	100	42	SYSFBT	DIST. STRUCT.
AMS	361562	100	42	11EFBT	DIST. STRUCT.
UEC	361562	100	42	SYSFBT	DIST. STRUCT.
AMS	361563	100	42	11EFBT	DIST. STRUCT.
UEC	361563	100	42	SYSFBT	DIST. STRUCT.
UEC	361568	100	42	SYSFBT	DIST. STRUCT.
UEC	361583	100	42	25*FBT	FOUNTAIN LAKES SUB-STRUCT/IMPRVMNTS
AMS	361584	100	42	11EFBT	DIST. STRUCT. - EAST QUINCY
UEC	361584	100	42	27*FBT	DIST. STRUCT. - EAST QUINCY
UEC	361600	100	42	2W*FBT	FT. ZUMWALT SUB
AMS	361604	100	42	11EFBT	DIST. STRUCT.
UEC	361604	100	42	SYSFBT	DIST. STRUCT.
AMS	361605	100	42	11EFBT	DIST. STRUCT.
UEC	361605	100	42	2T*FBT	DIST. STRUCT.
AMS	361622	100	42	11EFBT	DIST. STRUCT.
UEC	361622	100	42	SYSFBT	DIST. STRUCT.
AMS	361630	100	42	11EFBT	DIST. STRUCT.
UEC	361630	100	42	SYSFBT	DIST. STRUCT.
AMS	361635	100	42	11EFBT	DIST. STRUCT.
UEC	361635	100	42	SYSFBT	DIST. STRUCT.
UEC	361645	100	42	SYSFBT	DIST. STRUCT.-WELDON SPRINGS
AMS	361678	100	42	11EFBT	DIST. STRUCT.
UEC	361678	100	42	SYSFBT	DIST. STRUCT.
AMS	361682	100	42	11EFBT	DIST. STRUCT.
UEC	361682	100	42	SYSFBT	DIST. STRUCT.
AMS	361693	100	42	11EFBT	DIST. STRUCT.
UEC	361693	100	42	SYSFBT	DIST. STRUCT.
AMS	361694	100	42	11EFBT	DIST. STRUCT.
UEC	361694	100	42	SYSFBT	DIST. STRUCT.
AMS	361695	100	42	11EFBT	DIST. STRUCT.
UEC	361695	100	42	SYSFBT	DIST. STRUCT.
UEC	361701	100	42	SYSFBT	DIST. STRUCT.
AMS	361702	100	42	11EFBT	DIST. STRUCT.
UEC	361702	100	42	SYSFBT	DIST. STRUCT.
AMS	361703	100	42	11EFBT	DIST. STRUCT.
UEC	361703	100	42	SYSFBT	DIST. STRUCT.
AMS	361705	100	42	11EFBT	DIST. STRUCT.
UEC	361705	100	42	SYSFBT	DIST. STRUCT.
AMS	361707	100	42	11EFBT	DIST. STRUCT.
UEC	361707	100	42	SYSFBT	DIST. STRUCT.
UEC	361712	100	42	2H*FBT	DIST. STRUCT.
UEC	361714	100	42	2H*FBT	DIST. STRUCT.
AMS	361720	100	42	11EFBT	DIST. STRUCT.
UEC	361720	100	42	SYSFBT	DIST. STRUCT.
AMS	361736	100	42	11EFBT	DIST. STRUCT.

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
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UEC	361736	100	42	SYSFBT	DIST. STRUCT.
UEC	361740	100	42	2D*FBT	SPARKS 12 SUB-STRUCT/IMPRVMNTS
UEC	361770	100	42	SYSFBT	DIST. STRUCT.
AMS	361787	100	42	11EFBT	DIST. STRUCT.
UEC	361787	100	42	SYSFBT	DIST. STRUCT.
AMS	361788	100	42	11EFBT	DIST. STRUCT.
UEC	361788	100	42	SYSFBT	DIST. STRUCT.
AMS	361789	100	42	11EFBT	DIST. STRUCT.
UEC	361789	100	42	SYSFBT	DIST. STRUCT.
UEC	361792	100	42	SYSFBT	AU BON PAIN SUB
AMS	361796	100	42	11EFBT	DIST. STRUCT.
UEC	361796	100	42	SYSFBT	DIST. STRUCT.
AMS	361805	100	42	11EFBT	DIST. STRUCT.
UEC	361805	100	42	SYSFBT	DIST. STRUCT.
AMS	361809	100	42	11EFBT	DIST. STRUCT.
UEC	361809	100	42	SYSFBT	DIST. STRUCT.
AMS	361811	100	42	11EFBT	DIST. STRUCT.
UEC	361811	100	42	SYSFBT	DIST. STRUCT.
AMS	361816	100	42	11EFBT	DIST. STRUCT.
UEC	361816	100	42	SYSFBT	DIST. STRUCT.
AMS	361819	100	42	11EFBT	DIST. STRUCT.
UEC	361819	100	42	SYSFBT	DIST. STRUCT.
AMS	361820	100	42	11EFBT	DIST. STRUCT. - MISS
UEC	361820	100	42	SYSFBT	DIST. STRUCT. - MISS
AMS	361823	100	42	11EFBT	DIST. STRUCT.
UEC	361823	100	42	SYSFBT	DIST. STRUCT.
AMS	361829	100	42	11EFBT	DIST. STRUCT. - VIADUCT
UEC	361829	100	42	SYSFBT	DIST. STRUCT. - VIADUCT
AMS	361830	100	42	11EFBT	DIST. STRUCT.
UEC	361830	100	42	SYSFBT	DIST. STRUCT.
AMS	361840	100	42	11EFBT	DIST. STRUCT.
UEC	361840	100	42	SYSFBT	DIST. STRUCT.
AMS	361841	100	42	11EFBT	DIST. STRUCT.
UEC	361841	100	42	2T*FBT	DIST. STRUCT.
UEC	361844	100	42	SYSFBT	META SUB STRUCTURES/IMPROVEMENTS
AMS	361850	100	42	11EFBT	DIST. STRUCT.
UEC	361850	100	42	SYSFBT	DIST. STRUCT.
AMS	361853	100	42	11EFBT	DIST. STRUCT.
UEC	361853	100	42	SYSFBT	DIST. STRUCT.
AMS	361857	100	42	11EFBT	DIST. STRUCT.
UEC	361857	100	42	SYSFBT	DIST. STRUCT.
AMS	361860	100	42	11EFBT	DIST. STRUCT.
UEC	361860	100	42	SYSFBT	DIST. STRUCT.
AMS	361865	100	42	11EFBT	DIST. STRUCT.
UEC	361865	100	42	SYSFBT	DIST. STRUCT.
AMS	361866	100	42	11EFBT	DIST. STRUCT.
UEC	361866	100	42	2J*FBT	DIST. STRUCT.
AMS	361874	100	42	11EFBT	DIST. STRUCT.
UEC	361874	100	42	SYSFBT	DIST. STRUCT.
AMS	361875	100	42	11EFBT	DIST. STRUCT.
UEC	361875	100	42	2J*FBT	DIST. STRUCT.
UEC	361877	100	42	SYSFBT	DIST. STRUCT. FROG HOLLOW
AMS	361879	100	42	11EFBT	DIST. STRUCT.
UEC	361879	100	42	SYSFBT	DIST. STRUCT.
AMS	361882	100	42	11EFBT	DIST. STRUCT.
UEC	361882	100	42	SYSFBT	DIST. STRUCT.
AMS	361884	100	42	11EFBT	DIST. STRUCT.
UEC	361884	100	42	SYSFBT	DIST. STRUCT.
AMS	361885	100	42	11EFBT	DIST. STRUCT.
UEC	361885	100	42	SYSFBT	DIST. STRUCT.
AMS	361892	100	42	11EFBT	DIST. STRUCT.

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
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UEC	361892	100	42	SYSFBT	DIST. STRUCT.
AMS	361896	100	42	11EFBT	DIST. STRUCT.
UEC	361896	100	42	SYSFBT	DIST. STRUCT.
AMS	361898	100	42	11EFBT	DIST. STRUCT.
UEC	361898	100	42	SYSFBT	DIST. STRUCT.
AMS	361905	100	42	11EFBT	DIST. STRUCT.
UEC	361905	100	42	SYSFBT	DIST. STRUCT.
AMS	361906	100	42	11EFBT	DIST. STRUCT.
UEC	361906	100	42	2J*FBT	DIST. STRUCT.
UEC	361907	100	42	21*FBT	UNSPECIFIED/TO BE DETERMINED LATER
UEC	361908	100	42	21*FBT	CAPE ROCK SUB-STRUCT/IMPRVMNTS
UEC	361909	100	42	21*FBT	LEGION TRAILS SUB-STRUCT/IMPRVMNTS
AMS	361922	100	42	11EFBT	DIST. STRUCT.
UEC	361922	100	42	SYSFBT	DIST. STRUCT.
AMS	361934	100	42	11EFBT	DIST. STRUCT.
UEC	361934	100	42	SYSFBT	DIST. STRUCT.
AMS	361935	100	42	11EFBT	DIST. STRUCT.
UEC	361935	100	42	SYSFBT	DIST. STRUCT.
AMS	361937	100	42	11EFBT	DIST. STRUCT.
UEC	361937	100	42	2W*FBT	DIST. STRUCT.
AMS	361938	100	42	11EFBT	DIST. STRUCT.
UEC	361938	100	42	SYSFBT	DIST. STRUCT.
AMS	361943	100	42	11EFBT	DIST. STRUCT.
UEC	361943	100	42	SYSFBT	DIST. STRUCT.
AMS	361948	100	42	11EFBT	DIST. STRUCT.
UEC	361948	100	42	SYSFBT	DIST. STRUCT.
AMS	361950	100	42	11EFBT	DIST. STRUCT.
UEC	361950	100	42	SYSFBT	DIST. STRUCT.
UEC	361955	100	42	21*FBT	JEFF CITY ELM -STRUCTURES/IMPRVMNTS
AMS	361958	100	42	11EFBT	DIST. STRUCT.
UEC	361958	100	42	SYSFBT	DIST. STRUCT.
AMS	361959	100	42	11EFBT	DIST. STRUCT.
UEC	361959	100	42	SYSFBT	DIST. STRUCT.
AMS	361960	100	42	11EFBT	DIST. STRUCT.
UEC	361960	100	42	SYSFBT	DIST. STRUCT.
AMS	361965	100	42	11EFBT	DIST. STRUCT.
UEC	361965	100	42	SYSFBT	DIST. STRUCT.
AMS	361967	100	42	11EFBT	DIST. STRUCT.
UEC	361967	100	42	SYSFBT	DIST. STRUCT.
AMS	361968	100	42	11EFBT	DIST. STRUCT.
UEC	361968	100	42	SYSFBT	DIST. STRUCT.
AMS	361969	100	42	11EFBT	DIST. STRUCT.
UEC	361969	100	42	SYSFBT	DIST. STRUCT.
AMS	361985	100	42	11EFBT	DIST. STRUCT.
UEC	361985	100	42	SYSFBT	DIST. STRUCT.
CIL	361A01	100	42	CLEFBT	STRUCT- SPARE SUB
CIL	361A04	100	42	CLEFBT	STRUCT- ED EDWARDS
CIL	361A12	100	42	CLEFBT	STRUCT- FARGO
CIL	361A13	100	42	CLEFBT	STRUCT- CENTRAL FARMERS FERTILIZER
CIL	361A14	100	42	CLEFBT	STRUCT- ALLIED MILLS #1
CIL	361A16	100	42	CLEFBT	STRUCT- GROB
CIL	361A17	100	42	CLEFBT	STRUCT- BARTONVILLE
CIL	361A21	100	42	CLEFBT	STRUCT- CAT (69KV) #1
CIL	361A24	100	42	CLEFBT	STRUCT- CLEVELAND
CIL	361A25	100	42	CLEFBT	STRUCT- CAT (69KV) #1 (CUST OWNED)
CIL	361A26	100	42	CLEFBT	STRUCT- CORRINGTON
CIL	361A27	100	42	CLEFBT	STRUCT- FISHER (SWITCHING)
CIL	361A28	100	42	CLEFBT	STRUCT- CREVE COEUR
CIL	361A29	100	42	CLEFBT	STRUCT- LAWNSDALE
CIL	361A32	100	42	CLEFBT	STRUCT- R.S. WALLACE
CIL	361A34	100	42	CLEFBT	STRUCT- PEABODY COAL CO

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			
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CIL	361A36	100	42	CLEFBT	STRUCT- EUREKA
CIL	361A41	100	42	CLEFBT	STRUCT- TULOMA GAS PRODUCTS CO
CIL	361A42	100	42	CLEFBT	STRUCT- GLENDALE
CIL	361A43	100	42	CLEFBT	STRUCT- SANGER
CIL	361A44	100	42	CLEFBT	STRUCT- HARRISON
CIL	361A45	100	42	CLEFBT	STRUCT- OZARK
CIL	361A48	100	42	CLEFBT	STRUCT- NEW YORK
CIL	361A49	100	42	CLEFBT	STRUCT- FARMDALE
CIL	361A50	100	42	CLEFBT	STRUCT- FLINT
CIL	361A54	100	42	CLEFBT	STRUCT- PEKIN ENERGY CO.
CIL	361A55	100	42	CLEFBT	STRUCT- PEORIA WATER WORKS WELLS 11
CIL	361A56	100	42	CLEFBT	STRUCT- MEYER
CIL	361A57	100	42	CLEFBT	STRUCT- MIDLAND ELECTRIC COAL MIDL
CIL	361A59	100	42	CLEFBT	STRUCT- MIDWEST GRAIN
CIL	361A60	100	42	CLEFBT	STRUCT- PEKIN ENERGY CO.
CIL	361A61	100	42	CLEFBT	STRUCT- EDMUND
CIL	361A62	100	42	CLEFBT	STRUCT- INTERNATIONAL PAPER
CIL	361A64	100	42	CLEFBT	STRUCT- PEORIA WATER WORKS FT. OF L
CIL	361A65	100	42	CLEFBT	STRUCT- CAT FOUNDRY 1560 MVA SUB 69
CIL	361A68	100	42	CLEFBT	STRUCT- ROANOKE
CIL	361A73	100	42	CLEFBT	STRUCT- WHEELER
CIL	361A77	100	42	CLEFBT	STRUCT- WOODLAWN
CIL	361A79	100	42	CLEFBT	STRUCT- INDUSTRIAL SUB
CIL	361A80	100	42	CLEFBT	STRUCT- TOULON (69KV)
CIL	361A81	100	42	CLEFBT	STRUCT- ELM GROVE
CIP	361A81	100	42	41EFBT	AVENA STORAGE - STRUCTURE
CIL	361A84	100	42	CLEFBT	STRUCT- TERMINAL
CIL	361A85	100	42	CLEFBT	STRUCT- SAND PRAIRIE
CIL	361A87	100	42	CLEFBT	STRUCT- GLASFORD GAS STORAGE SUB
CIL	361A88	100	42	CLEFBT	STRUCT- LAIDLAW - SOMMER
CIL	361A89	100	42	CLEFBT	STRUCT- BRODERICK & BASCOM
CIL	361A91	100	42	CLEFBT	STRUCT- ALLEN
CIL	361A93	100	42	CLEFBT	STRUCT- PEORIA WATER WORKS DODGE ST
CIL	361A97	100	42	CLEFBT	STRUCT- EAST PEORIA
CIL	361A99	100	42	CLEFBT	STRUCT- MONICA
CIL	361B00	100	42	CLEFBT	STRUCT- NORTHWEST
CIL	361B01	100	42	CLEFBT	STRUCT- ALTA
CIL	361B05	100	42	CLEFBT	STRUCT- CASIMIR
CIL	361B06	100	42	CLEFBT	STRUCT- MG INDUSTRIES
CIL	361B08	100	42	CLEFBT	STRUCT- JUNCTION SUBSTATION
CIL	361B10	100	42	CLEFBT	STRUCT- CRUGER
CIL	361B11	100	42	CLEFBT	STRUCT- PANHANDLE
CIL	361B15	100	42	CLEFBT	STRUCT- ALLIED MILLS #2
CIL	361B19	100	42	CLEFBT	STRUCT- LOGAN
CIL	361B21	100	42	CLEFBT	STRUCT- FONDULAC
CIL	361B25	100	42	CLEFBT	STRUCT- WILLIAMSFIELD
CIL	361B26	100	42	CLEFBT	STRUCT- EAST PEORIA LEVEE & DRAINAG
CIL	361B27	100	42	CLEFBT	STRUCT- ADAMS
CIL	361B28	100	42	CLEFBT	STRUCT- KOCH
CIL	361B29	100	42	CLEFBT	STRUCT- GALE
CIL	361B30	100	42	CLEFBT	STRUCT- WALNUT
CIL	361B35	100	42	CLEFBT	STRUCT- STEVENS
CIL	361B37	100	42	CLEFBT	STRUCT- CATERPILLAR - CLARK ST.
CIL	361B38	100	42	CLEFBT	STRUCT- WILSON
CIL	361B40	100	42	CLEFBT	STRUCT- MARSHALL
CIL	361B44	100	42	CLEFBT	STRUCT- CHESTER
CIL	361B45	100	42	CLEFBT	STRUCT- GRANDVIEW
CIL	361B46	100	42	CLEFBT	STRUCT- STARR
CIL	361B47	100	42	CLEFBT	STRUCT- GARFIELD
CIL	361B48	100	42	CLEFBT	STRUCT- HIGHWAY VILLAGE
CIL	361B54	100	42	CLEFBT	STRUCT- BROADWAY

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY :OMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	361B57	100	42	CLEFBT	STRUCT- COURT
CIL	361B58	100	42	CLEFBT	STRUCT- TREMONT
CIL	361B59	100	42	CLEFBT	STRUCT- B.F. GOODRICH
CIL	361B61	100	42	CLEFBT	STRUCT- BRIMFIELD
CIL	361B62	100	42	CLEFBT	STRUCT- METAMORA
CIL	361B64	100	42	CLEFBT	STRUCT- LONDON
CIL	361B65	100	42	CLEFBT	STRUCT- UNIVERSITY
CIL	361B66	100	42	CLEFBT	STRUCT- CRAWFORD
CIL	361B68	100	42	CLEFBT	STRUCT- KICKAPOO
CIL	361B69	100	42	CLEFBT	STRUCT- MUNCIE TAP
CIL	361B71	100	42	CLEFBT	STRUCT- LAKE
CIL	361B72	100	42	CLEFBT	STRUCT- NUTRENA MILLS
CIL	361B73	100	42	CLEFBT	STRUCT- LINBERG
CIL	361B75	100	42	CLEFBT	STRUCT- MARQUETTE HEIGHTS
CIL	361B76	100	42	CLEFBT	STRUCT- KICE SUBSTATION
CIL	361B77	100	42	CLEFBT	STRUCT- NEBRASKA
CIL	361B79	100	42	CLEFBT	STRUCT- CENTRAL
CIL	361B80	100	42	CLEFBT	STRUCT- SHERIDAN
CIL	361B81	100	42	CLEFBT	STRUCT- GROVELAND
CIL	361B82	100	42	CLEFBT	STRUCT- STARK
CIL	361B83	100	42	CLEFBT	STRUCT- BURT
CIL	361B84	100	42	CLEFBT	STRUCT- BUSH
CIL	361B86	100	42	CLEFBT	STRUCT- MANITO
CIL	361B92	100	42	CLEFBT	STRUCT- MINIER
CIL	361B93	100	42	CLEFBT	STRUCT- FULTON
CIL	361B97	100	42	CLEFBT	STRUCT- PABST BREWING CO #2
CIL	361C00	100	42	CLEFBT	STRUCT- CORNELL
CIL	361C01	100	42	CLEFBT	STRUCT- TAZEWELL LANDFILL
CIL	361C02	100	42	CLEFBT	STRUCT- E. SPRINGFIELD
CIL	361C07	100	42	CLEFBT	STRUCT- CUSTOMER OWNED
CIL	361C10	100	42	CLEFBT	STRUCT- ATLANTA
CIL	361C11	100	42	CLEFBT	STRUCT- ROCHESTER
CIL	361C12	100	42	CLEFBT	STRUCT- HANNA STEEL
CIL	361C14	100	42	CLEFBT	STRUCT- HOLMES
CIL	361C15	100	42	CLEFBT	STRUCT- RIVERTON
CIL	361C16	100	42	CLEFBT	STRUCT- CAST TECH
CIL	361C20	100	42	CLEFBT	STRUCT- LEWIS DREYFUS
CIL	361C21	100	42	CLEFBT	STRUCT- SPRINGFIELD SAND & GRAVEL
CIL	361C30	100	42	CLEFBT	STRUCT- MCLEAN
CIL	361C36	100	42	CLEFBT	STRUCT- CLEAR LAKE
CIL	361C37	100	42	CLEFBT	STRUCT- BISSELL
CIL	361C40	100	42	CLEFBT	STRUCT- HAUK
CIL	361C43	100	42	CLEFBT	STRUCT- STATE FAIR GROUNDS
CIL	361C45	100	42	CLEFBT	STRUCT- SANG CO LANDFILL
CIL	361C50	100	42	CLEFBT	STRUCT- BEMENT
CIL	361C52	100	42	CLEFBT	STRUCT- RIDGE
CIL	361C60	100	42	CLEFBT	STRUCT- ELKHART
CIL	361C65	100	42	CLEFBT	STRUCT- WILLIAMSVILLE
CIL	361C66	100	42	CLEFBT	STRUCT- DORLAN
CIL	361C70	100	42	CLEFBT	STRUCT- MANSFIELD
CIL	361C83	100	42	CLEFBT	STRUCT- PORTABLE SUB #3
CIL	361C87	100	42	CLEFBT	STRUCT- CILCO ELEC PLANT(MMW)
CIL	361C91	100	42	CLEFBT	STRUCT- MAIN NO 41 VAULT
CIL	361C93	100	42	CLEFBT	STRUCT- ROYAL HIGHLANDER
CIL	361C94	100	42	CLEFBT	STRUCT- ABINGTON
CIL	361C95	100	42	CLEFBT	STRUCT- GALE
CIL	361C96	100	42	CLEFBT	STRUCT- CAT (138KV) #2 (CUST OWNED)
CIL	361C97	100	42	CLEFBT	STRUCT- IL TERMINAL CO
CIL	361D00	100	42	CLEFBT	STRUCT- ESSEX
CIL	361D01	100	42	CLEFBT	STRUCT- LA PRAIRIE
CIL	361D13	100	42	CLEFBT	STRUCT- CAMP GROVE

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY :OMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	361D16	100	42	CLEFBT	STRUCT- NORTHMOOR
CIL	361D17	100	42	CLEFBT	STRUCT- STERRETT
CIL	361D25	100	42	CLEFBT	STRUCT- SPARLAND
CIL	361D26	100	42	CLEFBT	STRUCT- TOULON (34.5KV)
CIL	361D28	100	42	CLEFBT	STRUCT- WASHBURN
CIL	361D31	100	42	CLEFBT	STRUCT- LIMIT (34.5 KV)
CIL	361D32	100	42	CLEFBT	STRUCT- EDELSTEIN
CIL	361D33	100	42	CLEFBT	STRUCT- CHILLICOTHE WEST
CIL	361D35	100	42	CLEFBT	STRUCT- HENRY SUBSTATION
CIL	361D36	100	42	CLEFBT	STRUCT- HALLOCK
CIL	361D37	100	42	CLEFBT	STRUCT- PARK
CIL	361D38	100	42	CLEFBT	STRUCT- LIMIT (138 - 12.5 KV)
CIL	361D39	100	42	CLEFBT	STRUCT- BRADFORD
CIL	361D40	100	42	CLEFBT	STRUCT- KEYSTONE
CIL	361D43	100	42	CLEFBT	STRUCT- BORK I. SONS #3 (69KV)
CIL	361D44	100	42	CLEFBT	STRUCT- HAWTHORNE
CIL	361D45	100	42	CLEFBT	STRUCT- MORTON CAT
CIL	361D46	100	42	CLEFBT	STRUCT- ILLINOIS CENTRAL COLLEGE
CIL	361D47	100	42	CLEFBT	STRUCT- ELBA
CIL	361D48	100	42	CLEFBT	STRUCT- JEFFERSON
CIL	361D49	100	42	CLEFBT	STRUCT- CAT #1 (138)
CIL	361D51	100	42	CLEFBT	STRUCT- METHODIST HOSPITAL
CIL	361D52	100	42	CLEFBT	STRUCT- BORK I. SONS #2
CIL	361D53	100	42	CLEFBT	STRUCT- MINDALE
CIL	361D54	100	42	CLEFBT	STRUCT- MOSSCAT (138 KV)
CIL	361D55	100	42	CLEFBT	STRUCT- HINES
CIL	361D56	100	42	CLEFBT	STRUCT- TAZEWEILL
CIL	361D58	100	42	CLEFBT	STRUCT- CATERPILLAR TIRE FACILITY
CIL	361D60	100	42	CLEFBT	STRUCT- SHERMAN SUBSTATION
CIL	361D61	100	42	CLEFBT	STRUCT- BROADWELL
CIL	361D62	100	42	CLEFBT	STRUCT- EASTERN
CIL	361D63	100	42	CLEFBT	STRUCT- NORTH ATLANTA
CIL	361D64	100	42	CLEFBT	STRUCT- BORK I. SONS #4 (69KV)
CIL	361D65	100	42	CLEFBT	STRUCT- AMOCO
CIL	361D66	100	42	CLEFBT	STRUCT- FAIRMOUNT
CIL	361D67	100	42	CLEFBT	STRUCT- HOMER
CIL	361D68	100	42	CLEFBT	STRUCT- KRAFT FOODS
CIL	361D69	100	42	CLEFBT	STRUCT- RADNOR
CIL	361D70	100	42	CLEFBT	STRUCT- PIONEER
CIL	361D71	100	42	CLEFBT	STRUCT- CAT MAPLETON
CIL	361D72	100	42	CLEFBT	STRUCT- HARMON
CIL	361D73	100	42	CLEFBT	STRUCT- REMINGTON SEED
CIL	361D74	100	42	CLEFBT	STRUCT- MT. PULASKI PRODUCTS-SKELTO
CIL	361D75	100	42	CLEFBT	STRUCT- EATON
CIL	361D76	100	42	CLEFBT	STRUCT- PITTSBURTH PLATE GLASS
CIL	361D80	100	42	CLEFBT	STRUCT- CINCINATTI
CIL	361D81	100	42	CLEFBT	STRUCT- BRADLEY
CIL	361D82	100	42	CLEFBT	STRUCT- PEORIA SANITARY DISTRICT
CIL	361D85	100	42	CLEFBT	STRUCT- BALL ICON
CIL	361D86	100	42	CLEFBT	STRUCT- MATERIALS SERVICE CORP
CIL	361D87	100	42	CLEFBT	STRUCT- SPRINGBAY 138KV - 13.2KV
CIL	361D88	100	42	CLEFBT	STRUCT- SOUTHWOOD SUB
CIL	361D89	100	42	CLEFBT	STRUCT- BEVERLY MANOR
CIL	361D90	100	42	CLEFBT	STRUCT- MCGRATH
CIL	361D92	100	42	CLEFBT	STRUCT- OSAGE
CIL	361D93	100	42	CLEFBT	STRUCT- HAMMOND
CIL	361D95	100	42	CLEFBT	STRUCT- LINCOLN SEWAGE
CIL	361D96	100	42	CLEFBT	STRUCT- SALEM
CIL	361D97	100	42	CLEFBT	STRUCT- LINCOLN GAS STORAGE SUB
CIL	361D98	100	42	CLEFBT	STRUCT- LINCOLN PRISON
CIL	361E00	100	42	CLEFBT	STRUCT- PEP CO LANDFILL

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIL	361E05	100	42	CLEFBT	STRUCT- ST. JOSEPH
CIL	361E06	100	42	CLEFBT	STRUCT- GLOVER
CIL	361E10	100	42	CLEFBT	STRUCT- VAN CLEVE (MIDLAND CITY)
CIL	361E34	100	42	CLEFBT	STRUCT- WR GRACE #2
CIL	361E56	100	42	CLEFBT	STRUCT- A MILLER & CO
CIL	361F01	100	42	CLEFBT	STRUCT- INDIAN TRAILS SUB
CIL	361F02	100	42	CLEFBT	STRUCT- KOMTSU SUB
CIL	361F03	100	42	CLEFBT	STRUCT- SOUTH ROCHESTER SUB
CIL	361F10	100	42	CLEFBT	STRUCT- MT. PULASKI PRODUCTS-SKELTO
CIL	361F55	100	42	CLEFBT	STRUCT- SPARE STATION
CIL	361G10	100	42	CLEFBT	STRUCT- DELAVAN ELDS SUB STA
CIL	361G20	100	42	CLEFBT	STRUCT- SAN JOSE
CIL	361G30	100	42	CLEFBT	STRUCT- EMDEN
CIL	361G50	100	42	CLEFBT	STRUCT- HEYWORTH
IPC	361H00	100	42	IPEFBT	STRUCT- WEST BLOOMINGTON
IPC	361H01	100	42	IPEFBT	STRUCT- WEST ILLIOPOLIS
IPC	361H02	100	42	IPEFBT	STRUCT- WEST LEXINGTON
IPC	361H03	100	42	IPEFBT	STRUCT- WEST MT VERNON
IPC	361H04	100	42	IPEFBT	STRUCT- WEST SALEM
IPC	361H05	100	42	IPEFBT	STRUCT- WEST TILTON
IPC	361H06	100	42	IPEFBT	STRUCT- WESTVILLE WEST MAIN
IPC	361H07	100	42	IPEFBT	STRUCT- WHITE HEATH
IPC	361H08	100	42	IPEFBT	STRUCT- WILLISVILLE ARCH OF ILLINOI
IPC	361H09	100	42	IPEFBT	STRUCT- WILLISVILLE ARCH OF ILLINOI
IPC	361H10	100	42	IPEFBT	STRUCT- WITT
IPC	361H11	100	42	IPEFBT	STRUCT- WOOD RIVER 6TH ST
IPC	361H12	100	42	IPEFBT	STRUCT- WOOD RIVER AMOCO PETROLEUM
IPC	361H13	100	42	IPEFBT	STRUCT- WOOD RIVER AMOCO PIPELINE
IPC	361H14	100	42	IPEFBT	STRUCT- WOOD RIVER BEN BOW
IPC	361H15	100	42	IPEFBT	STRUCT- WOOD RIVER BP PRODUCTS SOUT
IPC	361H16	100	42	IPEFBT	STRUCT- WOOD RIVER DOME RAILWAY #2
IPC	361H17	100	42	IPEFBT	STRUCT- WOOD RIVER DOME RAILWAY #1
IPC	361H18	100	42	IPEFBT	STRUCT- WOOD RIVER IPC WAREHOUSE
IPC	361H19	100	42	IPEFBT	STRUCT- WOOD RIVER KOCH NITROGEN #1
IPC	361H20	100	42	IPEFBT	STRUCT- WOOD RIVER KOCH NITROGEN #2
IPC	361H21	100	42	IPEFBT	STRUCT- WOOD RIVER MIKE'S INC
IPC	361H22	100	42	IPEFBT	STRUCT- WOOD RIVER PICKER ST
IPC	361H23	100	42	IPEFBT	STRUCT- WOOD RIVER POWER PLT ASH PD
IPC	361H24	100	42	IPEFBT	STRUCT- WOOD RIVER POWER PLT SW
IPC	361H25	100	42	IPEFBT	STRUCT- WOOD RIVER PUMPING STATION
IPC	361H26	100	42	IPEFBT	STRUCT- WOOD RIVER SCHNUCKS MKT
IPC	361H27	100	42	IPEFBT	STRUCT- WOOD RIVER SHOP-N-SAVE
IPC	361H28	100	42	IPEFBT	STRUCT- WOOD RIVER STAUFFER
IPC	361H29	100	42	IPEFBT	STRUCT- WOOD RIVER TOWNSHIP HOSPITA
IPC	361H30	100	42	IPEFBT	STRUCT- WOOD RIVER WATER TREATMENT
IPC	361H31	100	42	IPEFBT	STRUCT- WOODLAWN
IPC	361H32	100	42	IPEFBT	STRUCT- WORDEN
IPC	361H33	100	42	IPEFBT	STRUCT- WORDEN MID-AMERICA LUMBER
IPC	361H35	100	42	IPEFBT	STRUCT- DECATUR BRUSH COLLEGE SW ST
IPC	361H36	100	42	IPEFBT	STRUCT- DECATUR CONTINENTAL CARBONC
IPC	361H37	100	42	IPEFBT	STRUCT- DV LAUHOFF GRAIN CO
IPC	361H38	100	42	IPEFBT	STRUCT- DV VALMONT
IPC	361H39	100	42	IPEFBT	STRUCT- GRANITE CITY CHEMETCO RECL2
IPC	361H40	100	42	IPEFBT	STRUCT- HILLSBORO STORAGE FIELD
IPC	361H41	100	42	IPEFBT	STRUCT- LASALLE MUNICIPAL
IPC	361H42	100	42	IPEFBT	STRUCT- MAHOMET R.E.C.
IPC	361H43	100	42	IPEFBT	STRUCT- MARSEILLES TEXAS GULF SUB 2
IPC	361H44	100	42	IPEFBT	STRUCT- PERU MUNICIPAL
IPC	361H45	100	42	IPEFBT	STRUCT- PERU WESTCLOX
IPC	361H46	100	42	IPEFBT	STRUCT- REVERE COOPER #2
IPC	361H47	100	42	IPEFBT	STRUCT- ST. JACOBS REA

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	361H52	100	42	IPEFBT	STRUCT- MOBILE SUBSTATION #5
IPC	361H56	100	42	IPEFBT	STRUCT- DECATUR WYCKLES ROAD SUB
IPC	361H57	100	42	IPEFBT	STRUCT- DECATUR SUB
IPC	361H58	100	42	IPEFBT	STRUCT-PONTIAC STONE
IPC	361H59	100	42	IPEFBT	STRUCT-TILTON
IPC	361H60	100	42	IPEFBT	STRUCT-MASCOUTAH
IPC	361H61	100	42	IPEFBT	STRUCT-CHESTER CONAGRA
IPC	361H62	100	42	IPEFBT	STRUCT - ST ELLEN
IPC	361H63	100	42	IPEFBT	STRUCT- NEW CENTRALIA YARD ROAD
IPC	361H64	100	42	IPEFBT	STRUCT- DUQUOIN INDUSTRIAL PARK
IPC	361H65	100	42	IPEFBT	STRUCT- COLUMBIA ROUTE 3
IPC	361H67	100	42	IPEFBT	STRUCT- DECATUR CAT FIRESTONE
IPC	361H69	100	42	IPEFBT	STRUCT- DECATUR ENTLER SUB
IPC	361H70	100	42	IPEFBT	STRUCT- STOOKEY TOWNSHIP
IPC	361H71	100	42	IPEFBT	STRUCT- KNIGHT HAWK COAL
IPC	361H72	100	42	IPEFBT	STRUCT- BLOOMINGTON CULTURAL
IPC	361H73	100	42	IPEFBT	STRUCT- NORMAL PARK SIDE
IPC	361H74	100	42	IPEFBT	STRUCT- WEDRON FOX RIVER
IPC	361H75	100	42	IPEFBT	STRUCT- TROY CAPACITOR SUB
IPC	361H76	100	42	IPEFBT	STRUCT- LILYCUP GALVA
IPC	361H77	100	42	IPEFBT	STRUCT- VARIOUS COMMON SUBS
IPC	361H78	100	42	IPEFBT	STRUCT- FERN HILL HILLSBORO
IPC	361H90	100	42	IPEFBT	STRUCT- MARIGOLD
IPC	361HB0	100	42	IPEFBT	STRUCT- CHAMPAIGN OLYMPIAN DR
IPC	361HB5	100	42	IPEFBT	STRUCT- NORTH UTICA
IPC	361HB6	100	42	IPEFBT	STRUCT- RICHLAND CREEK SUBSTATION
IPC	361J00	100	42	IPEFBT	STRUCT- A E STALEY CO-GEN
IPC	361J01	100	42	IPEFBT	STRUCT- ABINGDON
IPC	361J02	100	42	IPEFBT	STRUCT- ADM EAST PLANT & SUBS
IPC	361J03	100	42	IPEFBT	STRUCT- ADM VITAMIN PLANT (TEMP)
IPC	361J04	100	42	IPEFBT	STRUCT- ALBERS MONTEREY COAL
IPC	361J05	100	42	IPEFBT	STRUCT- ALEDO
IPC	361J06	100	42	IPEFBT	STRUCT- ALEXIS
IPC	361J07	100	42	IPEFBT	STRUCT- ALPHA
IPC	361J08	100	42	IPEFBT	STRUCT- ALTONA
IPC	361J09	100	42	IPEFBT	STRUCT- AMERICAN STEEL #3 TRANSFORM
IPC	361J10	100	42	IPEFBT	STRUCT- AMOCO PIPELINE-ORMONDE
IPC	361J11	100	42	IPEFBT	STRUCT- ANDERSON GRAIN
IPC	361J12	100	42	IPEFBT	STRUCT- ARGENTA
IPC	361J13	100	42	IPEFBT	STRUCT- ARPEE JUNCTION
IPC	361J14	100	42	IPEFBT	STRUCT- ASHLEY
IPC	361J15	100	42	IPEFBT	STRUCT- ATKINSON RTE 6
IPC	361J16	100	42	IPEFBT	STRUCT- ATKINSON TECHNICAL SERVICES
IPC	361J17	100	42	IPEFBT	STRUCT- AUTO STOVE
IPC	361J18	100	42	IPEFBT	STRUCT- AVISTON
IPC	361J19	100	42	IPEFBT	STRUCT- BALDWIN AIR MONITORING
IPC	361J20	100	42	IPEFBT	STRUCT- BALDWIN CITY
IPC	361J21	100	42	IPEFBT	STRUCT- BALDWIN CO2 PLANT
IPC	361J22	100	42	IPEFBT	STRUCT- BALDWIN GRANGRIT EAST
IPC	361J23	100	42	IPEFBT	STRUCT- BALDWIN GRANGRIT WEST
IPC	361J24	100	42	IPEFBT	STRUCT- BALDWIN POWER PLANT FLY ASH
IPC	361J25	100	42	IPEFBT	STRUCT- BALDWIN POWER PLANT LIGHTIN
IPC	361J26	100	42	IPEFBT	STRUCT-BALDWIN POWER STA SWYD
IPC	361J27	100	42	IPEFBT	STRUCT- BALDWIN WAREHOUSE
IPC	361J28	100	42	IPEFBT	STRUCT- BALDWIN WASTE TREATMENT
IPC	361J29	100	42	IPEFBT	STRUCT- BALDWIN WATER PUMP
IPC	361J30	100	42	IPEFBT	STRUCT- BECKEMEYER
IPC	361J31	100	42	IPEFBT	STRUCT- BEMENT FRANKLIN ST CAP STA
IPC	361J32	100	42	IPEFBT	STRUCT- BEMENT TEXACO CITIES SERVIC
IPC	361J33	100	42	IPEFBT	STRUCT- BENLD
IPC	361J34	100	42	IPEFBT	STRUCT- BETHALTO

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	361J35	100	42	IPEFBT	STRUCT- BETHALTO HIGH SCHOOL
IPC	361J36	100	42	IPEFBT	STRUCT- BL AG RAIL
IPC	361J37	100	42	IPEFBT	STRUCT- BL BEER NUTS
IPC	361J38	100	42	IPEFBT	STRUCT- BL BEICH
IPC	361J39	100	42	IPEFBT	STRUCT- BL BEICH ROAD
IPC	361J40	100	42	IPEFBT	STRUCT-BL BROKAW
IPC	361J41	100	42	IPEFBT	STRUCT- BL CARGILL
IPC	361J42	100	42	IPEFBT	STRUCT- BL CHEMBEST DIVISION
IPC	361J43	100	42	IPEFBT	STRUCT- BL COMMERCIAL DISPOSAL
IPC	361J44	100	42	IPEFBT	STRUCT- BL COUNTRY COMP WEST
IPC	361J45	100	42	IPEFBT	STRUCT- BL COUNTRY COMPANIES
IPC	361J46	100	42	IPEFBT	STRUCT- BL DIVISION ST
IPC	361J47	100	42	IPEFBT	STRUCT- BL EMPIRE ST
IPC	361J48	100	42	IPEFBT	STRUCT- BL EUREKA CORPORATE
IPC	361J49	100	42	IPEFBT	STRUCT- BL EUREKA WILLIAMS
IPC	361J50	100	42	IPEFBT	STRUCT- BL G.E. ROAD
IPC	361J51	100	42	IPEFBT	STRUCT- BL GENERAL TELEPHONE
IPC	361J52	100	42	IPEFBT	STRUCT- BL HUNDMAN BUILDING
IPC	361J53	100	42	IPEFBT	STRUCT- BL IAA SUB 1
IPC	361J54	100	42	IPEFBT	STRUCT- BL IAA SUB 2
IPC	361J55	100	42	IPEFBT	STRUCT- BL ILLINOIS WESLEYAN
IPC	361J56	100	42	IPEFBT	STRUCT- BL LINDEN ST
IPC	361J57	100	42	IPEFBT	STRUCT- BL MCLEAN COURTHOUSE
IPC	361J58	100	42	IPEFBT	STRUCT- BL MORRIS AVE
IPC	361J60	100	42	IPEFBT	STRUCT- BL OLIN
IPC	361J61	100	42	IPEFBT	STRUCT- BL POWER HOUSE
IPC	361J62	100	42	IPEFBT	STRUCT- BL PROGRESSIVE IMPRES
IPC	361J63	100	42	IPEFBT	STRUCT- BL PROSPECT
IPC	361J64	100	42	IPEFBT	STRUCT- BL SANITATION
IPC	361J65	100	42	IPEFBT	STRUCT- BL SOUTHERN PACIFIC
IPC	361J66	100	42	IPEFBT	STRUCT- BL STATE FARM
IPC	361J67	100	42	IPEFBT	STRUCT- BL TAYLOR ST
IPC	361J68	100	42	IPEFBT	STRUCT- BL WASHINGTON ST
IPC	361J69	100	42	IPEFBT	STRUCT- BL WILDWOOD IND #1
IPC	361J70	100	42	IPEFBT	STRUCT- BL WILDWOOD IND #2
IPC	361J71	100	42	IPEFBT	STRUCT- BLANDINSVILLE
IPC	361J72	100	42	IPEFBT	STRUCT- BLOOMINGTON G. E. VALLEY LI
IPC	361J73	100	42	IPEFBT	STRUCT- BLUFF CITY
IPC	361J74	100	42	IPEFBT	STRUCT- BLUFORD
IPC	361J75	100	42	IPEFBT	STRUCT- BONDVILLE ROUTE 10
IPC	361J76	100	42	IPEFBT	STRUCT- BRIGHTON
IPC	361J77	100	42	IPEFBT	STRUCT- BROWNSTOWN
IPC	361J78	100	42	IPEFBT	STRUCT- BROWNSTOWN CONRAIL CROSSING
IPC	361J79	100	42	IPEFBT	STRUCT- BUDA
IPC	361J80	100	42	IPEFBT	STRUCT- BUNKER HILL
IPC	361J81	100	42	IPEFBT	STRUCT-BUNSONVILLE
IPC	361J82	100	42	IPEFBT	STRUCT- BV 17TH ST
IPC	361J83	100	42	IPEFBT	STRUCT- BV 44TH ST
IPC	361J84	100	42	IPEFBT	STRUCT- BV 65TH ST
IPC	361J85	100	42	IPEFBT	STRUCT- BV 74TH ST
IPC	361J86	100	42	IPEFBT	STRUCT- BV 88TH ST
IPC	361J87	100	42	IPEFBT	STRUCT- BV 8TH ST
IPC	361J88	100	42	IPEFBT	STRUCT- BV BELLE VALLEY
IPC	361J89	100	42	IPEFBT	STRUCT- BV C ST
IPC	361J90	100	42	IPEFBT	STRUCT- BV CENTURIAN NO 1-2 & 3
IPC	361J91	100	42	IPEFBT	STRUCT- BV EMPIRE STOVE CO
IPC	361J92	100	42	IPEFBT	STRUCT- BV EXCELSIOR
IPC	361J93	100	42	IPEFBT	STRUCT- BV FLOOD PUMPING STA
IPC	361J94	100	42	IPEFBT	STRUCT- BV JUNIOR COLLEGE
IPC	361J95	100	42	IPEFBT	STRUCT- BV LADY OF SNOWS
IPC	361J96	100	42	IPEFBT	STRUCT- BV LAMASK LANE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	361J97	100	42	IPEFBT	STRUCT- BV LEBANON AVE
IPC	361J98	100	42	IPEFBT	STRUCT- BV LINCOLN ST
CIL	361J99	100	42	CLEFBT	STRUCT- CITY WATER L&P
IPC	361J99	100	42	IPEFBT	STRUCT- BV MARIKNOLL
IPC	361K00	100	42	IPEFBT	STRUCT- BV MEMORIAL HOSPITAL
IPC	361K01	100	42	IPEFBT	STRUCT- BV PONTIAC
IPC	361K02	100	42	IPEFBT	STRUCT- BV ROESCH ENAMEL
IPC	361K03	100	42	IPEFBT	STRUCT- BV ST. ELIZABETH HOSPITAL
IPC	361K05	100	42	IPEFBT	STRUCT- BV WEST HAVEN
IPC	361K06	100	42	IPEFBT	STRUCT- BV WEYERHAEUSER
IPC	361K07	100	42	IPEFBT	STRUCT- CAMBRIDGE
IPC	361K08	100	42	IPEFBT	STRUCT- CAMPBELL HILL COUNTY LINE
IPC	361K09	100	42	IPEFBT	STRUCT- CARLINVILLE
IPC	361K10	100	42	IPEFBT	STRUCT- CARLINVILLE MONTEREY HDQTRS
IPC	361K11	100	42	IPEFBT	STRUCT- CASEYVILLE GARDENS
IPC	361K12	100	42	IPEFBT	STRUCT- CASEYVILLE TOWNSHIP TREATME
IPC	361K13	100	42	IPEFBT	STRUCT- CATERPILLAR (IPC)
IPC	361K14	100	42	IPEFBT	STRUCT- CE/E KEWANEE
IPC	361K15	100	42	IPEFBT	STRUCT- CENTERVILLE 138KV
IPC	361K16	100	42	IPEFBT	STRUCT- CENTERVILLE PUMPING STATION
IPC	361K17	100	42	IPEFBT	STRUCT- CENTRAL CITY
IPC	361K18	100	42	IPEFBT	STRUCT- CENTRAL CITY JOLIFF RD SWIT
IPC	361K19	100	42	IPEFBT	STRUCT- CENTRALIA 5TH & HICKORY
IPC	361K20	100	42	IPEFBT	STRUCT- CENTRALIA 5TH STREET
IPC	361K21	100	42	IPEFBT	STRUCT- CENTRALIA GAS STORAGE
IPC	361K22	100	42	IPEFBT	STRUCT- CENTRALIA GEARY ST
IPC	361K23	100	42	IPEFBT	STRUCT- CENTRALIA GILSTER MARY LEE
IPC	361K24	100	42	IPEFBT	STRUCT- CENTRALIA ILLINOIS CENTRAL
IPC	361K25	100	42	IPEFBT	STRUCT- CENTRALIA MITCHELL RD
IPC	361K26	100	42	IPEFBT	STRUCT- CENTRALIA SHELL OIL
IPC	361K27	100	42	IPEFBT	STRUCT- CENTRALIA SOUTH PLEASANT ST
IPC	361K28	100	42	IPEFBT	STRUCT- CERRO GORDO LINCOLN ST
IPC	361K29	100	42	IPEFBT	STRUCT- CHAMBERS, BERLING, QUINLAN
IPC	361K30	100	42	IPEFBT	STRUCT- CHENOA
IPC	361K31	100	42	IPEFBT	STRUCT- CHERRY
IPC	361K32	100	42	IPEFBT	STRUCT- CHESTER
IPC	361K33	100	42	IPEFBT	STRUCT- CHESTER GILSTER-MARY LEE
IPC	361K34	100	42	IPEFBT	STRUCT- CHESTER MENARD PRISON
IPC	361K35	100	42	IPEFBT	STRUCT- CLINTON CONSTRUCTION
IPC	361K36	100	42	IPEFBT	STRUCT- CLINTON MONROE ST
IPC	361K38	100	42	IPEFBT	STRUCT- CLINTON REVERE COPPER 2
IPC	361K39	100	42	IPEFBT	STRUCT- CLINTON RT 54
IPC	361K40	100	42	IPEFBT	STRUCT- CLINTON SANITARY DISTRICT
IPC	361K41	100	42	IPEFBT	STRUCT- CLINTON SCAB
IPC	361K42	100	42	IPEFBT	STRUCT- CLINTON WALLACE BUS FORMS
IPC	361K43	100	42	IPEFBT	STRUCT- COLLINSVILLE
IPC	361K44	100	42	IPEFBT	STRUCT- COLLINSVILLE AT&T
IPC	361K45	100	42	IPEFBT	STRUCT- COLLINSVILLE BRIDAL ORIGINL
IPC	361K46	100	42	IPEFBT	STRUCT- COLLINSVILLE CLOVERLEAF
IPC	361K47	100	42	IPEFBT	STRUCT- COLLINSVILLE FIREMEN'S HALL
IPC	361K48	100	42	IPEFBT	STRUCT- COLLINSVILLE GOETHE ST
IPC	361K49	100	42	IPEFBT	STRUCT- COLLINSVILLE GRANDPA PIDGEO
IPC	361K50	100	42	IPEFBT	STRUCT- COLLINSVILLE HIGH SCHOOL
IPC	361K51	100	42	IPEFBT	STRUCT- COLLINSVILLE KUKLA
IPC	361K52	100	42	IPEFBT	STRUCT- COLLINSVILLE REESE DR
IPC	361K53	100	42	IPEFBT	STRUCT- COLLINSVILLE SAND INDUSTRIE
IPC	361K54	100	42	IPEFBT	STRUCT- COLLINSVILLE SEWAGE TREATMT
IPC	361K55	100	42	IPEFBT	STRUCT- COLLINSVILLE TERRACE
IPC	361K56	100	42	IPEFBT	STRUCT- COLLINSVILLE TRAVEL LODGE
IPC	361K57	100	42	IPEFBT	STRUCT- COLUMBIA
IPC	361K58	100	42	IPEFBT	STRUCT- COLUMBIA PALMER CREEK

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
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IPC	361K59	100	42	IPEFBT	STRUCT- COLUMBIA QUARRY 1
IPC	361K60	100	42	IPEFBT	STRUCT- COLUMBIA QUARRY 3
IPC	361K61	100	42	IPEFBT	STRUCT- COLUMBIA SCHWENDS READY-MIX
IPC	361K62	100	42	IPEFBT	STRUCT- CONCORD
IPC	361K63	100	42	IPEFBT	STRUCT- CONSOL COAL NASON POINT
IPC	361K64	100	42	IPEFBT	STRUCT- COOK RIVER KING
IPC	361K65	100	42	IPEFBT	STRUCT- COOKSVILLE
IPC	361K66	100	42	IPEFBT	STRUCT- COTTAGE HILLS
IPC	361K67	100	42	IPEFBT	STRUCT- COULTERVILLE
IPC	361K68	100	42	IPEFBT	STRUCT- CP ABBOTT
IPC	361K69	100	42	IPEFBT	STRUCT- CP BRADLEY
IPC	361K70	100	42	IPEFBT	STRUCT- CP CATERPILLAR LOGISTICS
IPC	361K71	100	42	IPEFBT	STRUCT- CP KIRBY AVE
IPC	361K72	100	42	IPEFBT	STRUCT- CP KRAFT WEST
IPC	361K73	100	42	IPEFBT	STRUCT- CP LEVERETT RD
IPC	361K74	100	42	IPEFBT	STRUCT- CP MATTIS AVE
IPC	361K75	100	42	IPEFBT	STRUCT- CP MILLER AVE
IPC	361K76	100	42	IPEFBT	STRUCT- CP OAK ST
IPC	361K77	100	42	IPEFBT	STRUCT- CP PLASTIPAK
IPC	361K78	100	42	IPEFBT	STRUCT- CP SOUTHWEST CAMPUS
IPC	361K79	100	42	IPEFBT	STRUCT- CP WALNUT ST
IPC	361K80	100	42	IPEFBT	STRUCT- CP WINDSOR ROAD
IPC	361K82	100	42	IPEFBT	STRUCT- DANVERS
IPC	361K83	100	42	IPEFBT	STRUCT- DAYTON
IPC	361K84	100	42	IPEFBT	STRUCT- DECATUR ADM 27TH STREET
IPC	361K85	100	42	IPEFBT	STRUCT- DECATUR ADM FOOD PKG
IPC	361K86	100	42	IPEFBT	STRUCT- DECATUR ADM MECHANICAL
IPC	361K87	100	42	IPEFBT	STRUCT- DECATUR ADM NORTH
IPC	361K88	100	42	IPEFBT	STRUCT- DECATUR AIRFLOAT
IPC	361K89	100	42	IPEFBT	STRUCT- DECATUR BALTIMORE AVE
IPC	361K90	100	42	IPEFBT	STRUCT- DECATUR BOWSHIER LANE
IPC	361K91	100	42	IPEFBT	STRUCT- DECATUR BRUSH COLLEGE
IPC	361K92	100	42	IPEFBT	STRUCT- DECATUR CURTIS 1000
IPC	361K93	100	42	IPEFBT	STRUCT- DECATUR DAMON AVE. PUMPING
IPC	361K94	100	42	IPEFBT	STRUCT- DECATUR EAST MAIN ST
IPC	361K95	100	42	IPEFBT	STRUCT- DECATUR EDWARD ST
IPC	361K96	100	42	IPEFBT	STRUCT- DECATUR ESSEX
IPC	361K97	100	42	IPEFBT	STRUCT- DECATUR FARIES PARKWAY
IPC	361K98	100	42	IPEFBT	STRUCT- DECATUR FEDERAL KEMPER
IPC	361K99	100	42	IPEFBT	STRUCT- DECATUR GREENSWITCH PUMPING
IPC	361L00	100	42	IPEFBT	STRUCT- DECATUR GREENSWITCH ROAD
IPC	361L01	100	42	IPEFBT	STRUCT- DECATUR HERALD & REVIEW
IPC	361L02	100	42	IPEFBT	STRUCT- DECATUR HILLS DEPT. STORE
IPC	361L03	100	42	IPEFBT	STRUCT- DECATUR HOME CITY ICE
IPC	361L04	100	42	IPEFBT	STRUCT- DECATUR HUSTON PATTERSON
IPC	361L05	100	42	IPEFBT	STRUCT- DECATUR INCUBATOR
IPC	361L06	100	42	IPEFBT	STRUCT- DECATUR IP PLAZA
IPC	361L07	100	42	IPEFBT	STRUCT- DECATUR K'S MERCHANDISE
IPC	361L08	100	42	IPEFBT	STRUCT- DECATUR LEAFLAND AVE
IPC	361L09	100	42	IPEFBT	STRUCT- DECATUR LOST BRIDGE PUMP ST
IPC	361L10	100	42	IPEFBT	STRUCT- DECATUR MEMORIAL HOSPITAL
IPC	361L11	100	42	IPEFBT	STRUCT- DECATUR MICHIGAN AVE
IPC	361L12	100	42	IPEFBT	STRUCT- DECATUR MOUND RD
IPC	361L13	100	42	IPEFBT	STRUCT- DECATUR NELSON PUMP STA
IPC	361L14	100	42	IPEFBT	STRUCT- DECATUR NORTH 21ST STREET
IPC	361L15	100	42	IPEFBT	STRUCT- DECATUR NORTH 27TH STR
IPC	361L16	100	42	IPEFBT	STRUCT- DECATUR NORTH JASPER STREET
IPC	361L17	100	42	IPEFBT	STRUCT- DECATUR NORTHGATE
IPC	361L18	100	42	IPEFBT	STRUCT- DECATUR PLAZA
IPC	361L19	100	42	IPEFBT	STRUCT- DECATUR REAS BRDG WTR TRMT
IPC	361L20	100	42	IPEFBT	STRUCT- DECATUR REAS BRDG WTR TRMT

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	361L21	100	42	IPEFBT	STRUCT- DECATUR REAS BRDG WTR TRMT
IPC	361L22	100	42	IPEFBT	STRUCT- DECATUR RICHLAND COLLEGE
IPC	361L23	100	42	IPEFBT	STRUCT- DECATUR RT 48 SOUTH
IPC	361L24	100	42	IPEFBT	STRUCT- DECATUR RTE 51
IPC	361L25	100	42	IPEFBT	STRUCT- DECATUR SAM'S CLUB
IPC	361L26	100	42	IPEFBT	STRUCT- DECATUR SANITARY DISTRICT
IPC	361L27	100	42	IPEFBT	STRUCT- DECATUR SANITARY DIST DIPP
IPC	361L28	100	42	IPEFBT	STRUCT- DECATUR SCADA DISPATCH CTR
IPC	361L29	100	42	IPEFBT	STRUCT- DECATUR SEASON-ALL
IPC	361L30	100	42	IPEFBT	STRUCT- DECATUR SINTERED PRECISION
IPC	361L31	100	42	IPEFBT	STRUCT- DECATUR SOL TICK
IPC	361L32	100	42	IPEFBT	STRUCT- DECATUR ST MARYS MED BLDG
IPC	361L33	100	42	IPEFBT	STRUCT- DECATUR TRAYLOR BROTHERS
IPC	361L34	100	42	IPEFBT	STRUCT- DECATUR WALMART
IPC	361L35	100	42	IPEFBT	STRUCT- DECATUR WALNUT GROVE
IPC	361L36	100	42	IPEFBT	STRUCT- DECATUR WATER WORKS
IPC	361L37	100	42	IPEFBT	STRUCT- DECATUR WOMEN'S CORRECT CTR
IPC	361L38	100	42	IPEFBT	STRUCT- DECATUR ZEXEL #2
IPC	361L39	100	42	IPEFBT	STRUCT- DECATUR ZEXEL #3
IPC	361L40	100	42	IPEFBT	STRUCT- DECATUR ZEXEL #4
IPC	361L41	100	42	IPEFBT	STRUCT- DECATUR ZEXEL TEMPORARY
IPC	361L42	100	42	IPEFBT	STRUCT- DELAND
IPC	361L43	100	42	IPEFBT	STRUCT- DEPUE
IPC	361L44	100	42	IPEFBT	STRUCT- DEPUE MOBIL CHEMICAL PHOSPH
IPC	361L45	100	42	IPEFBT	STRUCT- DEPUE PRINCETON FARMS
IPC	361L46	100	42	IPEFBT	STRUCT- DONNELSON
IPC	361L47	100	42	IPEFBT	STRUCT- DONNELSON PROPELLEX
IPC	361L48	100	42	IPEFBT	STRUCT- DOUGLAS
IPC	361L49	100	42	IPEFBT	STRUCT- DOWNS
IPC	361L50	100	42	IPEFBT	STRUCT- DUPO
IPC	361L51	100	42	IPEFBT	STRUCT- DUPO CASPER-STOLLE QUARRY
IPC	361L52	100	42	IPEFBT	STRUCT- DUPO DSI
IPC	361L53	100	42	IPEFBT	STRUCT- DUPO FERRY ROAD
IPC	361L54	100	42	IPEFBT	STRUCT- DUPO INDUSTRIAL
IPC	361L55	100	42	IPEFBT	STRUCT- DUPO MCCLAIR ASPHALT #2
IPC	361L56	100	42	IPEFBT	STRUCT- DUPO PHILLIPS PIPELINE
IPC	361L57	100	42	IPEFBT	STRUCT- DUPO REESE CONSTRUCTION
IPC	361L58	100	42	IPEFBT	STRUCT- DUPO WASTE RECOVERY
IPC	361L59	100	42	IPEFBT	STRUCT- DUQUOIN
IPC	361L60	100	42	IPEFBT	STRUCT- DUQUOIN ALLEN WASTE MGT
IPC	361L61	100	42	IPEFBT	STRUCT- DUQUOIN CABLEC CORPORATION
IPC	361L62	100	42	IPEFBT	STRUCT- DUQUOIN DIVISION ST.
IPC	361L63	100	42	IPEFBT	STRUCT- DUQUOIN FAIRSIDE
IPC	361L64	100	42	IPEFBT	STRUCT- DUQUOIN FREEMAN COAL #1
IPC	361L65	100	42	IPEFBT	STRUCT- DV ALCOA
IPC	361L66	100	42	IPEFBT	STRUCT- DV ALLIED SIGNAL
IPC	361L67	100	42	IPEFBT	STRUCT- DV AUTOMATION-INTERNATIONAL
IPC	361L68	100	42	IPEFBT	STRUCT- DV BOWMAN AVE
IPC	361L69	100	42	IPEFBT	STRUCT- DV BRICKYARD CO-GEN
IPC	361L70	100	42	IPEFBT	STRUCT- DV E FAIRCHILD ST
IPC	361L71	100	42	IPEFBT	STRUCT- DV EASTGATE
IPC	361L72	100	42	IPEFBT	STRUCT- DV FIBERTEQ
IPC	361L73	100	42	IPEFBT	STRUCT- DV FRANKLIN ST
IPC	361L74	100	42	IPEFBT	STRUCT- DV HAZEL ST
IPC	361L75	100	42	IPEFBT	STRUCT- DV HYSTER
IPC	361L76	100	42	IPEFBT	STRUCT- DV KRUPP-GERLACH
IPC	361L77	100	42	IPEFBT	STRUCT- DV KRUPP-GERLACH PRESTA
IPC	361L78	100	42	IPEFBT	STRUCT- DV LAUHOFF SWITCH STATION
IPC	361L79	100	42	IPEFBT	STRUCT- DV LIBERTY LANE
IPC	361L80	100	42	IPEFBT	STRUCT- DV LYNCH ROAD
IPC	361L81	100	42	IPEFBT	STRUCT- DV NORTH RHEA ST

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	361L82	100	42	IPEFBT	STRUCT- DV OTTAWA RD
IPC	361L83	100	42	IPEFBT	STRUCT- DV QUAKER OATS
IPC	361L84	100	42	IPEFBT	STRUCT- DV TECUMSEH
IPC	361L85	100	42	IPEFBT	STRUCT- DV VETERANS HOSPITAL
IPC	361L86	100	42	IPEFBT	STRUCT- DV WINTER AVE
IPC	361L87	100	42	IPEFBT	STRUCT- E OAKLAND AVE BLOOMINGTON
IPC	361L88	100	42	IPEFBT	STRUCT- E. HIGHLAND SWITCHING STATI
IPC	361L89	100	42	IPEFBT	STRUCT- EAST ALTON AIRCO
IPC	361L90	100	42	IPEFBT	STRUCT- EAST ALTON BELL ST
IPC	361L91	100	42	IPEFBT	STRUCT- EAST ALTON POWDER MILL SW S
IPC	361L92	100	42	IPEFBT	STRUCT- EAST ALTON SEWAGE TREATMENT
IPC	361L93	100	42	IPEFBT	STRUCT- EAST BELLEVILLE
IPC	361L94	100	42	IPEFBT	STRUCT- EAST COLLINSVILLE
IPC	361L95	100	42	IPEFBT	STRUCT- EAST DECATUR
IPC	361L96	100	42	IPEFBT	STRUCT- EAST GALESBURG
IPC	361L97	100	42	IPEFBT	STRUCT- EAST KEWANEE
IPC	361L98	100	42	IPEFBT	STRUCT- EAST ST LOUIS STONE CO-DUPO
IPC	361L99	100	42	IPEFBT	STRUCT- EAST ST. JACOBS
IPC	361M00	100	42	IPEFBT	STRUCT- EDEN INDUSTRIAL
IPC	361M01	100	42	IPEFBT	STRUCT- EDWARDSVILLE HERSHEY
IPC	361M02	100	42	IPEFBT	STRUCT- EDWARDSVILLE IDLE ACRES
IPC	361M03	100	42	IPEFBT	STRUCT- EDWARDSVILLE MADISON CO JAI
IPC	361M04	100	42	IPEFBT	STRUCT- EDWARDSVILLE SCHWARZ STREET
IPC	361M05	100	42	IPEFBT	STRUCT- EDWARDSVILLE SECOND STREET
IPC	361M06	100	42	IPEFBT	STRUCT- EDWARDSVILLE SIU
IPC	361M07	100	42	IPEFBT	STRUCT- EL PASO
IPC	361M08	100	42	IPEFBT	STRUCT- EL PASO E.I. DUPONT CHEMICA
IPC	361M09	100	42	IPEFBT	STRUCT- ELDORADO
IPC	361M11	100	42	IPEFBT	STRUCT- ELWIN MEDUSA AGGREGATE
IPC	361M12	100	42	IPEFBT	STRUCT- ENFIELD
IPC	361M13	100	42	IPEFBT	STRUCT- ESK DESULPHURIZATION PLANT
IPC	361M14	100	42	IPEFBT	STRUCT- EVERGREEN LAKE-HUDSON
IPC	361M15	100	42	IPEFBT	STRUCT- EXERMONT BERNICE ST
IPC	361M17	100	42	IPEFBT	STRUCT- FAIRMOUNT-COLLINSVILLE
IPC	361M18	100	42	IPEFBT	STRUCT- FAIRVIEW-DECATUR
IPC	361M19	100	42	IPEFBT	STRUCT- FAYETTEVILLE BEE HOLLOW
IPC	361M20	100	42	IPEFBT	STRUCT- FAYETTEVILLE-FREEBURG
IPC	361M21	100	42	IPEFBT	STRUCT- FERRIN
IPC	361M22	100	42	IPEFBT	STRUCT- FILLMORE
IPC	361M23	100	42	IPEFBT	STRUCT- FILLMORE CAPACITOR STATION
IPC	361M24	100	42	IPEFBT	STRUCT- FIRESTONE SUB NO 2 & 3
IPC	361M25	100	42	IPEFBT	STRUCT- FITHIAN RURAL
IPC	361M26	100	42	IPEFBT	STRUCT- FORSYTH
IPC	361M27	100	42	IPEFBT	STRUCT- FORSYTH CNTY HIGHWAY 20
IPC	361M28	100	42	IPEFBT	STRUCT- FORSYTH SWITCHING STATION
IPC	361M29	100	42	IPEFBT	STRUCT- FREEBURG GAS COMPRESSOR STA
IPC	361M30	100	42	IPEFBT	STRUCT- FREEBURG PEABODY ROAD
IPC	361M31	100	42	IPEFBT	STRUCT- GALVA
IPC	361M32	100	42	IPEFBT	STRUCT- GARFIELD AVENUE - DECATUR
IPC	361M33	100	42	IPEFBT	STRUCT- GATES RUBBER CO
IPC	361M34	100	42	IPEFBT	STRUCT- GB ADM CO-GEN
IPC	361M35	100	42	IPEFBT	STRUCT- GB BURLINGTON NORTHERN
IPC	361M36	100	42	IPEFBT	STRUCT- GB FREMONT RD
IPC	361M37	100	42	IPEFBT	STRUCT- GB IRWIN ST.
IPC	361M38	100	42	IPEFBT	STRUCT- GB MAYTAG
IPC	361M39	100	42	IPEFBT	STRUCT- GB MCCLURE STREET
IPC	361M40	100	42	IPEFBT	STRUCT- GB MONMOUTH BLVD
IPC	361M41	100	42	IPEFBT	STRUCT- GB NORTH SEMINARY ST
IPC	361M42	100	42	IPEFBT	STRUCT- GB POWER HOUSE
IPC	361M43	100	42	IPEFBT	STRUCT- GB SHANGHAI COMPRESSOR
IPC	361M44	100	42	IPEFBT	STRUCT- GENERAL ELECTRIC - BLOOMING

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
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IPC	361M45	100	42	IPEFBT	STRUCT- GEORGETOWN INDIANOLA RD
IPC	361M46	100	42	IPEFBT	STRUCT- GILLESPIE GAS COMPRESSOR ST
IPC	361M47	100	42	IPEFBT	STRUCT- GILLESPIE MACOUPIN ST
IPC	361M48	100	42	IPEFBT	STRUCT- GILLESPIE OAK ST
IPC	361M49	100	42	IPEFBT	STRUCT- GLEN CARBON MAIN ST
IPC	361M50	100	42	IPEFBT	STRUCT- GOODFIELD ARCO
IPC	361M51	100	42	IPEFBT	STRUCT- GOODFIELD RURAL
IPC	361M52	100	42	IPEFBT	STRUCT- GOOSE CREEK
IPC	361M53	100	42	IPEFBT	STRUCT- GRANITE CITY 17TH STREET
IPC	361M54	100	42	IPEFBT	STRUCT- GRANITE CITY 22ND STREET
IPC	361M55	100	42	IPEFBT	STRUCT- GRANITE CITY 23RD STREET
IPC	361M56	100	42	IPEFBT	STRUCT- GRANITE CITY ADM
IPC	361M57	100	42	IPEFBT	STRUCT- GRANITE CITY AFFILATED META
IPC	361M58	100	42	IPEFBT	STRUCT- GRANITE CITY AIR PRODUCTS
IPC	361M59	100	42	IPEFBT	STRUCT- GRANITE CITY AMER COLLOID
IPC	361M60	100	42	IPEFBT	STRUCT- GRANITE CITY BEELMAN TRUCK
IPC	361M61	100	42	IPEFBT	STRUCT- GRANITE CITY BEND ROAD
IPC	361M62	100	42	IPEFBT	STRUCT- GRANITE CITY BULK SERVICE
IPC	361M63	100	42	IPEFBT	STRUCT- GRANITE CITY CAPRI SUN #1
IPC	361M64	100	42	IPEFBT	STRUCT- GRANITE CITY CAPRI SUN #2
IPC	361M65	100	42	IPEFBT	STRUCT- GRANITE CITY CHEMETCO RECLA
IPC	361M66	100	42	IPEFBT	STRUCT- GRANITE CITY DRY BULK TERM
IPC	361M67	100	42	IPEFBT	STRUCT- GRANITE CITY FERALLOY
IPC	361M68	100	42	IPEFBT	STRUCT- GRANITE CITY GAS STATION B"
IPC	361M69	100	42	IPEFBT	STRUCT- GRANITE CITY GAS STATION B1
IPC	361M70	100	42	IPEFBT	STRUCT- GRANITE CITY GAS STATION B2
IPC	361M71	100	42	IPEFBT	STRUCT- GRANITE CITY HEIDTMAN STEEL
IPC	361M72	100	42	IPEFBT	STRUCT- GRANITE CITY INTERNATIONAL
IPC	361M73	100	42	IPEFBT	STRUCT- GRANITE CITY KATE STREET
IPC	361M74	100	42	IPEFBT	STRUCT- GRANITE CITY LEAD RECYCLING
IPC	361M75	100	42	IPEFBT	STRUCT- GRANITE CITY LURIA BRO SUB1
IPC	361M76	100	42	IPEFBT	STRUCT- GRANITE CITY LURIA BRO SUB2
IPC	361M77	100	42	IPEFBT	STRUCT- GRANITE CITY MARATHON
IPC	361M78	100	42	IPEFBT	STRUCT- GRANITE CITY MARYLAND
IPC	361M79	100	42	IPEFBT	STRUCT- GRANITE CITY MIDWEST METAL
IPC	361M80	100	42	IPEFBT	STRUCT- GRANITE CITY NESCO STEEL BA
IPC	361M81	100	42	IPEFBT	STRUCT- GRANITE CITY PARKVIEW
IPC	361M82	100	42	IPEFBT	STRUCT- GRANITE CITY PETROLEUM FUEL
IPC	361M83	100	42	IPEFBT	STRUCT- GRANITE CITY PONTOON ROAD
IPC	361M84	100	42	IPEFBT	STRUCT- GRANITE CITY PRAIRIE FARMS
IPC	361M85	100	42	IPEFBT	STRUCT- GRANITE CITY PRECOAT METALS
IPC	361M86	100	42	IPEFBT	STRUCT- GRANITE CITY PVO FOODS
IPC	361M87	100	42	IPEFBT	STRUCT- GRANITE CITY SEWAGE TREATME
IPC	361M88	100	42	IPEFBT	STRUCT- GRANITE CITY ST ELIZABETH
IPC	361M89	100	42	IPEFBT	STRUCT- GRANITE CITY ST LOUIS SLAG
IPC	361M90	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL BACKUP W
IPC	361M91	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL BLAST FU
IPC	361M92	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL BLAST FU
IPC	361M93	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL CASTING1
IPC	361M94	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL CASTING2
IPC	361M95	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL COKE OVN
IPC	361M96	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL PUMP STA
IPC	361M97	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL SWTH STA
IPC	361M98	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL WASTE WA
IPC	361M99	100	42	IPEFBT	STRUCT- GRANITE CITY STEEL WATER RE
IPC	361N00	100	42	IPEFBT	STRUCT- GRANITE CITY TOWER AUTOMOTI
IPC	361N01	100	42	IPEFBT	STRUCT- GRANITE CITY TOWER AUTOMOTI
IPC	361N02	100	42	IPEFBT	STRUCT- GRANITE CITY TRANSFORMIT
IPC	361N03	100	42	IPEFBT	STRUCT- GRANITE CITY WABASH
IPC	361N04	100	42	IPEFBT	STRUCT- GRANITE CITY WEST 16TH STR
IPC	361N05	100	42	IPEFBT	STRUCT- GRANVILLE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	361N06	100	42	IPEFBT	STRUCT- GRANVILLE PUTNAM CO HI SCHO
IPC	361N07	100	42	IPEFBT	STRUCT- GREENVILLE
IPC	361N08	100	42	IPEFBT	STRUCT- GREENVILLE BOND COUNTY FS
IPC	361N09	100	42	IPEFBT	STRUCT- GREENVILLE CARLISLE
IPC	361N10	100	42	IPEFBT	STRUCT- GREENVILLE MALLINCKRODT CHE
IPC	361N11	100	42	IPEFBT	STRUCT- GREENVILLE MAREDY
IPC	361N12	100	42	IPEFBT	STRUCT- GREENVILLE MCCORD
IPC	361N13	100	42	IPEFBT	STRUCT- GREENVILLE RIDGE AVE
IPC	361N14	100	42	IPEFBT	STRUCT- GREENVILLE ROUTE 40
IPC	361N15	100	42	IPEFBT	STRUCT- GREENVILLE RURAL
IPC	361N16	100	42	IPEFBT	STRUCT- GREENVILLE SAMUEL ADAMS DRI
IPC	361N17	100	42	IPEFBT	STRUCT- GREENVILLE UNITED STATIONER
IPC	361N18	100	42	IPEFBT	STRUCT- GRIDLEY
IPC	361N19	100	42	IPEFBT	STRUCT- HAMEL KLUETER AVENUE
IPC	361N20	100	42	IPEFBT	STRUCT- HAVANA POWER STA SWYD
IPC	361N21	100	42	IPEFBT	STRUCT- HEADQUARTERS-DECATUR
IPC	361N22	100	42	IPEFBT	STRUCT- HECKER
IPC	361N23	100	42	IPEFBT	STRUCT- HECKER BECK VOCATIONAL
IPC	361N24	100	42	IPEFBT	STRUCT- HENDRIX RD FUNK BROS. #1
IPC	361N25	100	42	IPEFBT	STRUCT- HENDRIX RD FUNK BROS. #2
IPC	361N26	100	42	IPEFBT	STRUCT- HENNEPIN E. S. K. #2
IPC	361N27	100	42	IPEFBT	STRUCT- HENNEPIN ESK
IPC	361N28	100	42	IPEFBT	STRUCT- HENNEPIN KAPLAN SCRAP METAL
IPC	361N29	100	42	IPEFBT	STRUCT- HENNEPIN METCHEM
IPC	361N30	100	42	IPEFBT	STRUCT- HENNEPIN POWER STA SWYD
IPC	361N31	100	42	IPEFBT	STRUCT- HIGHLAND B-LINE
IPC	361N32	100	42	IPEFBT	STRUCT- HIGHLAND MUNICIPAL & SWITCH
IPC	361N33	100	42	IPEFBT	STRUCT- HIGHLAND MUNICIPAL LOCHMANN
IPC	361N34	100	42	IPEFBT	STRUCT- HIGHLAND OAKS
IPC	361N35	100	42	IPEFBT	STRUCT- HILLSBORO
IPC	361N36	100	42	IPEFBT	STRUCT- HILLSBORO CORRECTIONAL CENT
IPC	361N37	100	42	IPEFBT	STRUCT- HILLSBORO EAGLE ZINC
IPC	361N38	100	42	IPEFBT	STRUCT- HILLSBORO GLASS
IPC	361N39	100	42	IPEFBT	STRUCT- HILLSBORO MARATHON PIPELINE
IPC	361N40	100	42	IPEFBT	STRUCT- HILLSBORO MIDWEST ZINC
IPC	361N41	100	42	IPEFBT	STRUCT- HILLSBORO SERVICE UNIT
IPC	361N42	100	42	IPEFBT	STRUCT- HOOKDALE
IPC	361N43	100	42	IPEFBT	STRUCT- HUDSON MACKINAW PUMP STA
IPC	361N44	100	42	IPEFBT	STRUCT- HUDSON RURAL
IPC	361N45	100	42	IPEFBT	STRUCT- HUFFMAN RURAL
IPC	361N46	100	42	IPEFBT	STRUCT- HUMRICK AMOCO
IPC	361N47	100	42	IPEFBT	STRUCT- ILLIOPOLIS BORDEN CHEMICAL
IPC	361N48	100	42	IPEFBT	STRUCT- JACKSONVILLE ANNA STREET
IPC	361N49	100	42	IPEFBT	STRUCT- JACKSONVILLE IND PARK
IPC	361N50	100	42	IPEFBT	STRUCT- JACKSONVILLE POWER PLANT
IPC	361N51	100	42	IPEFBT	STRUCT- JACKSONVILLE TENNECO EAST
IPC	361N52	100	42	IPEFBT	STRUCT- JACKSONVILLE TENNECO NORTH
IPC	361N53	100	42	IPEFBT	STRUCT- JACKSONVILLE TENNECO SOUTH
IPC	361N54	100	42	IPEFBT	STRUCT- JACKSONVILLE WEST SIDE
IPC	361N55	100	42	IPEFBT	STRUCT- JACKSONVILLE WESTGATE
IPC	361N56	100	42	IPEFBT	STRUCT- JAMESTOWN COAL BURNING STR4
IPC	361N57	100	42	IPEFBT	STRUCT- JOY
IPC	361N58	100	42	IPEFBT	STRUCT- KEITHSBURG
IPC	361N59	100	42	IPEFBT	STRUCT- KELLOGG CONSOLIDATION COAL
IPC	361N60	100	42	IPEFBT	STRUCT- KNOXVILLE
IPC	361N61	100	42	IPEFBT	STRUCT- KRAFT FOODS
IPC	361N62	100	42	IPEFBT	STRUCT- KW BOILER MANUFACTURING
IPC	361N63	100	42	IPEFBT	STRUCT- KW BOSS MANUFACTURING
IPC	361N64	100	42	IPEFBT	STRUCT- KW COMPACTION AMERICA
IPC	361N65	100	42	IPEFBT	STRUCT- KW CORPORATION
IPC	361N66	100	42	IPEFBT	STRUCT- KW MCNEIL ASPHALT

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	361N67	100	42	IPEFBT	STRUCT- KW NORTH MAIN ST
IPC	361N68	100	42	IPEFBT	STRUCT- KW PINES TRAILER #1
IPC	361N69	100	42	IPEFBT	STRUCT- KW PINES TRAILER #2
IPC	361N70	100	42	IPEFBT	STRUCT- KW SOUTH STREET
IPC	361N71	100	42	IPEFBT	STRUCT- LADD WAUKESHA RUBBER
IPC	361N72	100	42	IPEFBT	STRUCT- LAKE BLOOMINGTON
IPC	361N73	100	42	IPEFBT	STRUCT- LAKEVIEW-DANVILLE
IPC	361N74	100	42	IPEFBT	STRUCT- LASALLE
IPC	361N75	100	42	IPEFBT	STRUCT- LASALLE AIR PRODUCTS
IPC	361N76	100	42	IPEFBT	STRUCT- LASALLE CARUS CHEMICAL
IPC	361N77	100	42	IPEFBT	STRUCT- LASALLE CITY CANAL LIFT STA
IPC	361N78	100	42	IPEFBT	STRUCT- LASALLE EAST 11TH ST
IPC	361N79	100	42	IPEFBT	STRUCT- LASALLE ILLINOIS CEMENT
IPC	361N80	100	42	IPEFBT	STRUCT- LASALLE KIMMINS THERMAL
IPC	361N81	100	42	IPEFBT	STRUCT- LASALLE NATIONAL METAL WARE
IPC	361N82	100	42	IPEFBT	STRUCT- LASALLE SERVICE UNIT
IPC	361N83	100	42	IPEFBT	STRUCT- LASALLE SUNDSTRAND
IPC	361N84	100	42	IPEFBT	STRUCT- LATHAM
IPC	361N85	100	42	IPEFBT	STRUCT- LEBANON HORNER PARK
IPC	361N86	100	42	IPEFBT	STRUCT- LEBANON MONROE STREET
IPC	361N87	100	42	IPEFBT	STRUCT- LEBANON PRAIRIE FARMS
IPC	361N88	100	42	IPEFBT	STRUCT- LEBANON ROUTE 50
IPC	361N89	100	42	IPEFBT	STRUCT- LEHIGH CEMENT - DECATUR
IPC	361N90	100	42	IPEFBT	STRUCT- LEROY
IPC	361N91	100	42	IPEFBT	STRUCT- LEXINGTON
IPC	361N92	100	42	IPEFBT	STRUCT- LIBBY OWENS FORD OFFICE
IPC	361N93	100	42	IPEFBT	STRUCT- LILLY
IPC	361N94	100	42	IPEFBT	STRUCT- LIMERICK
IPC	361N95	100	42	IPEFBT	STRUCT- LITCHFIELD
IPC	361N96	100	42	IPEFBT	STRUCT- LITCHFIELD BRAKE PARTS
IPC	361N97	100	42	IPEFBT	STRUCT- LITCHFIELD COMMERCIAL DRIVE
IPC	361N98	100	42	IPEFBT	STRUCT- LITCHFIELD CONCAST
IPC	361N99	100	42	IPEFBT	STRUCT- LITCHFIELD HYDRAULICS
IPC	361P00	100	42	IPEFBT	STRUCT- LITCHFIELD NAPCO MANUFTG
IPC	361P02	100	42	IPEFBT	STRUCT- LITCHFIELD SCHUTT
IPC	361P03	100	42	IPEFBT	STRUCT- LITCHFIELD SIERRA
IPC	361P04	100	42	IPEFBT	STRUCT- LITCHFIELD TRU-WELD GRATING
IPC	361P05	100	42	IPEFBT	STRUCT- LIVINGSTON
IPC	361P06	100	42	IPEFBT	STRUCT- LODGE CHICAP
IPC	361P07	100	42	IPEFBT	STRUCT- LOMAX
IPC	361P08	100	42	IPEFBT	STRUCT- MACON COUNTY LANDFILL CO-GE
IPC	361P09	100	42	IPEFBT	STRUCT- MADISON
IPC	361P10	100	42	IPEFBT	STRUCT- MADISON DIAMOND PLATING
IPC	361P11	100	42	IPEFBT	STRUCT- MADISON HUNTCO STEEL
IPC	361P12	100	42	IPEFBT	STRUCT- MADISON INDUSTRIAL
IPC	361P13	100	42	IPEFBT	STRUCT- MADISON RACE ST
IPC	361P14	100	42	IPEFBT	STRUCT- MADISON STATE ST
IPC	361P15	100	42	IPEFBT	STRUCT- MADISON STEIN STEEL MILL SE
IPC	361P16	100	42	IPEFBT	STRUCT- MADISON STEIN STEEL SUB
IPC	361P17	100	42	IPEFBT	STRUCT- MAHOMET
IPC	361P18	100	42	IPEFBT	STRUCT- MANSFIELD
IPC	361P19	100	42	IPEFBT	STRUCT- MARINE
IPC	361P20	100	42	IPEFBT	STRUCT- MARISSA
IPC	361P21	100	42	IPEFBT	STRUCT- MARISSA PEABODY COAL PIT 5
IPC	361P22	100	42	IPEFBT	STRUCT- MARISSA PEABODY NITE LITE
IPC	361P23	100	42	IPEFBT	STRUCT- MARISSA WASTE MANAGEMENT
IPC	361P24	100	42	IPEFBT	STRUCT- MARK MENNIE MACHINE
IPC	361P25	100	42	IPEFBT	STRUCT- MAROA CHESTNUT ST
IPC	361P26	100	42	IPEFBT	STRUCT- MARSEILLES
IPC	361P27	100	42	IPEFBT	STRUCT- MARSEILLES BRICK CO.
IPC	361P28	100	42	IPEFBT	STRUCT- MARSEILLES DOME PIPELINE

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	361P29	100	42	IPEFBT	STRUCT- MARSEILLES F&W FLYING SERVI
IPC	361P30	100	42	IPEFBT	STRUCT- MARSEILLES G.E. PLASTICS
IPC	361P31	100	42	IPEFBT	STRUCT- MARSEILLES GARVEY
IPC	361P32	100	42	IPEFBT	STRUCT- MARSEILLES INDEPENDENCE TUB
IPC	361P33	100	42	IPEFBT	STRUCT- MARSEILLES INFRA-METALS
IPC	361P34	100	42	IPEFBT	STRUCT- MARSEILLES KAISER AG
IPC	361P35	100	42	IPEFBT	STRUCT- MARSEILLES TEXAS GULF SUB 1
IPC	361P36	100	42	IPEFBT	STRUCT- MARSEILLES TEXAS GULF SUB 3
IPC	361P37	100	42	IPEFBT	STRUCT- MARSEILLES WASTE RECOVERY
IPC	361P38	100	42	IPEFBT	STRUCT- MARYVILLE REA
IPC	361P39	100	42	IPEFBT	STRUCT- MASCOUTAH RT #4
IPC	361P40	100	42	IPEFBT	STRUCT- MIDWAY
IPC	361P41	100	42	IPEFBT	STRUCT- MILLIKIN UNIVERSITY
IPC	361P42	100	42	IPEFBT	STRUCT- MILLSTADT
IPC	361P43	100	42	IPEFBT	STRUCT- MILLSTADT GOLDEN DIPT
IPC	361P44	100	42	IPEFBT	STRUCT- MINERAL
IPC	361P45	100	42	IPEFBT	STRUCT- MINERAL SWITCHING STATION
IPC	361P46	100	42	IPEFBT	STRUCT- MIRA
IPC	361P47	100	42	IPEFBT	STRUCT- MONMOUTH
IPC	361P48	100	42	IPEFBT	STRUCT- MONMOUTH FARMLAND FOODS
IPC	361P49	100	42	IPEFBT	STRUCT- MONMOUTH HARLEM AVE
IPC	361P50	100	42	IPEFBT	STRUCT- MONMOUTH SWITCHING STATION
IPC	361P51	100	42	IPEFBT	STRUCT- MONTEREY COAL & CAP STATION
IPC	361P52	100	42	IPEFBT	STRUCT- MONTICELLO
IPC	361P53	100	42	IPEFBT	STRUCT- MONTICELLO GENERAL CABLE
IPC	361P54	100	42	IPEFBT	STRUCT- MORRISONVILLE
IPC	361P55	100	42	IPEFBT	STRUCT- MOUNT OLIVE GEORGIA PACIFIC
IPC	361P56	100	42	IPEFBT	STRUCT- MT AUBURN SHELL OIL
IPC	361P57	100	42	IPEFBT	STRUCT- MT VERNON
IPC	361P58	100	42	IPEFBT	STRUCT- MT VERNON 27TH ST
IPC	361P59	100	42	IPEFBT	STRUCT- MT VERNON 42ND ST
IPC	361P60	100	42	IPEFBT	STRUCT- MT VERNON BROWNSVILLE ROAD
IPC	361P61	100	42	IPEFBT	STRUCT- MT VERNON CAR SHOPS
IPC	361P62	100	42	IPEFBT	STRUCT- MT VERNON GASKIN STREET
IPC	361P63	100	42	IPEFBT	STRUCT- MT VERNON GENERAL RADIATOR
IPC	361P64	100	42	IPEFBT	STRUCT- MT VERNON GENERAL TIRE SW S
IPC	361P65	100	42	IPEFBT	STRUCT- MT VERNON HOLIDAY INN
IPC	361P66	100	42	IPEFBT	STRUCT- MT VERNON SERVICE BUILDING
IPC	361P67	100	42	IPEFBT	STRUCT- MT VERNON WORLD COLOR PRESS
IPC	361P68	100	42	IPEFBT	STRUCT- MT ZION PPG
IPC	361P69	100	42	IPEFBT	STRUCT- MT ZION RTE 121
IPC	361P70	100	42	IPEFBT	STRUCT- MUELLER PLANT # 4 - DECATUR
IPC	361P71	100	42	IPEFBT	STRUCT- MULBERRY GROVE
IPC	361P72	100	42	IPEFBT	STRUCT- NAMEOKI
IPC	361P73	100	42	IPEFBT	STRUCT- NASHVILLE
IPC	361P74	100	42	IPEFBT	STRUCT- NASHVILLE INTERIOR SYSTEMS
IPC	361P75	100	42	IPEFBT	STRUCT- NEKOMA CORNER SWITCHING STA
IPC	361P76	100	42	IPEFBT	STRUCT- NESTLE
IPC	361P77	100	42	IPEFBT	STRUCT- NEW ATHENS
IPC	361P78	100	42	IPEFBT	STRUCT- NEW ATHENS DUTCH HILL
IPC	361P79	100	42	IPEFBT	STRUCT- NEW ATHENS WIRCO
IPC	361P80	100	42	IPEFBT	STRUCT- NEW BOSTON
IPC	361P81	100	42	IPEFBT	STRUCT- NEW DOUGLAS
IPC	361P82	100	42	IPEFBT	STRUCT- NEW HANOVER
IPC	361P83	100	42	IPEFBT	STRUCT- NEWARK
IPC	361P84	100	42	IPEFBT	STRUCT- NORFOLK & WESTERN LOCOMOTIV
IPC	361P85	100	42	IPEFBT	STRUCT- NORMAL
IPC	361P86	100	42	IPEFBT	STRUCT- NORMAL AMERICAN O.T.R.
IPC	361P87	100	42	IPEFBT	STRUCT- NORMAL BROKAW HOSPITAL
IPC	361P88	100	42	IPEFBT	STRUCT- NORMAL DIAMOND STAR
IPC	361P89	100	42	IPEFBT	STRUCT- NORMAL EAST

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	361P90	100	42	IPEFBT	STRUCT- NORMAL EUREKA WILLIAMS NORT
IPC	361P91	100	42	IPEFBT	STRUCT- NORMAL EUREKA WILLIAMS SOUT
IPC	361P92	100	42	IPEFBT	STRUCT- NORMAL FORT JESSE RD
IPC	361P93	100	42	IPEFBT	STRUCT- NORMAL GEORGIA PACIFIC
IPC	361P94	100	42	IPEFBT	STRUCT- NORMAL INDUSTRIAL PARK
IPC	361P95	100	42	IPEFBT	STRUCT- NORMAL ISU
IPC	361P96	100	42	IPEFBT	STRUCT- NORMAL ISU SPORTS ARENA
IPC	361P97	100	42	IPEFBT	STRUCT- NORMAL KOERNER ST
IPC	361P98	100	42	IPEFBT	STRUCT- NORMAL MAIN ST
IPC	361P99	100	42	IPEFBT	STRUCT- NORMAL OSAGE ST
IPC	361Q01	100	42	IPEFBT	STRUCT- NORMAL RTE 66
IPC	361Q02	100	42	IPEFBT	STRUCT- NORMAL SEATING CO
IPC	361Q03	100	42	IPEFBT	STRUCT- NORMAL UNION CAMP PUMPING S
IPC	361Q04	100	42	IPEFBT	STRUCT- NORMAL WHITE OAK ROAD
IPC	361Q05	100	42	IPEFBT	STRUCT- NORMAL WHITECO SIGN
IPC	361Q06	100	42	IPEFBT	STRUCT- NORTH CHAMPAIGN
IPC	361Q09	100	42	IPEFBT	STRUCT- NORTH DECATUR
IPC	361Q10	100	42	IPEFBT	STRUCT- NORTH GRANITE CITY
IPC	361Q11	100	42	IPEFBT	STRUCT- NORTH LASALLE
IPC	361Q12	100	42	IPEFBT	STRUCT- NORTH LEROY
IPC	361Q13	100	42	IPEFBT	STRUCT- NORTH NASHVILLE
IPC	361Q14	100	42	IPEFBT	STRUCT- NORTH OTTAWA
IPC	361Q15	100	42	IPEFBT	STRUCT- NORTH STAUNTON
IPC	361Q16	100	42	IPEFBT	STRUCT- NORTH VANDALIA
IPC	361Q17	100	42	IPEFBT	STRUCT- OAKDALE A T & T
IPC	361Q18	100	42	IPEFBT	STRUCT- O'FALLON
IPC	361Q19	100	42	IPEFBT	STRUCT- O'FALLON ECONOMART
IPC	361Q20	100	42	IPEFBT	STRUCT- O'FALLON PACKETT DAIRY
IPC	361Q21	100	42	IPEFBT	STRUCT- O'FALLON PORTER RD
IPC	361Q23	100	42	IPEFBT	STRUCT- O'FALLON SEVEN HILLS ROAD
IPC	361Q24	100	42	IPEFBT	STRUCT- O'FALLON TROY ROAD
IPC	361Q25	100	42	IPEFBT	STRUCT- OGLESBY
IPC	361Q26	100	42	IPEFBT	STRUCT- OGLESBY GAS TURBINE SWITCHY
IPC	361Q27	100	42	IPEFBT	STRUCT- OKAWVILLE
IPC	361Q28	100	42	IPEFBT	STRUCT- OLD SHAWNEETOWN
IPC	361Q29	100	42	IPEFBT	STRUCT- OLD SHAWNEETOWN ITI
IPC	361Q30	100	42	IPEFBT	STRUCT- OLIN MATHIESON CHEMICAL CO3
IPC	361Q31	100	42	IPEFBT	STRUCT- OQUAWKA PUMPING STATION
IPC	361Q32	100	42	IPEFBT	STRUCT- OQUAWKA RURAL
IPC	361Q33	100	42	IPEFBT	STRUCT- OREANA
IPC	361Q34	100	42	IPEFBT	STRUCT- OTTAWA
IPC	361Q35	100	42	IPEFBT	STRUCT- OTTAWA AMERICAN HOECHST
IPC	361Q36	100	42	IPEFBT	STRUCT- OTTAWA CACTUS ST
IPC	361Q37	100	42	IPEFBT	STRUCT- OTTAWA CANAL
IPC	361Q38	100	42	IPEFBT	STRUCT- OTTAWA DEKALB
IPC	361Q39	100	42	IPEFBT	STRUCT- OTTAWA I.C.O. MINERALS
IPC	361Q41	100	42	IPEFBT	STRUCT- OTTAWA PILKINGTON
IPC	361Q42	100	42	IPEFBT	STRUCT- OTTAWA MBL
IPC	361Q43	100	42	IPEFBT	STRUCT- OTTAWA MINIGRIP
IPC	361Q44	100	42	IPEFBT	STRUCT- OTTAWA NAKAJIMA
IPC	361Q45	100	42	IPEFBT	STRUCT- OTTAWA SILICA
IPC	361Q46	100	42	IPEFBT	STRUCT- OTTAWA STEEL AND WIRE
IPC	361Q47	100	42	IPEFBT	STRUCT- PATOKA
IPC	361Q48	100	42	IPEFBT	STRUCT- PATOKA ASHLAND
IPC	361Q49	100	42	IPEFBT	STRUCT- PATOKA CHICAP
IPC	361Q50	100	42	IPEFBT	STRUCT- PATOKA MARATHON
IPC	361Q51	100	42	IPEFBT	STRUCT- PATOKA MOBIL
IPC	361Q52	100	42	IPEFBT	STRUCT- PATOKA SHELL CAPLINE
IPC	361Q53	100	42	IPEFBT	STRUCT- PATOKA TEXACO - MOBIL
IPC	361Q54	100	42	IPEFBT	STRUCT- PERCY
IPC	361Q55	100	42	IPEFBT	STRUCT- PERCY ARCH OF ILLINOIS CAPT

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	361Q56	100	42	IPEFBT	STRUCT- PERU CF INDUSTRIES SUB 1
IPC	361Q57	100	42	IPEFBT	STRUCT- PERU CF INDUSTRIES SUB 2
IPC	361Q58	100	42	IPEFBT	STRUCT- PERU CF INDUSTRIES SUB 3
IPC	361Q59	100	42	IPEFBT	STRUCT- PERU HUNTSMAN CHEMICAL #7
IPC	361Q60	100	42	IPEFBT	STRUCT- PERU HUNTSMAN CHEMICAL CONS
IPC	361Q61	100	42	IPEFBT	STRUCT- PERU NO 1 HUNTSMAN CHEMICAL
IPC	361Q62	100	42	IPEFBT	STRUCT- PHILLIPS PIPELINE-HILLSBORO
IPC	361Q63	100	42	IPEFBT	STRUCT- PIERRON
IPC	361Q64	100	42	IPEFBT	STRUCT- PINCKNEYVILLE
IPC	361Q65	100	42	IPEFBT	STRUCT- PINCKNEYVILLE G & S METALS
IPC	361Q66	100	42	IPEFBT	STRUCT- PINCKNEYVILLE RECORD PLANT
IPC	361Q67	100	42	IPEFBT	STRUCT- PINCKNEYVILLE ROUTE 154
IPC	361Q68	100	42	IPEFBT	STRUCT- POCAHONTAS
IPC	361Q69	100	42	IPEFBT	STRUCT- PRAIRIE DUROCHER
IPC	361Q70	100	42	IPEFBT	STRUCT- PRINCETON
IPC	361Q71	100	42	IPEFBT	STRUCT- RAMSEY
IPC	361Q72	100	42	IPEFBT	STRUCT- RED BUD INDUSTRIES
IPC	361Q73	100	42	IPEFBT	STRUCT- RED BUD RT 154
IPC	361Q74	100	42	IPEFBT	STRUCT- RIDGE FARM WEST
IPC	361Q75	100	42	IPEFBT	STRUCT- RIDGEWAY
IPC	361Q76	100	42	IPEFBT	STRUCT-RISING
IPC	361Q77	100	42	IPEFBT	STRUCT- RIVER KING LAB
IPC	361Q78	100	42	IPEFBT	STRUCT- RIVER KING MINE-TIPPLE FREE
IPC	361Q79	100	42	IPEFBT	STRUCT- RIVER KING PREP. PLANT
IPC	361Q80	100	42	IPEFBT	STRUCT- ROSEWOOD HEIGHTS
IPC	361Q81	100	42	IPEFBT	STRUCT- ROXANA CARDOX
IPC	361Q82	100	42	IPEFBT	STRUCT- RUMA
IPC	361Q83	100	42	IPEFBT	STRUCT- SALEM
IPC	361Q84	100	42	IPEFBT	STRUCT- SALEM WORLD COLOR
IPC	361Q85	100	42	IPEFBT	STRUCT- SANDOVAL
IPC	361Q86	100	42	IPEFBT	STRUCT- SANDOVAL SWITCHING STATION
IPC	361Q87	100	42	IPEFBT	STRUCT- SAWYERVILLE SWITCHING STATI
IPC	361Q88	100	42	IPEFBT	STRUCT- SCHRAM CITY
IPC	361Q89	100	42	IPEFBT	STRUCT- SCOTT AIR FORCE BASE NO 1
IPC	361Q90	100	42	IPEFBT	STRUCT- SCOTT AIR FORCE BASE NO 2
IPC	361Q91	100	42	IPEFBT	STRUCT- SEATON
IPC	361Q92	100	42	IPEFBT	STRUCT- SEVERS CORNER SWITCHING STA
IPC	361Q93	100	42	IPEFBT	STRUCT- SHERIDAN
IPC	361Q94	100	42	IPEFBT	STRUCT- SHILOH METROLINK
IPC	361Q95	100	42	IPEFBT	STRUCT- SHILOH VALLEY
IPC	361Q96	100	42	IPEFBT	STRUCT- SHIRLEY FUNK BROTHERS
IPC	361Q97	100	42	IPEFBT	STRUCT- SIDNEY
IPC	361Q98	100	42	IPEFBT	STRUCT- SMITHTON CAPACITOR STA
IPC	361Q99	100	42	IPEFBT	STRUCT- SORENTO MARATHON
IPC	361R00	100	42	IPEFBT	STRUCT- SOUTH BELLEVILLE
IPC	361R01	100	42	IPEFBT	STRUCT- SOUTH BLOOMINGTON
IPC	361R02	100	42	IPEFBT	STRUCT- SOUTH CENTRALIA
IPC	361R03	100	42	IPEFBT	STRUCT- SOUTH CLINTON
IPC	361R04	100	42	IPEFBT	STRUCT- SOUTH EDWARDSVILLE
IPC	361R05	100	42	IPEFBT	STRUCT- SOUTH FARNHAM ST. GALESBURG
IPC	361R06	100	42	IPEFBT	STRUCT- SOUTH JACKSONVILLE
IPC	361R07	100	42	IPEFBT	STRUCT- SOUTH OTTAWA
IPC	361R08	100	42	IPEFBT	STRUCT- SOUTH RED BUD
IPC	361R09	100	42	IPEFBT	STRUCT- SOUTHEAST DOWNS
IPC	361R10	100	42	IPEFBT	STRUCT- SPARTA
IPC	361R11	100	42	IPEFBT	STRUCT- SPARTA COALHEART
IPC	361R12	100	42	IPEFBT	STRUCT- SPARTA CONSOLIDATION COAL B
IPC	361R13	100	42	IPEFBT	STRUCT- SPARTA CONSOLIDATION COAL B
IPC	361R14	100	42	IPEFBT	STRUCT- SPARTA ZEIGLER COAL AIRPORT
IPC	361R15	100	42	IPEFBT	STRUCT- SPARTA ZEIGLER MINE NOS. 1
IPC	361R16	100	42	IPEFBT	STRUCT- SPRING VALLEY

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			<b>LONG DESCRIPTION</b>
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	
IPC	361R17	100	42	IPEFBT	STRUCT- SPRING VALLEY MARQUETTE SW
IPC	361R18	100	42	IPEFBT	STRUCT- SPRING VALLEY ST MARGARETS
IPC	361R19	100	42	IPEFBT	STRUCT- SPRING VALLEY STEWART WARNE
IPC	361R20	100	42	IPEFBT	STRUCT- ST JOSEPH RURAL
IPC	361R21	100	42	IPEFBT	STRUCT- ST. JOHNS
IPC	361R22	100	42	IPEFBT	STRUCT- STALEY MARATHON PIPELINE CO
IPC	361R23	100	42	IPEFBT	STRUCT- STALLINGS
IPC	361R24	100	42	IPEFBT	STRUCT- STANDARD CITY
IPC	361R25	100	42	IPEFBT	STRUCT- STARVED ROCK
IPC	361R26	100	42	IPEFBT	STRUCT- STATE FARM CONSTRUCTION 1,2
IPC	361R27	100	42	IPEFBT	STRUCT- STATE FARM MIDWEST BLOOMING
IPC	361R28	100	42	IPEFBT	STRUCT- STAUNTON SPRING STREET
IPC	361R29	100	42	IPEFBT	STRUCT- STEELEVILLE
IPC	361R30	100	42	IPEFBT	STRUCT- STEELEVILLE GILSTER MARY LE
IPC	361R31	100	42	IPEFBT	STRUCT- STEELVILLE GILSTER SUGAR PL
IPC	361R32	100	42	IPEFBT	STRUCT- STOLLE SUB
IPC	361R33	100	42	IPEFBT	STRUCT- STRONGHURST
IPC	361R34	100	42	IPEFBT	STRUCT- SUNFIELD
IPC	361R35	100	42	IPEFBT	STRUCT- SUNFIELD CONSOLIDATION COAL
IPC	361R36	100	42	IPEFBT	STRUCT- SWANSEA CENTURY BRASS
IPC	361R37	100	42	IPEFBT	STRUCT- SWANWICK
IPC	361R38	100	42	IPEFBT	STRUCT- SWANWICK ZEIGLER COAL CO. S
IPC	361R39	100	42	IPEFBT	STRUCT- TAMAROA
IPC	361R40	100	42	IPEFBT	STRUCT- TECHNICOLOR UNIVERSAL MEDIA
IPC	361R41	100	42	IPEFBT	STRUCT- TEXAS
IPC	361R42	100	42	IPEFBT	STRUCT- TILDEN
IPC	361R43	100	42	IPEFBT	STRUCT- TILDEN 138KV
IPC	361R44	100	42	IPEFBT	STRUCT- TILDEN B. S. W. CORPORATION
IPC	361R45	100	42	IPEFBT	STRUCT- TILDEN GAS COMPRESSOR STATI
IPC	361R47	100	42	IPEFBT	STRUCT- TILTON F ST SWT STATION
IPC	361R48	100	42	IPEFBT	STRUCT- TILTON ROSS LANE
IPC	361R49	100	42	IPEFBT	STRUCT- TRENTON
IPC	361R50	100	42	IPEFBT	STRUCT- TROY GROVE
IPC	361R51	100	42	IPEFBT	STRUCT- TROY GROVE UNIMIN SUB 1
IPC	361R52	100	42	IPEFBT	STRUCT- TROY GROVE UNIMIN SUB 2
IPC	361R53	100	42	IPEFBT	STRUCT- TROY INDUSTRIAL
IPC	361R54	100	42	IPEFBT	STRUCT- TROY TRIAD HIGH SCHOOL
IPC	361R55	100	42	IPEFBT	STRUCT- U OF I MAIN
IPC	361R56	100	42	IPEFBT	STRUCT- URBANA CARLE EAST
IPC	361R57	100	42	IPEFBT	STRUCT- URBANA CARLE WEST
IPC	361R58	100	42	IPEFBT	STRUCT- URBANA FIVE POINTS
IPC	361R59	100	42	IPEFBT	STRUCT- URBANA GOODWIN
IPC	361R60	100	42	IPEFBT	STRUCT- URBANA PERKINS RD
IPC	361R61	100	42	IPEFBT	STRUCT- URBANA PHILO RD
IPC	361R62	100	42	IPEFBT	STRUCT- URBANA SOLO CUP
IPC	361R63	100	42	IPEFBT	STRUCT- URBANA SOLO CUP NO. 2
IPC	361R64	100	42	IPEFBT	STRUCT- URBANA SOLO CUP SOUTH
IPC	361R65	100	42	IPEFBT	STRUCT- URBANA SOUTH ORCHARD
IPC	361R66	100	42	IPEFBT	STRUCT- URBANA WASHINGTON ST
IPC	361R67	100	42	IPEFBT	STRUCT- UTICA PQ CORP
IPC	361R68	100	42	IPEFBT	STRUCT- UTICA RIDGE AVE
IPC	361R69	100	42	IPEFBT	STRUCT- UTICA UNIMIN
IPC	361R70	100	42	IPEFBT	STRUCT- VALMEYER 138
IPC	361R71	100	42	IPEFBT	STRUCT- VALMEYER RT. 156
IPC	361R72	100	42	IPEFBT	STRUCT- VALMONT-DANVILLE
IPC	361R73	100	42	IPEFBT	STRUCT- VANDALIA
IPC	361R74	100	42	IPEFBT	STRUCT- VANDALIA BROCKWAY
IPC	361R75	100	42	IPEFBT	STRUCT- VANDALIA FORSHEDA
IPC	361R76	100	42	IPEFBT	STRUCT- VANDALIA LACLEDE STEEL
IPC	361R77	100	42	IPEFBT	STRUCT- VANDALIA PROPANE PLUS
IPC	361R78	100	42	IPEFBT	STRUCT- VENICE 4TH STREET

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	361R79	100	42	IPEFBT	STRUCT- VENICE BEELMAN
IPC	361R80	100	42	IPEFBT	STRUCT- VENICE POWER PLANT/U.E.
IPC	361R81	100	42	IPEFBT	STRUCT- VENICE PUMPING STATION
IPC	361R82	100	42	IPEFBT	STRUCT- VENICE TRRA
IPC	361R83	100	42	IPEFBT	STRUCT- VERMILION POWER PLANT
IPC	361R84	100	42	IPEFBT	STRUCT- VIOLA
IPC	361R85	100	42	IPEFBT	STRUCT- VIOLA RTE 17 SWITCHING STAT
IPC	361R86	100	42	IPEFBT	STRUCT- WAGNER MALLEABLE NO. 1 -DEC
IPC	361R87	100	42	IPEFBT	STRUCT- WAGNER MALLEABLE NO. 4 -DEC
IPC	361R88	100	42	IPEFBT	STRUCT- WAGNER MALLEABLE NO. 6 -DEC
IPC	361R89	100	42	IPEFBT	STRUCT- WALTONVILLE
IPC	361R90	100	42	IPEFBT	STRUCT- WALTONVILLE CONSOLIDATION C
IPC	361R91	100	42	IPEFBT	STRUCT- WALTONVILLE SHELL
IPC	361R92	100	42	IPEFBT	STRUCT- WAMAC SWAN
IPC	361R93	100	42	IPEFBT	STRUCT- WANDA
IPC	361R94	100	42	IPEFBT	STRUCT- WATERLOO
IPC	361R95	100	42	IPEFBT	STRUCT- WEDRON
IPC	361R96	100	42	IPEFBT	STRUCT- WEDRON CONSOLIDATED ZEMI #1
IPC	361R97	100	42	IPEFBT	STRUCT- WEDRON CONSOLIDATED ZEMI #2
IPC	361R98	100	42	IPEFBT	STRUCT- WEDRON SILICA
IPC	361R99	100	42	IPEFBT	STRUCT- WEEDMAN
IPC	361RF9	100	42	IPEFBT	STRUCT- TL.STRUCT 277A
IPC	361RH8	100	42	IPEFBT	STRUCT- S. BLOOMINGTON
IPC	361RK9	100	42	IPEFBT	STRUCT- KEWANEE SOUTH S
IPC	361RM7	100	42	IPEFBT	STRUCT- UE VENICE-GRANI
IPC	361RP3	100	42	IPEFBT	STRUCT- MIDWAY - VANDAL
IPC	361RQ6	100	42	IPEFBT	STRUCT- VANDALIA - SAND
IPC	361RS6	100	42	IPEFBT	STRUCT- EAST GATE - WES
IPC	361RT6	100	42	IPEFBT	STRUCT- TILTON F" ST."
IPC	361RV3	100	42	IPEFBT	STRUCT- BONDVILLE RT10
CIP	361S00	100	42	4GEFBT	HAMILTON SUB (UE)- STRUCTURES
AMS	361S01	100	40	11EFBT	ANNA SUB - LAND
CIP	361S01	100	42	41EFBT	ANNA SUB - STRUCTURES
AMS	361S03	100	42	11*FBT	BENTON SUBSTATION - STRUCTURES
CIP	361S03	100	42	41EFBT	BENTON SUBSTATION - STRUCTURES
CIP	361S06	100	42	4GEFBT	BENTON, NORTHWEST SUB - STRUCTURES
CIP	361S10	100	42	4GEFBT	CARBONDALE, NE SUBSTATION - STRUCT
CIP	361S11	100	42	4GEFBT	CARBONDALE, NW SUBSTATION - STRUCT
AMS	361S13	100	40	11EFBT	CARBONDALE SUB - LAND
CIP	361S13	100	42	41EFBT	CARBONDALE SUB - STRUCTURES
CIP	361S18	100	42	41EFBT	CARBONDALE, SIU STRUCTURE
AMS	361S19	100	42	11*FBT	CARBONDALE, UNIVERSITY MALL SUB-STR
CIP	361S19	100	42	41EFBT	CARBONDALE, UNIVERSITY MALL SUB-STR
CIP	361S28	100	42	4GEFBT	CRAB ORCHARD SUBSTATION - STRUCTURE
CIP	361S38	100	42	4GEFBT	HARCO-AMAX COAL CO MTR STA SUB-STRU
CIP	361S40	100	42	4GEFBT	HARCO, SOUTH SUBSTATION - STRUCTURE
AMS	361S41	100	42	11*FBT	HARRISBURG SUBSTATION - STRUCTURES
CIP	361S41	100	42	41EFBT	HARRISBURG SUBSTATION - STRUCTURES
AMS	361S47	100	40	11EFBT	HERRIN SUB - LAND
CIP	361S47	100	42	41EFBT	HERRIN SUB - STRUCTURES
CIP	361S48	100	42	4GEFBT	HERRIN, EAST SUBSTATION - STRUCTURE
CIP	361S52	100	42	4GEFBT	INA SUBSTATION - STRUCTURES
CIP	361S59	100	42	4DEFBT	JOPPA, SOUTH SUBSTATION - STRUCTURE
CIP	361S60	100	42	4GEFBT	MAKANDA, NORTH SUBSTATION - STRUCTU
CIP	361S63	100	42	4GEFBT	MARION, NORTH SUBSTATION - STRUCTUR
CIP	361S79	100	42	4DEFBT	MOUND CITY, WEST SUBSTATION - STRUC
CIP	361S84	100	42	4GEFBT	MUDDY SUBSTATION - STRUCTURES
AMS	361S86	100	40	11EFBT	MURPHYSBORO SUB - LAND
CIP	361S86	100	42	41EFBT	MURPHYSBORO SUB - STRUCTURES
AMS	361S88	100	40	11EFBT	NW MURPHYSBORO SUB - LAND
CIP	361S88	100	42	41EFBT	NW MURPHYSBORO SUB - STRUCTURES

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	361S89	100	40	11EFBT	MURPHYSBORO SUB - LAND
CIP	361S89	100	42	41EFBT	MURPHYSBORO SUB - STRUCTURES
CIP	361S94	100	42	4AEFBT	NORRIS CITY, N SUBSTATION - STRUCTU
CIP	361S96	100	42	4GEFBT	ORDILL SUBSTATION - STRUCTURES
AMS	361T01	100	40	11EFBT	ROYALTON SUB - LAND
CIP	361T01	100	42	41EFBT	ROYALTON SUB - STRUCTURES
AMS	361T04	100	40	11EFBT	ULLIN SUB - LAND
CIP	361T04	100	42	41EFBT	ULLIN SUB - STRUCTURES
AMS	361T06	100	40	11EFBT	W FRANKFORT SUB - LAND
CIP	361T06	100	42	4BEFBT	W FRANKFORT SUB - STRUCTURES
AMS	361T15	100	42	11*FBT	BENTON NORTH SUBSTATION - STRUCTUR
CIP	361T15	100	42	41EFBT	BENTON NORTH SUBSTATION - STRUCTUR
AMS	361T19	100	42	11*FBT	SOUTHERN SPARE EQUIP SUB - STRUCTUR
CIP	361T19	100	42	41EFBT	SOUTHERN SPARE EQUIP SUB - STRUCTUR
AMS	361T20	100	40	11EFBT	N CARBONDALE SUB - LAND
CIP	361T20	100	42	41EFBT	N CARBONDALE SUB - STRUCTURES
CIP	361T27	100	42	4AEFBT	MARION LOAD DISP.OFF. SUB - STRUCTU
CIP	361T41	100	42	41EFBT	FISHER NORTH - STRUCTURES
CIP	361T42	100	42	41EFBT	ALBION INDUSTRIAL PARK - STRUCTURES
CIP	361T45	100	42	41EFBT	GIBSON CITY INDUSTRIAL PARK-STRUCT
AMS	361U04	100	42	11*FBT	ASHLAND, N SUBSTATION - STRUCTURES
CIP	361U04	100	42	41EFBT	ASHLAND, N SUBSTATION - STRUCTURES
AMS	361U05	100	40	11EFBT	ASTORIA SUB - LAND
CIP	361U05	100	42	41EFBT	ASTORIA SUB - STRUCTURES
CIP	361U09	100	42	4KEFBT	AUBURN WEST SUBSTATION - STRUCTURES
AMS	361U15	100	40	11EFBT	BEARDSTOWN SUB - LAND
CIP	361U15	100	42	41EFBT	BEARDSTOWN SUB - STRUCTURES
AMS	361U28	100	40	11EFBT	BUSHNELL SUB - LAND
CIP	361U28	100	42	41EFBT	BUSHNELL SUB - STRUCTURES
AMS	361U30	100	40	11EFBT	CANTON SUB - LAND
CIP	361U30	100	42	41EFBT	CANTON SUB - STRUCTURES
CIP	361U32	100	42	4GEFBT	CANTON, SOUTH SUBSTATION - STRUCTUR
AMS	361U35	100	40	11EFBT	CARROLLTON SUB - LAND
CIP	361U35	100	42	41EFBT	CARROLLTON SUB - STRUCTURES
AMS	361U37	100	40	11EFBT	CARTHAGE SUB - LAND
CIP	361U37	100	42	41EFBT	CARTHAGE SUB - STRUCTURES
CIP	361U44	100	42	4KEFBT	CUBA SUBSTATION - STRUCTURES
CIP	361U53	100	42	4GEFBT	FREDERICK,NORTH SUBSTATION - STRUCT
CIP	361U55	100	42	4KEFBT	FOREST CITY SUBSTATION - STRUCTURES
AMS	361U62	100	40	11EFBT	GREENVIEW SUB - LAND
CIP	361U62	100	42	41EFBT	GREENVIEW SUB - STRUCTURES
CIP	361U65	100	42	4KEFBT	GRIGGSVILLE, W SUBSTATION - STRU
AMS	361U68	100	40	11EFBT	HAVANA SUB - LAND
CIP	361U68	100	42	4KEFBT	HAVANA SUB - STRUCTURES
CIP	361U73	100	42	4GEFBT	HAVANA, SOUTH SUBSTATION - STRUCTUR
CIP	361U76	100	42	4KEFBT	HILLVIEW, NORTH SUBSTATION - STRUCT
CIP	361U78	100	42	4AEFBT	IPAVA, SOUTH SUBSTATION - STRUCTURE
CIP	361U79	100	42	4GEFBT	JACKSONVILLE, NORTH SUB - STRUCTURE
CIP	361U80	100	42	4KEFBT	JERSEYVILLE, SUBSTATION - STRUCTUR
CIP	361U83	100	42	4GEFBT	JERSEYVILLE-NORTHWEST SUB - STRUCTU
AMS	361U92	100	40	11EFBT	E MACOMB SUB - LAND
CIP	361U92	100	42	41EFBT	E MACOMB SUB - STRUCTURES
AMS	361U93	100	40	11EFBT	N MACOMB SUB - LAND
CIP	361U93	100	42	41EFBT	N MACOMB SUB - STRUCTURES
CIP	361U94	100	42	4GEFBT	MACOMB, NORTHEAST SUB - STRUCTURE
AMS	361U95	100	40	11EFBT	S MACOMB SUB - LAND
CIP	361U95	100	42	41EFBT	S MACOMB SUB - STRUCTURES
CIP	361U97	100	42	4GEFBT	MACOMB, WEST SUBSTATION - STRUCTURE
CIP	361U99	100	42	4GEFBT	MASON CITY, WEST SUBSTATION - STRUC
CIP	361V01	100	42	4DEFBT	MARBLEHEAD, NORTH SUB - STRUCTURES
CIP	361V03	100	42	4GEFBT	MEPPEN, NORTH SUBSTATION - STRUCT

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	361V10	100	42	11*FBT	MT STERLING SUBSTATION - SSTRUCTURE
CIP	361V10	100	42	41EFBT	MT STERLING SUBSTATION - STRUCTURE
CIP	361V12	100	42	4KEFBT	MT STERLING SWIT STA E SUB - STRUCT
CIP	361V18	100	42	4AEFBT	PAWNEE, WEST SUBSTATION - STRUCTURE
AMS	361V21	100	40	11EFBT	PETERSBURG SUB - LAND
CIP	361V21	100	42	41EFBT	PETERSBURG SUB - STRUCTURES
AMS	361V23	100	40	11EFBT	PITTSFIELD SUB - LAND
CIP	361V23	100	42	41EFBT	PITTSFIELD SUB - STRUCTURES
CIP	361V26	100	42	4GEFBT	QUINCY, EAST SUBSTATION - STRUCTURE
CIP	361V27	100	42	4GEFBT	QUINCY, SOUTH SUBSTATION - STRUCTUR
CIP	361V28	100	42	4GEFBT	QUINCY, 3RD & JEFFERSON SUB - STRUC
AMS	361V30	100	40	11EFBT	QUINCY-6TH & YORK SUB - LAND
CIP	361V30	100	42	41EFBT	QUINCY-6TH & YORK SUB - STRUCTURES
AMS	361V35	100	40	11EFBT	QUINCY-15TH & ELM SUB - LAND
CIP	361V35	100	42	41EFBT	QUINCY-15TH & ELM SUB - STRUCTURES
AMS	361V38	100	40	11EFBT	QUINCY-21ST & BROADWAY AL SUB -LAND
CIP	361V38	100	42	41EFBT	QUINCY-21ST & BRDWAY AL SUB -STRUCT
AMS	361V40	100	40	11EFBT	QUINCY-24TH & CHERRY LN SUB - LAND
CIP	361V40	100	42	41EFBT	QUINCY-24TH & CHERRY LN SUB - STRUC
AMS	361V45	100	40	11EFBT	QUINCY-36TH & COLLEGE SUB - LAND
CIP	361V45	100	42	41EFBT	QUINCY-36TH & COLLEGE SUB - STRUCT
AMS	361V47	100	40	11EFBT	QUINCY-BLESSING HOSPITAL SUB - LAND
CIP	361V47	100	42	41EFBT	QUINCY-BLESSING HOSP SUB - STRUCT
AMS	361V59	100	40	11EFBT	RUSHVILLE SUB - LAND
CIP	361V59	100	42	41EFBT	RUSHVILLE SUB - STRUCTURES
CIP	361V60	100	42	4KEFBT	RUSHVILLE, E SWITCH STA SUB - STRUC
CIP	361V67	100	42	4KEFBT	TABLE GROVE SUBSTATION - STRUCTURES
CIP	361V68	100	42	4KEFBT	TENNESSEE JCT SUBSTATION - STRUCTUR
CIP	361V72	100	42	4GEFBT	VERMONT-AMAX COAL CO SWTCH SUB-STRU
AMS	361V74	100	42	11*FBT	VIRDEN SUBSTATION - STRUCTURES
CIP	361V74	100	42	41EFBT	VIRDEN SUBSTATION - STRUCTURES
CIP	361V75	100	42	4GEFBT	VIRDEN, SOUTH SUBSTATION - STRUCTUR
AMS	361V79	100	40	11EFBT	W ROODHOUSE SUB - LAND
CIP	361V79	100	42	41EFBT	W ROODHOUSE SUB - STRUCTURES
AMS	361V80	100	40	11EFBT	WHITE HALL SUB - LAND
CIP	361V80	100	42	41EFBT	WHITE HALL SUB - STRUCTURES
CIP	361V84	100	42	4KEFBT	WOODSON, SOUTH SUBSTATION - STRUCTU
AMS	361V86	100	42	11*FBT	WESTERN SPARE EQUIP SUB - STRUCTUR
CIP	361V86	100	42	41EFBT	WESTERN SPARE EQUIP SUB - STRUCTUR
CIP	361V89	100	42	4KEFBT	MT. STERLING SUBSTATION - STRUCT
AMS	361V90	100	42	11*FBT	APPANOOSE SUBSTATION - STRUCTURES
CIP	361V90	100	42	41EFBT	APPANOOSE SUBSTATION - STRUCTURES
CIP	361V98	100	42	4AEFBT	BEARDSTOWN LOAD DISP SUB - STRUCTUR
IPC	361VVV	100	42	IPEFBT	STRUCT- MISC IPC
AMS	361X03	100	40	11EFBT	ALBION SUB - LAND
CIP	361X03	100	42	41EFBT	ALBION SUB - STRUCTURES
CIP	361X04	100	42	4AEFBT	ALBION, SOUTH SUBSTATION - STRUCTUR
AMS	361X12	100	40	11EFBT	ARTHUR SUB - LAND
CIP	361X12	100	42	41EFBT	ARTHUR SUB - STRUCTURES
CIP	361X15	100	42	4GEFBT	AVENA SUBSTATION - STRUCTURES
AMS	361X17	100	40	11EFBT	BEAVERVILLE SUB - LAND
CIP	361X17	100	42	41EFBT	BEAVERVILLE SUB - STRUCTURES
AMS	361X21	100	42	11*FBT	BLUE MOUND, WEST SUBSTATION - STRU
CIP	361X21	100	42	41EFBT	BLUE MOUND, WEST SUBSTATION - STRU
AMS	361X30	100	40	11EFBT	E CHARLESTON SUB - LAND
CIP	361X30	100	42	41EFBT	E CHARLESTON SUB - STRUCTURES
CIP	361X31	100	42	4GEFBT	CHARLESTON, NORTHEAST SUB - STRUCT
AMS	361X35	100	42	11*FBT	CHARLESTON-EIU, SOUTH SUB - STRU
CIP	361X35	100	42	4AEFBT	CHARLESTON-EIU, SOUTH SUB - STRUCT
CIP	361X38	100	42	4GEFBT	CHESTERVILLE SUBSTATION - STRUCTURE
AMS	361X42	100	40	11EFBT	N CLIFTON SUB - LAND

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CIP	361X42	100	42	41EFBT	N CLIFTON SUB - STRUCTURES
CIP	361X45	100	42	4AEFBT	COFFEEN, NORTH SUBSTATION - STRUCT
CIP	361X48	100	42	4GEFBT	CROSSVILLE, WEST SUB - STRUCTURES
AMS	361X52	100	40	11EFBT	DIETERICH SUB - LAND
CIP	361X52	100	42	41EFBT	DIETERICH SUB - STRUCTURES
AMS	361X55	100	42	11*FBT	DORANS SUBSTATION - STRUCTURES
CIP	361X55	100	42	41EFBT	DORANS SUBSTATION - STRUCTURES
AMS	361X56	100	42	11*FBT	EFFINGHAM, BANKER ST SUB - STRU
CIP	361X56	100	42	41EFBT	EFFINGHAM, BANKER ST SUB - STRUCTUR
AMS	361X57	100	40	11EFBT	EFFINGHAM-CHERRY ST SUB - LAND
CIP	361X57	100	42	41EFBT	EFFINGHAM-CHERRY ST SUB - STRUCTURE
AMS	361X58	100	40	11EFBT	E EFFINGHAM SUB - LAND
CIP	361X58	100	42	41EFBT	E EFFINGHAM SUB - STRUCTURES
AMS	361X62	100	40	11EFBT	S EFFINGHAM SUB - LAND
CIP	361X62	100	42	41EFBT	S EFFINGHAM SUB - STRUCTURES
CIP	361X63	100	42	4GEFBT	EFFINGHAM-138KV SUBSTATION - STRUCT
AMS	361X64	100	42	11*FBT	FAIRBURY SUBSTATION - STRUCTURES
CIP	361X64	100	42	41EFBT	FAIRBURY SUBSTATION - STRUCTURES
AMS	361X65	100	40	11EFBT	E FAIRBURY SUB - LAND
CIP	361X65	100	42	41EFBT	E FAIRBURY SUB - STRUCTURES
AMS	361X66	100	40	11EFBT	FARINA SUB - LAND
CIP	361X66	100	42	41EFBT	FARINA SUB - STRUCTURES
AMS	361X67	100	40	11EFBT	FICKLIN SUB - LAND
CIP	361X67	100	42	41EFBT	FICKLIN SUB - STRUCTURES
AMS	361X70	100	42	11*FBT	FLORA-ANACONDA SUBSTATION - STRU
CIP	361X70	100	42	41EFBT	FLORA-ANACONDA SUBSTATION - STRUCT
AMS	361X73	100	40	11EFBT	SAVOY SUB - LAND
CIP	361X73	100	42	4GEFBT	SAVOY SUB - STRUCTURES
CIP	361X74	100	42	4GEFBT	GIBSON CITY, SOUTH SUB - STRUCTURES
CIP	361X77	100	42	4GEFBT	GILMAN, SOUTH SUBSTATION - STRUCTUR
AMS	361X82	100	40	11EFBT	HOOPESTON SUB - LAND
CIP	361X82	100	42	41EFBT	HOOPESTON SUB - STRUCTURES
CIP	361X84	100	42	4GEFBT	HOOPESTON, WEST SUBSTATION - STRUCT
AMS	361X87	100	40	11EFBT	JEWETT SUB - LAND
CIP	361X87	100	42	41EFBT	JEWETT SUB - STRUCTURES
AMS	361X88	100	40	11EFBT	KANSAS SUB - LAND
CIP	361X88	100	42	41EFBT	KANSAS SUB - STRUCTURES
CIP	361X89	100	42	4AEFBT	KANSAS, WEST SUBSTATION - STRUCTURE
AMS	361X92	100	40	11EFBT	E KINCAID SUB - LAND
CIP	361X92	100	42	41EFBT	E KINCAID SUB - STRUCTURES
CIP	361X94	100	42	4KEFBT	PEABODY MINE SUB - STRUCTURES
CIP	361X95	100	42	41EFBT	LAWRENCEVILLE NORTH SUB-STRUCTURES
CIP	361X96	100	42	4GEFBT	LAWRENCEVILLE, SOUTH SUB - STRUCTUR
AMS	361X97	100	40	11EFBT	LAWRENCEVILLE SUB - LAND
CIP	361X97	100	42	41EFBT	LAWRENCEVILLE SUB - STRUCTURES
CIP	361X98	100	42	4KEFBT	LAWRENCEVILLE-TEX SWTCH STA SUB-STR
CIP	361X99	100	42	4GEFBT	LOUISVILLE, SOUTH SUB - STRUCTURES
AMS	361Y03	100	40	11EFBT	MACON JCT SUB - LAND
CIP	361Y03	100	42	41EFBT	MACON JCT SUB - STRUCTURES
AMS	361Y07	100	40	11EFBT	MATTOON SUB - LND
CIP	361Y07	100	42	41EFBT	MATTOON SUB - STRUCTURES
AMS	361Y08	100	40	11EFBT	E MATTOON SUB - LAND
CIP	361Y08	100	42	41EFBT	E MATTOON SUB - STRUCTURES
CIP	361Y12	100	42	4GEFBT	MATTOON, WEST SUBSTATION - STRUCT
AMS	361Y20	100	40	11EFBT	MILFORD SUB - LAND
CIP	361Y20	100	42	41EFBT	MILFORD SUB - STRUCTURES
CIP	361Y22	100	42	4KEFBT	MOWEAQUA, EAST SUBSTATION - STRUCTU
CIP	361Y23	100	42	4GEFBT	MOWEAQUA, NORTH SUBSTATION - STRUCT
CIP	361Y24	100	41	4GEFBT	MURDOCK SUBSTATION STRUCTURES
CIP	361Y27	100	42	4AEFBT	NEOGA, SOUTH SUBSTATION - STRUCTURE
AMS	361Y28	100	40	11EFBT	NEWMAN SUB - LAND

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CIP	361Y28	100	42	41EFBT	NEWMAN SUB - STRUCTURES
AMS	361Y30	100	40	11EFBT	NEWTON JCT SUB - LAND
CIP	361Y30	100	42	4KEFBT	NEWTON JCT SUB - STRUCTURES
AMS	361Y31	100	40	11EFBT	NOBLE SUB - LAND
CIP	361Y31	100	42	41EFBT	NOBLE SUB - STRUCTURES
AMS	361Y32	100	40	11EFBT	NOKOMIS SUB - LAND
CIP	361Y32	100	42	41EFBT	NOKOMIS SUB - STRUCTURES
AMS	361Y35	100	40	11EFBT	OLNEY SUB - LAND
CIP	361Y35	100	42	41EFBT	OLNEY SUB - STRUCTURES
CIP	361Y36	100	42	4GEFBT	OLNEY, NORTH SUBSTATION - STRUCTURE
AMS	361Y38	100	40	11EFBT	OLNEY AM & F SUB - LAND
CIP	361Y38	100	42	41EFBT	OLNEY AM & F SUB - STRUCTURES
AMS	361Y40	100	40	11EFBT	OWANECO SUB - LAND
CIP	361Y40	100	42	41EFBT	OWANECO SUB - STRUCTURES
AMS	361Y45	100	40	11EFBT	E PANA SUB - LAND
CIP	361Y45	100	42	41EFBT	E PANA SUB - STRUCTURES
CIP	361Y47	100	42	4AEFBT	PANA, NORTH SUBSTATION - STRUCTURES
AMS	361Y48	100	40	11EFBT	S PANA SUB - LAND
CIP	361Y48	100	42	41EFBT	S PANA SUB - STRUCTURES
AMS	361Y50	100	40	11EFBT	PARIS SUB - LAND
CIP	361Y50	100	42	41EFBT	PARIS SUB - STRUCTURES
CIP	361Y52	100	42	4GEFBT	PARIS, SOUTH SUBSTATION - STRUCT
AMS	361Y54	100	40	11EFBT	W PARIS SUB - LAND
CIP	361Y54	100	42	41EFBT	W PARIS SUB - STRUCTURES
CIP	361Y55	100	42	4GEFBT	PAXTON SUBSTATION - STRUCTURES
CIP	361Y60	100	42	4GEFBT	RANTOUL SUBSTATION - STRUCTURES
AMS	361Y61	100	42	11*FBT	ROBINSON SUBSTATION - STRUCTURES
CIP	361Y61	100	42	41EFBT	ROBINSON SUBSTATION - STRUCTURES
CIP	361Y62	100	42	4GEFBT	ROBINSON-MARATHON OIL CO SUB - STRU
AMS	361Y63	100	40	11EFBT	E ROBINSON SUB - LAND
CIP	361Y63	100	42	41EFBT	E ROBINSON SUB - STRUCTURES
AMS	361Y64	100	40	11EFBT	N ROBINSON SUB - LAND
CIP	361Y64	100	42	41EFBT	N ROBINSON SUB - STRUCTURES
AMS	361Y69	100	40	11EFBT	ST ELMO SUB - LAND
CIP	361Y69	100	42	41EFBT	ST ELMO SUB - STRUCTURES
AMS	361Y73	100	42	11*FBT	SAVOY SUBSTATION - STRUCTURES
CIP	361Y73	100	42	41EFBT	SAVOY SUBSTATION - STRUCTURES
CIP	361Y78	100	42	4GEFBT	SHELBYVILLE, SOUTH SUB - STRUCTURES
AMS	361Y80	100	42	11*FBT	SHELBYVILLE, CHICAP PIPE SUB -STRU
CIP	361Y80	100	42	41EFBT	SHELBYVILLE, CHICAP PIPE SUB -STRU
AMS	361Y86	100	40	11EFBT	STOY SUB - LAND
CIP	361Y86	100	42	41EFBT	STOY SUB - STRUCTURES
CIP	361Y90	100	42	4GEFBT	TAYLORVILLE, NORTHEAST SUB - STRUCT
CIP	361Y92	100	42	4GEFBT	TAYLORVILLE, SOUTH SUB - STRUCTURES
CIP	361Y93	100	42	4KEFBT	TAYLORVILLE, WEST SUB - STRUCTURES
AMS	361Y98	100	40	11EFBT	E TUSCOLA SUB - LAND
CIP	361Y98	100	42	41EFBT	E TUSCOLA SUB - STRUCTURES
CIP	361Y99	100	42	4GEFBT	TUSCOLA, NORTHEAST SUB - STRUCTURES
CIP	361Z01	100	42	4GEFBT	TUSCOLA, WEST SUBSTATION - STRUCTUR
AMS	361Z02	100	42	11*FBT	TUSCOLA, USI SUBSTATION - STRU
CIP	361Z02	100	42	41EFBT	TUSCOLA, USI SUBSTATION - STRU
AMS	361Z04	100	40	11EFBT	VILLA GROVE SUB - LAND
CIP	361Z04	100	42	41EFBT	VILLA GROVE SUB - STRUCTURES
CIP	361Z05	100	42	4GEFBT	WATSEKA SUBSTATION - STRUCTURES
AMS	361Z06	100	40	11EFBT	E WATSEKA SUB - LAND
CIP	361Z06	100	42	41EFBT	E WATSEKA SUB - STRUCTURES
AMS	361Z10	100	40	11EFBT	W SALEM JCT SUB - LAND
CIP	361Z10	100	42	41EFBT	W SALEM JCT SUB - STRUCTURES
AMS	361Z22	100	42	11*FBT	EASTERN SPARE EQUIP SUB - STRUCT
CIP	361Z22	100	42	41EFBT	EASTERN SPARE EQUIP SUB - STRUCT
CIP	361Z28	100	42	4GEFBT	MATTOON EAST 138KV SUB - STRUCTURES

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CIP	361Z35	100	42	4AEFBT	MATTOON LOAD DISPATCHER SUB - STRUC
CIP	361Z58	100	42	41EFBT	AVENA STORAGE - STRUCTURE
CIP	361Z60	100	42	41EFBT	PALESTINE,WEST STRUCTURES/IMPROVE
CIP	361Z61	100	42	41EFBT	BEAVERVILLE NORTH - STRUCT
AMS	362	100	42	11EFBT	STEAM MAINS
AMS	362001	100	42	11EFBT	MISSISSIPPI SUBSTATION EQUIPMENT
CIP	362001	100	42	3D*FBT	MISSISSIPPI SUBSTATION EQUIPMENT
UEC	362001	100	42	33*FBT	MISSISSIPPI SUBSTATION EQUIPMENT
AMS	362002	100	42	11EFBT	CARROLLTON SUBSTATION EQUIPMENT
UEC	362002	100	42	21*FBT	CARROLLTON SUBSTATION EQUIPMENT
AMS	362003	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
UEC	362006	100	42	21*FBT	RIVERMINES SUBSTATION EQUIPMENT
AMS	362007	100	42	11EFBT	ASHLEY(OLD) SUBSTATION EQUIPMENT
UEC	362007	100	42	21*FBT	ASHLEY(OLD) SUBSTATION EQUIPMENT
AMS	362008	100	42	11EFBT	PAGE SUBSTATION EQUIPMENT
UEC	362008	100	42	21*FBT	PAGE SUBSTATION EQUIPMENT
AMS	362012	100	42	11EFBT	KINGSBURY(OLD) SUBSTATION EQUIPMENT
UEC	362012	100	42	21*FBT	KINGSBURY(OLD) SUBSTATION EQUIPMENT
AMS	362013	100	42	11EFBT	BERKELEY SUBSTATION EQUIPMENT
UEC	362013	100	42	21*FBT	BERKELEY SUBSTATION EQUIPMENT
AMS	362014	100	42	11EFBT	MEXICO SUBSTATION EQUIPMENT
UEC	362014	100	42	SYSFBT	MEXICO SUBSTATION EQUIPMENT
AMS	362015	100	42	11EFBT	CHIPPEWA SUBSTATION EQUIPMENT
UEC	362015	100	42	21*FBT	CHIPPEWA SUBSTATION EQUIPMENT
AMS	362017	100	42	11EFBT	HICKORY SUBSTATION EQUIPMENT
UEC	362017	100	42	21*FBT	HICKORY SUBSTATION EQUIPMENT
AMS	362018	100	42	11EFBT	DELBRIDGE SUBSTATION EQUIPMENT
UEC	362018	100	42	SYSFBT	DELBRIDGE SUBSTATION EQUIPMENT
UEC	362019	100	42	21*FBT	BELGRADE SUBSTATION EQUIPMENT
AMS	362020	100	42	11EFBT	LESPERANCE SUBSTATION EQUIPMENT
UEC	362020	100	42	21*FBT	LESPERANCE SUBSTATION EQUIPMENT
AMS	362021	100	42	11EFBT	ARNOLD SUBSTATION EQUIPMENT
UEC	362021	100	42	SYSFBT	ARNOLD SUBSTATION EQUIPMENT
AMS	362022	100	42	11EFBT	PLAZA SUBSTATION EQUIPMENT
UEC	362022	100	42	21*FBT	PLAZA SUBSTATION EQUIPMENT
AMS	362024	100	42	11EFBT	CARONDELET SUBSTATION EQUIPMENT
UEC	362024	100	42	21*FBT	CARONDELET SUBSTATION EQUIPMENT
AMS	362025	100	42	11EFBT	NORTHLAND SUBSTATION EQUIPMENT
UEC	362025	100	42	21*FBT	NORTHLAND SUBSTATION EQUIPMENT
AMS	362026	100	42	11EFBT	BLAIR SUBSTATION EQUIPMENT
UEC	362026	100	42	21*FBT	BLAIR SUBSTATION EQUIPMENT
AMS	362027	100	42	11EFBT	ESTHER SUBSTATION EQUIPMENT
UEC	362027	100	42	SYSFBT	ESTHER SUBSTATION EQUIPMENT
AMS	362028	100	42	11EFBT	BAILEY SUBSTATION EQUIPMENT
UEC	362028	100	42	SYSFBT	BAILEY SUBSTATION EQUIPMENT
AMS	362029	100	42	11EFBT	FOLSOM SUBSTATION EQUIPMENT
UEC	362029	100	42	21*FBT	FOLSOM SUBSTATION EQUIPMENT
AMS	362030	100	42	11EFBT	LAKESHIRE SUBSTATION EQUIPMENT
UEC	362030	100	42	21*FBT	LAKESHIRE SUBSTATION EQUIPMENT
AMS	362033	100	42	11EFBT	MOREAU SUBSTATION EQUIPMENT
UEC	362033	100	42	SYSFBT	MOREAU SUBSTATION EQUIPMENT
AMS	362034	100	42	11EFBT	WEBSTER SUBSTATION EQUIPMENT
UEC	362034	100	42	21*FBT	WEBSTER SUBSTATION EQUIPMENT
AMS	362036	100	42	11EFBT	MOBERLY CTG SUBSTATION EQUIPMENT
UEC	362036	100	42	2D*FBT	MOBERLY CTG SUBSTATION EQUIPMENT
AMS	362037	100	42	11EFBT	LUXEMBURG SUBSTATION EQUIPMENT
UEC	362037	100	42	21*FBT	LUXEMBURG SUBSTATION EQUIPMENT
AMS	362039	100	42	11EFBT	TAYLOR SUBSTATION EQUIPMENT
UEC	362039	100	42	21*FBT	TAYLOR SUBSTATION EQUIPMENT
AMS	362040	100	42	11EFBT	ASHBY SUBSTATION EQUIPMENT
UEC	362040	100	42	21*FBT	ASHBY SUBSTATION EQUIPMENT

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AMS	362044	100	42	11EFBT	MCKNIGHT SUBSTATION EQUIPMENT
UEC	362044	100	42	21*FBT	MCKNIGHT SUBSTATION EQUIPMENT
AMS	362045	100	42	11EFBT	MARSHALL SUBSTATION EQUIPMENT
UEC	362045	100	42	21*FBT	MARSHALL SUBSTATION EQUIPMENT
AMS	362047	100	42	11EFBT	VINITA SUBSTATION EQUIPMENT
UEC	362047	100	42	21*FBT	VINITA SUBSTATION EQUIPMENT
AMS	362048	100	42	11EFBT	DIST STATION EQPT - CUSTOMER SUB
CIP	362048	100	42	3D*FBT	DIST STATION EQPT-CUSTOMER SUB
UEC	362048	100	42	SYSFBT	CUSTOMER SUBSTATION EQUIPMENT
AMS	362049	100	42	11EFBT	CRYSTAL SUBSTATION EQUIPMENT
UEC	362049	100	42	SYSFBT	CRYSTAL SUBSTATION EQUIPMENT
AMS	362051	100	42	11EFBT	SELMA SUBSTATION EQUIPMENT
UEC	362051	100	42	SYSFBT	SELMA SUBSTATION EQUIPMENT
AMS	362053	100	42	11EFBT	SAPPINGTON SUBSTATION EQUIPMENT
UEC	362053	100	42	21*FBT	SAPPINGTON SUBSTATION EQUIPMENT
AMS	362054	100	42	11EFBT	TAUM SAUK SUBSTATION EQUIPMENT
UEC	362054	100	42	SYSFBT	TAUM SAUK SUBSTATION EQUIPMENT
AMS	362055	100	42	11EFBT	OSAGE-34 SUBSTATION EQUIPMENT
UEC	362055	100	42	SYSFBT	OSAGE-34 SUBSTATION EQUIPMENT
AMS	362056	100	42	11EFBT	RUSSELL SUBSTATION EQUIPMENT
UEC	362056	100	42	21*FBT	RUSSELL SUBSTATION EQUIPMENT
AMS	362059	100	42	11EFBT	FRANKLIN SUBSTATION EQUIPMENT
UEC	362059	100	42	SYSFBT	FRANKLIN SUBSTATION EQUIPMENT
AMS	362061	100	42	11EFBT	RIDGE SUBSTATION EQUIPMENT
CIP	362061	100	42	3D*FBT	RIDGE SUBSTATION EQUIPMENT
UEC	362061	100	42	31*FBT	RIDGE SUBSTATION EQUIPMENT
AMS	362062	100	42	11EFBT	EUCLID SUBSTATION EQUIPMENT
UEC	362062	100	42	21*FBT	EUCLID SUBSTATION EQUIPMENT
AMS	362063	100	42	11EFBT	MALINE SUBSTATION EQUIPMENT
UEC	362063	100	42	21*FBT	MALINE SUBSTATION EQUIPMENT
AMS	362065	100	42	11EFBT	CALLAWAY TRANS SUBSTATION EQUIPMENT
UEC	362065	100	42	MSAFBT	CALLAWAY TRANS SUBSTATION EQUIPMENT
AMS	362067	100	42	11EFBT	MCCLAY SUBSTATION EQUIPMENT
UEC	362067	100	42	SYSFBT	MCCLAY SUBSTATION EQUIPMENT
AMS	362068	100	42	11EFBT	CONWAY SUBSTATION EQUIPMENT
UEC	362068	100	42	21*FBT	CONWAY SUBSTATION EQUIPMENT
AMS	362071	100	42	11EFBT	LAKESIDE SUBSTATION EQUIPMENT
UEC	362071	100	42	SYSFBT	LAKESIDE SUBSTATION EQUIPMENT
AMS	362075	100	42	11EFBT	HUNTER SUBSTATION EQUIPMENT
UEC	362075	100	42	21*FBT	HUNTER SUBSTATION EQUIPMENT
AMS	362076	100	42	11EFBT	CENTRAL-34 SUBSTATION EQUIPMENT
UEC	362076	100	42	21*FBT	CENTRAL-34 SUBSTATION EQUIPMENT
AMS	362077	100	42	11EFBT	WARSON SUBSTATION EQUIPMENT
UEC	362077	100	42	21*FBT	WARSON SUBSTATION EQUIPMENT
AMS	362078	100	42	11EFBT	BABLER SUBSTATION EQUIPMENT
UEC	362078	100	42	21*FBT	BABLER SUBSTATION EQUIPMENT
CIP	362079	100	42	3D*FBT	DIST STATION EQPT- ROXFORD SUB
AMS	362081	100	42	11EFBT	ROCKWOOD-GRAY SUMMIT SUBSTATION EQ
UEC	362081	100	42	26*FBT	ROCKWOOD-GRAY SUMMIT SUBSTATION EQ
AMS	362082	100	42	11EFBT	COLE SUBSTATION EQUIPMENT
UEC	362082	100	42	21*FBT	COLE SUBSTATION EQUIPMENT
AMS	362083	100	42	11EFBT	PRAIRIE SUBSTATION EQUIPMENT
UEC	362083	100	42	21*FBT	PRAIRIE SUBSTATION EQUIPMENT
AMS	362084	100	42	11EFBT	EMERSON SUBSTATION EQUIPMENT
UEC	362084	100	42	21*FBT	EMERSON SUBSTATION EQUIPMENT
AMS	362086	100	42	11EFBT	CASS SUBSTATION EQUIPMENT
UEC	362086	100	42	21*FBT	CASS SUBSTATION EQUIPMENT
AMS	362087	100	42	11EFBT	PERNOD SUBSTATION EQUIPMENT
UEC	362087	100	42	21*FBT	PERNOD SUBSTATION EQUIPMENT
AMS	362088	100	42	11EFBT	WATSON SUBSTATION EQUIPMENT
UEC	362088	100	42	21*FBT	WATSON SUBSTATION EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
AMS	362090	100	42	11EFBT	DARDENNE SUBSTATION EQUIPMENT
UEC	362090	100	42	21*FBT	DARDENNE SUBSTATION EQUIPMENT
AMS	362091	100	42	11EFBT	LEMAY SUBSTATION EQUIPMENT
UEC	362091	100	42	21*FBT	LEMAY SUBSTATION EQUIPMENT
AMS	362092	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362094	100	42	11EFBT	PHELPS SUBSTATION EQUIPMENT
UEC	362094	100	42	SYSFBT	PHELPS SUBSTATION EQUIPMENT
AMS	362095	100	42	11EFBT	MARION SUBSTATION EQUIPMENT
UEC	362095	100	42	SYSFBT	MARION SUBSTATION EQUIPMENT
AMS	362096	100	42	11EFBT	KINLOCH SUBSTATION EQUIPMENT
UEC	362096	100	42	21*FBT	KINLOCH SUBSTATION EQUIPMENT
AMS	362097	100	42	11EFBT	CLARK SUBSTATION EQUIPMENT
UEC	362097	100	42	SYSFBT	CLARK SUBSTATION EQUIPMENT
AMS	362099	100	42	11EFBT	HUSTER SUBSTATION EQUIPMENT
UEC	362099	100	42	SYSFBT	HUSTER SUBSTATION EQUIPMENT
AMS	362101	100	42	11EFBT	LOUGHBOROUGH SUBSTATION EQUIPMENT
UEC	362101	100	42	21*FBT	LOUGHBOROUGH SUBSTATION EQUIPMENT
AMS	362102	100	42	11EFBT	JACKSON SUBSTATION EQUIPMENT
UEC	362102	100	42	21*FBT	JACKSON SUBSTATION EQUIPMENT
AMS	362103	100	42	11EFBT	FOXBORO SUBSTATION EQUIPMENT
UEC	362103	100	42	21*FBT	FOXBORO SUBSTATION EQUIPMENT
AMS	362104	100	42	11EFBT	PASADENA SUBSTATION EQUIPMENT
UEC	362104	100	42	21*FBT	PASADENA SUBSTATION EQUIPMENT
AMS	362105	100	42	11EFBT	ELM SUBSTATION EQUIPMENT
UEC	362105	100	42	21*FBT	ELM SUBSTATION EQUIPMENT
AMS	362106	100	42	11EFBT	JENNINGS SUBSTATION EQUIPMENT
UEC	362106	100	42	21*FBT	JENNINGS SUBSTATION EQUIPMENT
AMS	362107	100	42	11EFBT	EDMUNDSON SUBSTATION EQUIPMENT
UEC	362107	100	42	21*FBT	EDMUNDSON SUBSTATION EQUIPMENT
AMS	362108	100	42	11EFBT	LILAC SUBSTATION EQUIPMENT
UEC	362108	100	42	21*FBT	LILAC SUBSTATION EQUIPMENT
AMS	362109	100	42	11EFBT	DUNCAN SUBSTATION EQUIPMENT
UEC	362109	100	42	21*FBT	DUNCAN SUBSTATION EQUIPMENT
AMS	362110	100	42	11EFBT	FENTON SUBSTATION EQUIPMENT
UEC	362110	100	42	21*FBT	FENTON SUBSTATION EQUIPMENT
AMS	362111	100	42	11EFBT	PORTABLE D SUBSTATION EQUIPMENT
UEC	362111	100	42	21*FBT	PORTABLE D SUBSTATION EQUIPMENT
AMS	362112	100	42	11EFBT	PORTABLE E SUBSTATION EQUIPMENT
UEC	362112	100	42	21*FBT	PORTABLE E SUBSTATION EQUIPMENT
AMS	362113	100	42	11EFBT	MACKLIND SUBSTATION EQUIPMENT
UEC	362113	100	42	21*FBT	MACKLIND SUBSTATION EQUIPMENT
AMS	362114	100	42	11EFBT	MANOR SUBSTATION EQUIPMENT
UEC	362114	100	42	21*FBT	MANOR SUBSTATION EQUIPMENT
AMS	362115	100	42	11EFBT	BAXTER SUBSTATION EQUIPMENT
UEC	362115	100	42	21*FBT	BAXTER SUBSTATION EQUIPMENT
AMS	362116	100	42	11EFBT	MAGNOLIA SUBSTATION EQUIPMENT
UEC	362116	100	42	21*FBT	MAGNOLIA SUBSTATION EQUIPMENT
AMS	362117	100	42	11EFBT	FEE FEE SUBSTATION EQUIPMENT
UEC	362117	100	42	21*FBT	FEE FEE SUBSTATION EQUIPMENT
AMS	362118	100	42	11EFBT	UNICITY SUBSTATION EQUIPMENT
UEC	362118	100	42	SYSFBT	UNICITY SUBSTATION EQUIPMENT
AMS	362119	100	42	11EFBT	WOODSON SUBSTATION EQUIPMENT
UEC	362119	100	42	21*FBT	WOODSON SUBSTATION EQUIPMENT
AMS	362120	100	42	11EFBT	PINE LAWN SUBSTATION EQUIPMENT
UEC	362120	100	42	21*FBT	PINE LAWN SUBSTATION EQUIPMENT
AMS	362121	100	42	11EFBT	BRENTWOOD SUBSTATION EQUIPMENT
UEC	362121	100	42	21*FBT	BRENTWOOD SUBSTATION EQUIPMENT
AMS	362122	100	42	11EFBT	CATALAN SUBSTATION EQUIPMENT
UEC	362122	100	42	21*FBT	CATALAN SUBSTATION EQUIPMENT
AMS	362123	100	42	11EFBT	DOUGHERTY FERRY SUBSTATION EQPMNT
UEC	362123	100	42	21*FBT	DOUGHERTY FERRY SUBSTATION EQPMNT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	362124	100	42	11EFBT	POTOMAC SUBSTATION EQUIPMENT
UEC	362124	100	42	21*FBT	POTOMAC SUBSTATION EQUIPMENT
AMS	362125	100	42	11EFBT	ELLENDALE SUBSTATION EQUIPMENT
UEC	362125	100	42	21*FBT	ELLENDALE SUBSTATION EQUIPMENT
AMS	362126	100	42	11EFBT	BOONSLICK SUBSTATION EQUIPMENT
UEC	362126	100	42	SYSFBT	BOONSLICK SUBSTATION EQUIPMENT
AMS	362127	100	42	11EFBT	SO WASHINGTON SUBSTATION EQUIPMENT
UEC	362127	100	42	SYSFBT	SO WASHINGTON SUBSTATION EQUIPMENT
AMS	362128	100	42	11EFBT	GERALDINE SUBSTATION EQUIPMENT
UEC	362128	100	42	21*FBT	GERALDINE SUBSTATION EQUIPMENT
AMS	362129	100	42	11EFBT	BRUMLEY SUBSTATION EQUIPMENT
UEC	362129	100	42	SYSFBT	BRUMLEY SUBSTATION EQUIPMENT
AMS	362130	100	42	11EFBT	CARSON SUBSTATION EQUIPMENT
UEC	362130	100	42	21*FBT	CARSON SUBSTATION EQUIPMENT
AMS	362131	100	42	11EFBT	FERGUSON SUBSTATION EQUIPMENT
UEC	362131	100	42	21*FBT	FERGUSON SUBSTATION EQUIPMENT
AMS	362132	100	42	11EFBT	DIAMONDS SUBSTATION EQUIPMENT
UEC	362132	100	42	SYSFBT	DIAMONDS SUBSTATION EQUIPMENT
AMS	362133	100	42	11EFBT	RIPA SUBSTATION EQUIPMENT
UEC	362133	100	42	21*FBT	RIPA SUBSTATION EQUIPMENT
AMS	362134	100	42	11EFBT	SHACKELFORD SUBSTATION EQUIPMENT
UEC	362134	100	42	21*FBT	SHACKELFORD SUBSTATION EQUIPMENT
AMS	362135	100	42	11EFBT	HAMPTON SUBSTATION EQUIPMENT
UEC	362135	100	42	21*FBT	HAMPTON SUBSTATION EQUIPMENT
AMS	362136	100	42	11EFBT	OAKVILLE SUBSTATION EQUIPMENT
UEC	362136	100	42	21*FBT	OAKVILLE SUBSTATION EQUIPMENT
AMS	362137	100	42	11EFBT	WILL SUBSTATION EQUIPMENT
UEC	362137	100	42	21*FBT	WILL SUBSTATION EQUIPMENT
AMS	362138	100	42	11EFBT	VANDEVENTER SUBSTATION EQUIPMENT
UEC	362138	100	42	21*FBT	VANDEVENTER SUBSTATION EQUIPMENT
AMS	362139	100	42	11EFBT	ROCK HILL SUBSTATION EQUIPMENT
UEC	362139	100	42	21*FBT	ROCK HILL SUBSTATION EQUIPMENT
AMS	362140	100	42	11EFBT	STRATMAN SUBSTATION EQUIPMENT
UEC	362140	100	42	21*FBT	STRATMAN SUBSTATION EQUIPMENT
AMS	362141	100	42	11EFBT	PRICE SUBSTATION EQUIPMENT
UEC	362141	100	42	21*FBT	PRICE SUBSTATION EQUIPMENT
AMS	362142	100	42	11EFBT	TAMM SUBSTATION EQUIPMENT
UEC	362142	100	42	21*FBT	TAMM SUBSTATION EQUIPMENT
AMS	362143	100	42	11EFBT	LEONA SUBSTATION EQUIPMENT
UEC	362143	100	42	21*FBT	LEONA SUBSTATION EQUIPMENT
AMS	362144	100	42	11EFBT	ROBERTSON SUBSTATION EQUIPMENT
UEC	362144	100	42	21*FBT	ROBERTSON SUBSTATION EQUIPMENT
AMS	362145	100	42	11EFBT	BALLAS SUBSTATION EQUIPMENT
UEC	362145	100	42	21*FBT	BALLAS SUBSTATION EQUIPMENT
AMS	362146	100	42	11EFBT	SO BROADWAY SUBSTATION EQUIPMENT
UEC	362146	100	42	21*FBT	SO BROADWAY SUBSTATION EQUIPMENT
AMS	362147	100	42	11EFBT	CRAIG SUBSTATION EQUIPMENT
UEC	362147	100	42	21*FBT	CRAIG SUBSTATION EQUIPMENT
AMS	362148	100	42	11EFBT	CHOUTEAU SUBSTATION EQUIPMENT
UEC	362148	100	42	21*FBT	CHOUTEAU SUBSTATION EQUIPMENT
AMS	362149	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362150	100	42	11EFBT	BATES SUBSTATION EQUIPMENT
UEC	362150	100	42	21*FBT	BATES SUBSTATION EQUIPMENT
AMS	362151	100	42	11EFBT	GRAVOIS SUBSTATION EQUIPMENT
UEC	362151	100	42	21*FBT	GRAVOIS SUBSTATION EQUIPMENT
AMS	362152	100	42	11EFBT	MIDLAND SUBSTATION EQUIPMENT
UEC	362152	100	42	21*FBT	MIDLAND SUBSTATION EQUIPMENT
AMS	362153	100	42	11EFBT	HALLS FERRY SUBSTATION EQUIPMENT
UEC	362153	100	42	21*FBT	HALLS FERRY SUBSTATION EQUIPMENT
AMS	362154	100	42	11EFBT	GRANDVIEW SUBSTATION EQUIPMENT
UEC	362154	100	42	21*FBT	GRANDVIEW SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	362155	100	42	11EFBT	RIVER ROADS SUBSTATION EQUIPMENT
UEC	362155	100	42	21*FBT	RIVER ROADS SUBSTATION EQUIPMENT
AMS	362156	100	42	11EFBT	BROWN SUBSTATION EQUIPMENT
UEC	362156	100	42	21*FBT	BROWN SUBSTATION EQUIPMENT
AMS	362157	100	42	11EFBT	GUSTINE SUBSTATION EQUIPMENT
UEC	362157	100	42	21*FBT	GUSTINE SUBSTATION EQUIPMENT
AMS	362158	100	42	11EFBT	SHREVE SUBSTATION EQUIPMENT
UEC	362158	100	42	21*FBT	SHREVE SUBSTATION EQUIPMENT
AMS	362159	100	42	11EFBT	HUMBOLT SUBSTATION EQUIPMENT
UEC	362159	100	42	21*FBT	HUMBOLT SUBSTATION EQUIPMENT
AMS	362160	100	42	11EFBT	MULLANPHY SUBSTATION EQUIPMENT
UEC	362160	100	42	21*FBT	MULLANPHY SUBSTATION EQUIPMENT
AMS	362161	100	42	11EFBT	FARMINGTON SUBSTATION EQUIPMENT
UEC	362161	100	42	SYSFBT	FARMINGTON SUBSTATION EQUIPMENT
AMS	362162	100	42	11EFBT	CROSS KEYS SUBSTATION EQUIPMENT
UEC	362162	100	42	21*FBT	CROSS KEYS SUBSTATION EQUIPMENT
AMS	362163	100	42	11EFBT	DELLWOOD SUBSTATION EQUIPMENT
UEC	362163	100	42	21*FBT	DELLWOOD SUBSTATION EQUIPMENT
AMS	362164	100	42	11EFBT	ALDINE SUBSTATION EQUIPMENT
UEC	362164	100	42	21*FBT	ALDINE SUBSTATION EQUIPMENT
AMS	362165	100	42	11EFBT	SIX FLAGS SUBSTATION EQUIPMENT
UEC	362165	100	42	21*FBT	SIX FLAGS SUBSTATION EQUIPMENT
AMS	362166	100	42	11EFBT	BERRY SUBSTATION EQUIPMENT
UEC	362166	100	42	21*FBT	BERRY SUBSTATION EQUIPMENT
AMS	362167	100	42	11EFBT	LARIMORE SUBSTATION EQUIPMENT
UEC	362167	100	42	21*FBT	LARIMORE SUBSTATION EQUIPMENT
AMS	362168	100	42	11EFBT	HILLSBORO SUBSTATION EQUIPMENT
UEC	362168	100	42	SYSFBT	HILLSBORO SUBSTATION EQUIPMENT
AMS	362169	100	42	11EFBT	POND SUBSTATION EQUIPMENT
UEC	362169	100	42	21*FBT	POND SUBSTATION EQUIPMENT
AMS	362170	100	42	11EFBT	NORTH SHORE SUBSTATION EQUIPMENT
UEC	362170	100	42	SYSFBT	NORTH SHORE SUBSTATION EQUIPMENT
AMS	362171	100	42	11EFBT	AUDUBON SUBSTATION EQUIPMENT
UEC	362171	100	42	21*FBT	AUDUBON SUBSTATION EQUIPMENT
AMS	362172	100	42	11EFBT	GROBY SUBSTATION EQUIPMENT
UEC	362172	100	42	21*FBT	GROBY SUBSTATION EQUIPMENT
AMS	362173	100	42	11EFBT	GUMBO SUBSTATION EQUIPMENT
UEC	362173	100	42	21*FBT	GUMBO SUBSTATION EQUIPMENT
AMS	362174	100	42	11EFBT	CLAYTON SUBSTATION EQUIPMENT
UEC	362174	100	42	21*FBT	CLAYTON SUBSTATION EQUIPMENT
AMS	362175	100	42	11EFBT	PORTABLE A SUBSTATION EQUIPMENT
UEC	362175	100	42	21*FBT	PORTABLE A SUBSTATION EQUIPMENT
AMS	362176	100	42	11EFBT	PORTABLE B SUBSTATION EQUIPMENT
UEC	362176	100	42	21*FBT	PORTABLE B SUBSTATION EQUIPMENT
AMS	362177	100	42	11EFBT	PORTABLE C SUBSTATION EQUIPMENT
UEC	362177	100	42	21*FBT	PORTABLE C SUBSTATION EQUIPMENT
AMS	362178	100	42	11EFBT	MANCHESTER SUBSTATION EQUIPMENT
UEC	362178	100	42	21*FBT	MANCHESTER SUBSTATION EQUIPMENT
AMS	362179	100	42	11EFBT	ST. CLAIR SUBSTATION EQUIPMENT
UEC	362179	100	42	SYSFBT	ST. CLAIR SUBSTATION EQUIPMENT
AMS	362180	100	42	11EFBT	HOWARD BEND SUBSTATION EQUIPMENT
UEC	362180	100	42	21*FBT	HOWARD BEND SUBSTATION EQUIPMENT
AMS	362181	100	42	11EFBT	MURAT SUBSTATION EQUIPMENT
UEC	362181	100	42	21*FBT	MURAT SUBSTATION EQUIPMENT
AMS	362182	100	42	11EFBT	GLENDALE SUBSTATION EQUIPMENT
UEC	362182	100	42	21*FBT	GLENDALE SUBSTATION EQUIPMENT
AMS	362183	100	42	11EFBT	YORKSHIRE SUBSTATION EQUIPMENT
UEC	362183	100	42	21*FBT	YORKSHIRE SUBSTATION EQUIPMENT
AMS	362184	100	42	11EFBT	SUNSET SUBSTATION EQUIPMENT
UEC	362184	100	42	21*FBT	SUNSET SUBSTATION EQUIPMENT
AMS	362185	100	42	11EFBT	IMPERIAL SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	362185	100	42	SYSFBT	IMPERIAL SUBSTATION EQUIPMENT
AMS	362186	100	42	11EFBT	HEMATITE SUBSTATION EQUIPMENT
UEC	362186	100	42	SYSFBT	HEMATITE SUBSTATION EQUIPMENT
AMS	362187	100	42	11EFBT	PEVELY SUBSTATION EQUIPMENT
UEC	362187	100	42	SYSFBT	PEVELY SUBSTATION EQUIPMENT
AMS	362188	100	42	11EFBT	DELMAR SUBSTATION EQUIPMENT
UEC	362188	100	42	21*FBT	DELMAR SUBSTATION EQUIPMENT
AMS	362189	100	42	11EFBT	PLATTIN SUBSTATION EQUIPMENT
UEC	362189	100	42	SYSFBT	PLATTIN SUBSTATION EQUIPMENT
AMS	362190	100	42	11EFBT	HIGH RIDGE SUBSTATION EQUIPMENT
UEC	362190	100	42	SYSFBT	HIGH RIDGE SUBSTATION EQUIPMENT
AMS	362191	100	42	11EFBT	MAXVILLE SUBSTATION EQUIPMENT
UEC	362191	100	42	SYSFBT	MAXVILLE SUBSTATION EQUIPMENT
AMS	362192	100	42	11EFBT	OETTERS SUBSTATION EQUIPMENT
UEC	362192	100	42	SYSFBT	OETTERS SUBSTATION EQUIPMENT
AMS	362193	100	42	11EFBT	RANDOLPH SUBSTATION EQUIPMENT
UEC	362193	100	42	SYSFBT	RANDOLPH SUBSTATION EQUIPMENT
AMS	362194	100	42	11EFBT	TELEGRAPH SUBSTATION EQUIPMENT
UEC	362194	100	42	21*FBT	TELEGRAPH SUBSTATION EQUIPMENT
AMS	362195	100	42	11EFBT	HORINE SUBSTATION EQUIPMENT
UEC	362195	100	42	SYSFBT	HORINE SUBSTATION EQUIPMENT
AMS	362196	100	42	11EFBT	MAPLEWOOD SUBSTATION EQUIPMENT
UEC	362196	100	42	21*FBT	MAPLEWOOD SUBSTATION EQUIPMENT
AMS	362197	100	42	11EFBT	CASTLEWOOD SUBSTATION EQUIPMENT
UEC	362197	100	42	21*FBT	CASTLEWOOD SUBSTATION EQUIPMENT
AMS	362198	100	42	11EFBT	DALE SUBSTATION EQUIPMENT
UEC	362198	100	42	21*FBT	DALE SUBSTATION EQUIPMENT
AMS	362199	100	42	11EFBT	SPARE DISTRIBUTION SUB EQUIPMENT
CIL	362199	100	42	CLEFBT	SPARE DISTRIBUTION SUB EQUIPMENT
CIP	362199	100	42	4GTFBT	SPARE DISTRIBUTION SUB EQUIPMENT
IPC	362199	100	42	IPEFBT	SPARE DISTRIBUTION SUB EQUIPMENT
UEC	362199	100	42	SYSFBT	SPARE DISTRIBUTION SUB EQUIPMENT
AMS	362201	100	42	11EFBT	COOL VALLEY SUBSTATION EQUIPMENT
UEC	362201	100	42	21*FBT	COOL VALLEY SUBSTATION EQUIPMENT
AMS	362202	100	42	11EFBT	MCCAUSLAND SUBSTATION EQUIPMENT
UEC	362202	100	42	21*FBT	MCCAUSLAND SUBSTATION EQUIPMENT
AMS	362203	100	42	11EFBT	PATTONVILLE SUBSTATION EQUIPMENT
UEC	362203	100	42	21*FBT	PATTONVILLE SUBSTATION EQUIPMENT
AMS	362204	100	42	11EFBT	MARK TWAIN SUBSTATION EQUIPMENT
UEC	362204	100	42	SYSFBT	MARK TWAIN SUBSTATION EQUIPMENT
AMS	362205	100	42	11EFBT	MT. CARMEL SUBSTATION EQUIPMENT
UEC	362205	100	42	SYSFBT	MT. CARMEL SUBSTATION EQUIPMENT
AMS	362206	100	42	11EFBT	WEIL SUBSTATION EQUIPMENT
UEC	362206	100	42	21*FBT	WEIL SUBSTATION EQUIPMENT
AMS	362207	100	42	11EFBT	OTTOVILLE SUBSTATION EQUIPMENT
UEC	362207	100	42	SYSFBT	OTTOVILLE SUBSTATION EQUIPMENT
AMS	362208	100	42	11EFBT	LANDWEHR SUBSTATION EQUIPMENT
UEC	362208	100	42	21*FBT	LANDWEHR SUBSTATION EQUIPMENT
AMS	362209	100	42	11EFBT	TAUSSIG SUBSTATION EQUIPMENT
UEC	362209	100	42	21*FBT	TAUSSIG SUBSTATION EQUIPMENT
AMS	362210	100	42	11EFBT	HAZELWOOD SUBSTATION EQUIPMENT
UEC	362210	100	42	21*FBT	HAZELWOOD SUBSTATION EQUIPMENT
AMS	362211	100	42	11EFBT	TENNBROOK SUBSTATION EQUIPMENT
UEC	362211	100	42	SYSFBT	TENNBROOK SUBSTATION EQUIPMENT
AMS	362212	100	42	11EFBT	CHEROKEE SUBSTATION EQUIPMENT
UEC	362212	100	42	21*FBT	CHEROKEE SUBSTATION EQUIPMENT
AMS	362214	100	42	11EFBT	PARKER SUBSTATION EQUIPMENT
UEC	362214	100	42	21*FBT	PARKER SUBSTATION EQUIPMENT
AMS	362215	100	42	11EFBT	BLACK JACK SUBSTATION EQUIPMENT
UEC	362215	100	42	21*FBT	BLACK JACK SUBSTATION EQUIPMENT
AMS	362216	100	42	11EFBT	LAKE OZARK SUBSTATION EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
UEC	362216	100	42	SYSFBT	LAKE OZARK SUBSTATION EQUIPMENT
AMS	362217	100	42	11EFBT	OLIVE SUBSTATION EQUIPMENT
UEC	362217	100	42	21*FBT	OLIVE SUBSTATION EQUIPMENT
AMS	362218	100	42	11EFBT	ELLISVILLE SUBSTATION EQUIPMENT
UEC	362218	100	42	21*FBT	ELLISVILLE SUBSTATION EQUIPMENT
AMS	362219	100	42	11EFBT	MCPHERSON SUBSTATION EQUIPMENT
UEC	362219	100	42	21*FBT	MCPHERSON SUBSTATION EQUIPMENT
AMS	362220	100	42	11EFBT	CONNECTICUT SUBSTATION EQUIPMENT
UEC	362220	100	42	21*FBT	CONNECTICUT SUBSTATION EQUIPMENT
AMS	362221	100	42	11EFBT	PORTABLE F SUBSTATION EQUIPMENT
IPC	362221	100	42	IPEFBT	EQ- HAVANA-E. SPFLD
UEC	362221	100	42	21*FBT	PORTABLE F SUBSTATION EQUIPMENT
AMS	362222	100	42	11EFBT	PORTABLE G SUBSTATION EQUIPMENT
UEC	362222	100	42	21*FBT	PORTABLE G SUBSTATION EQUIPMENT
AMS	362223	100	42	11EFBT	CONCORD SUBSTATION EQUIPMENT
UEC	362223	100	42	21*FBT	CONCORD SUBSTATION EQUIPMENT
AMS	362224	100	42	11EFBT	HEEGE SUBSTATION EQUIPMENT
UEC	362224	100	42	21*FBT	HEEGE SUBSTATION EQUIPMENT
AMS	362225	100	42	11EFBT	GOODFELLOW SUBSTATION EQUIPMENT
UEC	362225	100	42	21*FBT	GOODFELLOW SUBSTATION EQUIPMENT
AMS	362226	100	42	11EFBT	COLOGNE SUBSTATION EQUIPMENT
UEC	362226	100	42	21*FBT	COLOGNE SUBSTATION EQUIPMENT
AMS	362227	100	42	11EFBT	DYER SUBSTATION EQUIPMENT
UEC	362227	100	42	21*FBT	DYER SUBSTATION EQUIPMENT
AMS	362228	100	42	11EFBT	CRESTWOOD SUBSTATION EQUIPMENT
UEC	362228	100	42	21*FBT	CRESTWOOD SUBSTATION EQUIPMENT
AMS	362229	100	42	11EFBT	PATTERSON SUBSTATION EQUIPMENT
UEC	362229	100	42	21*FBT	PATTERSON SUBSTATION EQUIPMENT
AMS	362230	100	42	11EFBT	SCHOETTLER SUBSTATION EQUIPMENT
UEC	362230	100	42	21*FBT	SCHOETTLER SUBSTATION EQUIPMENT
AMS	362231	100	42	11EFBT	FORDER SUBSTATION EQUIPMENT
UEC	362231	100	42	21*FBT	FORDER SUBSTATION EQUIPMENT
AMS	362232	100	42	11EFBT	LACLEDE SUBSTATION EQUIPMENT
UEC	362232	100	42	21*FBT	LACLEDE SUBSTATION EQUIPMENT
AMS	362233	100	42	11EFBT	LOCKWOOD SUBSTATION EQUIPMENT
UEC	362233	100	42	21*FBT	LOCKWOOD SUBSTATION EQUIPMENT
AMS	362234	100	42	11EFBT	BARTON SUBSTATION EQUIPMENT
UEC	362234	100	42	21*FBT	BARTON SUBSTATION EQUIPMENT
AMS	362235	100	42	11EFBT	VALLEY PARK-12 SUBSTATION EQUIPMENT
UEC	362235	100	42	21*FBT	VALLEY PARK-12 SUBSTATION EQUIPMENT
AMS	362236	100	42	11EFBT	BAUMGARTNER SUBSTATION EQUIPMENT
UEC	362236	100	42	21*FBT	BAUMGARTNER SUBSTATION EQUIPMENT
AMS	362237	100	42	11EFBT	BITTNER SUBSTATION EQUIPMENT
UEC	362237	100	42	21*FBT	BITTNER SUBSTATION EQUIPMENT
AMS	362238	100	42	11EFBT	LENOX SUBSTATION EQUIPMENT
UEC	362238	100	42	21*FBT	LENOX SUBSTATION EQUIPMENT
AMS	362239	100	42	11EFBT	BISCHOFF SUBSTATION EQUIPMENT
UEC	362239	100	42	21*FBT	BISCHOFF SUBSTATION EQUIPMENT
AMS	362240	100	42	11EFBT	CHRISTOPHER SUBSTATION EQUIPMENT
UEC	362240	100	42	21*FBT	CHRISTOPHER SUBSTATION EQUIPMENT
AMS	362241	100	42	11EFBT	ROCKWOOD SUBSTATION EQUIPMENT
UEC	362241	100	42	21*FBT	ROCKWOOD SUBSTATION EQUIPMENT
AMS	362243	100	42	11EFBT	RIVERPORT SUBSTATION EQUIPMENT
UEC	362243	100	42	21*FBT	RIVERPORT SUBSTATION EQUIPMENT
AMS	362245	100	42	11EFBT	CLYDSEDALE SUBSTATION EQUIPMENT
UEC	362245	100	42	21*FBT	CLYDSEDALE SUBSTATION EQUIPMENT
AMS	362246	100	42	11EFBT	KINGSBURY(NEW) SUBSTATION EQUIPMENT
UEC	362246	100	42	21*FBT	KINGSBURY(NEW) SUBSTATION EQUIPMENT
AMS	362247	100	42	11EFBT	FRONTENAC SUBSTATION EQUIPMENT
UEC	362247	100	42	21*FBT	FRONTENAC SUBSTATION EQUIPMENT
AMS	362248	100	42	11EFBT	PORTABLE I SUBSTATION EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
UEC	362248	100	42	21*FBT	PORTABLE I SUBSTATION EQUIPMENT
AMS	362249	100	42	11EFBT	PORTABLE J SUBSTATION EQUIPMENT
UEC	362249	100	42	21*FBT	PORTABLE J SUBSTATION EQUIPMENT
AMS	362250	100	42	11EFBT	PORTABLE K SUBSTATION EQUIPMENT
UEC	362250	100	42	21*FBT	PORTABLE K SUBSTATION EQUIPMENT
AMS	362251	100	42	11EFBT	ENRIGHT SUBSTATION EQUIPMENT
UEC	362251	100	42	21*FBT	ENRIGHT SUBSTATION EQUIPMENT
AMS	362252	100	42	11EFBT	VERNON SUBSTATION EQUIPMENT
UEC	362252	100	42	21*FBT	VERNON SUBSTATION EQUIPMENT
AMS	362253	100	42	11EFBT	RINGER SUBSTATION EQUIPMENT
UEC	362253	100	42	21*FBT	RINGER SUBSTATION EQUIPMENT
AMS	362254	100	42	11EFBT	ORCHARD GARDEN SUBSTATION EQUIPMENT
UEC	362254	100	42	21*FBT	ORCHARD GARDEN SUBSTATION EQUIPMENT
AMS	362255	100	42	11EFBT	NEWSTEAD SUBSTATION EQUIPMENT
UEC	362255	100	42	21*FBT	NEWSTEAD SUBSTATION EQUIPMENT
AMS	362256	100	42	11EFBT	DORSETT SUBSTATION EQUIPMENT
UEC	362256	100	42	21*FBT	DORSETT SUBSTATION EQUIPMENT
AMS	362257	100	42	11EFBT	JAMIESON SUBSTATION EQUIPMENT
UEC	362257	100	42	21*FBT	JAMIESON SUBSTATION EQUIPMENT
AMS	362258	100	42	11EFBT	RUDDER SUBSTATION EQUIPMENT
UEC	362258	100	42	21*FBT	RUDDER SUBSTATION EQUIPMENT
AMS	362259	100	42	11EFBT	FLORISSANT SUBSTATION EQUIPMENT
UEC	362259	100	42	21*FBT	FLORISSANT SUBSTATION EQUIPMENT
AMS	362260	100	42	11EFBT	JAMESTOWN SUBSTATION EQUIPMENT
UEC	362260	100	42	21*FBT	JAMESTOWN SUBSTATION EQUIPMENT
AMS	362261	100	42	11EFBT	BADEN SUBSTATION EQUIPMENT
UEC	362261	100	42	21*FBT	BADEN SUBSTATION EQUIPMENT
AMS	362262	100	42	11EFBT	DES PERES SUBSTATION EQUIPMENT
UEC	362262	100	42	21*FBT	DES PERES SUBSTATION EQUIPMENT
AMS	362263	100	42	11EFBT	SULPHUR SUBSTATION EQUIPMENT
UEC	362263	100	42	21*FBT	SULPHUR SUBSTATION EQUIPMENT
AMS	362264	100	42	11EFBT	SCHUETZ SUBSTATION EQUIPMENT
UEC	362264	100	42	21*FBT	SCHUETZ SUBSTATION EQUIPMENT
AMS	362265	100	42	11EFBT	WATERFORD SUBSTATION EQUIPMENT
UEC	362265	100	42	21*FBT	WATERFORD SUBSTATION EQUIPMENT
AMS	362266	100	42	11EFBT	EARTH CITY SUBSTATION EQUIPMENT
UEC	362266	100	42	21*FBT	EARTH CITY SUBSTATION EQUIPMENT
AMS	362267	100	42	11EFBT	WOODS MILL SUBSTATION EQUIPMENT
UEC	362267	100	42	21*FBT	WOODS MILL SUBSTATION EQUIPMENT
AMS	362268	100	42	11EFBT	WALDRON SUBSTATION EQUIPMENT
UEC	362268	100	42	21*FBT	WALDRON SUBSTATION EQUIPMENT
AMS	362269	100	42	11EFBT	FROST SUBSTATION EQUIPMENT
UEC	362269	100	42	21*FBT	FROST SUBSTATION EQUIPMENT
AMS	362270	100	42	11EFBT	HOWDERSHELL SUBSTATION EQUIPMENT
UEC	362270	100	42	21*FBT	HOWDERSHELL SUBSTATION EQUIPMENT
AMS	362271	100	42	11EFBT	BOWLES SUBSTATION EQUIPMENT
UEC	362271	100	42	21*FBT	BOWLES SUBSTATION EQUIPMENT
AMS	362272	100	42	11EFBT	SPANISH LAKE SUBSTATION EQUIPMENT
UEC	362272	100	42	21*FBT	SPANISH LAKE SUBSTATION EQUIPMENT
AMS	362273	100	42	11EFBT	TESSON SUBSTATION EQUIPMENT
UEC	362273	100	42	21*FBT	TESSON SUBSTATION EQUIPMENT
AMS	362274	100	42	11EFBT	ST. JOHNS SUBSTATION EQUIPMENT
UEC	362274	100	42	21*FBT	ST. JOHNS SUBSTATION EQUIPMENT
AMS	362275	100	42	11EFBT	AFFTON SUBSTATION EQUIPMENT
UEC	362275	100	42	21*FBT	AFFTON SUBSTATION EQUIPMENT
AMS	362276	100	42	11EFBT	REAVIS SUBSTATION EQUIPMENT
UEC	362276	100	42	21*FBT	REAVIS SUBSTATION EQUIPMENT
AMS	362277	100	42	11EFBT	LAMBERT SUBSTATION EQUIPMENT
UEC	362277	100	42	21*FBT	LAMBERT SUBSTATION EQUIPMENT
AMS	362278	100	42	11EFBT	HOOVER SUBSTATION EQUIPMENT
UEC	362278	100	42	21*FBT	HOOVER SUBSTATION EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
AMS	362279	100	42	11EFBT	MARYVILLE SUBSTATION EQUIPMENT
UEC	362279	100	42	21*FBT	MARYVILLE SUBSTATION EQUIPMENT
AMS	362280	100	42	11EFBT	HEINTZ SUBSTATION EQUIPMENT
UEC	362280	100	42	21*FBT	HEINTZ SUBSTATION EQUIPMENT
AMS	362281	100	42	11EFBT	QUAD SUBSTATION EQUIPMENT
UEC	362281	100	42	21*FBT	QUAD SUBSTATION EQUIPMENT
AMS	362282	100	42	11EFBT	CLARKSON SUBSTATION EQUIPMENT
UEC	362282	100	42	21*FBT	CLARKSON SUBSTATION EQUIPMENT
AMS	362283	100	42	11EFBT	MCKELVEY SUBSTATION EQUIPMENT
UEC	362283	100	42	21*FBT	MCKELVEY SUBSTATION EQUIPMENT
AMS	362284	100	42	11EFBT	ST. ANN SUBSTATION EQUIPMENT
UEC	362284	100	42	21*FBT	ST. ANN SUBSTATION EQUIPMENT
AMS	362285	100	42	11EFBT	POPLAR-14 SUBSTATION EQUIPMENT
UEC	362285	100	42	21*FBT	POPLAR-14 SUBSTATION EQUIPMENT
AMS	362286	100	42	11EFBT	PORTABLE O SUBSTATION EQUIPMENT
UEC	362286	100	42	21*FBT	PORTABLE O SUBSTATION EQUIPMENT
AMS	362287	100	42	11EFBT	AHSLEY(NEW) SUBSTATION EQUIPMENT
UEC	362287	100	42	21*FBT	AHSLEY(NEW) SUBSTATION EQUIPMENT
AMS	362288	100	42	11EFBT	NATURAL BRIDGE SUBSTATION EQUIPMENT
UEC	362288	100	42	21*FBT	NATURAL BRIDGE SUBSTATION EQUIPMENT
AMS	362289	100	42	11EFBT	EUREKA SUBSTATION EQUIPMENT
UEC	362289	100	42	21*FBT	EUREKA SUBSTATION EQUIPMENT
AMS	362290	100	42	11EFBT	HALL STREET SUBSTATION EQUIPMENT
UEC	362290	100	42	21*FBT	HALL STREET SUBSTATION EQUIPMENT
AMS	362291	100	42	11EFBT	YEAGER SUBSTATION EQUIPMENT
UEC	362291	100	42	21*FBT	YEAGER SUBSTATION EQUIPMENT
AMS	362292	100	42	11EFBT	WILD HORSE SUBSTATION EQUIPMENT
UEC	362292	100	42	21*FBT	WILD HORSE SUBSTATION EQUIPMENT
AMS	362293	100	42	11EFBT	HANLEY SUBSTATION EQUIPMENT
UEC	362293	100	42	21*FBT	HANLEY SUBSTATION EQUIPMENT
AMS	362294	100	42	11EFBT	GRATIOT SUBSTATION EQUIPMENT
UEC	362294	100	42	21*FBT	GRATIOT SUB
AMS	362295	100	42	11EFBT	EATHERTON SUBSTATION EQUIPMENT
UEC	362295	100	42	21*FBT	EATHERTON SUBSTATION EQUIPMENT
AMS	362296	100	42	11EFBT	PORTABLE P SUBSTATION EQUIPMENT
UEC	362296	100	42	21*FBT	PORTABLE P SUBSTATION EQUIPMENT
AMS	362297	100	42	11EFBT	LACKLAND SUBSTATION EQUIPMENT
UEC	362297	100	42	21*FBT	LACKLAND SUBSTATION EQUIPMENT
AMS	362298	100	42	11EFBT	VISTA SUBSTATION EQUIPMENT
UEC	362298	100	42	21*FBT	VISTA SUBSTATION EQUIPMENT
AMS	362299	100	42	11EFBT	CREVE COEUR SUBSTATION EQUIPMENT
UEC	362299	100	42	21*FBT	CREVE COEUR SUBSTATION EQUIPMENT
AMS	362300	100	42	11EFBT	WALLEN CREEK SUBSTATION EQUIPMENT
UEC	362300	100	42	SYFBS	WALLEN CREEK SUBSTATION EQUIPMENT
CIP	362301	100	42	3D*FBT	MITCHELL 12KV SUBSTATION EQUIPMENT
UEC	362301	100	42	31*FBT	MITCHELL 12KV SUBSTATION EQUIPMENT
AMS	362302	100	42	11EFBT	LAKE SUBSTATION EQUIPMENT
CIP	362302	100	42	3D*FBT	LAKE SUBSTATION EQUIPMENT
UEC	362302	100	42	31*FBT	LAKE SUBSTATION EQUIPMENT
AMS	362303	100	42	11EFBT	WINSTANLEY SUBSTATION EQUIPMENT
CIP	362303	100	42	3D*FBT	WINSTANLEY SUBSTATION EQUIPMENT
UEC	362303	100	42	31*FBT	WINSTANLEY SUBSTATION EQUIPMENT
AMS	362305	100	42	11EFBT	HARTFORD SUBSTATION EQUIPMENT
CIP	362305	100	42	3D*FBT	HARTFORD SUBSTATION EQUIPMENT
UEC	362305	100	42	33*FBT	HARTFORD SUBSTATION EQUIPMENT
AMS	362306	100	42	11EFBT	MITCHELL 4KV SUBSTATION EQUIPMENT
CIP	362306	100	42	3D*FBT	MITCHELL 4KV SUBSTATION EQUIPMENT
UEC	362306	100	42	31*FBT	MITCHELL 4KV SUBSTATION EQUIPMENT
AMS	362307	100	42	11EFBT	FRENCH VILLAGE SUBSTATION EQUIPMENT
CIP	362307	100	42	3D*FBT	FRENCH VILLAGE SUBSTATION EQUIPMENT
IPC	362307	100	42	IPEFBT	EQ- HAVANA-MONMOUTH

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
UEC	362307	100	42	31*FBT	FRENCH VILLAGE SUBSTATION EQUIPMENT
AMS	362308	100	42	11EFBT	AIRPORT SUBSTATION EQUIPMENT
CIP	362308	100	42	3D*FBT	AIRPORT SUBSTATION EQUIPMENT
UEC	362308	100	42	31*FBT	AIRPORT SUBSTATION EQUIPMENT
AMS	362309	100	42	11EFBT	LIBERTY SUBSTATION EQUIPMENT
CIP	362309	100	42	3D*FBT	LIBERTY SUBSTATION EQUIPMENT
UEC	362309	100	42	33*FBT	LIBERTY SUBSTATION EQUIPMENT
AMS	362310	100	42	11EFBT	FOSTERBURG SUBSTATION EQUIPMENT
CIP	362310	100	42	3D*FBT	FOSTERBURG SUBSTATION EQUIPMENT
UEC	362310	100	42	33*FBT	FOSTERBURG SUBSTATION EQUIPMENT
AMS	362311	100	42	11EFBT	PLUM SUBSTATION EQUIPMENT
CIP	362311	100	42	3D*FBT	PLUM SUBSTATION EQUIPMENT
UEC	362311	100	42	31*FBT	PLUM SUBSTATION EQUIPMENT
AMS	362312	100	42	11EFBT	BETHANY SUBSTATION EQUIPMENT
CIP	362312	100	42	3D*FBT	BETHANY SUBSTATION EQUIPMENT
UEC	362312	100	42	33*FBT	BETHANY SUBSTATION EQUIPMENT
AMS	362313	100	42	11EFBT	HUMBERT SUBSTATION EQUIPMENT
CIP	362313	100	42	3D*FBT	HUMBERT SUBSTATION EQUIPMENT
UEC	362313	100	42	33*FBT	HUMBERT SUBSTATION EQUIPMENT
AMS	362314	100	42	11EFBT	SOUTH ROXANA SUBSTATION EQUIPMENT
CIP	362314	100	42	3D*FBT	SOUTH ROXANA SUBSTATION EQUIPMENT
UEC	362314	100	42	33*FBT	SOUTH ROXANA SUBSTATION EQUIPMENT
AMS	362315	100	42	11EFBT	BELT LINE SUBSTATION EQUIPMENT
CIP	362315	100	42	3D*FBT	BELT LINE SUBSTATION EQUIPMENT
UEC	362315	100	42	33*FBT	BELT LINE SUBSTATION EQUIPMENT
UEC	362316	100	42	21*FBT	CLAYTON-12 SUBSTATION EQUIPMENT
AMS	362317	100	41	11EFBT	GIMBLIN SUBSTATION EQUIPMENT
UEC	362317	100	42	21*FBT	GIMBLIN SUBSTATION EQUIPMENT
UEC	362318	100	42	21*FBT	BARRETT STATION SUBSTATION EQUIPMNT
UEC	362319	100	42	31*FBT	ALTON SUBSTATION EQUIPMENT
AMS	362320	100	42	11EFBT	PORTABLE Q SUBSTATION EQUIPMENT
UEC	362320	100	42	21*FBT	PORTABLE Q SUBSTATION EQUIPMENT
UEC	362321	100	42	21*FBT	EAGER SUBSTATION EQUIPMENT
UEC	362322	100	42	21*FBT	HIGHLANDS SUBSTATION EQUIPMENT
UEC	362323	100	41	21*FBT	PORTABLE SWGR2 SUBSTATION EQUIPMENT
AMS	362324	100	42	11EFBT	CANAL SUBSTATION EQUIPMENT
CIP	362324	100	42	3D*FBT	DIST STATION EQPT-CANAL SUB
UEC	362324	100	42	31*FBT	CANAL SUBSTATION EQUIPMENT
AMS	362325	100	42	11EFBT	FREY SUBSTATION EQUIPMENT
CIP	362325	100	42	3D*FBT	FREY SUBSTATION EQUIPMENT
UEC	362325	100	42	31*FBT	FREY SUBSTATION EQUIPMENT
AMS	362326	100	42	11EFBT	SPRING SUBSTATION EQUIPMENT
CIP	362326	100	42	3D*FBT	SPRING SUBSTATION EQUIPMENT
UEC	362326	100	42	33*FBT	SPRING SUBSTATION EQUIPMENT
AMS	362327	100	42	11EFBT	POWHATAN SUBSTATION EQUIPMENT
CIP	362327	100	42	3D*FBT	POWHATAN SUBSTATION EQUIPMENT
UEC	362327	100	42	33*FBT	POWHATAN SUBSTATION EQUIPMENT
AMS	362328	100	42	11EFBT	CLIFTON SUBSTATION EQUIPMENT
CIP	362328	100	42	3D*FBT	CLIFTON SUBSTATION EQUIPMENT
IPC	362328	100	42	IPEFBT	E. BELLEVIL-TURK SUBSTATION EQUIPME
UEC	362328	100	42	33*FBT	CLIFTON SUBSTATION EQUIPMENT
AMS	362329	100	42	11EFBT	NORTH ALTON SUBSTATION EQUIPMENT
CIP	362329	100	42	3D*FBT	NORTH ALTON SUBSTATION EQUIPMENT
UEC	362329	100	42	33*FBT	NORTH ALTON SUBSTATION EQUIPMENT
AMS	362330	100	42	11EFBT	GODFREY SUBSTATION EQUIPMENT
CIP	362330	100	42	3D*FBT	GODFREY SUBSTATION EQUIPMENT
UEC	362330	100	42	33*FBT	GODFREY SUBSTATION EQUIPMENT
AMS	362331	100	42	11EFBT	PIASA SUBSTATION EQUIPMENT
CIP	362331	100	42	3D*FBT	PIASA SUBSTATION EQUIPMENT
UEC	362331	100	42	33*FBT	PIASA SUBSTATION EQUIPMENT
AMS	362332	100	42	11EFBT	PARKS SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	362332	100	42	3D*FBT	PARKS SUBSTATION EQUIPMENT
UEC	362332	100	42	31*FBT	PARKS SUBSTATION EQUIPMENT
AMS	362333	100	42	11EFBT	NATIONAL SUBSTATION EQUIPMENT
CIP	362333	100	42	3D*FBT	NATIONAL SUBSTATION EQUIPMENT
UEC	362333	100	42	31*FBT	NATIONAL SUBSTATION EQUIPMENT
AMS	362334	100	42	11EFBT	BOND SUBSTATION EQUIPMENT
CIP	362334	100	42	3D*FBT	BOND SUBSTATION EQUIPMENT
UEC	362334	100	42	31*FBT	BOND SUBSTATION EQUIPMENT
AMS	362335	100	42	11EFBT	WASHINGTON PARK SUBSTATION EQUIPMNT
CIP	362335	100	42	3D*FBT	WASHINGTON PARK SUBSTATION EQUIPMNT
UEC	362335	100	42	31*FBT	WASHINGTON PARK SUBSTATION EQUIPMNT
AMS	362336	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362337	100	42	11EFBT	ALORTON SUBSTATION EQUIPMENT
CIP	362337	100	42	3D*FBT	ALORTON SUBSTATION EQUIPMENT
IPC	362337	100	42	IPEFBT	N.DECATUR-DECTR SUBSTATION EQUIPMEN
UEC	362337	100	42	31*FBT	ALORTON SUBSTATION EQUIPMENT
AMS	362338	100	42	11EFBT	BROADVIEW SUBSTATION EQUIPMENT
CIP	362338	100	42	3D*FBT	BROADVIEW SUBSTATION EQUIPMENT
UEC	362338	100	42	31*FBT	BROADVIEW SUBSTATION EQUIPMENT
AMS	362339	100	42	11EFBT	RODGERS SUBSTATION EQUIPMENT
CIP	362339	100	42	3D*FBT	RODGERS SUBSTATION EQUIPMENT
UEC	362339	100	42	33*FBT	RODGERS SUBSTATION EQUIPMENT
AMS	362340	100	42	11EFBT	ALBY SUBSTATION EQUIPMENT
CIP	362340	100	42	3D*FBT	ALBY SUBSTATION EQUIPMENT
UEC	362340	100	42	33*FBT	ALBY SUBSTATION EQUIPMENT
AMS	362341	100	42	11EFBT	ROSEMONT SUBSTATION EQUIPMENT
CIP	362341	100	42	3D*FBT	ROSEMONT SUBSTATION EQUIPMENT
UEC	362341	100	42	31*FBT	ROSEMONT SUBSTATION EQUIPMENT
AMS	362342	100	42	11EFBT	LANDSDOWNE SUBSTATION EQUIPMENT
CIP	362342	100	42	3D*FBT	LANDSDOWNE SUBSTATION EQUIPMENT
UEC	362342	100	42	31*FBT	LANDSDOWNE SUBSTATION EQUIPMENT
AMS	362343	100	42	11EFBT	FAIRVIEW SUBSTATION EQUIPMENT
CIP	362343	100	42	3D*FBT	FAIRVIEW SUBSTATION EQUIPMENT
UEC	362343	100	42	31*FBT	FAIRVIEW SUBSTATION EQUIPMENT
AMS	362344	100	42	11EFBT	HAYDITE SUBSTATION EQUIPMENT
CIP	362344	100	42	3D*FBT	HAYDITE SUBSTATION EQUIPMENT
UEC	362344	100	42	31*FBT	HAYDITE SUBSTATION EQUIPMENT
AMS	362345	100	42	11EFBT	POCKET SUBSTATION EQUIPMENT
CIP	362345	100	42	3D*FBT	POCKET SUBSTATION EQUIPMENT
UEC	362345	100	42	31*FBT	POCKET SUBSTATION EQUIPMENT
AMS	362346	100	42	11EFBT	EDGEMONT SUBSTATION EQUIPMENT
CIP	362346	100	42	3D*FBT	EDGEMONT SUBSTATION EQUIPMENT
UEC	362346	100	42	31*FBT	EDGEMONT SUBSTATION EQUIPMENT
AMS	362347	100	42	11EFBT	FAIRMONT SUBSTATION EQUIPMENT
CIP	362347	100	42	3D*FBT	FAIRMONT SUBSTATION EQUIPMENT
UEC	362347	100	42	31*FBT	FAIRMONT SUBSTATION EQUIPMENT
AMS	362348	100	42	11EFBT	BROOKSIDE SUBSTATION EQUIPMENT
CIP	362348	100	42	3D*FBT	BROOKSIDE SUBSTATION EQUIPMENT
UEC	362348	100	42	33*FBT	BROOKSIDE SUBSTATION EQUIPMENT
AMS	362349	100	42	11EFBT	SUMMIT SUBSTATION EQUIPMENT
CIP	362349	100	42	3D*FBT	SUMMIT SUBSTATION EQUIPMENT
UEC	362349	100	42	31*FBT	SUMMIT SUBSTATION EQUIPMENT
AMS	362350	100	42	11EFBT	ARROW WOOD SUBSTATION EQUIPMENT
CIP	362350	100	42	3D*FBT	ARROW WOOD SUBSTATION EQUIPMENT
UEC	362350	100	42	33*FBT	ARROW WOOD SUBSTATION EQUIPMENT
AMS	362351	100	42	11EFBT	ALTA SUBSTATION EQUIPMENT
CIP	362351	100	42	3D*FBT	ALTA SUBSTATION EQUIPMENT
UEC	362351	100	42	31*FBT	ALTA SUBSTATION EQUIPMENT
UEC	362352	100	42	21*FBT	FRANCIS SWITCHING STA SUB EQUIPMENT
UEC	362353	100	42	21*FBT	BLAND SWITCHING STA SUB EQUIPMENT
UEC	362354	100	42	21*FBT	LIBERTY SWITCHING STA SUB EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	362355	100	42	21*FBT	NEW LONDON SWITCHING STA SUB EQUIP
IPC	362360	100	42	IPEFBT	PPG-MT.ZION-FAR SUBSTATION EQUIPMEN
AMS	362374	100	42	11EFBT	CAHOKIA SUBSTATION EQUIPMENT
CIP	362374	100	42	3D*FBT	CAHOKIA SUBSTATION EQUIPMENT
UEC	362374	100	42	31*FBT	CAHOKIA SUBSTATION EQUIPMENT
AMS	362376	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362377	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362378	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362379	100	42	11EFBT	ST. LOUIS INT'L SUBSTATION EQUIPMNT
UEC	362379	100	42	21*FBT	ST. LOUIS INT'L SUBSTATION EQUIPMNT
AMS	362380	100	42	11EFBT	MASON 34KV SUBSTATION EQUIPMENT
UEC	362380	100	42	21*FBT	MASON 34KV SUBSTATION EQUIPMENT
AMS	362381	100	42	11EFBT	SIGMA SUBSTATION EQUIPMENT
UEC	362381	100	42	21*FBT	SIGMA SUBSTATION EQUIPMENT
AMS	362382	100	42	11EFBT	ALLEN SUB
UEC	362382	100	42	21*FBT	ALLEN FOODS SUB - STATION EQUIPMENT
UEC	362383	100	42	21*FBT	LAKESIDE BUS PARK SUBSTATION EQUIP
UEC	362384	100	42	21*FBT	FRIEDENS SUBSTATION EQUIP
UEC	362385	100	42	21*FBT	HIGHWAY J SUBSTATION EQUIP
UEC	362386	100	42	21*FBT	DUTZOW (NEW) SUBSTATION EQUIP
UEC	362387	100	42	21*FBT	MORSE MILL SUBSTATION EQUIP
UEC	362388	100	42	21*FBT	PORTABLE S SUBSTATION EQUIP
UEC	362389	100	42	21*FBT	FLINT HILL SUBSTATION EQUIPMENT
UEC	362390	100	42	21*FBT	HANNIBAL WEST SWITCHING STATION
UEC	362391	100	42	21*FBT	BALLWIN SUBSTATION EQUIPMENT
AMS	362392	100	42	11EFBT	MOREAU - 161/12 SUBSTATION
UEC	362392	100	42	21*FBT	MOREAU - 161/12 SUBSTATION EQUIP
UEC	362393	100	42	21*FBT	NORTH PARK SUBSTATIONEQUIPMENT
UEC	362394	100	42	21*FBT	TAUM SAUK UPPER RESERVOIR SUB EQUIP
UEC	362395	100	42	21*FBT	LINCOLN SUBSTATION EQUIPMENT
UEC	362397	100	42	21*FBT	MAPAVILLE SUBSTATION EQUIPMENT
UEC	362398	100	42	21*FBT	PORTABLE T SUBSTATION
AMS	362400	100	42	11EFBT	BRUSHY CREEK SUBSTATION EQUIPMENT
UEC	362400	100	42	SYSFBT	BRUSHY CREEK SUBSTATION EQUIPMENT
AMS	362410	100	42	11EFBT	FLETCHER SUBSTATION EQUIPMENT
UEC	362410	100	42	SYSFBT	FLETCHER SUBSTATION EQUIPMENT
AMS	362420	100	42	11EFBT	HAYTI SUBSTATION EQUIPMENT
UEC	362420	100	42	SYSFBT	HAYTI SUBSTATION EQUIPMENT
AMS	362440	100	42	11EFBT	PORTAGEVILLE SUBSTATION EQUIPMENT
UEC	362440	100	42	SYSFBT	PORTAGEVILLE SUBSTATION EQUIPMENT
AMS	362450	100	42	11EFBT	VIBURNUM SUBSTATION EQUIPMENT
UEC	362450	100	42	SYSFBT	VIBURNUM SUBSTATION EQUIPMENT
AMS	362451	100	42	11EFBT	SOUTH VIBURNUM SUBSTATION EQUIPMENT
UEC	362451	100	42	SYSFBT	SOUTH VIBURNUM SUBSTATION EQUIPMENT
AMS	362452	100	42	11EFBT	BRAGGAGOCIO SUBSTATION EQUIPMENT
UEC	362452	100	42	SYSFBT	BRAGGAGOCIO SUBSTATION EQUIPMENT
AMS	362453	100	42	11EFBT	CARUTHERSVILLE PL SUBSTATION EQPMNT
UEC	362453	100	42	SYSFBT	CARUTHERSVILLE PL SUBSTATION EQPMNT
AMS	362454	100	42	11EFBT	CARUTHERSVILLE SV SUBSTATION EQPMNT
UEC	362454	100	42	SYSFBT	CARUTHERSVILLE SV SUBSTATION EQPMNT
AMS	362455	100	42	11EFBT	CARUTHERSVILLE WI SUBSTATION EQPMNT
UEC	362455	100	42	SYSFBT	CARUTHERSVILLE WI SUBSTATION EQPMNT
AMS	362456	100	42	11EFBT	DEERING SUBSTATION EQUIPMENT
UEC	362456	100	42	SYSFBT	DEERING SUBSTATION EQUIPMENT
AMS	362457	100	42	11EFBT	GIBSON SUBSTATION EQUIPMENT
UEC	362457	100	42	SYSFBT	GIBSON SUBSTATION EQUIPMENT
AMS	362458	100	42	11EFBT	GIDEON SUBSTATION EQUIPMENT
UEC	362458	100	42	SYSFBT	GIDEON SUBSTATION EQUIPMENT
AMS	362459	100	42	11EFBT	HAYTI EAST SUBSTATION EQUIPMENT
UEC	362459	100	42	SYSFBT	HAYTI EAST SUBSTATION EQUIPMENT
IPC	362460	100	42	IPEFBT	LASALLE SVC UNIT SUBSTATION EQUIPME

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	362461	100	42	11EFBT	HAYTI WEST SUBSTATION EQUIPMENT
UEC	362461	100	42	SYSFBT	HAYTI WEST SUBSTATION EQUIPMENT
AMS	362462	100	42	11EFBT	KENNETT SUBSTATION EQUIPMENT
UEC	362462	100	42	2T*FBT	KENNETT SUBSTATION EQUIPMENT
UEC	362463	100	42	SYSFBT	LEACHVILLE SUBSTATION EQPMNT
AMS	362464	100	42	11EFBT	PORTAGEVILLE CITY SUBSTATION EQPMNT
UEC	362464	100	42	SYSFBT	PORTAGEVILLE CITY SUBSTATION EQPMNT
AMS	362465	100	42	11EFBT	STEELE SUBSTATION EQUIPMENT
UEC	362465	100	42	SYSFBT	STEELE SUBSTATION EQUIPMENT
AMS	362466	100	42	11EFBT	WARDELL SUBSTATION EQUIPMENT
UEC	362466	100	42	SYSFBT	WARDELL SUBSTATION EQUIPMENT
AMS	362468	100	42	11EFBT	SEMO PORT SUBSTATION EQUIPMENT
UEC	362468	100	42	SYSFBT	SEMO PORT SUBSTATION EQUIPMENT
AMS	362469	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362472	100	42	11EFBT	BELLEFONTAINE SUBSTATION EQUIPMENT
UEC	362472	100	42	SYSFBT	BELLEFONTAINE SUBSTATION EQUIPMENT
AMS	362473	100	42	11EFBT	BISMARCK SUBSTATION EQUIPMENT
UEC	362473	100	42	SYSFBT	BISMARCK SUBSTATION EQUIPMENT
AMS	362474	100	42	11EFBT	CADET SUBSTATION EQUIPMENT
UEC	362474	100	42	SYSFBT	CADET SUBSTATION EQUIPMENT
AMS	362475	100	42	11EFBT	GRANITEVILLE SUBSTATION EQUIPMENT
UEC	362475	100	42	SYSFBT	GRANITEVILLE SUBSTATION EQUIPMENT
AMS	362477	100	42	11EFBT	IRONDALE SUBSTATION EQUIPMENT
UEC	362477	100	42	SYSFBT	IRONDALE SUBSTATION EQUIPMENT
AMS	362478	100	42	11EFBT	MINERAL PORT SUBSTATION EQUIPMENT
UEC	362478	100	42	SYSFBT	MINERAL PORT SUBSTATION EQUIPMENT
AMS	362479	100	42	11EFBT	OLD MINES SUBSTATION EQUIPMENT
UEC	362479	100	42	SYSFBT	OLD MINES SUBSTATION EQUIPMENT
AMS	362480	100	42	11EFBT	PIEDMONT-34 SUBSTATION EQUIPMENT
UEC	362480	100	42	28*FBT	PIEDMONT-34 SUBSTATION EQUIPMENT
AMS	362482	100	42	11EFBT	PILOT KNOB 161 SUBSTATION EQUIPMENT
UEC	362482	100	42	SYSFBT	PILOT KNOB 161 SUBSTATION EQUIPMENT
AMS	362483	100	42	11EFBT	PILOT KNOB N&S SUBSTATION EQUIPMENT
UEC	362483	100	42	SYSFBT	PILOT KNOB N&S SUBSTATION EQUIPMENT
AMS	362484	100	42	11EFBT	POTOSI SUBSTATION EQUIPMENT
UEC	362484	100	42	SYSFBT	POTOSI SUBSTATION EQUIPMENT
AMS	362485	100	42	11EFBT	RICHWOODS SUBSTATION EQUIPMENT
UEC	362485	100	42	SYSFBT	RICHWOODS SUBSTATION EQUIPMENT
AMS	362487	100	42	11EFBT	STAR SUBSTATION EQUIPMENT
UEC	362487	100	42	SYSFBT	STAR SUBSTATION EQUIPMENT
AMS	362488	100	42	11EFBT	SUNNEN LAKE SUBSTATION EQUIPMENT
UEC	362488	100	42	SYSFBT	SUNNEN LAKE SUBSTATION EQUIPMENT
AMS	362489	100	42	11EFBT	WILLIAMSVILLE SUBSTATION EQUIPMENT
UEC	362489	100	42	28*FBT	WILLIAMSVILLE SUBSTATION EQUIPMENT
AMS	362502	100	42	11EFBT	MAIN SUBSTATION EQUIPMENT
UEC	362502	100	42	23*FBT	MAIN SUBSTATION EQUIPMENT
AMS	362503	100	42	11EFBT	BOURBEUSE SUBSTATION EQUIPMENT
UEC	362503	100	42	SYSFBT	BOURBEUSE SUBSTATION EQUIPMENT
AMS	362504	100	42	11EFBT	BRUSH CREEK SUBSTATION EQUIPMENT
UEC	362504	100	42	SYSFBT	BRUSH CREEK SUBSTATION EQUIPMENT
AMS	362505	100	42	11EFBT	LONEDELL SUBSTATION EQUIPMENT
UEC	362505	100	42	SYSFBT	LONEDELL SUBSTATION EQUIPMENT
AMS	362506	100	42	11EFBT	MADISON SUBSTATION EQUIPMENT
UEC	362506	100	42	SYSFBT	MADISON SUBSTATION EQUIPMENT
AMS	362507	100	42	11EFBT	CATAWISSA SUBSTATION EQUIPMENT
UEC	362507	100	42	SYSFBT	CATAWISSA SUBSTATION EQUIPMENT
UEC	362508	100	42	SYSFBT	SADDLE CREEK SUBSTATION EQUIPMENT
AMS	362509	100	42	11EFBT	CAMDEN SUBSTATION EQUIPMENT
UEC	362509	100	42	SYSFBT	CAMDEN SUBSTATION EQUIPMENT
UEC	362510	100	42	21*FBT	HAPPY SACK SUBSTATION EQUIPMENT
AMS	362512	100	42	11EFBT	NEWPORT SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	362512	100	42	SYSFBT	NEWPORT SUBSTATION EQUIPMENT
AMS	362514	100	42	11EFBT	BIG RIVER SUBSTATION EQUIPMENT
UEC	362514	100	42	SYSFBT	BIG RIVER SUBSTATION EQUIPMENT
AMS	362515	100	42	11EFBT	COTTER CREEK SUBSTATION EQUIPMENT
UEC	362515	100	42	26*FBT	COTTER CREEK SUBSTATION EQUIPMENT
AMS	362516	100	42	11EFBT	BYRNESVILLE SUBSTATION EQUIPMENT
UEC	362516	100	42	SYSFBT	BYRNESVILLE SUBSTATION EQUIPMENT
AMS	362517	100	42	11EFBT	BUTCHER BRANCH SUBSTATION EQUIPMENT
UEC	362517	100	42	SYSFBT	BUTCHER BRANCH SUBSTATION EQUIPMENT
AMS	362518	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362519	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
UEC	362520	100	42	SYSFBT	N. FARMINGTON SUBSTATION EQUIPMENT
UEC	362521	100	42	SYSFBT	LOY MARTIN SUBSTATION EQUIPMENT
UEC	362525	100	42	21*FBT	NORTHLAND SUBSTATION EQUIPMENT
UEC	362527	100	42	SYSFBT	JERSEY SUBSTATION EQUIPMENT
AMS	362530	100	42	11EFBT	SANDY CREEK SUBSTATION EQUIPMENT
UEC	362530	100	42	SYSFBT	SANDY CREEK SUBSTATION EQUIPMENT
AMS	362535	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
UEC	362535	100	42	21*FBT	DIST STATION EQPT - DIST STEAM MAIN
UEC	362536	100	42	SYSFBT	BOYD BRANCH SUBSTATION EQUIPMENT
UEC	362537	100	42	SYSFBT	HIGHWAY N SUBSTATION EQUIPMENT
UEC	362539	100	42	SYSFBT	YELLOW ROCK SUBSTATION EQUIPMENT
AMS	362540	100	42	11EFBT	PRAIRIE DEL SUBSTATION EQUIPMENT
UEC	362540	100	42	23*FBT	PRAIRIE DEL SUBSTATION EQUIPMENT
AMS	362541	100	42	11EFBT	CRESCENT SUBSTATION EQUIPMENT
UEC	362541	100	42	21*FBT	CRESCENT SUBSTATION EQUIPMENT
AMS	362542	100	42	11EFBT	DUCHESNE SUBSTATION EQUIPMENT
UEC	362542	100	42	SYSFBT	DUCHESNE SUBSTATION EQUIPMENT
AMS	362543	100	42	11EFBT	JUNGERMANN SUBSTATION EQUIPMENT
UEC	362543	100	42	SYSFBT	JUNGERMANN SUBSTATION EQUIPMENT
AMS	362544	100	42	11EFBT	DROSTE SUBSTATION EQUIPMENT
UEC	362544	100	42	SYSFBT	DROSTE SUBSTATION EQUIPMENT
AMS	362545	100	42	11EFBT	ROMAINE SUBSTATION EQUIPMENT
UEC	362545	100	42	SYSFBT	ROMAINE SUBSTATION EQUIPMENT
AMS	362546	100	42	11EFBT	HOUSE SPRINGS SUBSTATION EQUIPMENT
UEC	362546	100	42	SYSFBT	HOUSE SPRINGS SUBSTATION EQUIPMENT
AMS	362547	100	42	11EFBT	TURKEY BEND SUBSTATION EQUIPMENT
UEC	362547	100	42	SYSFBT	TURKEY BEND SUBSTATION EQUIPMENT
AMS	362548	100	42	11EFBT	PORTABLE SUB R SUBSTATION EQUIPMENT
UEC	362548	100	42	21*FBT	PORTABLE SUB R SUBSTATION EQUIPMENT
AMS	362549	100	42	11EFBT	VALLES MINES SUBSTATION EQUIPMENT
UEC	362549	100	42	SYSFBT	VALLES MINES SUBSTATION EQUIPMENT
AMS	362550	100	42	11EFBT	FESTUS SUBSTATION EQUIPMENT
UEC	362550	100	42	SYSFBT	FESTUS SUBSTATION EQUIPMENT
AMS	362551	100	42	11EFBT	DESOTO SUBSTATION EQUIPMENT
UEC	362551	100	42	SYSFBT	DESOTO SUBSTATION EQUIPMENT
AMS	362552	100	42	11EFBT	HOWE SUBSTATION EQUIPMENT
UEC	362552	100	42	SYSFBT	HOWE SUBSTATION EQUIPMENT
AMS	362553	100	42	11EFBT	CEDAR HILL SUBSTATION EQUIPMENT
UEC	362553	100	42	SYSFBT	CEDAR HILL SUBSTATION EQUIPMENT
AMS	362554	100	42	11EFBT	WASHINGTON-12 SUBSTATION EQUIPMENT
UEC	362554	100	42	SYSFBT	WASHINGTON-12 SUBSTATION EQUIPMENT
AMS	362555	100	42	11EFBT	UNION SUBSTATION EQUIPMENT
UEC	362555	100	42	SYSFBT	UNION SUBSTATION EQUIPMENT
AMS	362556	100	42	11EFBT	PACIFIC SUBSTATION EQUIPMENT
UEC	362556	100	42	SYSFBT	PACIFIC SUBSTATION EQUIPMENT
AMS	362557	100	42	11EFBT	LEADINGTON SUBSTATION EQUIPMENT
UEC	362557	100	42	SYSFBT	LEADINGTON SUBSTATION EQUIPMENT
AMS	362558	100	42	11EFBT	HARVESTER SUBSTATION EQUIPMENT
UEC	362558	100	42	SYSFBT	HARVESTER SUBSTATION EQUIPMENT
AMS	362559	100	42	11EFBT	WILDCAT HOLLOW SUBSTATION EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
UEC	362559	100	42	SYSFBT	WILDCAT HOLLOW SUBSTATION EQUIPMENT
AMS	362560	100	42	11EFBT	BRENNEN SUBSTATION EQUIPMENT
UEC	362560	100	42	SYSFBT	BRENNEN SUBSTATION EQUIPMENT
AMS	362561	100	42	11EFBT	TERRE DU LAC SUBSTATION EQUIPMENT
UEC	362561	100	42	SYSFBT	TERRE DU LAC SUBSTATION EQUIPMENT
AMS	362563	100	42	11EFBT	BONNE TERRE SUBSTATION EQUIPMENT
UEC	362563	100	42	SYSFBT	BONNE TERRE SUBSTATION EQUIPMENT
AMS	362564	100	42	11EFBT	ST. CHARLES SUBSTATION EQUIPMENT
UEC	362564	100	42	SYSFBT	ST. CHARLES SUBSTATION EQUIPMENT
AMS	362565	100	42	11EFBT	BOSCHERTOWN SUBSTATION EQUIPMENT
UEC	362565	100	42	SYSFBT	BOSCHERTOWN SUBSTATION EQUIPMENT
AMS	362566	100	42	11EFBT	PORTAGE SUBSTATION EQUIPMENT
UEC	362566	100	42	SYSFBT	PORTAGE SUBSTATION EQUIPMENT
AMS	362567	100	42	11EFBT	FOUR SEASONS SUBSTATION EQUIPMENT
UEC	362567	100	42	27*FBT	FOUR SEASONS SUBSTATION EQUIPMENT
AMS	362568	100	42	11EFBT	OSAGE BEACH SUBSTATION EQUIPMENT
UEC	362568	100	42	SYSFBT	OSAGE BEACH SUBSTATION EQUIPMENT
AMS	362569	100	42	11EFBT	PREWITT SUBSTATION EQUIPMENT
UEC	362569	100	42	SYSFBT	PREWITT SUBSTATION EQUIPMENT
AMS	362570	100	42	11EFBT	BLUE SPRINGS SUBSTATION EQUIPMENT
UEC	362570	100	42	SYSFBT	BLUE SPRINGS SUBSTATION EQUIPMENT
AMS	362571	100	42	11EFBT	KNOBLICK SUBSTATION EQUIPMENT
UEC	362571	100	42	SYSFBT	KNOBLICK SUBSTATION EQUIPMENT
AMS	362572	100	42	11EFBT	MOSS HOLLOW SUBSTATION EQUIPMENT
UEC	362572	100	42	SYSFBT	MOSS HOLLOW SUBSTATION EQUIPMENT
AMS	362573	100	42	11EFBT	PARK CHARLES SUBSTATION EQUIPMENT
UEC	362573	100	42	SYSFBT	PARK CHARLES SUBSTATION EQUIPMENT
AMS	362575	100	42	11EFBT	SPRING FOREST SUBSTATION EQUIPMENT
UEC	362575	100	42	SYSFBT	SPRING FOREST SUBSTATION EQUIPMENT
AMS	362576	100	42	11EFBT	ROCK CREEK SUBSTATION EQUIPMENT
UEC	362576	100	42	SYSFBT	ROCK CREEK SUBSTATION EQUIPMENT
AMS	362577	100	42	11EFBT	CAVE SPRINGS SUBSTATION EQUIPMENT
UEC	362577	100	42	SYSFBT	CAVE SPRINGS SUBSTATION EQUIPMENT
AMS	362578	100	42	11EFBT	HORSESHOE BEND SUBSTATION EQUIPMENT
UEC	362578	100	42	SYSFBT	HORSESHOE BEND SUBSTATION EQUIPMENT
AMS	362579	100	42	11EFBT	KEETHTOWN SUBSTATION EQUIPMENT
UEC	362579	100	42	27*FBT	KEETHTOWN SUBSTATION EQUIPMENT
AMS	362580	100	42	11EFBT	TOWERS SUBSTATION EQUIPMENT
UEC	362580	100	42	SYSFBT	TOWERS SUBSTATION EQUIPMENT
AMS	362581	100	42	11EFBT	GRAND GLAIZE SUBSTATION EQUIPMENT
UEC	362581	100	42	SYSFBT	GRAND GLAIZE SUBSTATION EQUIPMENT
AMS	362582	100	42	11EFBT	HEMSATH SUBSTATION EQUIPMENT
UEC	362582	100	42	SYSFBT	HEMSATH SUBSTATION EQUIPMENT
UEC	362583	100	42	SYSFBT	FOUNTAIN LAKES SUBSTATION EQUIPMENT
AMS	362584	100	42	11EFBT	LINN CREEK SUBSTATION EQUIPMENT
UEC	362584	100	42	SYSFBT	LINN CREEK SUBSTATION EQUIPMENT
AMS	362585	100	42	11EFBT	ST. ALBAN SUBSTATION EQUIPMENT
UEC	362585	100	42	SYSFBT	ST. ALBAN SUBSTATION EQUIPMENT
AMS	362587	100	42	11EFBT	ROCKPORT SUBSTATION EQUIPMENT
UEC	362587	100	42	SYSFBT	ROCKPORT SUBSTATION EQUIPMENT
AMS	362590	100	42	11EFBT	BLANCHETTE SUBSTATION EQUIPMENT
UEC	362590	100	42	SYSFBT	BLANCHETTE SUBSTATION EQUIPMENT
UEC	362592	100	42	27*FBT	ROCKY MOUNT SUBSTATION EQUIPMENT
AMS	362593	100	42	11EFBT	TAN-TAR-A SUBSTATION EQUIPMENT
UEC	362593	100	42	SYSFBT	TAN-TAR-A SUBSTATION EQUIPMENT
AMS	362600	100	42	11EFBT	FORT ZUMWALT SUBSTATION EQUIPMENT
UEC	362600	100	42	SYSFBT	FORT ZUMWALT SUBSTATION EQUIPMENT
AMS	362601	100	42	11EFBT	KINGSWAY SUBSTATION EQUIPMENT
UEC	362601	100	42	SYSFBT	KINGSWAY SUBSTATION EQUIPMENT
AMS	362602	100	42	11EFBT	CAPE-ELM SUBSTATION EQUIPMENT
UEC	362602	100	42	SYSFBT	CAPE-ELM SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
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AMS	362603	100	42	11EFBT	CAPE-CLARK 34 SUBSTATION EQUIPMENT
UEC	362603	100	42	SYSFBT	CAPE-CLARK 34 SUBSTATION EQUIPMENT
AMS	362604	100	42	11EFBT	CALIFORNIA SUBSTATION EQUIPMENT
UEC	362604	100	42	SYSFBT	CALIFORNIA SUBSTATION EQUIPMENT
AMS	362605	100	42	11EFBT	ORAN-4 SUBSTATION EQUIPMENT
UEC	362605	100	42	2T*FBT	ORAN-4 SUBSTATION EQUIPMENT
AMS	362606	100	42	11EFBT	CLARKSBURG SUBSTATION EQUIPMENT
UEC	362606	100	42	SYSFBT	CLARKSBURG SUBSTATION EQUIPMENT
AMS	362607	100	42	11EFBT	BENTON-12 SUBSTATION EQUIPMENT
UEC	362607	100	42	SYSFBT	BENTON-12 SUBSTATION EQUIPMENT
AMS	362608	100	42	11EFBT	PILOT GROVE SUBSTATION EQUIPMENT
UEC	362608	100	42	SYSFBT	PILOT GROVE SUBSTATION EQUIPMENT
AMS	362609	100	42	11EFBT	KELSO-MO SUBSTATION EQUIPMENT
UEC	362609	100	42	SYSFBT	KELSO-MO SUBSTATION EQUIPMENT
AMS	362610	100	42	11EFBT	DELTA SUBSTATION EQUIPMENT
UEC	362610	100	42	SYSFBT	DELTA SUBSTATION EQUIPMENT
AMS	362611	100	42	11EFBT	VERSAILLES SUBSTATION EQUIPMENT
UEC	362611	100	42	SYSFBT	VERSAILLES SUBSTATION EQUIPMENT
AMS	362612	100	42	11EFBT	BOWLING GREEN SUBSTATION EQUIPMENT
UEC	362612	100	42	SYSFBT	BOWLING GREEN SUBSTATION EQUIPMENT
AMS	362613	100	42	11EFBT	TIPTON SUBSTATION EQUIPMENT
UEC	362613	100	42	SYSFBT	TIPTON SUBSTATION EQUIPMENT
AMS	362614	100	42	11EFBT	30TH STREET SUBSTATION EQUIPMENT
UEC	362614	100	42	SYSFBT	30TH STREET SUBSTATION EQUIPMENT
AMS	362615	100	42	11EFBT	CHARLESTON-MAIN SUBSTATION EQUIPMNT
UEC	362615	100	42	SYSFBT	CHARLESTON-MAIN SUBSTATION EQUIPMNT
AMS	362616	100	42	11EFBT	MARYLAND SUBSTATION EQUIPMENT
UEC	362616	100	42	SYSFBT	MARYLAND SUBSTATION EQUIPMENT
AMS	362617	100	42	11EFBT	GORDONVILLE SUBSTATION EQUIPMENT
UEC	362617	100	42	2T*FBT	GORDONVILLE SUBSTATION EQUIPMENT
AMS	362618	100	42	11EFBT	RULE SUBSTATION EQUIPMENT
UEC	362618	100	42	2W*FBT	RULE SUBSTATION EQUIPMENT
AMS	362619	100	42	11EFBT	HAW CREEK SUBSTATION EQUIPMENT
UEC	362619	100	42	2W*FBT	HAW CREEK SUBSTATION EQUIPMENT
AMS	362620	100	42	11EFBT	PARMA SUBSTATION EQUIPMENT
UEC	362620	100	42	SYSFBT	PARMA SUBSTATION EQUIPMENT
AMS	362621	100	42	11EFBT	MIDTOWN SUBSTATION EQUIPMENT
UEC	362621	100	42	SYSFBT	MIDTOWN SUBSTATION EQUIPMENT
AMS	362622	100	42	11EFBT	CHARLESTON-12 SUBSTATION EQUIPMENT
UEC	362622	100	42	SYSFBT	CHARLESTON-12 SUBSTATION EQUIPMENT
AMS	362623	100	42	11EFBT	CHARLESTON-SE SUBSTATION EQUIPMENT
UEC	362623	100	42	SYSFBT	CHARLESTON-SE SUBSTATION EQUIPMENT
AMS	362624	100	42	11EFBT	BUFFALO-34 SUBSTATION EQUIPMENT
UEC	362624	100	42	SYSFBT	BUFFALO-34 SUBSTATION EQUIPMENT
AMS	362625	100	42	11EFBT	CALUMET SUBSTATION EQUIPMENT
UEC	362625	100	42	SYSFBT	CALUMET SUBSTATION EQUIPMENT
AMS	362626	100	42	11EFBT	GRAYSBORO SUBSTATION EQUIPMENT
UEC	362626	100	42	2T*FBT	GRAYSBORO SUBSTATION EQUIPMENT
AMS	362627	100	42	11EFBT	ARROWHEAD SUBSTATION EQUIPMENT
UEC	362627	100	42	SYSFBT	ARROWHEAD SUBSTATION EQUIPMENT
AMS	362628	100	42	11EFBT	WALNUT SUBSTATION EQUIPMENT
UEC	362628	100	42	SYSFBT	WALNUT SUBSTATION EQUIPMENT
AMS	362629	100	42	11EFBT	ANNADA SUBSTATION EQUIPMENT
UEC	362629	100	42	SYSFBT	ANNADA SUBSTATION EQUIPMENT
AMS	362630	100	42	11EFBT	ELSBERRY SUBSTATION EQUIPMENT
UEC	362630	100	42	SYSFBT	ELSBERRY SUBSTATION EQUIPMENT
AMS	362631	100	42	11EFBT	CHAMP GOODWOOD SUBSTATION EQUIPMENT
UEC	362631	100	42	SYSFBT	CHAMP GOODWOOD SUBSTATION EQUIPMENT
AMS	362632	100	42	11EFBT	WINFIELD SUBSTATION EQUIPMENT
UEC	362632	100	42	SYSFBT	WINFIELD SUBSTATION EQUIPMENT
AMS	362633	100	42	11EFBT	GLENWOOD SUBSTATION EQUIPMENT

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
UEC	362633	100	42	SYSFBT	GLENWOOD SUBSTATION EQUIPMENT
AMS	362634	100	42	11EFBT	O'FALLON-34 SUBSTATION EQUIPMENT
UEC	362634	100	42	SYSFBT	O'FALLON-34 SUBSTATION EQUIPMENT
AMS	362635	100	42	11EFBT	CAPE-PLANT SUBSTATION EQUIPMENT
UEC	362635	100	42	SYSFBT	CAPE-PLANT SUBSTATION EQUIPMENT
AMS	362636	100	42	11EFBT	COOL SPRINGS SUBSTATION EQUIPMENT
UEC	362636	100	42	SYSFBT	COOL SPRINGS SUBSTATION EQUIPMENT
AMS	362637	100	42	11EFBT	ST. PETERS SUBSTATION EQUIPMENT
UEC	362637	100	42	SYSFBT	ST. PETERS SUBSTATION EQUIPMENT
AMS	362638	100	42	11EFBT	MCKINLEY STREET SUBSTATION EQUIPMNT
UEC	362638	100	42	SYSFBT	MCKINLEY STREET SUBSTATION EQUIPMNT
AMS	362639	100	42	11EFBT	HOLLYWOOD SUBSTATION EQUIPMENT
UEC	362639	100	42	SYSFBT	HOLLYWOOD SUBSTATION EQUIPMENT
AMS	362640	100	42	11EFBT	BUNCETON-4 SUBSTATION EQUIPMENT
UEC	362640	100	42	SYSFBT	BUNCETON-4 SUBSTATION EQUIPMENT
AMS	362641	100	42	11EFBT	SONDERN SUBSTATION EQUIPMENT
UEC	362641	100	42	SYSFBT	SONDERN SUBSTATION EQUIPMENT
AMS	362642	100	42	11EFBT	O'FALLON HILLS SUBSTATION EQUIPMENT
UEC	362642	100	42	SYSFBT	O'FALLON HILLS SUBSTATION EQUIPMENT
AMS	362643	100	42	11EFBT	CALLAHAN SUBSTATION EQUIPMENT
UEC	362643	100	42	SYSFBT	CALLAHAN SUBSTATION EQUIPMENT
AMS	362644	100	42	11EFBT	CAPE-PLAZA SUBSTATION EQUIPMENT
UEC	362644	100	42	SYSFBT	CAPE-PLAZA SUBSTATION EQUIPMENT
AMS	362645	100	42	11EFBT	WELDON SPRING SUBSTATION EQUIPMENT
UEC	362645	100	42	SYSFBT	WELDON SPRING SUBSTATION EQUIPMENT
AMS	362646	100	42	11EFBT	CAPE-NORTH RURAL SUBSTATION EQPMNT
UEC	362646	100	42	SYSFBT	CAPE-NORTH RURAL SUBSTATION EQPMNT
AMS	362647	100	42	11EFBT	ST. CHARLES WATER SUBSTATION EQPMNT
UEC	362647	100	42	SYSFBT	ST. CHARLES WATER SUBSTATION EQPMNT
AMS	362648	100	42	11EFBT	MAY ROAD SUBSTATION EQUIPMENT
UEC	362648	100	42	SYSFBT	MAY ROAD SUBSTATION EQUIPMENT
AMS	362649	100	42	11EFBT	CARDINAL HILL SUBSTATION EQUIPMENT
UEC	362649	100	42	SYSFBT	CARDINAL HILL SUBSTATION EQUIPMENT
AMS	362650	100	42	11EFBT	DUTZOW SUBSTATION EQUIPMENT
UEC	362650	100	42	SYSFBT	DUTZOW SUBSTATION EQUIPMENT
AMS	362651	100	42	11EFBT	LACROIX SUBSTATION EQUIPMENT
UEC	362651	100	42	2W*FBT	LACROIX SUBSTATION EQUIPMENT
AMS	362652	100	42	11EFBT	WEST AVENUE SUBSTATION EQUIPMENT
UEC	362652	100	42	SYSFBT	WEST AVENUE SUBSTATION EQUIPMENT
AMS	362653	100	42	11EFBT	SPEED SUBSTATION EQUIPMENT
UEC	362653	100	42	SYSFBT	SPEED SUBSTATION EQUIPMENT
AMS	362654	100	42	11EFBT	ELDON-HWY 54S SUBSTATION EQUIPMENT
UEC	362654	100	42	SYSFBT	ELDON-HWY 54S SUBSTATION EQUIPMENT
AMS	362655	100	42	11EFBT	MEXICO ROAD SUBSTATION EQUIPMENT
UEC	362655	100	42	SYSFBT	MEXICO ROAD SUBSTATION EQUIPMENT
AMS	362656	100	42	11EFBT	DEXTER 3 MILE RD SUBSTATION EQPMNT
UEC	362656	100	42	SYSFBT	DEXTER 3 MILE RD SUBSTATION EQPMNT
AMS	362657	100	42	11EFBT	ARBYRD-CITY SUBSTATION EQUIPMENT
UEC	362657	100	42	2T*FBT	ARBYRD-CITY SUBSTATION EQUIPMENT
AMS	362658	100	42	11EFBT	JONESBURG SUBSTATION EQUIPMENT
UEC	362658	100	42	SYSFBT	JONESBURG SUBSTATION EQUIPMENT
AMS	362659	100	42	11EFBT	PINNACLE LAKE SUBSTATION EQUIPMENT
UEC	362659	100	42	SYSFBT	PINNACLE LAKE SUBSTATION EQUIPMENT
AMS	362660	100	42	11EFBT	DEXTER AF SUBSTATION EQUIPMENT
UEC	362660	100	42	2T*FBT	DEXTER AF SUBSTATION EQUIPMENT
AMS	362661	100	42	11EFBT	POINT PRAIRIE SUBSTATION EQUIPMENT
UEC	362661	100	42	SYSFBT	POINT PRAIRIE SUBSTATION EQUIPMENT
AMS	362662	100	42	11EFBT	OLEAN SUBSTATION EQUIPMENT
UEC	362662	100	42	2J*FBT	OLEAN SUBSTATION EQUIPMENT
AMS	362663	100	42	11EFBT	HORNERSVILLE SUBSTATION EQUIPMENT
UEC	362663	100	42	SYSFBT	HORNERSVILLE SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	362664	100	42	11EFBT	TROY-4 SUBSTATION EQUIPMENT
UEC	362664	100	42	SYSFBT	TROY-4 SUBSTATION EQUIPMENT
AMS	362665	100	42	11EFBT	TROY-14 SUBSTATION EQUIPMENT
UEC	362665	100	42	SYSFBT	TROY-14 SUBSTATION EQUIPMENT
AMS	362666	100	42	11EFBT	TRUXTON SUBSTATION EQUIPMENT
UEC	362666	100	42	SYSFBT	TRUXTON SUBSTATION EQUIPMENT
AMS	362667	100	42	11EFBT	FORTUNA SUBSTATION EQUIPMENT
UEC	362667	100	42	SYSFBT	FORTUNA SUBSTATION EQUIPMENT
AMS	362668	100	42	11EFBT	FITTERS SUBSTATION EQUIPMENT
UEC	362668	100	42	SYSFBT	FITTERS SUBSTATION EQUIPMENT
AMS	362669	100	42	11EFBT	SENATH SUBSTATION EQUIPMENT
UEC	362669	100	42	SYSFBT	SENATH SUBSTATION EQUIPMENT
AMS	362670	100	42	11EFBT	GIRARDEAU SUBSTATION EQUIPMENT
UEC	362670	100	42	2T*FBT	GIRARDEAU SUBSTATION EQUIPMENT
AMS	362671	100	42	11EFBT	DAUGHERTY PIKE SUBSTATION EQUIPMENT
UEC	362671	100	42	2W*FBT	DAUGHERTY PIKE SUBSTATION EQUIPMENT
AMS	362672	100	42	11EFBT	BUFFALO-12 SUBSTATION EQUIPMENT
UEC	362672	100	42	SYSFBT	BUFFALO-12 SUBSTATION EQUIPMENT
AMS	362673	100	42	11EFBT	MOSCOW MILLS SUBSTATION EQUIPMENT
UEC	362673	100	42	SYSFBT	MOSCOW MILLS SUBSTATION EQUIPMENT
AMS	362674	100	42	11EFBT	TROJAN SUBSTATION EQUIPMENT
UEC	362674	100	42	SYSFBT	TROJAN SUBSTATION EQUIPMENT
AMS	362675	100	42	11EFBT	OLD MONROE SUBSTATION EQUIPMENT
UEC	362675	100	42	SYSFBT	OLD MONROE SUBSTATION EQUIPMENT
AMS	362676	100	42	11EFBT	ELDON-12 SUBSTATION EQUIPMENT
UEC	362676	100	42	SYSFBT	ELDON-12 SUBSTATION EQUIPMENT
AMS	362677	100	42	11EFBT	WARRENTON SUBSTATION EQUIPMENT
UEC	362677	100	42	SYSFBT	WARRENTON SUBSTATION EQUIPMENT
AMS	362678	100	42	11EFBT	EAST PRAIRIE-MAIN SUBSTATION EQPMNT
UEC	362678	100	42	SYSFBT	EAST PRAIRIE-MAIN SUBSTATION EQPMNT
AMS	362679	100	42	11EFBT	NEW MELLE SUBSTATION EQUIPMENT
UEC	362679	100	42	SYSFBT	NEW MELLE SUBSTATION EQUIPMENT
AMS	362680	100	42	11EFBT	LEFARTH SUBSTATION EQUIPMENT
UEC	362680	100	42	SYSFBT	LEFARTH SUBSTATION EQUIPMENT
AMS	362681	100	42	11EFBT	DOWELL SUBSTATION EQUIPMENT
UEC	362681	100	42	SYSFBT	DOWELL SUBSTATION EQUIPMENT
AMS	362682	100	42	11EFBT	ARBYRD-MAIN SUBSTATION EQUIPMENT
UEC	362682	100	42	SYSFBT	ARBYRD-MAIN SUBSTATION EQUIPMENT
AMS	362683	100	42	11EFBT	SIKESTON-WEST SUBSTATION EQUIPMENT
UEC	362683	100	42	2T*FBT	SIKESTON-WEST SUBSTATION EQUIPMENT
AMS	362684	100	42	11EFBT	FLORENCE SUBSTATION EQUIPMENT
UEC	362684	100	42	2J*FBT	FLORENCE SUBSTATION EQUIPMENT
AMS	362685	100	42	11EFBT	MATTHEWS SUBSTATION EQUIPMENT
UEC	362685	100	42	SYSFBT	MATTHEWS SUBSTATION EQUIPMENT
AMS	362686	100	42	11EFBT	ELDON-JACKSON SUBSTATION EQUIPMENT
UEC	362686	100	42	SYSFBT	ELDON-JACKSON SUBSTATION EQUIPMENT
AMS	362687	100	42	11EFBT	MCCLUER SUBSTATION EQUIPMENT
UEC	362687	100	42	SYSFBT	MCCLUER SUBSTATION EQUIPMENT
AMS	362688	100	42	11EFBT	MOREHOUSE SUBSTATION EQUIPMENT
UEC	362688	100	42	SYSFBT	MOREHOUSE SUBSTATION EQUIPMENT
AMS	362689	100	42	11EFBT	SALT LICK SUBSTATION EQUIPMENT
UEC	362689	100	42	2W*FBT	SALT LICK SUBSTATION EQUIPMENT
AMS	362690	100	42	11EFBT	RICHLAND-12 SUBSTATION EQUIPMENT
UEC	362690	100	42	SYSFBT	RICHLAND-12 SUBSTATION EQUIPMENT
AMS	362691	100	42	11EFBT	AUBURN SUBSTATION EQUIPMENT
UEC	362691	100	42	SYSFBT	AUBURN SUBSTATION EQUIPMENT
AMS	362692	100	42	11EFBT	WARNER SUBSTATION EQUIPMENT
UEC	362692	100	42	SYSFBT	WARNER SUBSTATION EQUIPMENT
AMS	362693	100	42	11EFBT	CAPE-CLARK 4 SUBSTATION EQUIPMENT
UEC	362693	100	42	SYSFBT	CAPE-CLARK 4 SUBSTATION EQUIPMENT
AMS	362694	100	42	11EFBT	RICHLAND-34 SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	362694	100	42	SYSFBT	RICHLAND-34 SUBSTATION EQUIPMENT
AMS	362695	100	42	11EFBT	ELDON-34 SUBSTATION EQUIPMENT
UEC	362695	100	42	SYSFBT	ELDON-34 SUBSTATION EQUIPMENT
AMS	362696	100	42	11EFBT	ESSEX SUBSTATION EQUIPMENT
UEC	362696	100	42	SYSFBT	ESSEX SUBSTATION EQUIPMENT
AMS	362697	100	42	11EFBT	BELLFLOWER SUBSTATION EQUIPMENT
UEC	362697	100	42	2W*FBT	BELLFLOWER SUBSTATION EQUIPMENT
AMS	362698	100	42	11EFBT	BERTRAND SUBSTATION EQUIPMENT
UEC	362698	100	42	SYSFBT	BERTRAND SUBSTATION EQUIPMENT
AMS	362699	100	42	11EFBT	MINER-12 SUBSTATION EQUIPMENT
UEC	362699	100	42	SYSFBT	MINER-12 SUBSTATION EQUIPMENT
AMS	362701	100	42	11EFBT	JEFF CITY-PLANT SUBSTATION EQUIPMNT
UEC	362701	100	42	SYSFBT	JEFF CITY-PLANT SUBSTATION EQUIPMNT
AMS	362702	100	42	11EFBT	MORGAN-34 SUBSTATION EQUIPMENT
UEC	362702	100	42	SYSFBT	MORGAN-34 SUBSTATION EQUIPMENT
AMS	362703	100	42	11EFBT	BROOKS SUBSTATION EQUIPMENT
UEC	362703	100	42	SYSFBT	BROOKS SUBSTATION EQUIPMENT
AMS	362704	100	42	11EFBT	WESTERN SUBSTATION EQUIPMENT
UEC	362704	100	42	SYSFBT	WESTERN SUBSTATION EQUIPMENT
AMS	362705	100	42	11EFBT	ELSON SUBSTATION EQUIPMENT
UEC	362705	100	42	SYSFBT	ELSON SUBSTATION EQUIPMENT
AMS	362706	100	42	11EFBT	DAMERON SUBSTATION EQUIPMENT
UEC	362706	100	42	SYSFBT	DAMERON SUBSTATION EQUIPMENT
AMS	362707	100	42	11EFBT	VANDALIA-34 SUBSTATION EQUIPMENT
UEC	362707	100	42	SYSFBT	VANDALIA-34 SUBSTATION EQUIPMENT
AMS	362708	100	42	11EFBT	MORGAN-4 SUBSTATION EQUIPMENT
UEC	362708	100	42	SYSFBT	MORGAN-4 SUBSTATION EQUIPMENT
AMS	362709	100	42	11EFBT	CANTON PLANT SUBSTATION EQUIPMENT
UEC	362709	100	42	SYSFBT	CANTON PLANT SUBSTATION EQUIPMENT
AMS	362710	100	42	11EFBT	MARIETTA SUBSTATION EQUIPMENT
UEC	362710	100	42	SYSFBT	MARIETTA SUBSTATION EQUIPMENT
AMS	362712	100	42	11EFBT	BAKER SUBSTATION EQUIPMENT
UEC	362712	100	42	SYSFBT	BAKER SUBSTATION EQUIPMENT
AMS	362713	100	42	11EFBT	NETTLETON SUBSTATION EQUIPMENT
UEC	362713	100	42	SYSFBT	NETTLETON SUBSTATION EQUIPMENT
AMS	362714	100	42	11EFBT	PIERCE-34 SUBSTATION EQUIPMENT
UEC	362714	100	42	SYSFBT	PIERCE-34 SUBSTATION EQUIPMENT
AMS	362715	100	42	11EFBT	PIERCE-4 SUBSTATION EQUIPMENT
UEC	362715	100	42	SYSFBT	PIERCE-4 SUBSTATION EQUIPMENT
AMS	362716	100	42	11EFBT	CLAY SUBSTATION EQUIPMENT
UEC	362716	100	42	SYSFBT	CLAY SUBSTATION EQUIPMENT
AMS	362717	100	42	11EFBT	WOOD HEIGHTS SUBSTATION EQUIPMENT
UEC	362717	100	42	SYSFBT	WOOD HEIGHTS SUBSTATION EQUIPMENT
AMS	362718	100	42	11EFBT	WEST MOSBY SUBSTATION EQUIPMENT
UEC	362718	100	42	SYSFBT	WEST MOSBY SUBSTATION EQUIPMENT
AMS	362719	100	42	11EFBT	HORTON SUBSTATION EQUIPMENT
UEC	362719	100	42	SYSFBT	HORTON SUBSTATION EQUIPMENT
AMS	362720	100	42	11EFBT	MACON SUBSTATION EQUIPMENT
UEC	362720	100	42	SYSFBT	MACON SUBSTATION EQUIPMENT
AMS	362721	100	42	11EFBT	COTTLEVILLE SUBSTATION EQUIPMENT
UEC	362721	100	42	2W*FBT	COTTLEVILLE SUBSTATION EQUIPMENT
AMS	362723	100	42	11EFBT	CORUM SUBSTATION EQUIPMENT
UEC	362723	100	42	SYSFBT	CORUM SUBSTATION EQUIPMENT
AMS	362724	100	42	11EFBT	FEISE SUBSTATION EQUIPMENT
UEC	362724	100	42	2W*FBT	FEISE SUBSTATION EQUIPMENT
AMS	362725	100	42	11EFBT	HUDSON SUBSTATION EQUIPMENT
UEC	362725	100	42	SYSFBT	HUDSON SUBSTATION EQUIPMENT
AMS	362726	100	42	11EFBT	WINGHAVEN SUBSTATION EQUIPMENT
UEC	362726	100	42	SYSFBT	WINGHAVEN SUBSTATION EQUIPMENT
AMS	362727	100	42	11EFBT	JUNCTION SUBSTATION EQUIPMENT
UEC	362727	100	42	SYSFBT	JUNCTION SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	362728	100	42	11EFBT	CENTER CITY SUBSTATION EQUIPMENT
UEC	362728	100	42	SYSFBT	CENTER CITY SUBSTATION EQUIPMENT
AMS	362729	100	42	11EFBT	MID RIVER SUBSTATION EQUIPMENT
UEC	362729	100	42	SYSFBT	MID RIVER SUBSTATION EQUIPMENT
AMS	362731	100	42	11EFBT	FRANKFORD SUBSTATION EQUIPMENT
UEC	362731	100	42	SYSFBT	FRANKFORD SUBSTATION EQUIPMENT
AMS	362732	100	42	11EFBT	FARBER SUBSTATION EQUIPMENT
UEC	362732	100	42	SYSFBT	FARBER SUBSTATION EQUIPMENT
AMS	362733	100	42	11EFBT	LADDONIA-2 SUBSTATION EQUIPMENT
UEC	362733	100	42	SYSFBT	LADDONIA-2 SUBSTATION EQUIPMENT
AMS	362736	100	42	11EFBT	STURGEON SUBSTATION EQUIPMENT
UEC	362736	100	42	SYSFBT	STURGEON SUBSTATION EQUIPMENT
AMS	362737	100	42	11EFBT	CLARK-MO SUBSTATION EQUIPMENT
UEC	362737	100	42	SYSFBT	CLARK-MO SUBSTATION EQUIPMENT
AMS	362738	100	42	11EFBT	RENICK SUBSTATION EQUIPMENT
UEC	362738	100	42	SYSFBT	RENICK SUBSTATION EQUIPMENT
AMS	362739	100	42	11EFBT	HIGBEE SUBSTATION EQUIPMENT
UEC	362739	100	42	SYSFBT	HIGBEE SUBSTATION EQUIPMENT
UEC	362740	100	42	SYSFBT	SPARKS-12 SUBSTATION EQUIPMENT
AMS	362742	100	42	11EFBT	EXCELLO SUBSTATION EQUIPMENT
UEC	362742	100	42	2D*FBT	EXCELLO SUBSTATION EQUIPMENT
AMS	362743	100	42	11EFBT	SPARKS SUBSTATION EQUIPMENT
UEC	362743	100	42	SYSFBT	SPARKS SUBSTATION EQUIPMENT
AMS	362744	100	42	11EFBT	ATLANTA SUBSTATION EQUIPMENT
UEC	362744	100	42	2H*FBT	ATLANTA SUBSTATION EQUIPMENT
AMS	362745	100	42	11EFBT	LEAH SUBSTATION EQUIPMENT
UEC	362745	100	42	SYSFBT	LEAH SUBSTATION EQUIPMENT
AMS	362746	100	42	11EFBT	BRASHEAR SUBSTATION EQUIPMENT
UEC	362746	100	42	SYSFBT	BRASHEAR SUBSTATION EQUIPMENT
AMS	362747	100	42	11EFBT	ROUTE EE SUBSTATION EQUIPMENT
UEC	362747	100	42	SYSFBT	ROUTE EE SUBSTATION EQUIPMENT
AMS	362748	100	42	11EFBT	RUTLEDGE SUBSTATION EQUIPMENT
UEC	362748	100	42	SYSFBT	RUTLEDGE SUBSTATION EQUIPMENT
AMS	362749	100	42	11EFBT	GORIN SUBSTATION EQUIPMENT
UEC	362749	100	42	SYSFBT	GORIN SUBSTATION EQUIPMENT
AMS	362750	100	42	11EFBT	WYANCONDA SUBSTATION EQUIPMENT
UEC	362750	100	42	SYSFBT	WYANCONDA SUBSTATION EQUIPMENT
AMS	362751	100	42	11EFBT	LURAY SUBSTATION EQUIPMENT
UEC	362751	100	42	SYSFBT	LURAY SUBSTATION EQUIPMENT
AMS	362752	100	42	11EFBT	MEDILL SUBSTATION EQUIPMENT
UEC	362752	100	42	SYSFBT	MEDILL SUBSTATION EQUIPMENT
AMS	362753	100	42	11EFBT	LABELLE SUBSTATION EQUIPMENT
UEC	362753	100	42	SYSFBT	LABELLE SUBSTATION EQUIPMENT
AMS	362754	100	42	11EFBT	LEWISTOWN SUBSTATION EQUIPMENT
UEC	362754	100	42	SYSFBT	LEWISTOWN SUBSTATION EQUIPMENT
AMS	362755	100	42	11EFBT	WAKON SUBSTATION EQUIPMENT
UEC	362755	100	42	SYSFBT	WAKON SUBSTATION EQUIPMENT
AMS	362756	100	42	11EFBT	MARTINSBURG-34 SUBSTATION EQUIPMENT
UEC	362756	100	42	SYSFBT	MARTINSBURG-34 SUBSTATION EQUIPMENT
AMS	362757	100	42	11EFBT	BEVIER SUBSTATION EQUIPMENT
UEC	362757	100	42	2H*FBT	BEVIER SUBSTATION EQUIPMENT
AMS	362758	100	42	11EFBT	NEW CAMBRIA SUBSTATION EQUIPMENT
UEC	362758	100	42	2H*FBT	NEW CAMBRIA SUBSTATION EQUIPMENT
AMS	362759	100	42	11EFBT	BUCKLIN SUBSTATION EQUIPMENT
UEC	362759	100	42	2H*FBT	BUCKLIN SUBSTATION EQUIPMENT
AMS	362760	100	42	11EFBT	UTICA SUBSTATION EQUIPMENT
UEC	362760	100	42	SYSFBT	UTICA SUBSTATION EQUIPMENT
AMS	362761	100	42	11EFBT	BRECKENRIDGE SUBSTATION EQUIPMENT
UEC	362761	100	42	SYSFBT	BRECKENRIDGE SUBSTATION EQUIPMENT
AMS	362762	100	42	11EFBT	BIRD SUBSTATION EQUIPMENT
UEC	362762	100	42	SYSFBT	BIRD SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY :OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	362764	100	42	11EFBT	OSBORN SUBSTATION EQUIPMENT
UEC	362764	100	42	SYSFBT	OSBORN SUBSTATION EQUIPMENT
AMS	362765	100	42	11EFBT	TURNEY SUBSTATION EQUIPMENT
UEC	362765	100	42	SYSFBT	TURNEY SUBSTATION EQUIPMENT
AMS	362766	100	42	11EFBT	BAGLEY SUBSTATION EQUIPMENT
UEC	362766	100	42	SYSFBT	BAGLEY SUBSTATION EQUIPMENT
AMS	362767	100	42	11EFBT	HOLT-7 SUBSTATION EQUIPMENT
UEC	362767	100	42	SYSFBT	HOLT-7 SUBSTATION EQUIPMENT
AMS	362769	100	42	11EFBT	BERNIE-RURAL SUBSTATION EQUIPMENT
UEC	362769	100	42	2H*FBT	BERNIE-RURAL SUBSTATION EQUIPMENT
UEC	362770	100	42	SYSFBT	BELLE SUBSTATION EQUIPMENT
AMS	362771	100	42	11EFBT	SPRINGFIELD SUBSTATION EQUIPMENT
UEC	362771	100	42	SYSFBT	SPRINGFIELD SUBSTATION EQUIPMENT
AMS	362772	100	42	11EFBT	POLO SUBSTATION EQUIPMENT
UEC	362772	100	42	SYSFBT	POLO SUBSTATION EQUIPMENT
AMS	362775	100	42	11EFBT	ELMIRA SUBSTATION EQUIPMENT
UEC	362775	100	42	SYSFBT	ELMIRA SUBSTATION EQUIPMENT
AMS	362777	100	42	11EFBT	SHELBYVILLE SUBSTATION EQUIPMENT
UEC	362777	100	42	2H*FBT	SHELBYVILLE SUBSTATION EQUIPMENT
AMS	362780	100	42	11EFBT	KEARNEY SUBSTATION EQUIPMENT
UEC	362780	100	42	SYSFBT	KEARNEY SUBSTATION EQUIPMENT
AMS	362781	100	42	11EFBT	BARING SUBSTATION EQUIPMENT
UEC	362781	100	42	SYSFBT	BARING SUBSTATION EQUIPMENT
AMS	362784	100	42	11EFBT	ALGOA SUBSTATION EQUIPMENT
UEC	362784	100	42	SYSFBT	ALGOA SUBSTATION EQUIPMENT
AMS	362785	100	42	11EFBT	WIEBERG SUBSTATION EQUIPMENT
UEC	362785	100	42	SYSFBT	WIEBERG SUBSTATION EQUIPMENT
AMS	362787	100	42	11EFBT	AUDRAIN-34 SUBSTATION EQUIPMENT
UEC	362787	100	42	SYSFBT	AUDRAIN-34 SUBSTATION EQUIPMENT
AMS	362788	100	42	11EFBT	HORNER-34 SUBSTATION EQUIPMENT
UEC	362788	100	42	SYSFBT	HORNER-34 SUBSTATION EQUIPMENT
AMS	362789	100	42	11EFBT	APACHE FLATS SUBSTATION EQUIPMENT
UEC	362789	100	42	SYSFBT	APACHE FLATS SUBSTATION EQUIPMENT
AMS	362790	100	42	11EFBT	HARPER SUBSTATION EQUIPMENT
UEC	362790	100	42	SYSFBT	HARPER SUBSTATION EQUIPMENT
AMS	362791	100	42	11EFBT	AUDRAIN-12 SUBSTATION EQUIPMENT
UEC	362791	100	42	SYSFBT	AUDRAIN-12 SUBSTATION EQUIPMENT
AMS	362792	100	42	11EFBT	AU BON PAIN SUB
UEC	362792	100	42	SYSFBT	AU BON PAIN SUBSTATION EQUIPMENT
AMS	362793	100	42	11EFBT	KANSAS STREET SUBSTATION EQUIPMENT
UEC	362793	100	42	2H*FBT	KANSAS STREET SUBSTATION EQUIPMENT
AMS	362795	100	42	11EFBT	SAVORTON SUBSTATION EQUIPMENT
UEC	362795	100	42	SYSFBT	SAVORTON SUBSTATION EQUIPMENT
AMS	362796	100	42	11EFBT	GARDNER SUBSTATION EQUIPMENT
UEC	362796	100	42	SYSFBT	GARDNER SUBSTATION EQUIPMENT
AMS	362797	100	42	11EFBT	HORNER-4 SUBSTATION EQUIPMENT
UEC	362797	100	42	SYSFBT	HORNER-4 SUBSTATION EQUIPMENT
AMS	362798	100	42	11EFBT	WALSH SUBSTATION EQUIPMENT
UEC	362798	100	42	SYSFBT	WALSH SUBSTATION EQUIPMENT
AMS	362799	100	42	11EFBT	COLUMBUS SUBSTATION EQUIPMENT
UEC	362799	100	42	SYSFBT	COLUMBUS SUBSTATION EQUIPMENT
AMS	362800	100	42	11EFBT	BENTON CITY SUBSTATION EQUIPMENT
UEC	362800	100	42	SYSFBT	BENTON CITY SUBSTATION EQUIPMENT
AMS	362801	100	42	11EFBT	HOLIDAY ACRES SUBSTATION EQUIPMENT
UEC	362801	100	42	2D*FBT	HOLIDAY ACRES SUBSTATION EQUIPMENT
AMS	362802	100	42	11EFBT	CHANDLER SUBSTATION EQUIPMENT
UEC	362802	100	42	SYSFBT	CHANDLER SUBSTATION EQUIPMENT
AMS	362803	100	42	11EFBT	NASH ROAD SUBSTATION EQUIPMENT
UEC	362803	100	42	SYSFBT	NASH ROAD SUBSTATION EQUIPMENT
AMS	362804	100	42	11EFBT	SCOTT CITY-FORNFELT SUB EQUIPMENT
UEC	362804	100	42	2T*FBT	SCOTT CITY-FORNFELT SUB EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	362805	100	42	11EFBT	MILLER-69 SUBSTATION EQUIPMENT
UEC	362805	100	42	SYSFBT	MILLER-69 SUBSTATION EQUIPMENT
AMS	362806	100	42	11EFBT	STRINGTOWN SUBSTATION EQUIPMENT
UEC	362806	100	42	SYSFBT	STRINGTOWN SUBSTATION EQUIPMENT
AMS	362807	100	42	11EFBT	CAIRO SUBSTATION EQUIPMENT
UEC	362807	100	42	SYSFBT	CAIRO SUBSTATION EQUIPMENT
AMS	362808	100	42	11EFBT	POPLAR BLUFF-INMAN SUB EQUIPMENT
UEC	362808	100	42	2T*FBT	POPLAR BLUFF-INMAN SUB EQUIPMENT
AMS	362809	100	42	11EFBT	EDINA SUBSTATION EQUIPMENT
UEC	362809	100	42	SYSFBT	EDINA SUBSTATION EQUIPMENT
AMS	362810	100	42	11EFBT	NEW LONDON SUBSTATION EQUIPMENT
UEC	362810	100	42	SYSFBT	NEW LONDON SUBSTATION EQUIPMENT
AMS	362811	100	42	11EFBT	MT. AUBURN SUBSTATION EQUIPMENT
UEC	362811	100	42	SYSFBT	MT. AUBURN SUBSTATION EQUIPMENT
AMS	362812	100	42	11EFBT	DUTCHTOWN SUBSTATION EQUIPMENT
UEC	362812	100	42	SYSFBT	DUTCHTOWN SUBSTATION EQUIPMENT
AMS	362813	100	42	11EFBT	BOUNDARY SUBSTATION EQUIPMENT
UEC	362813	100	42	SYSFBT	BOUNDARY SUBSTATION EQUIPMENT
AMS	362814	100	42	11EFBT	ORAN-ROSE SUBSTATION EQUIPMENT
UEC	362814	100	42	SYSFBT	ORAN-ROSE SUBSTATION EQUIPMENT
AMS	362815	100	42	11EFBT	HARBISON SUBSTATION EQUIPMENT
UEC	362815	100	42	2D*FBT	HARBISON SUBSTATION EQUIPMENT
AMS	362816	100	42	11EFBT	MAURER LAKE SUBSTATION EQUIPMENT
UEC	362816	100	42	SYSFBT	MAURER LAKE SUBSTATION EQUIPMENT
AMS	362817	100	42	11EFBT	ANNISTON SUBSTATION EQUIPMENT
UEC	362817	100	42	SYSFBT	ANNISTON SUBSTATION EQUIPMENT
AMS	362818	100	42	11EFBT	RAINBOW SUBSTATION EQUIPMENT
UEC	362818	100	42	SYSFBT	RAINBOW SUBSTATION EQUIPMENT
AMS	362819	100	42	11EFBT	MEXICO SUBSTATION EQUIPMENT
UEC	362819	100	42	SYSFBT	MEXICO SUBSTATION EQUIPMENT
AMS	362820	100	42	11EFBT	ORAN-34 SUBSTATION EQUIPMENT
UEC	362820	100	42	SYSFBT	ORAN-34 SUBSTATION EQUIPMENT
AMS	362821	100	42	11EFBT	KNOX CITY SUBSTATION EQUIPMENT
UEC	362821	100	42	SYSFBT	KNOX CITY SUBSTATION EQUIPMENT
AMS	362822	100	42	11EFBT	CATRON SUBSTATION EQUIPMENT
UEC	362822	100	42	SYSFBT	CATRON SUBSTATION EQUIPMENT
AMS	362823	100	42	11EFBT	DEXTER-MAIN SUBSTATION EQUIPMENT
UEC	362823	100	42	SYSFBT	DEXTER-MAIN SUBSTATION EQUIPMENT
AMS	362824	100	42	11EFBT	BERNIE-4 SUBSTATION EQUIPMENT
UEC	362824	100	42	SYSFBT	BERNIE-4 SUBSTATION EQUIPMENT
AMS	362825	100	42	11EFBT	MISSOURI AVE SUBSTATION EQUIPMENT
UEC	362825	100	42	SYSFBT	MISSOURI AVE SUBSTATION EQUIPMENT
AMS	362826	100	42	11EFBT	WINSTON SUBSTATION EQUIPMENT
UEC	362826	100	42	SYSFBT	WINSTON SUBSTATION EQUIPMENT
AMS	362827	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362828	100	42	11EFBT	BLODGETT SUBSTATION EQUIPMENT
UEC	362828	100	42	SYSFBT	BLODGETT SUBSTATION EQUIPMENT
AMS	362829	100	42	11EFBT	VIADUCT SUBSTATION EQUIPMENT
UEC	362829	100	42	SYSFBT	VIADUCT SUBSTATION EQUIPMENT
AMS	362830	100	42	11EFBT	GASCO SUBSTATION EQUIPMENT
UEC	362830	100	42	SYSFBT	GASCO SUBSTATION EQUIPMENT
AMS	362831	100	42	11EFBT	LINN SUBSTATION EQUIPMENT
UEC	362831	100	42	SYSFBT	LINN SUBSTATION EQUIPMENT
AMS	362832	100	42	11EFBT	HILLTOP SUBSTATION EQUIPMENT
UEC	362832	100	42	SYSFBT	HILLTOP SUBSTATION EQUIPMENT
AMS	362833	100	42	11EFBT	BELLE CITY SUBSTATION EQUIPMENT
UEC	362833	100	42	SYSFBT	BELLE CITY SUBSTATION EQUIPMENT
AMS	362834	100	42	11EFBT	MARVIN SUBSTATION EQUIPMENT
UEC	362834	100	42	SYSFBT	MARVIN SUBSTATION EQUIPMENT
AMS	362835	100	42	11EFBT	CHAFFEE-MAIN SUBSTATION EQUIPMENT
UEC	362835	100	42	SYSFBT	CHAFFEE-MAIN SUBSTATION EQUIPMENT

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	362836	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362837	100	42	11EFBT	TIPTON PRISON SUBSTATION EQUIPMENT
UEC	362837	100	42	SYSFBT	TIPTON PRISON SUBSTATION EQUIPMENT
AMS	362838	100	42	11EFBT	ROSEBUD SUBSTATION EQUIPMENT
UEC	362838	100	42	SYSFBT	ROSEBUD SUBSTATION EQUIPMENT
AMS	362839	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362840	100	42	11EFBT	BUNCETON-34 SUBSTATION EQUIPMENT
UEC	362840	100	42	SYSFBT	BUNCETON-34 SUBSTATION EQUIPMENT
AMS	362841	100	42	11EFBT	POPLAR BLUFF-PLANT SUB EQUIPMENT
UEC	362841	100	42	2T*FBT	POPLAR BLUFF-PLANT SUB EQUIPMENT
AMS	362842	100	42	11EFBT	FISK SUBSTATION EQUIPMENT
UEC	362842	100	42	2T*FBT	FISK SUBSTATION EQUIPMENT
AMS	362843	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362844	100	42	11EFBT	META SUBSTATION EQUIPMENT
UEC	362844	100	42	SYSFBT	META SUBSTATION EQUIPMENT
AMS	362845	100	42	11EFBT	BONNETS MILL SUBSTATION EQUIPMENT
UEC	362845	100	42	SYSFBT	BONNETS MILL SUBSTATION EQUIPMENT
AMS	362846	100	42	11EFBT	CHAMOIS SUBSTATION EQUIPMENT
UEC	362846	100	42	SYSFBT	CHAMOIS SUBSTATION EQUIPMENT
AMS	362847	100	42	11EFBT	MORRISON SUBSTATION EQUIPMENT
UEC	362847	100	42	SYSFBT	MORRISON SUBSTATION EQUIPMENT
AMS	362848	100	42	11EFBT	GASCONADE SUBSTATION EQUIPMENT
UEC	362848	100	42	SYSFBT	GASCONADE SUBSTATION EQUIPMENT
AMS	362849	100	42	11EFBT	BERGER SUBSTATION EQUIPMENT
UEC	362849	100	42	SYSFBT	BERGER SUBSTATION EQUIPMENT
AMS	362850	100	42	11EFBT	HARRISON-34 SUBSTATION EQUIPMENT
UEC	362850	100	42	SYSFBT	HARRISON-34 SUBSTATION EQUIPMENT
AMS	362851	100	42	11EFBT	NOVINGER SUBSTATION EQUIPMENT
UEC	362851	100	42	SYSFBT	NOVINGER SUBSTATION EQUIPMENT
AMS	362852	100	42	11EFBT	GREEN CITY SUBSTATION EQUIPMENT
UEC	362852	100	42	SYSFBT	GREEN CITY SUBSTATION EQUIPMENT
AMS	362853	100	42	11EFBT	RAILROAD SUBSTATION EQUIPMENT
UEC	362853	100	42	SYSFBT	RAILROAD SUBSTATION EQUIPMENT
AMS	362854	100	42	11EFBT	PORT HUDSON SUBSTATION EQUIPMENT
UEC	362854	100	42	SYSFBT	PORT HUDSON SUBSTATION EQUIPMENT
AMS	362855	100	42	11EFBT	QUEEN CITY SUBSTATION EQUIPMENT
UEC	362855	100	42	SYSFBT	QUEEN CITY SUBSTATION EQUIPMENT
AMS	362856	100	42	11EFBT	KELLWOOD SUBSTATION EQUIPMENT
UEC	362856	100	42	SYSFBT	KELLWOOD SUBSTATION EQUIPMENT
AMS	362857	100	42	11EFBT	BERNTIE-34 SUBSTATION EQUIPMENT
UEC	362857	100	42	SYSFBT	BERNTIE-34 SUBSTATION EQUIPMENT
AMS	362858	100	42	11EFBT	CANTON-12 SUBSTATION EQUIPMENT
UEC	362858	100	42	SYSFBT	CANTON-12 SUBSTATION EQUIPMENT
AMS	362859	100	42	11EFBT	EAST PRAIRIE MILL SUBSTATION EQPMNT
UEC	362859	100	42	SYSFBT	EAST PRAIRIE MILL SUBSTATION EQPMNT
AMS	362860	100	42	11EFBT	BROOKFIELD SUBSTATION EQUIPMENT
UEC	362860	100	42	SYSFBT	BROOKFIELD SUBSTATION EQUIPMENT
AMS	362861	100	42	11EFBT	BARNETT SUBSTATION EQUIPMENT
UEC	362861	100	42	SYSFBT	BARNETT SUBSTATION EQUIPMENT
AMS	362862	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
UEC	362862	100	42	SYSFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362863	100	42	11EFBT	REVERE SUBSTATION EQUIPMENT
UEC	362863	100	42	SYSFBT	REVERE SUBSTATION EQUIPMENT
AMS	362864	100	42	11EFBT	CAPE-SCOTT SUBSTATION EQUIPMENT
UEC	362864	100	42	SYSFBT	CAPE-SCOTT SUBSTATION EQUIPMENT
AMS	362865	100	42	11EFBT	MOBERLY SUBSTATION EQUIPMENT
UEC	362865	100	42	SYSFBT	MOBERLY SUBSTATION EQUIPMENT
AMS	362866	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362867	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362868	100	42	11EFBT	SYRACUSE SUBSTATION EQUIPMENT
UEC	362868	100	42	SYSFBT	SYRACUSE SUBSTATION EQUIPMENT

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AMS	362869	100	42	11EFBT	LAMINE SUBSTATION EQUIPMENT
UEC	362869	100	42	SYSFBT	LAMINE SUBSTATION EQUIPMENT
AMS	362870	100	42	11EFBT	SMITHTON SUBSTATION EQUIPMENT
UEC	362870	100	42	SYSFBT	SMITHTON SUBSTATION EQUIPMENT
AMS	362871	100	42	11EFBT	SCOTT CITY-ANCELL SUB EQUIPMENT
UEC	362871	100	42	SYSFBT	SCOTT CITY-ANCELL SUB EQUIPMENT
AMS	362872	100	42	11EFBT	OTTERVILLE SUBSTATION EQUIPMENT
UEC	362872	100	42	SYSFBT	OTTERVILLE SUBSTATION EQUIPMENT
AMS	362873	100	42	11EFBT	NEW FRANKLIN SUBSTATION EQUIPMENT
UEC	362873	100	42	SYSFBT	NEW FRANKLIN SUBSTATION EQUIPMENT
AMS	362874	100	42	11EFBT	OVERTON SUBSTATION EQUIPMENT
UEC	362874	100	42	SYSFBT	OVERTON SUBSTATION EQUIPMENT
AMS	362875	100	42	11EFBT	HIGHWAY 5 SUBSTATION EQUIPMENT
UEC	362875	100	42	SYSFBT	HIGHWAY 5 SUBSTATION EQUIPMENT
AMS	362876	100	42	11EFBT	BLACKWATER SUBSTATION EQUIPMENT
UEC	362876	100	42	SYSFBT	BLACKWATER SUBSTATION EQUIPMENT
AMS	362877	100	42	11EFBT	FROG HOLLOW SUBSTATION EQUIPMENT
UEC	362877	100	42	SYSFBT	FROG HOLLOW SUBSTATION EQUIPMENT
AMS	362878	100	42	11EFBT	MINER-CITY SUBSTATION EQUIPMENT
UEC	362878	100	42	SYSFBT	MINER-CITY SUBSTATION EQUIPMENT
AMS	362879	100	42	11EFBT	LILBOURN SUBSTATION EQUIPMENT
UEC	362879	100	42	SYSFBT	LILBOURN SUBSTATION EQUIPMENT
AMS	362880	100	42	11EFBT	NEW BLOOMFIELD SUBSTATION EQUIPMENT
UEC	362880	100	42	SYSFBT	NEW BLOOMFIELD SUBSTATION EQUIPMENT
AMS	362881	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362882	100	42	11EFBT	SINNOCK-34 SUBSTATION EQUIPMENT
UEC	362882	100	42	SYSFBT	SINNOCK-34 SUBSTATION EQUIPMENT
AMS	362883	100	42	11EFBT	MOORSVILLE SUBSTATION EQUIPMENT
UEC	362883	100	42	SYSFBT	MOORSVILLE SUBSTATION EQUIPMENT
AMS	362884	100	42	11EFBT	MCCLEARY-34 SUBSTATION EQUIPMENT
UEC	362884	100	42	SYSFBT	MCCLEARY-34 SUBSTATION EQUIPMENT
AMS	362885	100	42	11EFBT	WEDEKIND SUBSTATION EQUIPMENT
UEC	362885	100	42	SYSFBT	WEDEKIND SUBSTATION EQUIPMENT
AMS	362886	100	42	11EFBT	DEXTER-1 MI ROAD-SUBSTATION EQPMNT
UEC	362886	100	42	2T*FBT	DEXTER-1 MI ROAD-SUBSTATION EQPMNT
AMS	362887	100	42	11EFBT	CHAFFEE-WEST SUBSTATION EQUIPMENT
UEC	362887	100	42	SYSFBT	CHAFFEE-WEST SUBSTATION EQUIPMENT
AMS	362888	100	42	11EFBT	RUSH HILL SUBSTATION EQUIPMENT
UEC	362888	100	42	SYSFBT	RUSH HILL SUBSTATION EQUIPMENT
AMS	362889	100	42	11EFBT	FREEBURG SUBSTATION EQUIPMENT
UEC	362889	100	42	SYSFBT	FREEBURG SUBSTATION EQUIPMENT
AMS	362890	100	42	11EFBT	HARRISON-14 SUBSTATION EQUIPMENT
UEC	362890	100	42	SYSFBT	HARRISON-14 SUBSTATION EQUIPMENT
AMS	362891	100	42	11EFBT	CAPE-HIGHWAY SUBSTATION EQUIPMENT
UEC	362891	100	42	SYSFBT	CAPE-HIGHWAY SUBSTATION EQUIPMENT
AMS	362892	100	42	11EFBT	CHARLESTON-34 SUBSTATION EQUIPMENT
UEC	362892	100	42	SYSFBT	CHARLESTON-34 SUBSTATION EQUIPMENT
AMS	362893	100	42	11EFBT	CAPE-WEST END SUBSTATION EQUIPMENT
UEC	362893	100	42	SYSFBT	CAPE-WEST END SUBSTATION EQUIPMENT
AMS	362894	100	42	11EFBT	POPLAR BLUFF-WEST SUBSTATION EQPMNT
UEC	362894	100	42	SYSFBT	POPLAR BLUFF-WEST SUBSTATION EQPMNT
AMS	362895	100	42	11EFBT	LESLIE SUBSTATION EQUIPMENT
UEC	362895	100	42	2J*FBT	LESLIE SUBSTATION EQUIPMENT
AMS	362896	100	42	11EFBT	MINER-34 SUBSTATION EQUIPMENT
UEC	362896	100	42	SYSFBT	MINER-34 SUBSTATION EQUIPMENT
AMS	362897	100	42	11EFBT	KINGDOM CITY SUBSTATION EQUIPMENT
UEC	362897	100	42	SYSFBT	KINGDOM CITY SUBSTATION EQUIPMENT
AMS	362898	100	42	11EFBT	TEGLER SUBSTATION EQUIPMENT
UEC	362898	100	42	SYSFBT	TEGLER SUBSTATION EQUIPMENT
AMS	362899	100	42	11EFBT	RICH FOUNTAIN SUBSTATION EQUIPMENT
UEC	362899	100	42	SYSFBT	RICH FOUNTAIN SUBSTATION EQUIPMENT

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AMS	362900	100	42	11EFBT	ILASCO SUBSTATION EQUIPMENT
UEC	362900	100	42	SYSFBT	ILASCO SUBSTATION EQUIPMENT
AMS	362901	100	42	11EFBT	IDLEWOOD SUBSTATION EQUIPMENT
UEC	362901	100	42	SYSFBT	IDLEWOOD SUBSTATION EQUIPMENT
UEC	362902	100	42	SYSFBT	PORTABLE SWGR3 SUBSTATION EQUIPMENT
UEC	362903	100	42	21*FBT	PORTABLE SWGR4 SUBSTATION EQUIPMENT
AMS	362904	100	42	11EFBT	LADDONNIA EAST SUBSTATION EQUIPMENT
UEC	362904	100	42	SYSFBT	LADDONNIA EAST SUBSTATION EQUIPMENT
AMS	362905	100	42	11EFBT	ZION SUBSTATION EQUIPMENT
UEC	362905	100	42	SYSFBT	ZION SUBSTATION EQUIPMENT
AMS	362906	100	42	11EFBT	ELDON-GODFREY SUBSTATION EQUIPMENT
UEC	362906	100	42	2J*FBT	ELDON-GODFREY SUBSTATION EQUIPMENT
UEC	362907	100	42	21*FBT	UNSPECIFIED/TO BE DETERMINED LATER
UEC	362908	100	42	21*FBT	CAPE ROCK SUBSTATION EQUIPMENT
UEC	362909	100	42	21*FBT	LEGION TRAILS SUBSTATION EQUIPMENT
AMS	362913	100	42	11EFBT	WAYLAND SUBSTATION EQUIPMENT
UEC	362913	100	42	SYSFBT	WAYLAND SUBSTATION EQUIPMENT
AMS	362914	100	42	11EFBT	SINNOCK-12 SUBSTATION EQUIPMENT
UEC	362914	100	42	SYSFBT	SINNOCK-12 SUBSTATION EQUIPMENT
AMS	362915	100	42	11EFBT	CLARENCE SUBSTATION EQUIPMENT
UEC	362915	100	42	2H*FBT	CLARENCE SUBSTATION EQUIPMENT
AMS	362917	100	42	11EFBT	MCCLEARY-12 SUBSTATION EQUIPMENT
UEC	362917	100	42	SYSFBT	MCCLEARY-12 SUBSTATION EQUIPMENT
AMS	362920	100	42	11EFBT	HENDRICKS SUBSTATION EQUIPMENT
UEC	362920	100	42	SYSFBT	HENDRICKS SUBSTATION EQUIPMENT
AMS	362921	100	42	11EFBT	RAWLINGS SUBSTATION EQUIPMENT
UEC	362921	100	42	SYSFBT	RAWLINGS SUBSTATION EQUIPMENT
AMS	362922	100	42	11EFBT	FAIRGROUNDS SUBSTATION EQUIPMENT
UEC	362922	100	42	SYSFBT	FAIRGROUNDS SUBSTATION EQUIPMENT
AMS	362923	100	42	11EFBT	BELLE RURAL SUBSTATION EQUIPMENT
UEC	362923	100	42	SYSFBT	BELLE RURAL SUBSTATION EQUIPMENT
AMS	362924	100	42	11EFBT	PORTABLE M SUBSTATION EQUIPMENT
UEC	362924	100	42	SYSFBT	PORTABLE M SUBSTATION EQUIPMENT
AMS	362926	100	42	11EFBT	PORTABLE L SUBSTATION EQUIPMENT
UEC	362926	100	42	SYSFBT	PORTABLE L SUBSTATION EQUIPMENT
AMS	362927	100	42	11EFBT	LONG BRANCH SUBSTATION EQUIPMENT
UEC	362927	100	42	SYSFBT	LONG BRANCH SUBSTATION EQUIPMENT
AMS	362928	100	42	11EFBT	MILL SUBSTATION EQUIPMENT
UEC	362928	100	42	SYSFBT	MILL SUBSTATION EQUIPMENT
AMS	362929	100	42	11EFBT	PORTABLE N SUBSTATION EQUIPMENT
UEC	362929	100	42	SYSFBT	PORTABLE N SUBSTATION EQUIPMENT
AMS	362930	100	42	11EFBT	LAKEVIEW SUBSTATION EQUIPMENT
UEC	362930	100	42	SYSFBT	LAKEVIEW SUBSTATION EQUIPMENT
AMS	362931	100	42	11EFBT	JACKSONVILLE SUBSTATION EQUIPMENT
UEC	362931	100	42	2D*FBT	JACKSONVILLE SUBSTATION EQUIPMENT
UEC	362932	100	42	21*FBT	PORTABLE SWGR2 SUBSTATION EQUIPMENT
AMS	362933	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
UEC	362933	100	42	2H*FBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362934	100	42	11EFBT	PLATTSBURG-34 SUBSTATION EQUIPMENT
UEC	362934	100	42	SYSFBT	PLATTSBURG-34 SUBSTATION EQUIPMENT
AMS	362935	100	42	11EFBT	PIKE SUBSTATION EQUIPMENT
UEC	362935	100	42	SYSFBT	PIKE SUBSTATION EQUIPMENT
AMS	362937	100	42	11EFBT	CLARKSVILLE SUBSTATION EQUIPMENT
UEC	362937	100	42	2W*FBT	CLARKSVILLE SUBSTATION EQUIPMENT
AMS	362938	100	42	11EFBT	CENTRALIA (CITY) SUBSTATION EQPMNT
UEC	362938	100	42	SYSFBT	CENTRALIA (CITY) SUBSTATION EQPMNT
AMS	362939	100	42	11EFBT	HUNTSVILLE SUBSTATION EQUIPMENT
UEC	362939	100	42	SYSFBT	HUNTSVILLE SUBSTATION EQUIPMENT
AMS	362940	100	42	11EFBT	EWING SUBSTATION EQUIPMENT
UEC	362940	100	42	SYSFBT	EWING SUBSTATION EQUIPMENT
AMS	362941	100	42	11EFBT	WYE SUBSTATION EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
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UEC	362941	100	42	SYSFBT	WYE SUBSTATION EQUIPMENT
AMS	362942	100	42	11EFBT	CURTIS SUBSTATION EQUIPMENT
UEC	362942	100	42	SYSFBT	CURTIS SUBSTATION EQUIPMENT
AMS	362943	100	42	11EFBT	GUTHRIE SUBSTATION EQUIPMENT
UEC	362943	100	42	SYSFBT	GUTHRIE SUBSTATION EQUIPMENT
AMS	362944	100	42	11EFBT	DANVILLE SUBSTATION EQUIPMENT
UEC	362944	100	42	SYSFBT	DANVILLE SUBSTATION EQUIPMENT
AMS	362945	100	42	11EFBT	LATHROP WEST SUBSTATION EQUIPMENT
UEC	362945	100	42	SYSFBT	LATHROP WEST SUBSTATION EQUIPMENT
AMS	362946	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362947	100	42	11EFBT	DOUGLAS SUBSTATION EQUIPMENT
UEC	362947	100	42	SYSFBT	DOUGLAS SUBSTATION EQUIPMENT
AMS	362948	100	42	11EFBT	WELLSVILLE-34 SUBSTATION EQUIPMENT
UEC	362948	100	42	SYSFBT	WELLSVILLE-34 SUBSTATION EQUIPMENT
AMS	362949	100	42	11EFBT	TISDALE SUBSTATION EQUIPMENT
UEC	362949	100	42	SYSFBT	TISDALE SUBSTATION EQUIPMENT
AMS	362950	100	42	11EFBT	MONTGOMERY-69 SUBSTATION EQUIPMENT
UEC	362950	100	42	SYSFBT	MONTGOMERY-69 SUBSTATION EQUIPMENT
AMS	362951	100	42	11EFBT	BALTIMORE SUBSTATION EQUIPMENT
UEC	362951	100	42	SYSFBT	BALTIMORE SUBSTATION EQUIPMENT
AMS	362953	100	42	11EFBT	WELLSVILLE-12 SUBSTATION EQUIPMENT
UEC	362953	100	42	SYSFBT	WELLSVILLE-12 SUBSTATION EQUIPMENT
AMS	362955	100	42	11EFBT	JEFF CITY-ELM ST SUBSTATION EQMNT
UEC	362955	100	42	SYSFBT	JEFF CITY-ELM ST SUBSTATION EQMNT
AMS	362956	100	42	11EFBT	ST. LOUIS RD SUBSTATION EQUIPMENT
UEC	362956	100	42	SYSFBT	ST. LOUIS RD SUBSTATION EQUIPMENT
AMS	362957	100	42	11EFBT	RENZ SUBSTATION EQUIPMENT
UEC	362957	100	42	SYSFBT	RENZ SUBSTATION EQUIPMENT
AMS	362958	100	42	11EFBT	NEW FLORENCE SUBSTATION EQUIPMENT
UEC	362958	100	42	SYSFBT	NEW FLORENCE SUBSTATION EQUIPMENT
AMS	362959	100	42	11EFBT	CENTER-34 SUBSTATION EQUIPMENT
UEC	362959	100	42	SYSFBT	CENTER-34 SUBSTATION EQUIPMENT
AMS	362960	100	42	11EFBT	ROARK SUBSTATION EQUIPMENT
UEC	362960	100	42	SYSFBT	ROARK SUBSTATION EQUIPMENT
AMS	362961	100	42	11EFBT	HOLTS SUMMIT SUBSTATION EQUIPMENT
UEC	362961	100	42	SYSFBT	HOLTS SUMMIT SUBSTATION EQUIPMENT
AMS	362962	100	42	11EFBT	PICKERING SUBSTATION EQUIPMENT
UEC	362962	100	42	SYSFBT	PICKERING SUBSTATION EQUIPMENT
UEC	362963	100	42	21*FBT	BOYLE SUBSTATION EQUIPMENT
AMS	362964	100	42	11EFBT	HUNT-4 SUBSTATION EQUIPMENT
UEC	362964	100	42	SYSFBT	HUNT-4 SUBSTATION EQUIPMENT
AMS	362965	100	42	11EFBT	KIRKSVILLE SUBSTATION EQUIPMENT
UEC	362965	100	42	SYSFBT	KIRKSVILLE SUBSTATION EQUIPMENT
AMS	362966	100	42	11EFBT	MOREAU 34-69 SUBSTATION EQUIPMENT
UEC	362966	100	42	SYSFBT	MOREAU 34-69 SUBSTATION EQUIPMENT
AMS	362967	100	42	11EFBT	ADAIR SUBSTATION EQUIPMENT
UEC	362967	100	42	SYSFBT	ADAIR SUBSTATION EQUIPMENT
AMS	362968	100	42	11EFBT	LATHROP-69 SUBSTATION EQUIPMENT
UEC	362968	100	42	SYSFBT	LATHROP-69 SUBSTATION EQUIPMENT
AMS	362969	100	42	11EFBT	MOREAU-12 SUBSTATION EQUIPMENT
UEC	362969	100	42	SYSFBT	MOREAU-12 SUBSTATION EQUIPMENT
AMS	362974	100	42	11EFBT	NMSU SUBSTATION EQUIPMENT
UEC	362974	100	42	SYSFBT	NMSU SUBSTATION EQUIPMENT
AMS	362977	100	42	11EFBT	QUAKER SUBSTATION EQUIPMENT
UEC	362977	100	42	SYSFBT	QUAKER SUBSTATION EQUIPMENT
AMS	362978	100	42	11EFBT	OWENSVILLE SUBSTATION EQUIPMENT
UEC	362978	100	42	SYSFBT	OWENSVILLE SUBSTATION EQUIPMENT
AMS	362979	100	42	11EFBT	FARMLAND SUBSTATION EQUIPMENT
UEC	362979	100	42	SYSFBT	FARMLAND SUBSTATION EQUIPMENT
AMS	362980	100	42	11EFBT	MAYSVILLE SUBSTATION EQUIPMENT
UEC	362980	100	42	SYSFBT	MAYSVILLE SUBSTATION EQUIPMENT

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	362981	100	42	11EFBT	WEATHERBY SUBSTATION EQUIPMENT
UEC	362981	100	42	SYSFBT	WEATHERBY SUBSTATION EQUIPMENT
AMS	362982	100	42	11EFBT	LAWSON SUBSTATION EQUIPMENT
UEC	362982	100	42	SYSFBT	LAWSON SUBSTATION EQUIPMENT
AMS	362984	100	42	11EFBT	PERSHING SUBSTATION EQUIPMENT
UEC	362984	100	42	SYSFBT	PERSHING SUBSTATION EQUIPMENT
AMS	362985	100	42	11EFBT	GERALD SUBSTATION EQUIPMENT
UEC	362985	100	42	SYSFBT	GERALD SUBSTATION EQUIPMENT
AMS	362986	100	42	11EFBT	LAGRANGE SUBSTATION EQUIPMENT
UEC	362986	100	42	SYSFBT	LAGRANGE SUBSTATION EQUIPMENT
AMS	362987	100	42	11EFBT	HALLSVILLE SUBSTATION EQUIPMENT
UEC	362987	100	42	SYSFBT	HALLSVILLE SUBSTATION EQUIPMENT
AMS	362989	100	42	11EFBT	SCRUGGS SUBSTATION EQUIPMENT
UEC	362989	100	42	SYSFBT	SCRUGGS SUBSTATION EQUIPMENT
AMS	362990	100	42	11EFBT	ADAMS-A SUBSTATION EQUIPMENT
UEC	362990	100	42	2J*FBT	ADAMS-A SUBSTATION EQUIPMENT
AMS	362991	100	42	11EFBT	DIX-D SUBSTATION EQUIPMENT
UEC	362991	100	42	2J*FBT	DIX-D SUBSTATION EQUIPMENT
AMS	362993	100	42	11EFBT	DIST STATION EQPT - DIST STEAM MAIN
AMS	362994	100	42	11EFBT	LOCUST-L SUBSTATION EQUIPMENT
UEC	362994	100	42	SYSFBT	LOCUST-L SUBSTATION EQUIPMENT
AMS	362995	100	42	11EFBT	STADIUM-S SUBSTATION EQUIPMENT
UEC	362995	100	42	SYSFBT	STADIUM-S SUBSTATION EQUIPMENT
AMS	362996	100	42	11EFBT	UNIVERSITY-U SUBSTATION EQUIPMENT
UEC	362996	100	42	SYSFBT	UNIVERSITY-U SUBSTATION EQUIPMENT
AMS	362997	100	42	11EFBT	LAFAYETTE SUBSTATION EQUIPMENT
UEC	362997	100	42	SYSFBT	LAFAYETTE SUBSTATION EQUIPMENT
AMS	362998	100	42	11EFBT	OWENSVILLE-WEST SUBSTATION EQPMNT
UEC	362998	100	42	2J*FBT	OWENSVILLE-WEST SUBSTATION EQPMNT
AMS	362999	100	42	11EFBT	MADISON-MO SUBSTATION EQUIPMENT
UEC	362999	100	42	SYSFBT	MADISON-MO SUBSTATION EQUIPMENT
AMS	362A01	100	42	11EFBT	EQ- SPARE SUB
CIL	362A01	100	42	CLEFBT	EQ- HALLOCK GEN SITE SUB
CIL	362A02	100	42	CLEFBT	EQ- ST FRANCIS HOSPITAL
CIL	362A03	100	42	CLEFBT	EQ- BANKONE SUBSTATION
CIL	362A04	100	42	CLEFBT	EQ- ED EDWARDS
CIL	362A10	100	42	CLEFBT	EQ- LITWILLER
CIL	362A12	100	42	CLEFBT	EQ- FARGO
CIL	362A13	100	42	CLEFBT	EQ- CENTRAL FARMERS FERTILIZER CO
CIL	362A14	100	42	CLEFBT	EQ- ALLIED MILLS #1
CIL	362A16	100	42	CLEFBT	EQ- GROB
CIL	362A17	100	42	CLEFBT	EQ- BARTONVILLE
CIL	362A21	100	42	CLEFBT	EQ- CAT (69KV) #1
CIL	362A24	100	42	CLEFBT	EQ- CLEVELAND
CIL	362A25	100	42	CLEFBT	EQ- CAT (69KV) #1 (CUST OWNED)
CIL	362A26	100	42	CLEFBT	EQ- CORRINGTON
CIL	362A27	100	42	CLEFBT	EQ- FISHER (SWITCHING)
AMS	362A28	100	42	11EFBT	EQ- CREVE COEUR
CIL	362A28	100	42	CLEFBT	EQ- CREVE COEUR
CIL	362A29	100	42	CLEFBT	EQ- LAWNSDALE
CIL	362A32	100	42	CLEFBT	EQ- R.S. WALLACE
CIL	362A34	100	42	CLEFBT	EQ- PEABODY COAL CO
CIL	362A36	100	42	CLEFBT	EQ- EUREKA
CIL	362A41	100	42	CLEFBT	EQ- TULOMA GAS PRODUCTS CO
CIL	362A42	100	42	CLEFBT	EQ- GLENDALE
CIL	362A43	100	42	CLEFBT	EQ- SANGER
CIL	362A44	100	42	CLEFBT	EQ- HARRISON
CIL	362A45	100	42	CLEFBT	EQ- OZARK
CIL	362A48	100	42	CLEFBT	EQ- NEW YORK
CIL	362A49	100	42	CLEFBT	EQ- FARMDALE
CIL	362A50	100	42	CLEFBT	EQ- FLINT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIL	362A54	100	42	CLEFBT	EQ- PEKIN ENERGY CO.
CIL	362A55	100	42	CLEFBT	EQ- PEORIA WATER WORKS WELLS 11 - 1
CIL	362A56	100	42	CLEFBT	EQ- MEYER
CIL	362A57	100	42	CLEFBT	EQ- MIDLAND ELECTRIC COAL MIDDLEGRO
CIL	362A59	100	42	CLEFBT	EQ- MIDWEST GRAIN
CIL	362A60	100	42	CLEFBT	EQ- PEKIN ENERGY CO.
CIL	362A61	100	42	CLEFBT	EQ- EDMUND
CIL	362A62	100	42	CLEFBT	EQ- INTERNATIONAL PAPER
CIL	362A64	100	42	CLEFBT	EQ- PEORIA WATER WORKS FT. OF LOREN
CIL	362A65	100	42	CLEFBT	EQ- CAT FOUNDRY 1560 MVA SUB 69KV
CIL	362A68	100	42	CLEFBT	EQ- ROANOKE
CIL	362A73	100	42	CLEFBT	EQ- WHEELER
CIL	362A77	100	42	CLEFBT	EQ- WOODLAWN
CIL	362A79	100	42	CLEFBT	EQ- INDUSTRIAL SUB
CIL	362A80	100	42	CLEFBT	EQ- TOULON (69KV)
CIL	362A81	100	42	CLEFBT	EQ- ELM GROVE
CIL	362A84	100	42	CLEFBT	EQ- TERMINAL
CIL	362A85	100	42	CLEFBT	EQ- SAND PRAIRIE
CIL	362A87	100	42	CLEFBT	EQ- GLASFORD GAS STORAGE SUB
CIL	362A88	100	42	CLEFBT	EQ- LAIDLAW - SOMMER
CIL	362A89	100	42	CLEFBT	EQ- BRODERICK & BASCOM
CIL	362A91	100	42	CLEFBT	EQ- ALLEN
CIL	362A93	100	42	CLEFBT	EQ- PEORIA WATER WORKS DODGE ST.
CIL	362A97	100	42	CLEFBT	EQ- EAST PEORIA
CIL	362A99	100	42	CLEFBT	EQ- MONICA
CIL	362B00	100	42	CLEFBT	EQ- NORTHWEST
CIL	362B01	100	42	CLEFBT	EQ- ALTA
CIL	362B05	100	42	CLEFBT	EQ- CASIMIR
CIL	362B06	100	42	CLEFBT	EQ- MG INDUSTRIES
CIL	362B08	100	42	CLEFBT	EQ- JUNCTION SUBSTATION
CIL	362B10	100	42	CLEFBT	EQ- CRUGER
CIL	362B11	100	42	CLEFBT	EQ- PANHANDLE
CIL	362B15	100	42	CLEFBT	EQ- ALLIED MILLS #2
CIL	362B19	100	42	CLEFBT	EQ- LOGAN
CIL	362B21	100	42	CLEFBT	EQ- FONDULAC
CIL	362B25	100	42	CLEFBT	EQ- WILLIAMSFIELD
CIL	362B26	100	42	CLEFBT	EQ- EAST PEORIA LEVEE & DRAINAGE
CIL	362B27	100	42	CLEFBT	EQ- ADAMS
CIL	362B28	100	42	CLEFBT	EQ- KOCH
CIL	362B29	100	42	CLEFBT	EQ- GALE
CIL	362B30	100	42	CLEFBT	EQ- WALNUT
CIL	362B35	100	42	CLEFBT	EQ- STEVENS
CIL	362B37	100	42	CLEFBT	EQ- CATERPILLAR - CLARK ST.
CIL	362B38	100	42	CLEFBT	EQ- WILSON
CIL	362B40	100	42	CLEFBT	EQ- MARSHALL
CIL	362B44	100	42	CLEFBT	EQ- CHESTER
CIL	362B45	100	42	CLEFBT	EQ- GRANDVIEW
CIL	362B46	100	42	CLEFBT	EQ- STARR
CIL	362B47	100	42	CLEFBT	EQ- GARFIELD
CIL	362B48	100	42	CLEFBT	EQ- HIGHWAY VILLAGE
CIL	362B53	100	42	CLEFBT	EQ- MASON
CIL	362B54	100	42	CLEFBT	EQ- BROADWAY
CIL	362B57	100	42	CLEFBT	EQ- COURT
CIL	362B58	100	42	CLEFBT	EQ- TREMONT
CIL	362B59	100	42	CLEFBT	EQ- B.F. GOODRICH
CIL	362B61	100	42	CLEFBT	EQ- BRIMFIELD
CIL	362B62	100	42	CLEFBT	EQ- METAMORA
CIL	362B64	100	42	CLEFBT	EQ- LONDON
CIL	362B65	100	42	CLEFBT	EQ- UNIVERSITY
CIL	362B66	100	42	CLEFBT	EQ- CRAWFORD
CIL	362B68	100	42	CLEFBT	EQ- KICKAPOO

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIL	362B69	100	42	CLEFBT	EQ- MUNCIE TAP
CIL	362B71	100	42	CLEFBT	EQ- LAKE
CIL	362B72	100	42	CLEFBT	EQ- NUTRENA MILLS
CIL	362B73	100	42	CLEFBT	EQ- LINBERG
CIL	362B75	100	42	CLEFBT	EQ- MARQUETTE HEIGHTS
CIL	362B76	100	42	CLEFBT	EQ- KICE SUBSTATION
CIL	362B77	100	42	CLEFBT	EQ- NEBRASKA
CIL	362B79	100	42	CLEFBT	EQ- CENTRAL
CIL	362B80	100	42	CLEFBT	EQ- SHERIDAN
CIL	362B81	100	42	CLEFBT	EQ- GROVELAND
CIL	362B82	100	42	CLEFBT	EQ- STARK
CIL	362B83	100	42	CLEFBT	EQ- BURT
CIL	362B84	100	42	CLEFBT	EQ- BUSH
CIL	362B86	100	42	CLEFBT	EQ- MANITO
CIL	362B92	100	42	CLEFBT	EQ- MINIER
CIL	362B93	100	42	CLEFBT	EQ- FULTON
CIL	362B97	100	42	CLEFBT	EQ- PABST BREWING CO #2
AMS	362BN7	100	42	11EFBT	EQ- BEARDSTOWN SPARE PART GEN SUB
CIP	362BN7	100	42	41EFBT	EQ- BEARDSTOWN SPARE PART GEN SUB
CIL	362C00	100	42	CLEFBT	EQ- CORNELL
CIL	362C01	100	42	CLEFBT	EQ- TAZEWELL LANDFILL
CIL	362C02	100	42	CLEFBT	EQ- E. SPRINGFIELD
CIL	362C07	100	42	CLEFBT	EQ- CUST OWNED
CIL	362C10	100	42	CLEFBT	EQ- ATLANTA
CIL	362C11	100	42	CLEFBT	EQ- ROCHESTER
CIL	362C12	100	42	CLEFBT	EQ- HANNA STEEL
CIL	362C14	100	42	CLEFBT	EQ- HOLMES
CIL	362C15	100	42	CLEFBT	EQ- RIVERTON
CIL	362C16	100	42	CLEFBT	EQ- CAST TECH
CIL	362C20	100	42	CLEFBT	EQ- LEWIS DREYFUS
CIL	362C21	100	42	CLEFBT	EQ- SPRINGFIELD SAND & GRAVEL
CIL	362C30	100	42	CLEFBT	EQ- MCLEAN
CIL	362C36	100	42	CLEFBT	EQ- CLEAR LAKE
CIL	362C37	100	42	CLEFBT	EQ- BISSELL
CIL	362C40	100	42	CLEFBT	EQ- HAUKE
CIL	362C43	100	42	CLEFBT	EQ- STATE FAIR GROUNDS
CIL	362C45	100	42	CLEFBT	EQ- SANG LANDFILL
CIL	362C50	100	42	CLEFBT	EQ- BEMENT
CIL	362C52	100	42	CLEFBT	EQ- RIDGE
CIL	362C60	100	42	CLEFBT	EQ- ELKHART
CIL	362C65	100	42	CLEFBT	EQ- WILLIAMSVILLE
CIL	362C66	100	42	CLEFBT	EQ- DORLAN
CIL	362C70	100	42	CLEFBT	EQ- MANSFIELD
CIL	362C76	100	42	CLEFBT	EQ- NORTH MORTON
CIL	362C81	100	42	CLEFBT	EQ- PORTABLE SUB #1
CIL	362C82	100	42	CLEFBT	EQ- PORTABLE SUB #2
CIL	362C83	100	42	CLEFBT	EQ- PORTABLE SUB #3
CIL	362C84	100	42	CLEFBT	EQ- PORTABLE TRANSFORMER #1
CIL	362C85	100	42	CLEFBT	EQ- LINCOLN-SPARE STATION EQUIP
CIL	362C86	100	42	CLEFBT	EQ- SPRINGFIELD-SPARE STATION EQUIP
CIL	362C93	100	42	CLEFBT	EQ- ROYAL HIGHLANDER
CIL	362C94	100	42	CLEFBT	EQ- ABINGTON
CIL	362C95	100	42	CLEFBT	EQ- GALE
CIL	362C96	100	42	CLEFBT	EQ- CAT (138KV) #2 (CUST OWNED)
CIL	362C97	100	42	CLEFBT	EQ- IL TERMINAL CO
CIL	362D00	100	42	CLEFBT	EQ- ESSEX
CIL	362D01	100	42	CLEFBT	EQ- LA PRAIRIE
CIL	362D13	100	42	CLEFBT	EQ- CAMP GROVE
CIL	362D16	100	42	CLEFBT	EQ- NORTHMOOR
CIL	362D17	100	42	CLEFBT	EQ- STERRETT
CIL	362D25	100	42	CLEFBT	EQ- SPARLAND

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY :OMBINATION</b>			<b>LONG DESCRIPTION</b>
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	
CIL	362D26	100	42	CLEFBT	EQ- TOULON (34.5KV)
CIL	362D28	100	42	CLEFBT	EQ- WASHBURN
CIL	362D31	100	42	CLEFBT	EQ- LIMIT (34.5 KV)
CIL	362D32	100	42	CLEFBT	EQ- EDELSTEIN
CIL	362D33	100	42	CLEFBT	EQ- CHILlicoTHE WEST
CIL	362D35	100	42	CLEFBT	EQ- HENRY SUBSTATION
CIL	362D36	100	42	CLEFBT	EQ- HALLOCK
CIL	362D37	100	42	CLEFBT	EQ- PARK
CIL	362D38	100	42	CLEFBT	EQ- LIMIT (138 - 12.5 KV)
CIL	362D39	100	42	CLEFBT	EQ- BRADFORD
CIL	362D40	100	42	CLEFBT	EQ- KEYSTONE
CIL	362D43	100	42	CLEFBT	EQ- BORK I. SONS #3 (69KV)
CIL	362D44	100	42	CLEFBT	EQ- HAWTHORNE
CIL	362D45	100	42	CLEFBT	EQ- MORTON CAT
CIL	362D46	100	42	CLEFBT	EQ- ILLINOIS CENTRAL COLLEGE
CIL	362D47	100	42	CLEFBT	EQ- ELBA
CIL	362D48	100	42	CLEFBT	EQ- JEFFERSON
CIL	362D49	100	42	CLEFBT	EQ- CAT #1 (138)
CIL	362D51	100	42	CLEFBT	EQ- METHODIST HOSPITAL
CIL	362D52	100	42	CLEFBT	EQ- BORK I. SONS #2
CIL	362D53	100	42	CLEFBT	EQ- MINDALE
CIL	362D54	100	42	CLEFBT	EQ- MOSSCAT (138 KV)
CIL	362D55	100	42	CLEFBT	EQ- HINES
CIL	362D56	100	42	CLEFBT	EQ- TAZEWell
CIL	362D58	100	42	CLEFBT	EQ- CATERPILLAR TIRE FACILITY
CIL	362D60	100	42	CLEFBT	EQ- SHERMAN SUBSTATION
CIL	362D61	100	42	CLEFBT	EQ- BROADWell
CIL	362D62	100	42	CLEFBT	EQ- EASTERN
CIL	362D63	100	42	CLEFBT	EQ- NORTH ATLANTA
CIL	362D64	100	42	CLEFBT	EQ- BORK I. SONS #4 (69KV)
CIL	362D65	100	42	CLEFBT	EQ- AMOCO
CIL	362D66	100	42	CLEFBT	EQ- FAIRMOUNT
CIL	362D67	100	42	CLEFBT	EQ- HOMER
CIL	362D68	100	42	CLEFBT	EQ- KRAFT FOODS
CIL	362D69	100	42	CLEFBT	EQ- RADNOR
CIL	362D70	100	42	CLEFBT	EQ- PIONEER
CIL	362D71	100	42	CLEFBT	EQ- CAT MAPLETON
CIL	362D72	100	42	CLEFBT	EQ- HARMON
CIL	362D73	100	42	CLEFBT	EQ- REMINGTON SEED
CIL	362D74	100	42	CLEFBT	EQ- MT. PULASKI PRODUCTS-SKELTON
CIL	362D75	100	42	CLEFBT	EQ- EATON
CIL	362D76	100	42	CLEFBT	EQ- PITTSBURTH PLATE GLASS
CIL	362D80	100	42	CLEFBT	EQ- CINCINATTI
CIL	362D81	100	42	CLEFBT	EQ- BRADLEY
CIL	362D82	100	42	CLEFBT	EQ- PEORIA SANITARY DISTRICT
CIL	362D85	100	42	CLEFBT	EQ- BALL ICON
CIL	362D86	100	42	CLEFBT	EQ- MATERIALS SERVICE CORP
CIL	362D87	100	42	CLEFBT	EQ- SPRINGBAY 138KV - 13.2KV
CIL	362D88	100	42	CLEFBT	EQ- SOUTHWOOD SUB
CIL	362D89	100	42	CLEFBT	EQ- BEVERLY MANOR
CIL	362D90	100	42	CLEFBT	EQ- MCGRATH
CIL	362D92	100	42	CLEFBT	EQ- OSAGE
CIL	362D93	100	42	CLEFBT	EQ- HAMMOND
CIL	362D95	100	42	CLEFBT	EQ- LINCOLN SEWAGE
CIL	362D96	100	42	CLEFBT	EQ- SALEM
CIL	362D97	100	42	CLEFBT	EQ- LINCOLN GAS STORAGE SUB
CIL	362D98	100	42	CLEFBT	EQ- LINCOLN PRISON
CIL	362E00	100	42	CLEFBT	EQ- PEP CO LANDFILL
CIL	362E05	100	42	CLEFBT	EQ- ST. JOSEPH
CIL	362E06	100	42	CLEFBT	EQ- GLOVER
CIL	362E10	100	42	CLEFBT	EQ- VAN CLEVE (MIDLAND CITY)

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY COMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	362E34	100	42	CLEFBT	EQ- WR GRACE #2
CIL	362E56	100	42	CLEFBT	EQ- A MILLER & CO
CIL	362F01	100	42	CLEFBT	EQ- INDIAN TRAILS SUB
CIL	362F02	100	42	CLEFBT	EQ- KOMTSU SUB
CIL	362F03	100	42	CLEFBT	EQ- SOUTH ROCHESTER SUB
CIL	362F10	100	42	CLEFBT	EQ- MT. PULASKI PRODUCTS-SKELTON
CIL	362F22	100	42	CLEFBT	EQ- SIDNEY
CIL	362F55	100	42	CLEFBT	EQ- SPARE STATION
CIL	362G10	100	42	CLEFBT	EQ- DELAVAN ELDS SUB STA
CIL	362G20	100	42	CLEFBT	EQ- SAN JOSE
CIL	362G30	100	42	CLEFBT	EQ- EMDEN
CIL	362G50	100	42	CLEFBT	EQ- HEYWORTH
IPC	362H00	100	42	IPEFBT	EQ- WEST BLOOMINGTON
IPC	362H01	100	42	IPEFBT	EQ- WEST ILLIOPOLIS
IPC	362H02	100	42	IPEFBT	EQ- WEST LEXINGTON
IPC	362H03	100	42	IPEFBT	EQ- WEST MT VERNON
IPC	362H04	100	42	IPEFBT	EQ- WEST SALEM
IPC	362H05	100	42	IPEFBT	EQ- WEST TILTON
IPC	362H06	100	42	IPEFBT	EQ- WESTVILLE WEST MAIN
IPC	362H07	100	42	IPEFBT	EQ- WHITE HEATH
IPC	362H08	100	42	IPEFBT	EQ- WILLISVILLE ARCH OF ILLINOI
IPC	362H09	100	42	IPEFBT	EQ- WILLISVILLE ARCH OF ILLINOI
IPC	362H10	100	42	IPEFBT	EQ- WITT
IPC	362H11	100	42	IPEFBT	EQ- WOOD RIVER 6TH ST
IPC	362H12	100	42	IPEFBT	EQ- WOOD RIVER AMOCO PETROLEUM
IPC	362H13	100	42	IPEFBT	EQ- WOOD RIVER AMOCO PIPELINE
IPC	362H14	100	42	IPEFBT	EQ- WOOD RIVER BEN BOW
IPC	362H15	100	42	IPEFBT	EQ- WOOD RIVER BP PRODUCTS SOUT
IPC	362H16	100	42	IPEFBT	EQ- WOOD RIVER DOME RAILWAY #2
IPC	362H17	100	42	IPEFBT	EQ- WOOD RIVER DOME RAILWAY #1
IPC	362H18	100	42	IPEFBT	EQ- WOOD RIVER IPC WAREHOUSE
IPC	362H19	100	42	IPEFBT	EQ- WOOD RIVER KOCH NITROGEN #1
IPC	362H20	100	42	IPEFBT	EQ- WOOD RIVER KOCH NITROGEN #2
IPC	362H21	100	42	IPEFBT	EQ- WOOD RIVER MIKE'S INC
IPC	362H22	100	42	IPEFBT	EQ- WOOD RIVER PICKER ST
IPC	362H23	100	42	IPEFBT	EQ- WOOD RIVER POWER PLT ASH PD
IPC	362H24	100	42	IPEFBT	EQ- WOOD RIVER POWER PLT SW
IPC	362H25	100	42	IPEFBT	EQ- WOOD RIVER PUMPING STATION
IPC	362H26	100	42	IPEFBT	EQ- WOOD RIVER SCHNUCKS MKT
IPC	362H27	100	42	IPEFBT	EQ- WOOD RIVER SHOP-N-SAVE
IPC	362H28	100	42	IPEFBT	EQ- WOOD RIVER STAUFFER
IPC	362H29	100	42	IPEFBT	EQ- WOOD RIVER TOWNSHIP HOSPITA
IPC	362H30	100	42	IPEFBT	EQ- WOOD RIVER WATER TREATMENT
IPC	362H31	100	42	IPEFBT	EQ- WOODLAWN
IPC	362H32	100	42	IPEFBT	EQ- WORDEN
IPC	362H33	100	42	IPEFBT	EQ- WORDEN MID-AMERICA LUMBER
IPC	362H35	100	42	IPEFBT	EQ- DECATUR BRUSH COLLEGE SW ST
IPC	362H36	100	42	IPEFBT	EQ- DECATUR CONTINENTAL CARBONC
IPC	362H37	100	42	IPEFBT	EQ- DV LAUHOFF GRAIN CO
IPC	362H38	100	42	IPEFBT	EQ- DV VALMONT
IPC	362H39	100	42	IPEFBT	EQ- GRANITE CITY CHEMETCO RECL2
IPC	362H40	100	42	IPEFBT	EQ- HILLSBORO STORAGE FIELD
IPC	362H41	100	42	IPEFBT	EQ- LASALLE MUNICIPAL
IPC	362H42	100	42	IPEFBT	EQ- MAHOMET R.E.C.
IPC	362H43	100	42	IPEFBT	EQ- MARSEILLES TEXAS GULF SUB 2
IPC	362H44	100	42	IPEFBT	EQ- PERU MUNICIPAL
IPC	362H45	100	42	IPEFBT	EQ- PERU WESTCLOX
IPC	362H46	100	42	IPEFBT	EQ- REVERE COOPER #2
IPC	362H47	100	42	IPEFBT	EQ- ST. JACOBS REA
IPC	362H48	100	42	IPEFBT	EQ- MOBILE SUBSTATION #1
IPC	362H49	100	42	IPEFBT	EQ- MOBILE SUBSTATION #2

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362H50	100	42	IPEFBT	EQ- MOBILE SUBSTATION #3
IPC	362H51	100	42	IPEFBT	EQ- MOBILE SUBSTATION #4
IPC	362H52	100	42	IPEFBT	EQ- MOBILE SUBSTATION #5
IPC	362H53	100	42	IPEFBT	EQ- MOBILE SUBSTATION #6
IPC	362H54	100	42	IPEFBT	EQ- MOBILE SUBSTATION #7
IPC	362H56	100	42	IPEFBT	EQ- DECATUR WYCKLES ROAD SUB
IPC	362H57	100	42	IPEFBT	EQ- DECATUR SUB
IPC	362H58	100	42	IPEFBT	EQ- PONTIAC STONE SUB
IPC	362H59	100	42	IPEFBT	EQ- TILTON SUB
IPC	362H60	100	42	IPEFBT	EQ- MASCOUTAH SUB
IPC	362H61	100	42	IPEFBT	EQ- CHESTER CONAGRA SUB
IPC	362H62	100	42	IPEFBT	EQ- ST ELLEN SUB
IPC	362H63	100	42	IPEFBT	EQ- NEW CENTRALIA YARD ROAD
IPC	362H64	100	42	IPEFBT	EQ- DUQUOIN INDUSTRIAL PARK
IPC	362H65	100	42	IPEFBT	EQ- COLUMBIA ROUTE 3
IPC	362H67	100	42	IPEFBT	EQ- DECATUR CAT FIRESTONE
IPC	362H68	100	42	IPEFBT	EQ- ILLIOPOLIS MONSANTO
IPC	362H69	100	42	IPEFBT	EQ- DECATUR ENTLER SUB
IPC	362H70	100	42	IPEFBT	EQ- STOOKEY TOWNSHIP
IPC	362H71	100	42	IPEFBT	EQ- KNIGHT HAWK COAL
IPC	362H72	100	42	IPEFBT	EQ- BLOOMINGTON CULTURAL
IPC	362H73	100	42	IPEFBT	EQ- NORMAL PARK SIDE
IPC	362H74	100	42	IPEFBT	EQ- WEDRON FOX RIVER
IPC	362H75	100	42	IPEFBT	EQ- TROY CAPACITOR SUB
IPC	362H76	100	42	IPEFBT	EQ- LILYCUP GALVA
IPC	362H77	100	42	IPEFBT	EQ- VARIOUS COMMON SUBS
IPC	362H78	100	42	IPEFBT	EQ- FERN HILL HILLSBORO
IPC	362H79	100	42	IPEFBT	EQ- OTTAWA PETSMART 1
IPC	362H80	100	42	IPEFBT	EQ- OTTAWA PETSMART 2
IPC	362H82	100	42	IPEFBT	EQ- IOWA BEEF
IPC	362H83	100	42	IPEFBT	EQ- EXXON MOBIL WEST
IPC	362H84	100	42	IPEFBT	EQ- STATE FARM ILLINOIS OFFICE
IPC	362H85	100	42	IPEFBT	EQ- GATES & JOHNSON ROOFING
IPC	362H86	100	42	IPEFBT	EQ- FIRESTONE #7
IPC	362H87	100	42	IPEFBT	EQ- MARATHON ASHLAND PIPELINE
IPC	362H88	100	42	IPEFBT	EQ- NEW JACKSONVILLE ANNA ST
IPC	362H89	100	42	IPEFBT	EQ- NORMAL HOTEL/CONF CTR
IPC	362H90	100	42	IPEFBT	EQ- MARIGOLD SUB
IPC	362H91	100	42	IPEFBT	EQ- DECATUR NSR TECHNOLOGIES
IPC	362H92	100	42	IPEFBT	EQ- GRANITE CITY US ENGINEER #1
IPC	362H93	100	42	IPEFBT	EQ- COLUMBIA (NEW) SUB
IPC	362H94	100	42	IPEFBT	EQ- HENNEPIN MARQUIS ENERGY
IPC	362H95	100	42	IPEFBT	EQ- OLIN MATHIESON CHEMICAL CO 2
IPC	362H96	100	42	IPEFBT	EQ- OLIN MATHIESON CHEMICAL CO 8
IPC	362H97	100	42	IPEFBT	EQ- OLIN MATHIESON CHEMICAL CO 9
IPC	362H98	100	42	IPEFBT	EQ- OLIN MATHIESON CHEMICAL CO 10
IPC	362H99	100	42	IPEFBT	EQ- OLIN MATHIESON CHEMICAL CO 11
IPC	362HA0	100	42	IPEFBT	EQ- CASEYVILLE TWNSHP TREATMENT #2
IPC	362HA1	100	42	IPEFBT	EQ- TURNER ELECTRIC CUSTOMER SUB
IPC	362HA2	100	42	IPEFBT	EQ- MARATHON PIPELINE CO
IPC	362HA3	100	42	IPEFBT	EQ- KOHLS DIST WAREHOUSE
IPC	362HA4	100	42	IPEFBT	EQ- ABENGOA ETHANOL PLANT SUB
IPC	362HA5	100	42	IPEFBT	EQ- CASEYVILLE BETHEL MINE RD SUB
IPC	362HA6	100	42	IPEFBT	EQ- ISU CHILLER PLT SUB
IPC	362HA7	100	42	IPEFBT	EQ- BIG RIVER RESOURCES SUBSTATION
IPC	362HA8	100	42	IPEFBT	EQ- EXXON MOBIL PIPELINE SUB
IPC	362HA9	100	42	IPEFBT	EQ- US STEEL SWITCHING STATION
IPC	362HB0	100	42	IPEFBT	EQ- CHAMPAIGN OLYMPIAN DR SUB
IPC	362HB1	100	42	IPEFBT	EQ- MARSEILLES INDEPENDENCE #2
IPC	362HB3	100	42	IPEFBT	EQ- BALDWIN PWR STATION WELDING SVC
IPC	362HB5	100	42	IPEFBT	EQ- NORTH UTICA

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			<b>LONG DESCRIPTION</b>
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	
IPC	362HB6	100	42	IPEFBT	EQ- RICHLAND CREEK SUBSTATION
IPC	362J00	100	42	IPEFBT	EQ- A E STALEY CO-GEN
IPC	362J01	100	42	IPEFBT	EQ- ABINGDON
IPC	362J02	100	42	IPEFBT	EQ- ADM EAST PLANT & SUBS
IPC	362J03	100	42	IPEFBT	EQ- ADM VITAMIN PLANT (TEMP)
IPC	362J04	100	42	IPEFBT	EQ- ALBERS MONTEREY COAL
IPC	362J05	100	42	IPEFBT	EQ- ALEDO
IPC	362J06	100	42	IPEFBT	EQ- ALEXIS
IPC	362J07	100	42	IPEFBT	EQ- ALPHA
IPC	362J08	100	42	IPEFBT	EQ- ALTONA
IPC	362J09	100	42	IPEFBT	EQ- AMERICAN STEEL #3 TRANSFORM
IPC	362J10	100	42	IPEFBT	EQ- AMOCO PIPELINE-ORMONDE
IPC	362J11	100	42	IPEFBT	EQ- ANDERSON GRAIN
IPC	362J12	100	42	IPEFBT	EQ- ARGENTA
IPC	362J13	100	42	IPEFBT	EQ- ARPEE JUNCTION
IPC	362J14	100	42	IPEFBT	EQ- ASHLEY
IPC	362J15	100	42	IPEFBT	EQ- ATKINSON RTE 6
IPC	362J16	100	42	IPEFBT	EQ- ATKINSON TECHNICAL SERVICES
IPC	362J17	100	42	IPEFBT	EQ- AUTO STOVE
IPC	362J18	100	42	IPEFBT	EQ- AVISTON
IPC	362J19	100	42	IPEFBT	EQ- BALDWIN AIR MONITORING
IPC	362J20	100	42	IPEFBT	EQ- BALDWIN CITY
IPC	362J21	100	42	IPEFBT	EQ- BALDWIN CO2 PLANT
IPC	362J22	100	42	IPEFBT	EQ- BALDWIN GRANGRIT EAST
IPC	362J23	100	42	IPEFBT	EQ- BALDWIN GRANGRIT WEST
IPC	362J24	100	42	IPEFBT	EQ- BALDWIN POWER PLANT FLY ASH
IPC	362J25	100	42	IPEFBT	EQ- BALDWIN POWER PLANT LIGHTIN
IPC	362J26	100	42	IPEFBT	EQ- BALDWIN POWER S
IPC	362J27	100	42	IPEFBT	EQ- BALDWIN WAREHOUSE
IPC	362J28	100	42	IPEFBT	EQ- BALDWIN WASTE TREATMENT
IPC	362J29	100	42	IPEFBT	EQ- BALDWIN WATER PUMP
IPC	362J30	100	42	IPEFBT	EQ- BECKEMEYER
IPC	362J31	100	42	IPEFBT	EQ- BEMENT FRANKLIN ST CAP STA
IPC	362J32	100	42	IPEFBT	EQ- BEMENT TEXACO CITIES SERVIC
IPC	362J33	100	42	IPEFBT	EQ- BENLD
IPC	362J34	100	42	IPEFBT	EQ- BETHALTO
IPC	362J35	100	42	IPEFBT	EQ- BETHALTO HIGH SCHOOL
IPC	362J36	100	42	IPEFBT	EQ- BL AG RAIL
IPC	362J37	100	42	IPEFBT	EQ- BL BEER NUTS
IPC	362J38	100	42	IPEFBT	EQ- BL BEICH
IPC	362J39	100	42	IPEFBT	EQ- BL BEICH ROAD
IPC	362J40	100	42	IPEFBT	EQ- BL BROKAW
IPC	362J41	100	42	IPEFBT	EQ- BL CARGILL
IPC	362J42	100	42	IPEFBT	EQ- BL CHEMBEST DIVISION
IPC	362J43	100	42	IPEFBT	EQ- BL COMMERCIAL DISPOSAL
IPC	362J44	100	42	IPEFBT	EQ- BL COUNTRY COMP WEST
IPC	362J45	100	42	IPEFBT	EQ- BL COUNTRY COMPANIES
IPC	362J46	100	42	IPEFBT	EQ- BL DIVISION ST
IPC	362J47	100	42	IPEFBT	EQ- BL EMPIRE ST
IPC	362J48	100	42	IPEFBT	EQ- BL EUREKA CORPORATE
IPC	362J49	100	42	IPEFBT	EQ- BL EUREKA WILLIAMS
IPC	362J50	100	42	IPEFBT	EQ- BL G.E. ROAD
IPC	362J51	100	42	IPEFBT	EQ- BL GENERAL TELEPHONE
IPC	362J52	100	42	IPEFBT	EQ- BL HUNDMAN BUILDING
IPC	362J53	100	42	IPEFBT	EQ- BL IAA SUB 1
IPC	362J54	100	42	IPEFBT	EQ- BL IAA SUB 2
IPC	362J55	100	42	IPEFBT	EQ- BL ILLINOIS WESLEYAN
IPC	362J56	100	42	IPEFBT	EQ- BL LINDEN ST
IPC	362J57	100	42	IPEFBT	EQ- BL MCLEAN COURTHOUSE
IPC	362J58	100	42	IPEFBT	EQ- BL MORRIS AVE
IPC	362J60	100	42	IPEFBT	EQ- BL OLIN

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362J61	100	42	IPEFBT	EQ- BL POWER HOUSE
IPC	362J62	100	42	IPEFBT	EQ- BL PROGRESSIVE IMPRES
IPC	362J63	100	42	IPEFBT	EQ- BL PROSPECT
IPC	362J64	100	42	IPEFBT	EQ- BL SANITATION
IPC	362J65	100	42	IPEFBT	EQ- BL SOUTHERN PACIFIC
IPC	362J66	100	42	IPEFBT	EQ- BL STATE FARM
IPC	362J67	100	42	IPEFBT	EQ- BL TAYLOR ST
IPC	362J68	100	42	IPEFBT	EQ- BL WASHINGTON ST
IPC	362J69	100	42	IPEFBT	EQ- BL WILDWOOD IND #1
IPC	362J70	100	42	IPEFBT	EQ- BL WILDWOOD IND #2
IPC	362J71	100	42	IPEFBT	EQ- BLANDINSVILLE
IPC	362J72	100	42	IPEFBT	EQ- BLOOMINGTON G. E. VALLEY LI
IPC	362J73	100	42	IPEFBT	EQ- BLUFF CITY
IPC	362J74	100	42	IPEFBT	EQ- BLUFORD
IPC	362J75	100	42	IPEFBT	EQ- BONDVILLE ROUTE 10
IPC	362J76	100	42	IPEFBT	EQ- BRIGHTON
IPC	362J77	100	42	IPEFBT	EQ- BROWNSTOWN
IPC	362J78	100	42	IPEFBT	EQ- BROWNSTOWN CONRAIL CROSSING
IPC	362J79	100	42	IPEFBT	EQ- BUDA
IPC	362J80	100	42	IPEFBT	EQ- BUNKER HILL
IPC	362J81	100	42	IPEFBT	EQ- BUNSONVILLE
IPC	362J82	100	42	IPEFBT	EQ- BV 17TH ST
IPC	362J83	100	42	IPEFBT	EQ- BV 44TH ST
IPC	362J84	100	42	IPEFBT	EQ- BV 65TH ST
IPC	362J85	100	42	IPEFBT	EQ- BV 74TH ST
IPC	362J86	100	42	IPEFBT	EQ- BV 88TH ST
IPC	362J87	100	42	IPEFBT	EQ- BV 8TH ST
IPC	362J88	100	42	IPEFBT	EQ- BV BELLE VALLEY
IPC	362J89	100	42	IPEFBT	EQ- BV C ST
IPC	362J90	100	42	IPEFBT	EQ- BV CENTURIAN NO 1-2 & 3
IPC	362J91	100	42	IPEFBT	EQ- BV EMPIRE STOVE CO
IPC	362J92	100	42	IPEFBT	EQ- BV EXCELSIOR
IPC	362J93	100	42	IPEFBT	EQ- BV FLOOD PUMPING STA
IPC	362J94	100	42	IPEFBT	EQ- BV JUNIOR COLLEGE
IPC	362J95	100	42	IPEFBT	EQ- BV LADY OF SNOWS
IPC	362J96	100	42	IPEFBT	EQ- BV LAMASK LANE
IPC	362J97	100	42	IPEFBT	EQ- BV LEBANON AVE
IPC	362J98	100	42	IPEFBT	EQ- BV LINCOLN ST
CIL	362J99	100	42	CLEFBT	EQ- CITY WATER L&P
IPC	362J99	100	42	IPEFBT	EQ- BV MARIKNOLL
IPC	362K00	100	42	IPEFBT	EQ- BV MEMORIAL HOSPITAL
IPC	362K01	100	42	IPEFBT	EQ- BV PONTIAC
IPC	362K02	100	42	IPEFBT	EQ- BV ROESCH ENAMEL
IPC	362K03	100	42	IPEFBT	EQ- BV ST. ELIZABETH HOSPITAL
IPC	362K05	100	42	IPEFBT	EQ- BV WEST HAVEN
IPC	362K06	100	42	IPEFBT	EQ- BV WEYERHAEUSER
IPC	362K07	100	42	IPEFBT	EQ- CAMBRIDGE
IPC	362K08	100	42	IPEFBT	EQ- CAMPBELL HILL COUNTY LINE
IPC	362K09	100	42	IPEFBT	EQ- CARLINVILLE
IPC	362K10	100	42	IPEFBT	EQ- CARLINVILLE MONTEREY HDQTRS
IPC	362K11	100	42	IPEFBT	EQ- CASEYVILLE GARDENS
IPC	362K12	100	42	IPEFBT	EQ- CASEYVILLE TOWNSHIP TREATME
IPC	362K13	100	42	IPEFBT	EQ- CATERPILLAR (IPC)
IPC	362K14	100	42	IPEFBT	EQ- CE/E KEWANEE
IPC	362K15	100	42	IPEFBT	EQ- CENTERVILLE 138KV
IPC	362K16	100	42	IPEFBT	EQ- CENTERVILLE PUMPING STATION
IPC	362K17	100	42	IPEFBT	EQ- CENTRAL CITY
IPC	362K18	100	42	IPEFBT	EQ- CENTRAL CITY JOLIFF RD SWIT
IPC	362K19	100	42	IPEFBT	EQ- CENTRALIA 5TH & HICKORY
IPC	362K20	100	42	IPEFBT	EQ- CENTRALIA 5TH STREET
IPC	362K21	100	42	IPEFBT	EQ- CENTRALIA GAS STORAGE

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY :OMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362K22	100	42	IPEFBT	EQ- CENTRALIA GEARY ST
IPC	362K23	100	42	IPEFBT	EQ- CENTRALIA GILSTER MARY LEE
IPC	362K24	100	42	IPEFBT	EQ- CENTRALIA ILLINOIS CENTRAL
IPC	362K25	100	42	IPEFBT	EQ- CENTRALIA MITCHELL RD
IPC	362K26	100	42	IPEFBT	EQ- CENTRALIA SHELL OIL
IPC	362K27	100	42	IPEFBT	EQ- CENTRALIA SOUTH PLEASANT ST
IPC	362K28	100	42	IPEFBT	EQ- CERRO GORDO LINCOLN ST
IPC	362K29	100	42	IPEFBT	EQ- CHAMBERS, BERLING, QUINLAN
IPC	362K30	100	42	IPEFBT	EQ- CHENOA
IPC	362K31	100	42	IPEFBT	EQ- CHERRY
IPC	362K32	100	42	IPEFBT	EQ- CHESTER
IPC	362K33	100	42	IPEFBT	EQ- CHESTER GILSTER-MARY LEE
IPC	362K34	100	42	IPEFBT	EQ- CHESTER MENARD PRISON
IPC	362K35	100	42	IPEFBT	EQ- CLINTON CONSTRUCTION
IPC	362K36	100	42	IPEFBT	EQ- CLINTON MONROE ST
IPC	362K38	100	42	IPEFBT	EQ- CLINTON REVERE COPPER 2
IPC	362K39	100	42	IPEFBT	EQ- CLINTON RT 54
IPC	362K40	100	42	IPEFBT	EQ- CLINTON SANITARY DISTRICT
IPC	362K41	100	42	IPEFBT	EQ- CLINTON SCAB
IPC	362K42	100	42	IPEFBT	EQ- CLINTON WALLACE BUS FORMS
IPC	362K43	100	42	IPEFBT	EQ- COLLINSVILLE
IPC	362K44	100	42	IPEFBT	EQ- COLLINSVILLE AT&T
IPC	362K45	100	42	IPEFBT	EQ- COLLINSVILLE BRIDAL ORIGINL
IPC	362K46	100	42	IPEFBT	EQ- COLLINSVILLE CLOVERLEAF
IPC	362K47	100	42	IPEFBT	EQ- COLLINSVILLE FIREMEN'S HALL
IPC	362K48	100	42	IPEFBT	EQ- COLLINSVILLE GOETHE ST
IPC	362K49	100	42	IPEFBT	EQ- COLLINSVILLE GRANDPA PIDGEO
IPC	362K50	100	42	IPEFBT	EQ- COLLINSVILLE HIGH SCHOOL
IPC	362K51	100	42	IPEFBT	EQ- COLLINSVILLE KUKLA
IPC	362K52	100	42	IPEFBT	EQ- COLLINSVILLE REESE DR
IPC	362K53	100	42	IPEFBT	EQ- COLLINSVILLE SAND INDUSTRIE
IPC	362K54	100	42	IPEFBT	EQ- COLLINSVILLE SEWAGE TREATMT
IPC	362K55	100	42	IPEFBT	EQ- COLLINSVILLE TERRACE
IPC	362K56	100	42	IPEFBT	EQ- COLLINSVILLE TRAVEL LODGE
IPC	362K57	100	42	IPEFBT	EQ- COLUMBIA
IPC	362K58	100	42	IPEFBT	EQ- COLUMBIA PALMER CREEK
IPC	362K59	100	42	IPEFBT	EQ- COLUMBIA QUARRY 1
IPC	362K60	100	42	IPEFBT	EQ- COLUMBIA QUARRY 3
IPC	362K61	100	42	IPEFBT	EQ- COLUMBIA SCHWENDS READY-MIX
IPC	362K62	100	42	IPEFBT	EQ- CONCORD
IPC	362K63	100	42	IPEFBT	EQ- CONSOL COAL NASON POINT
IPC	362K64	100	42	IPEFBT	EQ- COOK RIVER KING
IPC	362K65	100	42	IPEFBT	EQ- COOKSVILLE
IPC	362K66	100	42	IPEFBT	EQ- COTTAGE HILLS
IPC	362K67	100	42	IPEFBT	EQ- COULTERVILLE
IPC	362K68	100	42	IPEFBT	EQ- CP ABBOTT
IPC	362K69	100	42	IPEFBT	EQ- CP BRADLEY
IPC	362K70	100	42	IPEFBT	EQ- CP CATERPILLAR LOGISTICS
IPC	362K71	100	42	IPEFBT	EQ- CP KIRBY AVE
IPC	362K72	100	42	IPEFBT	EQ- CP KRAFT WEST
IPC	362K73	100	42	IPEFBT	EQ- CP LEVERETT RD
IPC	362K74	100	42	IPEFBT	EQ- CP MATTIS AVE
IPC	362K75	100	42	IPEFBT	EQ- CP MILLER AVE
IPC	362K76	100	42	IPEFBT	EQ- CP OAK ST
IPC	362K77	100	42	IPEFBT	EQ- CP PLASTIPAK
IPC	362K78	100	42	IPEFBT	EQ- CP SOUTHWEST CAMPUS
IPC	362K79	100	42	IPEFBT	EQ- CP WALNUT ST
IPC	362K80	100	42	IPEFBT	EQ- CP WINDSOR ROAD
IPC	362K82	100	42	IPEFBT	EQ- DANVERS
IPC	362K83	100	42	IPEFBT	EQ- DAYTON
IPC	362K84	100	42	IPEFBT	EQ- DECATUR ADM 27TH STREET

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362K85	100	42	IPEFBT	EQ- DECATUR ADM FOOD PKG
IPC	362K86	100	42	IPEFBT	EQ- DECATUR ADM MECHANICAL
IPC	362K87	100	42	IPEFBT	EQ- DECATUR ADM NORTH
IPC	362K88	100	42	IPEFBT	EQ- DECATUR AIRFLOAT
IPC	362K89	100	42	IPEFBT	EQ- DECATUR BALTIMORE AVE
IPC	362K90	100	42	IPEFBT	EQ- DECATUR BOWSHIER LANE
IPC	362K91	100	42	IPEFBT	EQ- DECATUR BRUSH COLLEGE
IPC	362K92	100	42	IPEFBT	EQ- DECATUR CURTIS 1000
IPC	362K93	100	42	IPEFBT	EQ- DECATUR DAMON AVE. PUMPING
IPC	362K94	100	42	IPEFBT	EQ- DECATUR EAST MAIN ST
IPC	362K95	100	42	IPEFBT	EQ- DECATUR EDWARD ST
IPC	362K96	100	42	IPEFBT	EQ- DECATUR ESSEX
IPC	362K97	100	42	IPEFBT	EQ- DECATUR FARIES PARKWAY
IPC	362K98	100	42	IPEFBT	EQ- DECATUR FEDERAL KEMPER
IPC	362K99	100	42	IPEFBT	EQ- DECATUR GREENSWITCH PUMPING
IPC	362L00	100	42	IPEFBT	EQ- DECATUR GREENSWITCH ROAD
IPC	362L01	100	42	IPEFBT	EQ- DECATUR HERALD & REVIEW
IPC	362L02	100	42	IPEFBT	EQ- DECATUR HILLS DEPT. STORE
IPC	362L03	100	42	IPEFBT	EQ- DECATUR HOME CITY ICE
IPC	362L04	100	42	IPEFBT	EQ- DECATUR HUSTON PATTERSON
IPC	362L05	100	42	IPEFBT	EQ- DECATUR INCUBATOR
IPC	362L06	100	42	IPEFBT	EQ- DECATUR IP PLAZA
IPC	362L07	100	42	IPEFBT	EQ- DECATUR K'S MERCHANDISE
IPC	362L08	100	42	IPEFBT	EQ- DECATUR LEAFLAND AVE
IPC	362L09	100	42	IPEFBT	EQ- DECATUR LOST BRIDGE PUMP ST
IPC	362L10	100	42	IPEFBT	EQ- DECATUR MEMORIAL HOSPITAL
IPC	362L11	100	42	IPEFBT	EQ- DECATUR MICHIGAN AVE
IPC	362L12	100	42	IPEFBT	EQ- DECATUR MOUND RD
IPC	362L13	100	42	IPEFBT	EQ- DECATUR NELSON PUMP STA
IPC	362L14	100	42	IPEFBT	EQ- DECATUR NORTH 21ST STREET
IPC	362L15	100	42	IPEFBT	EQ- DECATUR NORTH 27TH STR
IPC	362L16	100	42	IPEFBT	EQ- DECATUR NORTH JASPER STREET
IPC	362L17	100	42	IPEFBT	EQ- DECATUR NORTHGATE
IPC	362L18	100	42	IPEFBT	EQ- DECATUR PLAZA
IPC	362L19	100	42	IPEFBT	EQ- DECATUR REAS BRDG WTR TRMT
IPC	362L20	100	42	IPEFBT	EQ- DECATUR REAS BRDG WTR TRMT
IPC	362L21	100	42	IPEFBT	EQ- DECATUR REAS BRDG WTR TRMT
IPC	362L22	100	42	IPEFBT	EQ- DECATUR RICHLAND COLLEGE
IPC	362L23	100	42	IPEFBT	EQ- DECATUR RT 48 SOUTH
IPC	362L24	100	42	IPEFBT	EQ- DECATUR RTE 51
IPC	362L25	100	42	IPEFBT	EQ- DECATUR SAM'S CLUB
IPC	362L26	100	42	IPEFBT	EQ- DECATUR SANITARY DISTRICT
IPC	362L27	100	42	IPEFBT	EQ- DECATUR SANITARY DIST DIPP
IPC	362L28	100	42	IPEFBT	EQ- DECATUR SCADA DISPATCH CTR
IPC	362L29	100	42	IPEFBT	EQ- DECATUR SEASON-ALL
IPC	362L30	100	42	IPEFBT	EQ- DECATUR SINTERED PRECISION
IPC	362L31	100	42	IPEFBT	EQ- DECATUR SOL TICK
IPC	362L32	100	42	IPEFBT	EQ- DECATUR ST MARYS MED BLDG
IPC	362L33	100	42	IPEFBT	EQ- DECATUR TRAYLOR BROTHERS
IPC	362L34	100	42	IPEFBT	EQ- DECATUR WALMART
IPC	362L35	100	42	IPEFBT	EQ- DECATUR WALNUT GROVE
IPC	362L36	100	42	IPEFBT	EQ- DECATUR WATER WORKS
IPC	362L37	100	42	IPEFBT	EQ- DECATUR WOMEN'S CORRECT CTR
IPC	362L38	100	42	IPEFBT	EQ- DECATUR ZEXEL #2
IPC	362L39	100	42	IPEFBT	EQ- DECATUR ZEXEL #3
IPC	362L40	100	42	IPEFBT	EQ- DECATUR ZEXEL #4
IPC	362L41	100	42	IPEFBT	EQ- DECATUR ZEXEL TEMPORARY
IPC	362L42	100	42	IPEFBT	EQ- DELAND
IPC	362L43	100	42	IPEFBT	EQ- DEPUE
IPC	362L44	100	42	IPEFBT	EQ- DEPUE MOBIL CHEMICAL PHOSPH
IPC	362L45	100	42	IPEFBT	EQ- DEPUE PRINCETON FARMS

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	362L46	100	42	IPEFBT	EQ- DONNELLSON
IPC	362L47	100	42	IPEFBT	EQ- DONNELLSON PROPELLEX
IPC	362L48	100	42	IPEFBT	EQ- DOUGLAS
IPC	362L49	100	42	IPEFBT	EQ- DOWNS
IPC	362L50	100	42	IPEFBT	EQ- DUPO
IPC	362L51	100	42	IPEFBT	EQ- DUPO CASPER-STOLLE QUARRY
IPC	362L52	100	42	IPEFBT	EQ- DUPO DSI
IPC	362L53	100	42	IPEFBT	EQ- DUPO FERRY ROAD
IPC	362L54	100	42	IPEFBT	EQ- DUPO INDUSTRIAL
IPC	362L55	100	42	IPEFBT	EQ- DUPO MCCLAIR ASPHALT #2
IPC	362L56	100	42	IPEFBT	EQ- DUPO PHILLIPS PIPELINE
IPC	362L57	100	42	IPEFBT	EQ- DUPO REESE CONSTRUCTION
IPC	362L58	100	42	IPEFBT	EQ- DUPO WASTE RECOVERY
IPC	362L59	100	42	IPEFBT	EQ- DUQUOIN
IPC	362L60	100	42	IPEFBT	EQ- DUQUOIN ALLEN WASTE MGT
IPC	362L61	100	42	IPEFBT	EQ- DUQUOIN CABLEC CORPORATION
IPC	362L62	100	42	IPEFBT	EQ- DUQUOIN DIVISION ST.
IPC	362L63	100	42	IPEFBT	EQ- DUQUOIN FAIRSIDE
IPC	362L64	100	42	IPEFBT	EQ- DUQUOIN FREEMAN COAL #1
IPC	362L65	100	42	IPEFBT	EQ- DV ALCOA
IPC	362L66	100	42	IPEFBT	EQ- DV ALLIED SIGNAL
IPC	362L67	100	42	IPEFBT	EQ- DV AUTOMATION-INTERNATIONAL
IPC	362L68	100	42	IPEFBT	EQ- DV BOWMAN AVE
IPC	362L69	100	42	IPEFBT	EQ- DV BRICKYARD CO-GEN
IPC	362L70	100	42	IPEFBT	EQ- DV E FAIRCHILD ST
IPC	362L71	100	42	IPEFBT	EQ- DV EASTGATE
IPC	362L72	100	42	IPEFBT	EQ- DV FIBERTEQ
IPC	362L73	100	42	IPEFBT	EQ- DV FRANKLIN ST
IPC	362L74	100	42	IPEFBT	EQ- DV HAZEL ST
IPC	362L75	100	42	IPEFBT	EQ- DV HYSTER
IPC	362L76	100	42	IPEFBT	EQ- DV KRUPP-GERLACH
IPC	362L77	100	42	IPEFBT	EQ- DV KRUPP-GERLACH PRESTA
IPC	362L78	100	42	IPEFBT	EQ- DV LAUHOFF SWITCH STATION
IPC	362L79	100	42	IPEFBT	EQ- DV LIBERTY LANE
IPC	362L80	100	42	IPEFBT	EQ- DV LYNCH ROAD
IPC	362L81	100	42	IPEFBT	EQ- DV NORTH RHEA ST
IPC	362L82	100	42	IPEFBT	EQ- DV OTTAWA RD
IPC	362L83	100	42	IPEFBT	EQ- DV QUAKER OATS
IPC	362L84	100	42	IPEFBT	EQ- DV TECUMSEH
IPC	362L85	100	42	IPEFBT	EQ- DV VETERANS HOSPITAL
IPC	362L86	100	42	IPEFBT	EQ- DV WINTER AVE
IPC	362L87	100	42	IPEFBT	EQ- E OAKLAND AVE BLOOMINGTON
IPC	362L88	100	42	IPEFBT	EQ- E. HIGHLAND SWITCHING STATI
IPC	362L89	100	42	IPEFBT	EQ- EAST ALTON AIRCO
IPC	362L90	100	42	IPEFBT	EQ- EAST ALTON BELL ST
IPC	362L91	100	42	IPEFBT	EQ- EAST ALTON POWDER MILL SW S
IPC	362L92	100	42	IPEFBT	EQ- EAST ALTON SEWAGE TREATMENT
IPC	362L93	100	42	IPEFBT	EQ- EAST BELLEVILLE
IPC	362L94	100	42	IPEFBT	EQ- EAST COLLINSVILLE
IPC	362L95	100	42	IPEFBT	EQ- EAST DECATUR
IPC	362L96	100	42	IPEFBT	EQ- EAST GALESBURG
IPC	362L97	100	42	IPEFBT	EQ- EAST KEWANEE
IPC	362L98	100	42	IPEFBT	EQ- EAST ST LOUIS STONE CO-DUPO
IPC	362L99	100	42	IPEFBT	EQ- EAST ST. JACOBS
IPC	362M00	100	42	IPEFBT	EQ- EDEN INDUSTRIAL
IPC	362M01	100	42	IPEFBT	EQ- EDWARDSVILLE HERSHEY
IPC	362M02	100	42	IPEFBT	EQ- EDWARDSVILLE IDLE ACRES
IPC	362M03	100	42	IPEFBT	EQ- EDWARDSVILLE MADISON CO JAI
IPC	362M04	100	42	IPEFBT	EQ- EDWARDSVILLE SCHWARZ STREET
IPC	362M05	100	42	IPEFBT	EQ- EDWARDSVILLE SECOND STREET
IPC	362M06	100	42	IPEFBT	EQ- EDWARDSVILLE SIU

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY :OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	362M07	100	42	IPEFBT	EQ- EL PASO
IPC	362M08	100	42	IPEFBT	EQ- EL PASO E.I. DUPONT CHEMICA
IPC	362M09	100	42	IPEFBT	EQ- ELDORADO
IPC	362M11	100	42	IPEFBT	EQ- ELWIN MEDUSA AGGREGATE
IPC	362M12	100	42	IPEFBT	EQ- ENFIELD
IPC	362M13	100	42	IPEFBT	EQ- ESK DESULPHURIZATION PLANT
IPC	362M14	100	42	IPEFBT	EQ- EVERGREEN LAKE-HUDSON
IPC	362M15	100	42	IPEFBT	EQ- EXERMONT BERNICE ST
IPC	362M16	100	42	IPEFBT	EQ- PLAINS MARKETING CUST SUB
IPC	362M17	100	42	IPEFBT	EQ- FAIRMOUNT-COLLINSVILLE
IPC	362M18	100	42	IPEFBT	EQ- FAIRVIEW-DECATUR
IPC	362M19	100	42	IPEFBT	EQ- FAYETTEVILLE BEE HOLLOW
IPC	362M20	100	42	IPEFBT	EQ- FAYETTEVILLE-FREEBURG
IPC	362M21	100	42	IPEFBT	EQ- FERRIN
IPC	362M22	100	42	IPEFBT	EQ- FILLMORE
IPC	362M23	100	42	IPEFBT	EQ- FILLMORE CAPACITOR STATION
IPC	362M24	100	42	IPEFBT	EQ- FIRESTONE SUB NO 2 & 3
IPC	362M25	100	42	IPEFBT	EQ- FITHIAN RURAL
IPC	362M26	100	42	IPEFBT	EQ- FORSYTH
IPC	362M27	100	42	IPEFBT	EQ- FORSYTH CNTY HIGHWAY 20
IPC	362M28	100	42	IPEFBT	EQ- FORSYTH SWITCHING STATION
IPC	362M29	100	42	IPEFBT	EQ- FREEBURG GAS COMPRESSOR STA
IPC	362M30	100	42	IPEFBT	EQ- FREEBURG PEABODY ROAD
IPC	362M31	100	42	IPEFBT	EQ- GALVA
IPC	362M32	100	42	IPEFBT	EQ- GARFIELD AVENUE - DECATUR
IPC	362M33	100	42	IPEFBT	EQ- GATES RUBBER CO
IPC	362M34	100	42	IPEFBT	EQ- GB ADM CO-GEN
IPC	362M35	100	42	IPEFBT	EQ- GB BURLINGTON NORTHERN
IPC	362M36	100	42	IPEFBT	EQ- GB FREMONT RD
IPC	362M37	100	42	IPEFBT	EQ- GB IRWIN ST.
IPC	362M38	100	42	IPEFBT	EQ- GB MAYTAG
IPC	362M39	100	42	IPEFBT	EQ- GB MCCLURE STREET
IPC	362M40	100	42	IPEFBT	EQ- GB MONMOUTH BLVD
IPC	362M41	100	42	IPEFBT	EQ- GB NORTH SEMINARY ST
IPC	362M42	100	42	IPEFBT	EQ- GB POWER HOUSE
IPC	362M43	100	42	IPEFBT	EQ- GB SHANGHAI COMPRESSOR
IPC	362M44	100	42	IPEFBT	EQ- GENERAL ELECTRIC - BLOOMING
IPC	362M45	100	42	IPEFBT	EQ- GEORGETOWN INDIANOLA RD
IPC	362M46	100	42	IPEFBT	EQ- GILLESPIE GAS COMPRESSOR ST
IPC	362M47	100	42	IPEFBT	EQ- GILLESPIE MACOUPIN ST
IPC	362M48	100	42	IPEFBT	EQ- GILLESPIE OAK ST
IPC	362M49	100	42	IPEFBT	EQ- GLEN CARBON MAIN ST
IPC	362M50	100	42	IPEFBT	EQ- GOODFIELD ARCO
IPC	362M51	100	42	IPEFBT	EQ- GOODFIELD RURAL
IPC	362M52	100	42	IPEFBT	EQ- GOOSE CREEK
IPC	362M53	100	42	IPEFBT	EQ- GRANITE CITY 17TH STREET
IPC	362M54	100	42	IPEFBT	EQ- GRANITE CITY 22ND STREET
IPC	362M55	100	42	IPEFBT	EQ- GRANITE CITY 23RD STREET
IPC	362M56	100	42	IPEFBT	EQ- GRANITE CITY ADM
IPC	362M57	100	42	IPEFBT	EQ- GRANITE CITY AFFILATED META
IPC	362M58	100	42	IPEFBT	EQ- GRANITE CITY AIR PRODUCTS
IPC	362M59	100	42	IPEFBT	EQ- GRANITE CITY AMER COLLOID
IPC	362M60	100	42	IPEFBT	EQ- GRANITE CITY BEELMAN TRUCK
IPC	362M61	100	42	IPEFBT	EQ- GRANITE CITY BEND ROAD
IPC	362M62	100	42	IPEFBT	EQ- GRANITE CITY BULK SERVICE
IPC	362M63	100	42	IPEFBT	EQ- GRANITE CITY CAPRI SUN #1
IPC	362M64	100	42	IPEFBT	EQ- GRANITE CITY CAPRI SUN #2
IPC	362M65	100	42	IPEFBT	EQ- GRANITE CITY CHEMETCO RECLA
IPC	362M66	100	42	IPEFBT	EQ- GRANITE CITY DRY BULK TERM
IPC	362M67	100	42	IPEFBT	EQ- GRANITE CITY FERALLYOY
IPC	362M68	100	42	IPEFBT	EQ- GRANITE CITY GAS STATION B",GRANITE CIT

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	362M69	100	42	IPEFBT	EQ- GRANITE CITY GAS STATION B1
IPC	362M70	100	42	IPEFBT	EQ- GRANITE CITY GAS STATION B2
IPC	362M71	100	42	IPEFBT	EQ- GRANITE CITY HEIDTMAN STEEL
IPC	362M72	100	42	IPEFBT	EQ- GRANITE CITY INTERNATIONAL
IPC	362M73	100	42	IPEFBT	EQ- GRANITE CITY KATE STREET
IPC	362M74	100	42	IPEFBT	EQ- GRANITE CITY LEAD RECYCLING
IPC	362M75	100	42	IPEFBT	EQ- GRANITE CITY LURIA BRO SUB1
IPC	362M76	100	42	IPEFBT	EQ- GRANITE CITY LURIA BRO SUB2
IPC	362M77	100	42	IPEFBT	EQ- GRANITE CITY MARATHON
IPC	362M78	100	42	IPEFBT	EQ- GRANITE CITY MARYLAND
IPC	362M79	100	42	IPEFBT	EQ- GRANITE CITY MIDWEST METAL
IPC	362M80	100	42	IPEFBT	EQ- GRANITE CITY NESCO STEEL BA
IPC	362M81	100	42	IPEFBT	EQ- GRANITE CITY PARKVIEW
IPC	362M82	100	42	IPEFBT	EQ- GRANITE CITY PETROLEUM FUEL
IPC	362M83	100	42	IPEFBT	EQ- GRANITE CITY PONTOON ROAD
IPC	362M84	100	42	IPEFBT	EQ- GRANITE CITY PRAIRIE FARMS
IPC	362M85	100	42	IPEFBT	EQ- GRANITE CITY PRECOAT METALS
IPC	362M86	100	42	IPEFBT	EQ- GRANITE CITY PVO FOODS
IPC	362M87	100	42	IPEFBT	EQ- GRANITE CITY SEWAGE TREATME
IPC	362M88	100	42	IPEFBT	EQ- GRANITE CITY ST ELIZABETH
IPC	362M89	100	42	IPEFBT	EQ- GRANITE CITY ST LOUIS SLAG
IPC	362M90	100	42	IPEFBT	EQ- GRANITE CITY STEEL BACKUP W
IPC	362M91	100	42	IPEFBT	EQ- GRANITE CITY STEEL BLAST FU
IPC	362M92	100	42	IPEFBT	EQ- GRANITE CITY STEEL BLAST FU
IPC	362M93	100	42	IPEFBT	EQ- GRANITE CITY STEEL CASTING1
IPC	362M94	100	42	IPEFBT	EQ- GRANITE CITY STEEL CASTING2
IPC	362M95	100	42	IPEFBT	EQ- GRANITE CITY STEEL COKE OVN
IPC	362M96	100	42	IPEFBT	EQ- GRANITE CITY STEEL PUMP STA
IPC	362M97	100	42	IPEFBT	EQ- GRANITE CITY STEEL SWTH STA
IPC	362M98	100	42	IPEFBT	EQ- GRANITE CITY STEEL WASTE WA
IPC	362M99	100	42	IPEFBT	EQ- GRANITE CITY STEEL WATER RE
AMS	362MT7	100	42	11EFBT	EQ- MATTOON SPARES PORT GEN SUB
CIP	362MT7	100	42	41EFBT	EQ- MATTOON SPARES PORT GEN SUB
IPC	362N00	100	42	IPEFBT	EQ- GRANITE CITY TOWER AUTOMOTI
IPC	362N01	100	42	IPEFBT	EQ- GRANITE CITY TOWER AUTOMOTI
IPC	362N02	100	42	IPEFBT	EQ- GRANITE CITY TRANSFORMIT
IPC	362N03	100	42	IPEFBT	EQ- GRANITE CITY WABASH
IPC	362N04	100	42	IPEFBT	EQ- GRANITE CITY WEST 16TH STR
IPC	362N05	100	42	IPEFBT	EQ- GRANVILLE
IPC	362N06	100	42	IPEFBT	EQ- GRANVILLE PUTNAM CO HI SCHO
IPC	362N07	100	42	IPEFBT	EQ- GREENVILLE
IPC	362N08	100	42	IPEFBT	EQ- GREENVILLE BOND COUNTY FS
IPC	362N09	100	42	IPEFBT	EQ- GREENVILLE CARLISLE
IPC	362N10	100	42	IPEFBT	EQ- GREENVILLE MALLINCKRODT CHE
IPC	362N11	100	42	IPEFBT	EQ- GREENVILLE MAREDY
IPC	362N12	100	42	IPEFBT	EQ- GREENVILLE MCCORD
IPC	362N13	100	42	IPEFBT	EQ- GREENVILLE RIDGE AVE
IPC	362N14	100	42	IPEFBT	EQ- GREENVILLE ROUTE 40
IPC	362N15	100	42	IPEFBT	EQ- GREENVILLE RURAL
IPC	362N16	100	42	IPEFBT	EQ- GREENVILLE SAMUEL ADAMS DRI
IPC	362N17	100	42	IPEFBT	EQ- GREENVILLE UNITED STATIONER
IPC	362N18	100	42	IPEFBT	EQ- GRIDLEY
IPC	362N19	100	42	IPEFBT	EQ- HAMEL KLUETER AVENUE
IPC	362N20	100	42	IPEFBT	EQ- HAVANA POWER STA SWYD
IPC	362N21	100	42	IPEFBT	EQ- HEADQUARTERS-DECATUR
IPC	362N22	100	42	IPEFBT	EQ- HECKER
IPC	362N23	100	42	IPEFBT	EQ- HECKER BECK VOCATIONAL
IPC	362N24	100	42	IPEFBT	EQ- HENDRIX RD FUNK BROS. #1
IPC	362N25	100	42	IPEFBT	EQ- HENDRIX RD FUNK BROS. #2
IPC	362N26	100	42	IPEFBT	EQ- HENNEPIN E. S. K. #2
IPC	362N27	100	42	IPEFBT	EQ- HENNEPIN ESK

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362N28	100	42	IPEFBT	EQ- HENNEPIN KAPLAN SCRAP METAL
IPC	362N29	100	42	IPEFBT	EQ- HENNEPIN METCHEM
IPC	362N30	100	42	IPEFBT	EQ- HENNEPIN POWER STA SWYD
IPC	362N31	100	42	IPEFBT	EQ- HIGHLAND B-LINE
IPC	362N32	100	42	IPEFBT	EQ- HIGHLAND MUNICIPAL & SWITCH
IPC	362N33	100	42	IPEFBT	EQ- HIGHLAND MUNICIPAL LOCHMANN
IPC	362N34	100	42	IPEFBT	EQ- HIGHLAND OAKS
IPC	362N35	100	42	IPEFBT	EQ- HILLSBORO
IPC	362N36	100	42	IPEFBT	EQ- HILLSBORO CORRECTIONAL CENT
IPC	362N37	100	42	IPEFBT	EQ- HILLSBORO EAGLE ZINC
IPC	362N38	100	42	IPEFBT	EQ- HILLSBORO GLASS
IPC	362N39	100	42	IPEFBT	EQ- HILLSBORO MARATHON PIPELINE
IPC	362N40	100	42	IPEFBT	EQ- HILLSBORO MIDWEST ZINC
IPC	362N41	100	42	IPEFBT	EQ- HILLSBORO SERVICE UNIT
IPC	362N42	100	42	IPEFBT	EQ- HOOKDALE
IPC	362N43	100	42	IPEFBT	EQ- HUDSON MACKINAW PUMP STA
IPC	362N44	100	42	IPEFBT	EQ- HUDSON RURAL
IPC	362N45	100	42	IPEFBT	EQ- HUFFMAN RURAL
IPC	362N46	100	42	IPEFBT	EQ- HUMRICK AMOCO
IPC	362N47	100	42	IPEFBT	EQ- ILLIOPOLIS BORDEN CHEMICAL
IPC	362N48	100	42	IPEFBT	EQ- JACKSONVILLE ANNA STREET
IPC	362N49	100	42	IPEFBT	EQ- JACKSONVILLE IND PARK
IPC	362N50	100	42	IPEFBT	EQ- JACKSONVILLE POWER PLANT
IPC	362N51	100	42	IPEFBT	EQ- JACKSONVILLE TENNECO EAST
IPC	362N52	100	42	IPEFBT	EQ- JACKSONVILLE TENNECO NORTH
IPC	362N53	100	42	IPEFBT	EQ- JACKSONVILLE TENNECO SOUTH
IPC	362N54	100	42	IPEFBT	EQ- JACKSONVILLE WEST SIDE
IPC	362N55	100	42	IPEFBT	EQ- JACKSONVILLE WESTGATE
IPC	362N56	100	42	IPEFBT	EQ- JAMESTOWN COAL BURNING STR4
IPC	362N57	100	42	IPEFBT	EQ- JOY
IPC	362N58	100	42	IPEFBT	EQ- KEITHSBURG
IPC	362N59	100	42	IPEFBT	EQ- KELLOGG CONSOLIDATION COAL
IPC	362N60	100	42	IPEFBT	EQ- KNOXVILLE
IPC	362N61	100	42	IPEFBT	EQ- KRAFT FOODS
IPC	362N62	100	42	IPEFBT	EQ- KW BOILER MANUFACTURING
IPC	362N63	100	42	IPEFBT	EQ- KW BOSS MANUFACTURING
IPC	362N64	100	42	IPEFBT	EQ- KW COMPACTION AMERICA
IPC	362N65	100	42	IPEFBT	EQ- KW CORPORATION
IPC	362N66	100	42	IPEFBT	EQ- KW MCNEIL ASPHALT
IPC	362N67	100	42	IPEFBT	EQ- KW NORTH MAIN ST
IPC	362N68	100	42	IPEFBT	EQ- KW PINES TRAILER #1
IPC	362N69	100	42	IPEFBT	EQ- KW PINES TRAILER #2
IPC	362N70	100	42	IPEFBT	EQ- KW SOUTH STREET
IPC	362N71	100	42	IPEFBT	EQ- LADD WAUKESHA RUBBER
IPC	362N72	100	42	IPEFBT	EQ- LAKE BLOOMINGTON
IPC	362N73	100	42	IPEFBT	EQ- LAKEVIEW-DANVILLE
IPC	362N74	100	42	IPEFBT	EQ- LASALLE
IPC	362N75	100	42	IPEFBT	EQ- LASALLE AIR PRODUCTS
IPC	362N76	100	42	IPEFBT	EQ- LASALLE CARUS CHEMICAL
IPC	362N77	100	42	IPEFBT	EQ- LASALLE CITY CANAL LIFT STA
IPC	362N78	100	42	IPEFBT	EQ- LASALLE EAST 11TH ST
IPC	362N79	100	42	IPEFBT	EQ- LASALLE ILLINOIS CEMENT
IPC	362N80	100	42	IPEFBT	EQ- LASALLE KIMMINS THERMAL
IPC	362N81	100	42	IPEFBT	EQ- LASALLE NATIONAL METAL WARE
IPC	362N82	100	42	IPEFBT	EQ- LASALLE SERVICE UNIT
IPC	362N83	100	42	IPEFBT	EQ- LASALLE SUNDSTRAND
IPC	362N84	100	42	IPEFBT	EQ- LATHAM SUB
IPC	362N85	100	42	IPEFBT	EQ- LEBANON HORNER PARK
IPC	362N86	100	42	IPEFBT	EQ- LEBANON MONROE STREET
IPC	362N87	100	42	IPEFBT	EQ- LEBANON PRAIRIE FARMS
IPC	362N88	100	42	IPEFBT	EQ- LEBANON ROUTE 50

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362N89	100	42	IPEFBT	EQ- LEHIGH CEMENT - DECATUR
IPC	362N90	100	42	IPEFBT	EQ- LEROY
IPC	362N91	100	42	IPEFBT	EQ- LEXINGTON
IPC	362N92	100	42	IPEFBT	EQ- LIBBY OWENS FORD OFFICE
IPC	362N93	100	42	IPEFBT	EQ- LILLY
IPC	362N94	100	42	IPEFBT	EQ- LIMERICK
IPC	362N95	100	42	IPEFBT	EQ- LITCHFIELD
IPC	362N96	100	42	IPEFBT	EQ- LITCHFIELD BRAKE PARTS
IPC	362N97	100	42	IPEFBT	EQ- LITCHFIELD COMMERCIAL DRIVE
IPC	362N98	100	42	IPEFBT	EQ- LITCHFIELD CONCAST
IPC	362N99	100	42	IPEFBT	EQ- LITCHFIELD HYDRAULICS
IPC	362P00	100	42	IPEFBT	EQ- LITCHFIELD NAPCO MANUFTG
IPC	362P02	100	42	IPEFBT	EQ- LITCHFIELD SCHUTT
IPC	362P03	100	42	IPEFBT	EQ- LITCHFIELD SIERRA
IPC	362P04	100	42	IPEFBT	EQ- LITCHFIELD TRU-WELD GRATING
IPC	362P05	100	42	IPEFBT	EQ- LIVINGSTON
IPC	362P06	100	42	IPEFBT	EQ- LODGE CHICAP
IPC	362P07	100	42	IPEFBT	EQ- LOMAX
IPC	362P08	100	42	IPEFBT	EQ- MACON COUNTY LANDFILL CO-GE
IPC	362P09	100	42	IPEFBT	EQ- MADISON
IPC	362P10	100	42	IPEFBT	EQ- MADISON DIAMOND PLATING
IPC	362P11	100	42	IPEFBT	EQ- MADISON HUNTCO STEEL
IPC	362P12	100	42	IPEFBT	EQ- MADISON INDUSTRIAL
IPC	362P13	100	42	IPEFBT	EQ- MADISON RACE ST
IPC	362P14	100	42	IPEFBT	EQ- MADISON STATE ST
IPC	362P15	100	42	IPEFBT	EQ- MADISON STEIN STEEL MILL SE
IPC	362P16	100	42	IPEFBT	EQ- MADISON STEIN STEEL SUB
IPC	362P17	100	42	IPEFBT	EQ- MAHOMET
IPC	362P18	100	42	IPEFBT	EQ- MANSFIELD
IPC	362P19	100	42	IPEFBT	EQ- MARINE
IPC	362P20	100	42	IPEFBT	EQ- MARISSA
IPC	362P21	100	42	IPEFBT	EQ- MARISSA PEABODY COAL PIT 5
IPC	362P22	100	42	IPEFBT	EQ- MARISSA PEABODY NITE LITE
IPC	362P23	100	42	IPEFBT	EQ- MARISSA WASTE MANAGEMENT
IPC	362P24	100	42	IPEFBT	EQ- MARK MENNIE MACHINE
IPC	362P25	100	42	IPEFBT	EQ- MAROA CHESTNUT ST
IPC	362P26	100	42	IPEFBT	EQ- MARSEILLES
IPC	362P27	100	42	IPEFBT	EQ- MARSEILLES BRICK CO.
IPC	362P28	100	42	IPEFBT	EQ- MARSEILLES DOME PIPELINE
IPC	362P29	100	42	IPEFBT	EQ- MARSEILLES F&W FLYING SERVI
IPC	362P30	100	42	IPEFBT	EQ- MARSEILLES G.E. PLASTICS
IPC	362P31	100	42	IPEFBT	EQ- MARSEILLES GARVEY
IPC	362P32	100	42	IPEFBT	EQ- MARSEILLES INDEPENDENCE TUB
IPC	362P33	100	42	IPEFBT	EQ- MARSEILLES INFRA-METALS
IPC	362P34	100	42	IPEFBT	EQ- MARSEILLES KAISER AG
IPC	362P35	100	42	IPEFBT	EQ- MARSEILLES TEXAS GULF SUB 1
IPC	362P36	100	42	IPEFBT	EQ- MARSEILLES TEXAS GULF SUB 3
IPC	362P37	100	42	IPEFBT	EQ- MARSEILLES WASTE RECOVERY
IPC	362P38	100	42	IPEFBT	EQ- MARYVILLE REA
IPC	362P39	100	42	IPEFBT	EQ- MASCOUTAH RT #4
IPC	362P40	100	42	IPEFBT	EQ- MIDWAY
IPC	362P41	100	42	IPEFBT	EQ- MILLIKIN UNIVERSITY
IPC	362P42	100	42	IPEFBT	EQ- MILLSTADT
IPC	362P43	100	42	IPEFBT	EQ- MILLSTADT GOLDEN DIPT
IPC	362P44	100	42	IPEFBT	EQ- MINERAL
IPC	362P45	100	42	IPEFBT	EQ- MINERAL SWITCHING STATION
IPC	362P46	100	42	IPEFBT	EQ- MIRA
IPC	362P47	100	42	IPEFBT	EQ- MONMOUTH
IPC	362P48	100	42	IPEFBT	EQ- MONMOUTH FARMLAND FOODS
IPC	362P49	100	42	IPEFBT	EQ- MONMOUTH HARLEM AVE
IPC	362P50	100	42	IPEFBT	EQ- MONMOUTH SWITCHING STATION

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362P51	100	42	IPEFBT	EQ- MONTEREY COAL & CAP STATION
IPC	362P52	100	42	IPEFBT	EQ- MONTICELLO
IPC	362P53	100	42	IPEFBT	EQ- MONTICELLO GENERAL CABLE
IPC	362P54	100	42	IPEFBT	EQ- MORRISONVILLE
IPC	362P55	100	42	IPEFBT	EQ- MOUNT OLIVE GEORGIA PACIFIC
IPC	362P56	100	42	IPEFBT	EQ- MT AUBURN SHELL OIL
IPC	362P57	100	42	IPEFBT	EQ- MT VERNON
IPC	362P58	100	42	IPEFBT	EQ- MT VERNON 27TH ST
IPC	362P59	100	42	IPEFBT	EQ- MT VERNON 42ND ST
IPC	362P60	100	42	IPEFBT	EQ- MT VERNON BROWNSVILLE ROAD
IPC	362P61	100	42	IPEFBT	EQ- MT VERNON CAR SHOPS
IPC	362P62	100	42	IPEFBT	EQ- MT VERNON GASKIN STREET
IPC	362P63	100	42	IPEFBT	EQ- MT VERNON GENERAL RADIATOR
IPC	362P64	100	42	IPEFBT	EQ- MT VERNON GENERAL TIRE SW S
IPC	362P65	100	42	IPEFBT	EQ- MT VERNON HOLIDAY INN
IPC	362P66	100	42	IPEFBT	EQ- MT VERNON SERVICE BUILDING
IPC	362P67	100	42	IPEFBT	EQ- MT VERNON WORLD COLOR PRESS
IPC	362P68	100	42	IPEFBT	EQ- MT ZION PPG
IPC	362P69	100	42	IPEFBT	EQ- MT ZION RTE 121
IPC	362P70	100	42	IPEFBT	EQ- MUELLER PLANT # 4 - DECATUR
IPC	362P71	100	42	IPEFBT	EQ- MULBERRY GROVE
IPC	362P72	100	42	IPEFBT	EQ- NAMEOKI
IPC	362P73	100	42	IPEFBT	EQ- NASHVILLE
IPC	362P74	100	42	IPEFBT	EQ- NASHVILLE INTERIOR SYSTEMS
IPC	362P75	100	42	IPEFBT	EQ- NEKOMA CORNER SWITCHING STA
IPC	362P76	100	42	IPEFBT	EQ- NESTLE
IPC	362P77	100	42	IPEFBT	EQ- NEW ATHENS
IPC	362P78	100	42	IPEFBT	EQ- NEW ATHENS DUTCH HILL
IPC	362P79	100	42	IPEFBT	EQ- NEW ATHENS WIRCO
IPC	362P80	100	42	IPEFBT	EQ- NEW BOSTON
IPC	362P81	100	42	IPEFBT	EQ- NEW DOUGLAS
IPC	362P82	100	42	IPEFBT	EQ- NEW HANOVER
IPC	362P83	100	42	IPEFBT	EQ- NEWARK
IPC	362P84	100	42	IPEFBT	EQ- NORFOLK & WESTERN LOCOMOTIV
IPC	362P85	100	42	IPEFBT	EQ- NORMAL
IPC	362P86	100	42	IPEFBT	EQ- NORMAL AMERICAN O.T.R.
IPC	362P87	100	42	IPEFBT	EQ- NORMAL BROKAW HOSPITAL
IPC	362P88	100	42	IPEFBT	EQ- NORMAL DIAMOND STAR
IPC	362P89	100	42	IPEFBT	EQ- NORMAL EAST
IPC	362P90	100	42	IPEFBT	EQ- NORMAL EUREKA WILLIAMS NORT
IPC	362P91	100	42	IPEFBT	EQ- NORMAL EUREKA WILLIAMS SOUT
IPC	362P92	100	42	IPEFBT	EQ- NORMAL FORT JESSE RD
IPC	362P93	100	42	IPEFBT	EQ- NORMAL GEORGIA PACIFIC
IPC	362P94	100	42	IPEFBT	EQ- NORMAL INDUSTRIAL PARK
IPC	362P95	100	42	IPEFBT	EQ- NORMAL ISU
IPC	362P96	100	42	IPEFBT	EQ- NORMAL ISU SPORTS ARENA
IPC	362P97	100	42	IPEFBT	EQ- NORMAL KOERNER ST
IPC	362P98	100	42	IPEFBT	EQ- NORMAL MAIN ST
IPC	362P99	100	42	IPEFBT	EQ- NORMAL OSAGE ST
IPC	362Q01	100	42	IPEFBT	EQ- NORMAL RTE 66
IPC	362Q02	100	42	IPEFBT	EQ- NORMAL SEATING CO
IPC	362Q03	100	42	IPEFBT	EQ- NORMAL UNION CAMP PUMPING S
IPC	362Q04	100	42	IPEFBT	EQ- NORMAL WHITE OAK ROAD
IPC	362Q05	100	42	IPEFBT	EQ- NORMAL WHITECO SIGN
IPC	362Q06	100	42	IPEFBT	EQ- NORTH CHAMPAIGN
IPC	362Q09	100	42	IPEFBT	EQ- NORTH DECATUR
IPC	362Q10	100	42	IPEFBT	EQ- NORTH GRANITE CITY
IPC	362Q11	100	42	IPEFBT	EQ- NORTH LASALLE
IPC	362Q12	100	42	IPEFBT	EQ- NORTH LEROY
IPC	362Q13	100	42	IPEFBT	EQ- NORTH NASHVILLE
IPC	362Q14	100	42	IPEFBT	EQ- NORTH OTTAWA

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY COMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	362Q15	100	42	IPEFBT	EQ- NORTH STAUNTON
IPC	362Q16	100	42	IPEFBT	EQ- NORTH VANDALIA
IPC	362Q17	100	42	IPEFBT	EQ- OAKDALE A T & T
IPC	362Q18	100	42	IPEFBT	EQ- O'FALLON
IPC	362Q19	100	42	IPEFBT	EQ- O'FALLON ECONOMART
IPC	362Q20	100	42	IPEFBT	EQ- O'FALLON PACKETT DAIRY
IPC	362Q21	100	42	IPEFBT	EQ- O'FALLON PORTER RD
IPC	362Q23	100	42	IPEFBT	EQ- O'FALLON SEVEN HILLS ROAD
IPC	362Q24	100	42	IPEFBT	EQ- O'FALLON TROY ROAD
IPC	362Q25	100	42	IPEFBT	EQ- OGLESBY
IPC	362Q26	100	42	IPEFBT	EQ- OGLESBY GAS TURBINE SWITCHY
IPC	362Q27	100	42	IPEFBT	EQ- OKAWVILLE
IPC	362Q28	100	42	IPEFBT	EQ- OLD SHAWNEETOWN
IPC	362Q29	100	42	IPEFBT	EQ- OLD SHAWNEETOWN ITI
IPC	362Q30	100	42	IPEFBT	EQ- OLIN MATHIESON CHEMICAL CO3
IPC	362Q31	100	42	IPEFBT	EQ- OQUAWKA PUMPING STATION
IPC	362Q32	100	42	IPEFBT	EQ- OQUAWKA RURAL
IPC	362Q33	100	42	IPEFBT	EQ- OREANA
IPC	362Q34	100	42	IPEFBT	EQ- OTTAWA
IPC	362Q35	100	42	IPEFBT	EQ- OTTAWA AMERICAN HOECHST
IPC	362Q36	100	42	IPEFBT	EQ- OTTAWA CACTUS ST
IPC	362Q37	100	42	IPEFBT	EQ- OTTAWA CANAL
IPC	362Q38	100	42	IPEFBT	EQ- OTTAWA DEKALB
IPC	362Q39	100	42	IPEFBT	EQ- OTTAWA I.C.O. MINERALS
IPC	362Q41	100	42	IPEFBT	EQ- OTTAWA PILKINGTON
IPC	362Q42	100	42	IPEFBT	EQ- OTTAWA MBL
IPC	362Q43	100	42	IPEFBT	EQ- OTTAWA MINIGRIP
IPC	362Q44	100	42	IPEFBT	EQ- OTTAWA NAKAJIMA
IPC	362Q45	100	42	IPEFBT	EQ- OTTAWA SILICA
IPC	362Q46	100	42	IPEFBT	EQ- OTTAWA STEEL AND WIRE
IPC	362Q47	100	42	IPEFBT	EQ- PATOKA
IPC	362Q48	100	42	IPEFBT	EQ- PATOKA ASHLAND
IPC	362Q49	100	42	IPEFBT	EQ- PATOKA CHICAP
IPC	362Q50	100	42	IPEFBT	EQ- PATOKA MARATHON
IPC	362Q51	100	42	IPEFBT	EQ- PATOKA MOBIL
IPC	362Q52	100	42	IPEFBT	EQ- PATOKA SHELL CAPLINE
IPC	362Q53	100	42	IPEFBT	EQ- PATOKA TEXACO - MOBIL
IPC	362Q54	100	42	IPEFBT	EQ- PERCY
IPC	362Q55	100	42	IPEFBT	EQ- PERCY ARCH OF ILLINOIS CAPT
IPC	362Q56	100	42	IPEFBT	EQ- PERU CF INDUSTRIES SUB 1
IPC	362Q57	100	42	IPEFBT	EQ- PERU CF INDUSTRIES SUB 2
IPC	362Q58	100	42	IPEFBT	EQ- PERU CF INDUSTRIES SUB 3
IPC	362Q59	100	42	IPEFBT	EQ- PERU HUNTSMAN CHEMICAL #7
IPC	362Q60	100	42	IPEFBT	EQ- PERU HUNTSMAN CHEMICAL CONS
IPC	362Q61	100	42	IPEFBT	EQ- PERU NO 1 HUNTSMAN CHEMICAL
IPC	362Q62	100	42	IPEFBT	EQ- PHILLIPS PIPELINE-HILLSBORO
IPC	362Q63	100	42	IPEFBT	EQ- PIERRON
IPC	362Q64	100	42	IPEFBT	EQ- PINCKNEYVILLE
IPC	362Q65	100	42	IPEFBT	EQ- PINCKNEYVILLE G & S METALS
IPC	362Q66	100	42	IPEFBT	EQ- PINCKNEYVILLE RECORD PLANT
IPC	362Q67	100	42	IPEFBT	EQ- PINCKNEYVILLE ROUTE 154
IPC	362Q68	100	42	IPEFBT	EQ- POCAHONTAS
IPC	362Q69	100	42	IPEFBT	EQ- PRAIRIE DUROCHER
IPC	362Q70	100	42	IPEFBT	EQ- PRINCETON
IPC	362Q71	100	42	IPEFBT	EQ- RAMSEY
IPC	362Q72	100	42	IPEFBT	EQ- RED BUD INDUSTRIES
IPC	362Q73	100	42	IPEFBT	EQ- RED BUD RT 154
IPC	362Q74	100	42	IPEFBT	EQ- RIDGE FARM WEST
IPC	362Q75	100	42	IPEFBT	EQ- RIDGEWAY
IPC	362Q76	100	42	IPEFBT	EQ-RISING
IPC	362Q77	100	42	IPEFBT	EQ- RIVER KING LAB

<b>CORP</b>	<b>MAJOR</b>		<b>PROPERTY COMBINATION</b>		
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	362Q78	100	42	IPEFBT	EQ- RIVER KING MINE-TIPPLE FREE
IPC	362Q79	100	42	IPEFBT	EQ- RIVER KING PREP. PLANT
IPC	362Q80	100	42	IPEFBT	EQ- ROSEWOOD HEIGHTS
IPC	362Q81	100	42	IPEFBT	EQ- ROXANA CARDOX
IPC	362Q82	100	42	IPEFBT	EQ- RUMA
IPC	362Q83	100	42	IPEFBT	EQ- SALEM
IPC	362Q84	100	42	IPEFBT	EQ- SALEM WORLD COLOR
IPC	362Q85	100	42	IPEFBT	EQ- SANDOVAL
IPC	362Q86	100	42	IPEFBT	EQ- SANDOVAL SWITCHING STATION
IPC	362Q87	100	42	IPEFBT	EQ- SAWYERVILLE SWITCHING STATI
IPC	362Q88	100	42	IPEFBT	EQ- SCHRAM CITY
IPC	362Q89	100	42	IPEFBT	EQ- SCOTT AIR FORCE BASE NO 1
IPC	362Q90	100	42	IPEFBT	EQ- SCOTT AIR FORCE BASE NO 2
IPC	362Q91	100	42	IPEFBT	EQ- SEATON
IPC	362Q92	100	42	IPEFBT	EQ- SEVERS CORNER SWITCHING STA
IPC	362Q93	100	42	IPEFBT	EQ- SHERIDAN
IPC	362Q94	100	42	IPEFBT	EQ- SHILOH METROLINK
IPC	362Q95	100	42	IPEFBT	EQ- SHILOH VALLEY
IPC	362Q96	100	42	IPEFBT	EQ- SHIRLEY FUNK BROTHERS
IPC	362Q97	100	42	IPEFBT	EQ- SIDNEY
IPC	362Q98	100	42	IPEFBT	EQ- SMITHTON CAPACITOR STA
IPC	362Q99	100	42	IPEFBT	EQ- SORENTO MARATHON
IPC	362R00	100	42	IPEFBT	EQ- SOUTH BELLEVILLE
IPC	362R01	100	42	IPEFBT	EQ- SOUTH BLOOMINGTON
IPC	362R02	100	42	IPEFBT	EQ- SOUTH CENTRALIA
IPC	362R03	100	42	IPEFBT	EQ- SOUTH CLINTON
IPC	362R04	100	42	IPEFBT	EQ- SOUTH EDWARDSVILLE
IPC	362R05	100	42	IPEFBT	EQ- SOUTH FARNHAM ST. GALESBURG
IPC	362R06	100	42	IPEFBT	EQ- SOUTH JACKSONVILLE
IPC	362R07	100	42	IPEFBT	EQ- SOUTH OTTAWA
IPC	362R08	100	42	IPEFBT	EQ- SOUTH RED BUD
IPC	362R09	100	42	IPEFBT	EQ- SOUTHEAST DOWNS
IPC	362R10	100	42	IPEFBT	EQ- SPARTA
IPC	362R11	100	42	IPEFBT	EQ- SPARTA COALHEART
IPC	362R12	100	42	IPEFBT	EQ- SPARTA CONSOLIDATION COAL B
IPC	362R13	100	42	IPEFBT	EQ- SPARTA CONSOLIDATION COAL B
IPC	362R14	100	42	IPEFBT	EQ- SPARTA ZEIGLER COAL AIRPORT
IPC	362R15	100	42	IPEFBT	EQ- SPARTA ZEIGLER MINE NOS. 1
IPC	362R16	100	42	IPEFBT	EQ- SPRING VALLEY
IPC	362R17	100	42	IPEFBT	EQ- SPRING VALLEY MARQUETTE SW
IPC	362R18	100	42	IPEFBT	EQ- SPRING VALLEY ST MARGARETS
IPC	362R19	100	42	IPEFBT	EQ- SPRING VALLEY STEWART WARNE
IPC	362R20	100	42	IPEFBT	EQ- ST JOSEPH RURAL
IPC	362R21	100	42	IPEFBT	EQ- ST. JOHNS
IPC	362R22	100	42	IPEFBT	EQ- STALEY MARATHON PIPELINE CO
IPC	362R23	100	42	IPEFBT	EQ- STALLINGS
IPC	362R24	100	42	IPEFBT	EQ- STANDARD CITY
IPC	362R25	100	42	IPEFBT	EQ- STARVED ROCK
IPC	362R26	100	42	IPEFBT	EQ- STATE FARM CONSTRUCTION 1,2
IPC	362R27	100	42	IPEFBT	EQ- STATE FARM MIDWEST BLOOMING
IPC	362R28	100	42	IPEFBT	EQ- STAUNTON SPRING STREET
IPC	362R29	100	42	IPEFBT	EQ- STEELEVILLE
IPC	362R30	100	42	IPEFBT	EQ- STEELEVILLE GILSTER MARY LE
IPC	362R31	100	42	IPEFBT	EQ- STEELVILLE GILSTER SUGAR PL
IPC	362R32	100	42	IPEFBT	EQ- STOLLE SUB
IPC	362R33	100	42	IPEFBT	EQ- STRONGHURST
IPC	362R34	100	42	IPEFBT	EQ- SUNFIELD
IPC	362R35	100	42	IPEFBT	EQ- SUNFIELD CONSOLIDATION COAL
IPC	362R36	100	42	IPEFBT	EQ- SWANSEA CENTURY BRASS
IPC	362R37	100	42	IPEFBT	EQ- SWANWICK
IPC	362R38	100	42	IPEFBT	EQ- SWANWICK ZEIGLER COAL CO. S

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	362R39	100	42	IPEFBT	EQ- TAMAROA
IPC	362R40	100	42	IPEFBT	EQ- TECHNICOLOR UNIVERSAL MEDIA
IPC	362R41	100	42	IPEFBT	EQ- TEXAS
IPC	362R42	100	42	IPEFBT	EQ- TILDEN
IPC	362R43	100	42	IPEFBT	EQ- TILDEN 138KV
IPC	362R44	100	42	IPEFBT	EQ- TILDEN B. S. W. CORPORATION
AMS	362R45	100	42	11EFBT	EQ- TILDEN GAS COMPRESSOR STATI
IPC	362R45	100	42	IPEFBT	EQ- TILDEN GAS COMPRESSOR STATI
IPC	362R46	100	42	IPEFBT	EQ- TTILTON ENERGY CENTER SWITCHYD
IPC	362R47	100	42	IPEFBT	EQ- TILTON F ST SWT STATION
IPC	362R48	100	42	IPEFBT	EQ- TILTON ROSS LANE
IPC	362R49	100	42	IPEFBT	EQ- TRENTON
IPC	362R50	100	42	IPEFBT	EQ- TROY GROVE
IPC	362R51	100	42	IPEFBT	EQ- TROY GROVE UNIMIN SUB 1
IPC	362R52	100	42	IPEFBT	EQ- TROY GROVE UNIMIN SUB 2
IPC	362R53	100	42	IPEFBT	EQ- TROY INDUSTRIAL
IPC	362R54	100	42	IPEFBT	EQ- TROY TRIAD HIGH SCHOOL
IPC	362R55	100	42	IPEFBT	EQ- U OF I MAIN
IPC	362R56	100	42	IPEFBT	EQ- URBANA CARLE EAST
IPC	362R57	100	42	IPEFBT	EQ- URBANA CARLE WEST
IPC	362R58	100	42	IPEFBT	EQ- URBANA FIVE POINTS
IPC	362R59	100	42	IPEFBT	EQ- URBANA GOODWIN
IPC	362R60	100	42	IPEFBT	EQ- URBANA PERKINS RD
IPC	362R61	100	42	IPEFBT	EQ- URBANA PHILO RD
IPC	362R62	100	42	IPEFBT	EQ- URBANA SOLO CUP
IPC	362R63	100	42	IPEFBT	EQ- URBANA SOLO CUP NO. 2
IPC	362R64	100	42	IPEFBT	EQ- URBANA SOLO CUP SOUTH
IPC	362R65	100	42	IPEFBT	EQ- URBANA SOUTH ORCHARD
IPC	362R66	100	42	IPEFBT	EQ- URBANA WASHINGTON ST
IPC	362R67	100	42	IPEFBT	EQ- UTICA PQ CORP
IPC	362R68	100	42	IPEFBT	EQ- UTICA RIDGE AVE
IPC	362R69	100	42	IPEFBT	EQ- UTICA UNIMIN
IPC	362R70	100	42	IPEFBT	EQ- VALMEYER 138
IPC	362R71	100	42	IPEFBT	EQ- VALMEYER RT. 156
IPC	362R72	100	42	IPEFBT	EQ- VALMONT-DANVILLE
IPC	362R73	100	42	IPEFBT	EQ- VANDALIA
IPC	362R74	100	42	IPEFBT	EQ- VANDALIA BROCKWAY
IPC	362R75	100	42	IPEFBT	EQ- VANDALIA FORSHEDA
IPC	362R76	100	42	IPEFBT	EQ- VANDALIA LACLEDE STEEL
IPC	362R77	100	42	IPEFBT	EQ- VANDALIA PROPANE PLUS
IPC	362R78	100	42	IPEFBT	EQ- VENICE 4TH STREET
IPC	362R79	100	42	IPEFBT	EQ- VENICE BEELMAN
IPC	362R80	100	42	IPEFBT	EQ- VENICE POWER PLANT/U.E.
IPC	362R81	100	42	IPEFBT	EQ- VENICE PUMPING STATION
IPC	362R82	100	42	IPEFBT	EQ- VENICE TRRA
IPC	362R83	100	42	IPEFBT	EQ- VERMILION POWER PLANT
IPC	362R84	100	42	IPEFBT	EQ- VIOLA
IPC	362R85	100	42	IPEFBT	EQ- VIOLA RTE 17 SWITCHING STAT
IPC	362R86	100	42	IPEFBT	EQ- WAGNER MALLEABLE NO. 1 -DEC
IPC	362R87	100	42	IPEFBT	EQ- WAGNER MALLEABLE NO. 4 -DEC
IPC	362R88	100	42	IPEFBT	EQ- WAGNER MALLEABLE NO. 6 -DEC
IPC	362R89	100	42	IPEFBT	EQ- WALTONVILLE
IPC	362R90	100	42	IPEFBT	EQ- WALTONVILLE CONSOLIDATION C
IPC	362R91	100	42	IPEFBT	EQ- WALTONVILLE SHELL
IPC	362R92	100	42	IPEFBT	EQ- WAMAC SWAN
IPC	362R93	100	42	IPEFBT	EQ- WANDA
IPC	362R94	100	42	IPEFBT	EQ- WATERLOO
IPC	362R95	100	42	IPEFBT	EQ- WEDRON
IPC	362R96	100	42	IPEFBT	EQ- WEDRON CONSOLIDATED ZEMI #1
IPC	362R97	100	42	IPEFBT	EQ- WEDRON CONSOLIDATED ZEMI #2
IPC	362R98	100	42	IPEFBT	EQ- WEDRON SILICA

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	362R99	100	42	IPEFBT	EQ- WEEDMAN
IPC	362RF9	100	42	IPEFBT	EQ- TL.STRUCT 277A
IPC	362RH8	100	42	IPEFBT	EQ- S. BLOOMINGTON
IPC	362RK9	100	42	IPEFBT	EQ- KEWANEE SOUTH S
IPC	362RM7	100	42	IPEFBT	EQ- UE VENICE-GRANI
IPC	362RQ6	100	42	IPEFBT	EQ- VANDALIA - SAND
IPC	362RS6	100	42	IPEFBT	EQ- EAST GATE - WES
IPC	362RT6	100	42	IPEFBT	EQ- TILTON F ST."
CIP	362S00	100	42	4GEFBT	HAMILTON SUBSTATION - EQUIPMENT
AMS	362S01	100	42	11EFBT	ANNA SUBSTATION - EQUIPMENT
CIP	362S01	100	42	41EFBT	ANNA SUBSTATION - EQUIPMENT
AMS	362S02	100	42	11EFBT	BELLE RIVE SUBSTATION - EQUIPMENT
CIP	362S02	100	42	41EFBT	BELLE RIVE SUBSTATION - EQUIPMENT
AMS	362S03	100	42	11EFBT	BENTON SUBSTATION - EQUIPMENT
CIP	362S03	100	42	41EFBT	BENTON SUBSTATION - EQUIPMENT
AMS	362S04	100	42	11EFBT	BENTON,EAST SUBSTATION - EQUIPMENT
CIP	362S04	100	42	41EFBT	BENTON,EAST SUBSTATION - EQUIPMENT
AMS	362S05	100	42	11EFBT	BENTON-MARATHON OILS SUB - EQUIP
CIP	362S05	100	42	41EFBT	BENTON-MARATHON OILS SUB - EQUIP
AMS	362S06	100	42	11EFBT	BENTON, NORTH SUBSTATION - EQUIP
CIP	362S06	100	42	4GEFBT	BENTON, NORTH SUBSTATION - EQUIP
AMS	362S07	100	42	11EFBT	BENTON OIL FIELD SUB - EQUIP
CIP	362S07	100	42	41EFBT	BENTON OIL FIELD SUB - EQUIP
AMS	362S08	100	42	11EFBT	BUNCOMBE SUBSTATION - EQUIPMENT
CIP	362S08	100	42	41EFBT	BUNCOMBE SUBSTATION - EQUIPMENT
AMS	362S09	100	42	11EFBT	CAMBRIA SUBSTATION - EQUIPMENT
CIP	362S09	100	42	41EFBT	CAMBRIA SUBSTATION - EQUIPMENT
CIP	362S10	100	42	4GEFBT	CARBONDALE, NE SUBSTATION - EQUIP
CIP	362S11	100	42	4GEFBT	CARBONDALE, NW SUBSTATION - EQUIP
AMS	362S12	100	42	11EFBT	CARBONDALE,N SWITCHING STA SUB-EQUI
CIP	362S12	100	42	41EFBT	CARBONDALE,N SWITCHING STA SUB-EQUI
AMS	362S13	100	42	11EFBT	CARBONDALE, N ILL ST SUB - EQUIP
CIP	362S13	100	42	41EFBT	CARBONDALE, N ILL ST SUB - EQUIP
AMS	362S14	100	42	11EFBT	CARBONDALE, PLEASANT HILL SUB-EQUIP
CIP	362S14	100	42	41EFBT	CARBONDALE, PLEASANT HILL SUB-EQUIP
AMS	362S15	100	42	11EFBT	CARBONDALE, WALL ST SUB - EQUIP
CIP	362S15	100	42	41EFBT	CARBONDALE, WALL ST SUB - EQUIP
AMS	362S16	100	42	11EFBT	CARBONDALE, WEST SUBSTATION - EQUIP
CIP	362S16	100	42	41EFBT	CARBONDALE, WEST SUBSTATION - EQUIP
AMS	362S17	100	42	11EFBT	CARBONDALE, ILL HIGHWAY SUB - EQUIP
CIP	362S17	100	42	41EFBT	CARBONDALE, ILL HIGHWAY SUB - EQUIP
AMS	362S18	100	42	11EFBT	CARBONDALE,S ILL SUB - EQUIP
CIP	362S18	100	42	41EFBT	CARBONDALE,S ILL SUB - EQUIP
AMS	362S19	100	42	11EFBT	CARBONDALE, UNIVERSITY MAL SUB-EQUI
CIP	362S19	100	42	41EFBT	CARBONDALE, UNIVERSITY MAL SUB-EQUI
AMS	362S20	100	42	11EFBT	CARRIER MILLS SUBSTATION -EQUIP
CIP	362S20	100	42	41EFBT	CARRIER MILLS SUBSTATION -EQUIP
AMS	362S21	100	42	11EFBT	CARRIER MILLS, S SUBSTAION - EQUIP
CIP	362S21	100	42	41EFBT	CARRIER MILLS, S SUBSTAION - EQUIP
AMS	362S22	100	42	11EFBT	CARTERVILLE SUB - EQUIP
CIP	362S22	100	42	41EFBT	CARTERVILLE SUB - EQUIP
AMS	362S23		42	11EFBT	ALTON MEM HOSPITAL SUB EQUIPMENT
CIP	362S23	100	42	41EFBT	ALTON MEM HOSPITAL SUB EQUIPMENT
AMS	362S24	100	42	11EFBT	CHRISTOPHER SUBSTATION - EQUIPMENT
CIP	362S24	100	42	41EFBT	CHRISTOPHER SUBSTATION - EQUIPMENT
AMS	362S25	100	42	11EFBT	CHRISTOPHER,W SUBSTATION - EQUIP
CIP	362S25	100	42	41EFBT	CHRISTOPHER,W SUBSTATION - EQUIP
AMS	362S26	100	42	11EFBT	CHRISTOPHER-REND LK PMP STA SUB-EQU
CIP	362S26	100	42	41EFBT	CHRISTOPHER-REND LK PMP STA SUB-EQU
AMS	362S27	100	42	11EFBT	COBDEN,S SUBSTATION - EQUIPMENT
CIP	362S27	100	42	41EFBT	COBDEN,S SUBSTATION - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
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CIP	362S28	100	42	4GEFBT	CRAB ORCHARD SUBSTATION - EQUIP
AMS	362S29	100	42	11EFBT	CRAB ORCHARD, W SUBSTATION - EQUIP
CIP	362S29	100	42	41EFBT	CRAB ORCHARD, W SUBSTATION - EQUIP
AMS	362S30	100	42	11EFBT	DE SOTO SUBSTATION - EQUIPMENT
CIP	362S30	100	42	41EFBT	DE SOTO SUBSTATION - EQUIPMENT
AMS	362S31	100	42	11EFBT	ELKVILLE SUBSTATION - EQUIPMENT
CIP	362S31	100	42	41EFBT	ELKVILLE SUBSTATION - EQUIPMENT
AMS	362S32	100	42	11EFBT	GALATIA SUBSTATION - EQUIPMENT
CIP	362S32	100	42	41EFBT	GALATIA SUBSTATION - EQUIPMENT
AMS	362S33	100	42	11EFBT	GALATIA, WEST SUBSTATION - EQUIP
CIP	362S33	100	42	41EFBT	GALATIA, WEST SUBSTATION - EQUIP
AMS	362S34	100	42	11EFBT	GALE SUBSTATION - EQUIPMENT
CIP	362S34	100	42	41EFBT	GALE SUBSTATION - EQUIPMENT
AMS	362S36	100	42	11EFBT	GRAND TOWER EAST SUBSTATION - EQUIP
CIP	362S36	100	42	41EFBT	GRAND TOWER EAST SUBSTATION - EQUIP
AMS	362S37	100	42	11EFBT	HANAFORD (LOGAN) SUBSTATION - EQUIP
CIP	362S37	100	42	41EFBT	HANAFORD (LOGAN) SUBSTATION - EQUIP
CIP	362S38	100	42	4GEFBT	HARCO-AMAX COAL CO MTR STA SUB-EQUI
AMS	362S39	100	42	11EFBT	HARCO-KENELLIS SUBSTATION - EQUIP
CIP	362S39	100	42	41EFBT	HARCO-KENELLIS SUBSTATION - EQUIP
CIP	362S40	100	42	4GEFBT	HARCO, SOUTH SUBSTATION - EQUIP
AMS	362S41	100	42	11EFBT	HARRISBURG SUBSTATION - EQUIP
CIP	362S41	100	42	41EFBT	HARRISBURG SUBSTATION - EQUIP
AMS	362S42	100	42	11EFBT	HARRISBURG, NORTH SUBSTATION -EQUIP
CIP	362S42	100	42	41EFBT	HARRISBURG, NORTH SUBSTATION -EQUIP
AMS	362S43	100	42	11EFBT	HARRISBURG, SOUTH SUBSTATION -EQUIP
CIP	362S43	100	42	41EFBT	HARRISBURG, SOUTH SUBSTATION -EQUIP
AMS	362S44	100	42	11EFBT	HARRISBURG, FED HOUSING SUB - EQUIP
CIP	362S44	100	42	41EFBT	HARRISBURG - FEDERAL HOUSING SUBSTA
AMS	362S45	100	42	11EFBT	HARRISBURG, SAHARA SHOP SUB - EQUIP
AMS	362S46	100	42	11EFBT	HARRISBURG, VFW BALL PARK SUB-EQUIP
CIP	362S46	100	42	41EFBT	HARRISBURG, VFW BALL PARK SUB-EQUIP
AMS	362S47	100	42	11EFBT	HERRIN SUBSTATION - EQUIPMENT
CIP	362S47	100	42	41EFBT	HERRIN SUBSTATION - EQUIPMENT
CIP	362S48	100	42	4GEFBT	HERRIN, EAST SUBSTATION - EQUIPMENT
AMS	362S49	100	42	11EFBT	HERRIN, SOUTHWEST SUB - EQUIP
CIP	362S49	100	42	41EFBT	HERRIN, SOUTHWEST SUB - EQUIP
AMS	362S50	100	42	11EFBT	HERRIN, WEST SUBSTATION - EQUIP
CIP	362S50	100	42	41EFBT	HERRIN, WEST SUBSTATION - EQUIP
CIP	362S51	100	42	4GEFBT	HURST, W CONSOL COAL CO SUB - EQUIP
CIP	362S52	100	42	4GEFBT	INA SUBSTATION - EQUIPMENT
AMS	362S53	100	42	11EFBT	JOHNSTON CITY SUBSTATION - EQUIP
CIP	362S53	100	42	41EFBT	JOHNSTON CITY SUBSTATION - EQUIP
AMS	362S54	100	42	11EFBT	JOHNSTON CITY-REND LAKE SUB - EQUIP
CIP	362S54	100	42	41EFBT	JOHNSTON CITY-REND LAKE SUB - EQUIP
AMS	362S55	100	42	11EFBT	JONESBORO SUBSTATION - EQUIPMENT
CIP	362S55	100	42	41EFBT	JONESBORO SUBSTATION - EQUIPMENT
CIP	362S56	100	42	4BEFBT	JOPPA SUBSTATION - EQUIPMENT
AMS	362S57	100	42	11EFBT	JOPPA, EAST SUBSTATION - EQUIPMENT
CIP	362S57	100	42	41EFBT	JOPPA, EAST SUBSTATION - EQUIPMENT
CIP	362S59	100	42	4DEFBT	JOPPA, SOUTH SUBSTATION - EQUIPMENT
CIP	362S60	100	42	4GEFBT	MAKANDA, NORTH SUBSTATION - EQUIP
AMS	362S61	100	42	11EFBT	MARION SUBSTATION - EQUIPMENT
CIP	362S61	100	42	41EFBT	MARION, MARION SUBSTATION - EQUIP
AMS	362S62	100	42	11EFBT	MARION, COURT ST SUBSTATION - EQUIP
CIP	362S62	100	42	41EFBT	MARION, COURT ST SUBSTATION - EQUIP
CIP	362S63	100	42	4GEFBT	MARION, NORTH SUBSTATION - EQUIP
AMS	362S64	100	42	11EFBT	MARION, NORTHWEST SUB - EQUIP
CIP	362S64	100	42	41EFBT	MARION, NORTHWEST SUB - EQUIP
AMS	362S66	100	42	11EFBT	MARION, WEST SUBSTATION - EQUIPMENT
CIP	362S66	100	42	41EFBT	MARION, WEST SUBSTATION - EQUIPMENT

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AMS	362S67	100	42	11EFBT	MARION, FEDERAL PRISON SUB - EQUIP
CIP	362S67	100	42	41EFBT	MARION, FEDERAL PRISON SUB - EQUIP
AMS	362S68	100	42	11EFBT	MARION, IL ORD PLANT SOUTH SUB-EQUI
CIP	362S68	100	42	41EFBT	MARION, IL ORD PLANT SOUTH SUB-EQUI
AMS	362S69	100	42	11EFBT	MARION, IL ORD PLANT NORTH SUB-EQUI
CIP	362S69	100	42	41EFBT	MARION, IL ORD PLANT NORTH SUB-EQUI
AMS	362S71	100	42	11EFBT	MARION PORTABLE SUBSTATION - EQUIP
CIP	362S71	100	42	41EFBT	MARION PORTABLE SUBSTATION - EQUIP
AMS	362S72	100	42	11EFBT	MARION PORTABLE SUBSTATION - EQUIP
CIP	362S72	100	42	41EFBT	MARION PORTABLE SUBSTATION - EQUIP
AMS	362S73	100	42	11EFBT	MARION PORTABLE SUBSTATION - EQUIP
CIP	362S73	100	42	41EFBT	MARION PORTABLE SUBSTATION - EQUIP
AMS	362S75	100	42	11EFBT	MCCLURE SUBSTATION - EQUIPMENT
CIP	362S75	100	42	41EFBT	MCCLURE SUBSTATION - EQUIPMENT
CIP	362S76	100	42	4KEFBT	METROPOLIS-AEP SUBSTATION - EQUIP
AMS	362S77	100	42	11EFBT	METROPOLIS-ALLIED CHEM SUB - EQUIP
CIP	362S77	100	42	41EFBT	METROPOLIS-ALLIED CHEM SUB - EQUIP
AMS	362S78	100	42	11EFBT	METROPOLIS, NORTH SUB - EQUIP
CIP	362S78	100	42	41EFBT	METROPOLIS, NORTH SUB - EQUIP
CIP	362S79	100	42	4DEFBT	MOUND CITY, WEST SUBSTATION - EQUIP
AMS	362S80	100	42	11EFBT	MOUND CITY, N PUMP SUB - EQUIP
CIP	362S80	100	42	41EFBT	MOUND CITY, N PUMP SUB - EQUIP
AMS	362S81	100	42	11EFBT	MOUND CITY, S PUMP SUB - EQUIP
CIP	362S81	100	42	41EFBT	MOUND CITY, S PUMP SUB - EQUIP
CIP	362S82	100	42	4KEFBT	MOUNDS CAPACITOR STA S SUB - EQUIP
AMS	362S83	100	42	11EFBT	MOUNDS SUBSTATION - EQUIPMENT
CIP	362S83	100	42	41EFBT	MOUNDS SUBSTATION - EQUIPMENT
CIP	362S84	100	42	4GEFBT	MUDDY SUBSTATION - EQUIPMENT
AMS	362S86	100	42	11EFBT	MURPHYSBORO SUBSTATION - EQUIPMENT
CIP	362S86	100	42	41EFBT	MURPHYSBORO SUBSTATION - EQUIPMENT
AMS	362S87	100	42	11EFBT	MURPHYSBORO,N SUBSTATION - EQUIP
CIP	362S87	100	42	41EFBT	MURPHYSBORO,N SUBSTATION - EQUIP
AMS	362S88	100	42	11EFBT	MURPHYSBORO,NW SUBSTATION - EQUIP
CIP	362S88	100	42	41EFBT	MURPHYSBORO,NW SUBSTATION - EQUIP
AMS	362S89	100	42	11EFBT	MURPHYSBORO,RIVERSIDE PARK SUB-EQUI
CIP	362S89	100	42	41EFBT	MURPHYSBORO,RIVERSIDE PARK SUB-EQUI
AMS	362S90	100	42	11EFBT	MURPHYSBORO-JACKSON CNTY NUR SUB-EQ
CIP	362S90	100	42	41EFBT	MURPHYSBORO-JACKSON CNTY NUR SUB-EQ
AMS	362S91	100	42	11EFBT	MURPHYSBORO WATER PLT SUB - EQUIP
CIP	362S91	100	42	41EFBT	MURPHYSBORO WATER PLT SUB - EQUIP
AMS	362S92	100	42	11EFBT	NEW HAVEN OIL FIELDS SUB - EQUIP
CIP	362S92	100	42	41EFBT	NEW HAVEN OIL FIELDS SUB - EQUIP
AMS	362S93	100	42	11EFBT	NORRIS CITY SUBSTATION - EQUIP
CIP	362S93	100	42	41EFBT	NORRIS CITY SUBSTATION - EQUIP
CIP	362S94	100	42	4AEFBT	NORRIS CITY, N SUBSTATION - EQUIP
AMS	362S95	100	42	11EFBT	NORRIS CITY, NE SUBSTATION - EQUIP
CIP	362S95	100	42	41EFBT	NORRIS CITY, NE SUBSTATION - EQUIP
CIP	362S96	100	42	4GEFBT	ORDILL SUBSTATION - EQUIPMENT
AMS	362S97	100	42	11EFBT	PITTSBURG, W SUBSTATION - EQUIPMENT
CIP	362S97	100	42	41EFBT	PITTSBURG, W SUBSTATION - EQUIPMENT
AMS	362S98	100	42	11EFBT	PITTSBURG-UTILITY MINE SUB - EQUIP
CIP	362S98	100	42	41EFBT	PITTSBURG-UTILITY MINE SUB - EQUIP
CIP	362S99	100	42	4KEFBT	RIDGEWAY SWTCH STA IL POW CO SUB-EQ
AMS	362T01	100	42	11EFBT	ROYALTON SUBSTATION - EQUIPMENT
CIP	362T01	100	42	41EFBT	ROYALTON SUBSTATION - EQUIPMENT
AMS	362T02	100	42	11EFBT	SESSER SUBSTATION - EQUIPMENT
CIP	362T02	100	42	41EFBT	SESSER SUBSTATION - EQUIPMENT
AMS	362T03	100	42	11EFBT	THOMPSONVILLE SUBSTATION - EQUIP
CIP	362T03	100	42	41EFBT	THOMPSONVILLE SUBSTATION - EQUIP
AMS	362T04	100	42	11EFBT	ULLIN SUBSTATION - EQUIPMENT
CIP	362T04	100	42	41EFBT	ULLIN SUBSTATION - EQUIPMENT

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AMS	362T05	100	42	11EFBT	VIENNA SUBSTATION - EQUIPMENT
CIP	362T05	100	42	41EFBT	VIENNA SUBSTATION - EQUIPMENT
CIP	362T06	100	42	4BEFBT	WEST FRANKFORT SUBSTATION - EQUIP
AMS	362T08	100	42	11EFBT	WEST FRANKFORT, IDA ST SUB - EQUIP
CIP	362T08	100	42	41EFBT	WEST FRANKFORT, IDA ST SUB - EQUIP
AMS	362T09	100	42	11EFBT	WEST FRANKFORT, NORTH SUB - EQUIP
CIP	362T09	100	42	41EFBT	WEST FRANKFORT, NORTH SUB - EQUIP
AMS	362T10	100	42	11EFBT	W FRANKFORT, REND LK PMP SUB - EQUI
CIP	362T10	100	42	41EFBT	W FRANKFORT, REND LK PMP SUB - EQUI
AMS	362T11	100	42	11EFBT	WHITEHILL SUBSTATION - EQUIPMENT
CIP	362T11	100	42	41EFBT	WHITEHILL SUBSTATION - EQUIPMENT
AMS	362T12	100	42	11EFBT	WHITTINGTON JCT SUBSTATION - EQUIP
CIP	362T12	100	42	41EFBT	WHITTINGTON JCT SUBSTATION - EQUIP
AMS	362T13	100	42	11EFBT	WOLF LAKE SUBSTATION - EQUIPMENT
CIP	362T13	100	42	41EFBT	WOLF LAKE SUBSTATION - EQUIPMENT
AMS	362T14	100	42	11EFBT	ZEIGLER SUBSTATION - EQUIPMENT
CIP	362T14	100	42	41EFBT	ZEIGLER SUBSTATION - EQUIPMENT
AMS	362T15	100	42	11*FBT	BENTON NORTH SUBSTATION - EQUIPMEN
CIP	362T15	100	42	41EFBT	BENTON NORTH SUBSTATION - EQUIPMEN
AMS	362T16	100	42	11EFBT	ENERGY,SOUTH SUBSTATION - EQUIP
CIP	362T16	100	42	41EFBT	ENERGY,SOUTH SUBSTATION - EQUIP
AMS	362T17	100	42	11EFBT	HARRISBURG,EAST SUBSTATION - EQUIP
CIP	362T17	100	42	41EFBT	HARRISBURG,EAST SUBSTATION - EQUIP
CIP	362T18	100	42	4GEFBT	WHITTINGTON, OLD BEN SUB - EQUIP
AMS	362T19	100	42	11EFBT	SOUTHERN SPARE EQUIP SUB - EQUIP
CIP	362T19	100	42	41EFBT	SOUTHERN SPARE EQUIP SUB - EQUIP
CIP	362T22	100	42	41EFBT	CARBONDALE SOUTHWEST SUBSTION EQUIP
AMS	362T23	100	42	11EFBT	GOREVILLE NORTH SUBSTATION - EQUIP
CIP	362T23	100	42	41EFBT	GOREVILLE NORTH SUBSTATION - EQUIP
AMS	362T24	100	42	11EFBT	HARRISBURG N PUMP SUB - EQUIP
CIP	362T24	100	42	41EFBT	HARRISBURG N PUMP SUB - EQUIP
AMS	362T25	100	42	11EFBT	HARRISBURG S PUMP SUB - EQUIP
CIP	362T25	100	42	41EFBT	HARRISBURG S PUMP SUB - EQUIP
CIP	362T27	100	42	4AEFBT	MARION LOAD DISPATCHER OFF SUB-EQUI
CIP	362T28	100	42	41EFBT	OLMSTEAD SUB - EQUIPMENT
CIP	362T29	100	42	41EFBT	MARION CENTRE SUB - EQUIPMENT
AMS	362T30	100	42	11EFBT	CARRIER MILLS SAHARE COAL SUB - EQ
CIP	362T30	100	42	41EFBT	CARRIER MILLS SAHARE COAL SUB - EQ
CIP	362T41	100	42	41EFBT	FISHER NORTH - EQUIPMENT
CIP	362T42	100	42	41EFBT	ALBION INDUSTRIAL PARK - EQUIPMENT
CIP	362T43	100	42	41EFBT	CASINO QUEEN CUST SUBSTATION -EQUIP
CIP	362T44	100	42	41EFBT	FIVE OAKS LANDFILL CUSTOMER SUB
CIP	362T45	100	42	41EFBT	GIBSON CITY INDUSTRIAL PARK-EQUIP
AMS	362U01	100	42	11EFBT	ADAIR, NORTH SUBSTATION - EQUIPMENT
CIP	362U01	100	42	41EFBT	ADAIR, NORTH SUBSTATION - EQUIPMENT
AMS	362U02	100	42	11EFBT	ADRIAN SUBSTATION - EQUIPMENT
CIP	362U02	100	42	41EFBT	ADRIAN SUBSTATION - EQUIPMENT
AMS	362U03	100	42	11EFBT	ASHLAND SUBSTATION - EQUIPMENT
CIP	362U03	100	42	41EFBT	ASHLAND SUBSTATION - EQUIPMENT
AMS	362U04	100	42	11EFBT	ASHLAND, N SUBSTATION - EQUIPMENT
CIP	362U04	100	42	41EFBT	ASHLAND, N SUBSTATION - EQUIPMENT
AMS	362U05	100	42	11EFBT	ASTORIA SUBSTATION - EQUIPMENT
CIP	362U05	100	42	41EFBT	ASTORIA SUBSTATION - EQUIPMENT
AMS	362U06	100	42	11EFBT	ATHENS-69KV SUBSTATION - EQUIPMENT
CIP	362U06	100	42	41EFBT	ATHENS-69KV SUBSTATION - EQUIPMENT
AMS	362U07	100	42	11EFBT	AUBURN SUBSTATION - EQUIPMENT
CIP	362U07	100	42	41EFBT	AUBURN SUBSTATION - EQUIPMENT
CIP	362U09	100	42	4KEFBT	AUBURN WEST SUBSTATION - EQUIPMENT
AMS	362U10	100	42	11EFBT	AUGUSTA SUBSTATION - EQUIPMENT
CIP	362U10	100	42	41EFBT	AUGUSTA SUBSTATION - EQUIPMENT
AMS	362U11	100	42	11EFBT	BANNER SUBSTATION - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	362U11	100	42	41EFBT	BANNER SUBSTATION - EQUIPMENT
AMS	362U12	100	42	11EFBT	BARRY SUBSTATION - EQUIPMENT
CIP	362U12	100	42	41EFBT	BARRY SUBSTATION - EQUIPMENT
AMS	362U13	100	42	11EFBT	BASCO SUBSTATION - EQUIPMENT
CIP	362U13	100	42	41EFBT	BASCO SUBSTATION - EQUIPMENT
AMS	362U14	100	42	11EFBT	BAYLIS SUBSTATION - EQUIPMENT
CIP	362U14	100	42	41EFBT	BAYLIS SUBSTATION - EQUIPMENT
AMS	362U15	100	42	11EFBT	BEARDSTOWN SUBSTATION - EQUIPMENT
CIP	362U15	100	42	4AEFBT	BEARDSTOWN SUBSTATION - EQUIPMENT
AMS	362U16	100	42	11EFBT	BEARDSTOWN, 15TH ST SUB - EQUIPMENT
CIP	362U16	100	42	41EFBT	BEARDSTOWN, 15TH ST SUB - EQUIPMENT
AMS	362U17	100	42	11EFBT	BEARDSTOWN, S SUBSTATION - EQUIP
CIP	362U17	100	42	41EFBT	BEARDSTOWN, S SUBSTATION - EQUIP
AMS	362U18	100	42	11EFBT	BEARDSTOWN-LOST CRK DR DIS SUB-EQUI
CIP	362U18	100	42	41EFBT	BEARDSTOWN-LOST CRK DR DIS SUB-EQUI
AMS	362U19	100	42	11EFBT	BEARDSTOWN-OSCAR MAYER SUB - EQUIP
CIP	362U19	100	42	41EFBT	BEARDSTOWN-OSCAR MAYER SUB - EQUIP
AMS	362U20	100	42	11EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
CIP	362U20	100	42	41EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
AMS	362U21	100	42	11EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
CIP	362U21	100	42	41EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
AMS	362U22	100	42	11EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
CIP	362U22	100	42	41EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
AMS	362U23	100	42	11EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
CIP	362U23	100	42	41EFBT	BEARDSTOWN-PORTABLE SUB - EQUIP
AMS	362U24	100	42	11EFBT	BEARDSTOWN DR DIST S SUB - EQUIP
CIP	362U24	100	42	41EFBT	BEARDSTOWN DR DIST S SUB - EQUIP
AMS	362U25	100	42	11EFBT	BEARDSTOWN MILLS SUB - EQUIP
CIP	362U25	100	42	41EFBT	BEARDSTOWN MILLS SUB - EQUIP
AMS	362U26	100	42	11EFBT	BLUFFS SUBSTATION - EQUIPMENT
CIP	362U26	100	42	41EFBT	BLUFFS SUBSTATION - EQUIPMENT
AMS	362U27	100	42	11EFBT	BOWEN SUBSTATION - EQUIPMENT
CIP	362U27	100	42	41EFBT	BOWEN SUBSTATION - EQUIPMENT
AMS	362U28	100	42	11EFBT	BUSHNELL SUBSTATION - EQUIPMENT
CIP	362U28	100	42	41EFBT	BUSHNELL SUBSTATION - EQUIPMENT
AMS	362U29	100	42	11EFBT	CAMP POINT SUBSTATION - EQUIPMENT
CIP	362U29	100	42	41EFBT	CAMP POINT SUBSTATION - EQUIPMENT
AMS	362U30	100	42	11EFBT	CANTON SUBSTATION - EQUIPMENT
CIP	362U30	100	42	41EFBT	CANTON SUBSTATION - EQUIPMENT
AMS	362U31	100	42	11EFBT	CANTON, NORTH SUBSTATION - EQUIP
CIP	362U31	100	42	41EFBT	CANTON, NORTH SUBSTATION - EQUIP
CIP	362U32	100	42	4GEFBT	CANTON, SOUTH SUBSTATION - EQUIP
AMS	362U33	100	42	11EFBT	CANTON, SPOON RIV JR COLL SUB-EQUIP
CIP	362U33	100	42	41EFBT	CANTON, SPOON RIV JR COLL SUB-EQUIP
AMS	362U34	100	42	11EFBT	CANTON-WATER WORKS SUB - EQUIP
CIP	362U34	100	42	41EFBT	CANTON-WATER WORKS SUB - EQUIP
AMS	362U35	100	42	11EFBT	CARROLLTON SUBSTATION - EQUIPMENT
CIP	362U35	100	42	41EFBT	CARROLLTON SUBSTATION - EQUIPMENT
AMS	362U36	100	42	11EFBT	CARROLLTON-CNTY FAIRGRDS SUB -EQUIP
CIP	362U36	100	42	41EFBT	CARROLLTON-CNTY FAIRGRDS SUB -EQUIP
AMS	362U37	100	42	11EFBT	CARTHAGE SUBSTATION - EQUIPMENT
CIP	362U37	100	42	41EFBT	CARTHAGE SUBSTATION - EQUIPMENT
AMS	362U39	100	42	11EFBT	CLAYTON, EAST SUBSTATION - EQUIP
CIP	362U39	100	42	41EFBT	CLAYTON, EAST SUBSTATION - EQUIP
AMS	362U40	100	42	11EFBT	COAL CREEK DR DIST SUB - EQUIP
CIP	362U40	100	42	41EFBT	COAL CREEK DR DIST SUB - EQUIP
AMS	362U41	100	42	11EFBT	COATSBURG JCT SUBSTATION - EQUIP
CIP	362U41	100	42	41EFBT	COATSBURG JCT SUBSTATION - EQUIP
AMS	362U42	100	42	11EFBT	COLCHESTER SUBSTATION - EQUIPMENT
CIP	362U42	100	42	41EFBT	COLCHESTER SUBSTATION - EQUIPMENT
AMS	362U43	100	42	11EFBT	COON RUN DR DIST SUBSTATION - EQUIP

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	362U43	100	42	41EFBT	COON RUN DR DIST SUBSTATION - EQUIP
AMS	362U44	100	42	11EFBT	CUBA SUBSTATION - EQUIPMENT
CIP	362U44	100	42	4KEFBT	CUBA SUBSTATION - EQUIPMENT
AMS	362U45	100	42	11EFBT	ELDRED SUBSTATION - EQUIPMENT
CIP	362U45	100	42	41EFBT	ELDRED SUBSTATION - EQUIPMENT
AMS	362U46	100	42	11EFBT	ELDRED-KEACH DR DIST SUB - EQUIP
CIP	362U46	100	42	41EFBT	ELDRED-KEACH DR DIST SUB - EQUIP
AMS	362U47	100	42	11EFBT	ELDRED DR DIST SUBSTATION - EQUIP
CIP	362U47	100	42	41EFBT	ELDRED DR DIST SUBSTATION - EQUIP
AMS	362U48	100	42	11EFBT	FARMERSVILLE-FREEMAN MINE SUB -EQUI
CIP	362U48	100	42	41EFBT	FARMERSVILLE-FREEMAN MINE SUB -EQUI
AMS	362U49	100	42	11EFBT	FLORENCE,SE BIG SWAN DR DIST SUB-EQ
CIP	362U49	100	42	41EFBT	FLORENCE,SE BIG SWAN DR DIST SUB-EQ
AMS	362U50	100	42	11EFBT	FLORENCE-SCOTT CNTY DR DIST SUB-EQU
CIP	362U50	100	42	41EFBT	FLORENCE-SCOTT CNTY DR DIST SUB-EQU
AMS	362U51	100	42	11EFBT	FLORENCE BRIDGE SUB - EQUIPMENT
CIP	362U51	100	42	41EFBT	FLORENCE BRIDGE SUB - EQUIPMENT
AMS	362U52	100	42	11EFBT	FRANKLIN SUBSTATION - EQUIPMENT
CIP	362U52	100	42	41EFBT	FRANKLIN SUBSTATION - EQUIPMENT
CIP	362U53	100	42	4GEFBT	FREDERICK,NORTH SUBSTATION - EQUIP
AMS	362U54	100	42	11EFBT	FREDERICK,SOUTH SUBSTATION - EQUIP
CIP	362U54	100	42	41EFBT	FREDERICK,SOUTH SUBSTATION - EQUIP
CIP	362U55	100	42	4KEFBT	FOREST CITY SUBSTATION - EQUIPMENT
AMS	362U57	100	42	11EFBT	GIRARD SUBSTATION - EQUIPMENT
CIP	362U57	100	42	41EFBT	GIRARD SUBSTATION - EQUIPMENT
AMS	362U58	100	42	11EFBT	GIRARD, E CAPACITOR STA SUB - EQUIP
CIP	362U58	100	42	41EFBT	GIRARD, E CAPACITOR STA SUB - EQUIP
AMS	362U59	100	42	11EFBT	GOLDEN SUBSTATION - EQUIPMENT
CIP	362U59	100	42	41EFBT	GOLDEN SUBSTATION - EQUIPMENT
AMS	362U60	100	42	11EFBT	GRAFTON JCT SUBSTATION - EQUIPMENT
CIP	362U60	100	42	41EFBT	GRAFTON JCT SUBSTATION - EQUIPMENT
AMS	362U61	100	42	11EFBT	GREEDFIELD SUBSTATION - EQUIPMENT
CIP	362U61	100	42	41EFBT	GREEDFIELD SUBSTATION - EQUIPMENT
AMS	362U62	100	42	11EFBT	GREENVIEW SUBSTATION - EQUIPMENT
CIP	362U62	100	42	41EFBT	GREENVIEW SUBSTATION - EQUIPMENT
AMS	362U63	100	42	11EFBT	GRIGGSVILLE SUBSTATION - EQUIPMENT
CIP	362U63	100	42	41EFBT	GRIGGSVILLE SUBSTATION - EQUIPMENT
AMS	362U64	100	42	11EFBT	GRIGGSVILLE, N SUBSTATION - EQUIP
CIP	362U64	100	42	41EFBT	GRIGGSVILLE, N SUBSTATION - EQUIP
CIP	362U65	100	42	4KEFBT	GRIGGSVILLE, W SUBSTATION - EQUIP
AMS	362U66	100	42	11EFBT	HARDIN SUBSTATION - EQUIPMENT
CIP	362U66	100	42	41EFBT	HARDIN SUBSTATION - EQUIPMENT
AMS	362U67	100	42	11EFBT	HARTWELL DR DIST SUBSTATION - EQUIP
CIP	362U67	100	42	41EFBT	HARTWELL DR DIST SUBSTATION - EQUIP
CIP	362U68	100	42	4KEFBT	HAVANA SUBSTATION - EQUIPMENT
AMS	362U69	100	42	11EFBT	HAVANA, E 69KV CAP SWT STA SUB-EQUI
CIP	362U69	100	42	41EFBT	HAVANA, E 69KV CAP SWT STA SUB-EQUI
AMS	362U70	100	42	11EFBT	HAVANA-GLOBE CORP DR DIST SUB-EQUIP
AMS	362U71	100	42	11EFBT	HAVANA COAL DOCK SUBSTATION - EQUIP
CIP	362U71	100	42	41EFBT	HAVANA COAL DOCK SUBSTATION - EQUIP
AMS	362U72	100	42	11EFBT	HAVANA PUBLIC HOUSING SUB - EQUIP
CIP	362U72	100	42	41EFBT	HAVANA PUBLIC HOUSING SUB - EQUIP
CIP	362U73	100	42	4GEFBT	HAVANA, SOUTH SUBSTATION - EQUIP
AMS	362U74	100	42	11EFBT	HILLVIEW DR DIST #2 SUB - EQUIP
AMS	362U75	100	42	11EFBT	HILLVIEW DR DIST #3 SUB - EQUIP
CIP	362U75	100	42	41EFBT	HILLVIEW DR DIST #3 SUB - EQUIP
AMS	362U76	100	42	11EFBT	HILLVIEW, NORTH SUBSTATION - EQUIP
CIP	362U76	100	42	4KEFBT	HILLVIEW, NORTH SUBSTATION - EQUIP
AMS	362U77	100	42	11EFBT	HULL, PUBLIC HOUSING SUB - EQUIP
CIP	362U78	100	42	4AEFBT	IPAVA, SOUTH SUBSTATION - EQUIPMENT
CIP	362U79	100	42	4GEFBT	JACKSONVILLE, NORTH SUB - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
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CIP	362U80	100	42	4KEFBT	JERSEYVILLE, SUBSTATION - EQUIPMENT
AMS	362U81	100	42	11EFBT	JERSEYVILLE-BASEBALL PK SUB - EQUIP
CIP	362U81	100	42	41EFBT	JERSEYVILLE-BASEBALL PK SUB - EQUIP
AMS	362U82	100	42	11EFBT	JERSEYVILLE-CNTY FAIRGRNDS SUB-EQUI
CIP	362U82	100	42	41EFBT	JERSEYVILLE-CNTY FAIRGRNDS SUB-EQUI
CIP	362U83	100	42	4GEFBT	JERSEYVILLE-NORTHWEST SUB - EQUIP
AMS	362U84	100	42	11EFBT	JERSEYVILLE, WEST SUB - EQUIPMENT
CIP	362U84	100	42	41EFBT	JERSEYVILLE, WEST SUB - EQUIPMENT
AMS	362U85	100	42	11EFBT	KERTON VALLEY DR DIST SUB - EQUIP
CIP	362U85	100	42	41EFBT	KERTON VALLEY DR DIST SUB - EQUIP
AMS	362U86	100	42	11EFBT	LEWISTOWN SUBSTATION - EQUIPMENT
CIP	362U86	100	42	41EFBT	LEWISTOWN SUBSTATION - EQUIPMENT
AMS	362U87	100	42	11EFBT	LEWISTOWN-CNTY FAIRGRNDS SUB -EQUIP
CIP	362U87	100	42	41EFBT	LEWISTOWN-CNTY FAIRGRNDS SUB -EQUIP
AMS	362U88	100	42	11EFBT	LIVERPOOL DR DIST SUBSTATION -EQUIP
CIP	362U88	100	42	41EFBT	LIVERPOOL DR DIST SUBSTATION -EQUIP
AMS	362U89	100	42	11EFBT	LIVERPOOL DR DIST, E SUB - EQUIP
CIP	362U89	100	42	41EFBT	LIVERPOOL DR DIST, E SUB - EQUIP
AMS	362U90	100	42	11EFBT	LIVERPOOL JCT SUBSTATION - EQUIP
CIP	362U90	100	42	41EFBT	LIVERPOOL JCT SUBSTATION - EQUIP
AMS	362U91	100	42	11EFBT	LORAIN SUBSTATION - EQUIPMENT
CIP	362U91	100	42	41EFBT	LORAIN SUBSTATION - EQUIPMENT
AMS	362U92	100	42	11EFBT	MACOMB, EAST SUBSTATION - EQUIPMENT
CIP	362U92	100	42	41EFBT	MACOMB, EAST SUBSTATION - EQUIPMENT
AMS	362U93	100	42	11EFBT	MACOMB, NORTH SUBSTATON - EQUIPMENT
CIP	362U93	100	42	41EFBT	MACOMB, NORTH SUBSTATON - EQUIPMENT
AMS	362U94	100	42	11EFBT	MACOMB, NORTHEAST SUB - EQUIPMENT
CIP	362U94	100	42	4GEFBT	MACOMB, NORTHEAST SUB - EQUIPMENT
AMS	362U95	100	42	11EFBT	MACOMB, SOUTH SUBSTATION - EQUIP
CIP	362U95	100	42	41EFBT	MACOMB, SOUTH SUBSTATION - EQUIP
AMS	362U96	100	42	11EFBT	MACOMB, W ILL SUBSTATION - EQUIP
CIP	362U96	100	42	41EFBT	MACOMB, W ILL SUBSTATION - EQUIP
CIP	362U97	100	42	4GEFBT	MACOMB, WEST SUBSTATION - EQUIP
AMS	362U98	100	42	11EFBT	MASON CITY SUBSTATION - EQUIPMENT
CIP	362U98	100	42	41EFBT	MASON CITY SUBSTATION - EQUIPMENT
CIP	362U99	100	42	4GEFBT	MASON CITY, WEST SUBSTATION - EQUIP
CIP	362V01	100	42	4DEFBT	MARBLEHEAD, NORTH SUB - EQUIPMENT
AMS	362V02	100	42	11EFBT	MATANZA DR DIST WEST SUB - EQUIP
CIP	362V02	100	42	41EFBT	MATANZA DR DIST WEST SUB - EQUIP
CIP	362V03	100	42	4GEFBT	MEPPEN, NORTH SUBSTATION - EQUIP
CIP	362V04	100	42	4GEFBT	MEREDOSIA SWITCHYARD SUB - EQUIP
AMS	362V05	100	42	11EFBT	MEREDOSIA CITY SUBSTATION - EQUIP
CIP	362V05	100	42	41EFBT	MEREDOSIA CITY SUBSTATION - EQUIP
AMS	362V06	100	42	11EFBT	MEREDOSIA, SOUTH SUBSTATION - EQUIP
CIP	362V06	100	42	41EFBT	MEREDOSIA, SOUTH SUBSTATION - EQUIP
AMS	362V07	100	42	11EFBT	MEREDOSIA, WEST SUBSTATION - EQUIP
CIP	362V07	100	42	41EFBT	MEREDOSIA, WEST SUBSTATION - EQUIP
AMS	362V08	100	42	11EFBT	MEREDOSIA LAKE DR DIST SUB - EQUIP
CIP	362V08	100	42	41EFBT	MEREDOSIA LAKE DR DIST SUB - EQUIP
AMS	362V09	100	42	11EFBT	MEREDOSIA-GEN STA (TEMP) SUB -EQUIP
CIP	362V09	100	42	41EFBT	MEREDOSIA-GEN STA (TEMP) SUB -EQUIP
AMS	362V10	100	42	11EFBT	MT STERLING SUBSTATION - EQUIPMENT
CIP	362V10	100	42	41EFBT	MT STERLING SUBSTATION - EQUIPMENT
AMS	362V11	100	42	11EFBT	MT STERLING-FAIRGRNDS SUB - EQUIP
CIP	362V11	100	42	41EFBT	MT STERLING-FAIRGRNDS SUB - EQUIP
CIP	362V12	100	42	4KEFBT	MT STERLING SWIT STA E SUB - EQUIP
AMS	362V13	100	42	11EFBT	NAPLES SUBSTATION - EQUIPMENT
CIP	362V13	100	42	41EFBT	NAPLES SUBSTATION - EQUIPMENT
AMS	362V14	100	42	11EFBT	NEW BERLIN SUBSTATION - EQUIPMENT
CIP	362V14	100	42	41EFBT	NEW BERLIN SUBSTATION - EQUIPMENT
AMS	362V15	100	42	11EFBT	NUTWOOD-MJM COOP SUBSTATION - EQUIP

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	362V15	100	42	41EFBT	NUTWOOD-MJM COOP SUBSTATION - EQUIP
AMS	362V16	100	42	11EFBT	OTTER CREEK DR DIST SUB - EQUIP
CIP	362V16	100	42	41EFBT	OTTER CREEK DR DIST SUB - EQUIP
AMS	362V17	100	42	11EFBT	PALMYRA SUBSTATION - EQUIPMENT
CIP	362V17	100	42	41EFBT	PALMYRA SUBSTATION - EQUIPMENT
CIP	362V18	100	42	4AEFBT	PAWNEE, WEST SUBSTATION - EQUIPMENT
AMS	362V19	100	42	11EFBT	PAWNEE-12KV STEP DOWN SUB - EQUIP
CIP	362V19	100	42	41EFBT	PAWNEE-12KV STEP DOWN SUB - EQUIP
AMS	362V20	100	42	11EFBT	PAYSON, SOUTH SUBSTATION - EQUIP
CIP	362V20	100	42	41EFBT	PAYSON, SOUTH SUBSTATION - EQUIP
AMS	362V21	100	42	11EFBT	PETERSBURG SUBSTATION - EQUIPMENT
CIP	362V21	100	42	41EFBT	PETERSBURG SUBSTATION - EQUIPMENT
AMS	362V22	100	42	11EFBT	PIASA JCT SUBSTATION - EQUIPMENT
CIP	362V22	100	42	41EFBT	PIASA JCT SUBSTATION - EQUIPMENT
AMS	362V23	100	42	11EFBT	PITTSFIELD SUBSTATION - EQUIPMENT
CIP	362V23	100	42	41EFBT	PITTSFIELD SUBSTATION - EQUIPMENT
AMS	362V24	100	42	11EFBT	PLEASANT HILLS SUBSTATION - EQUIP
CIP	362V24	100	42	41EFBT	PLEASANT HILLS SUBSTATION - EQUIP
AMS	362V25	100	42	11EFBT	PRINCIPIA COLLEGE-ELSAH SUB - EQUIP
CIP	362V25	100	42	41EFBT	PRINCIPIA COLLEGE-ELSAH SUB - EQUIP
CIP	362V26	100	42	4GEFBT	QUINCY, EAST SUBSTATION - EQUIPMENT
CIP	362V27	100	42	4GEFBT	QUINCY, SOUTH SUBSTATION - EQUIP
CIP	362V28	100	42	4GEFBT	QUINCY, 3RD & JEFFERSON SUB - EQUIP
AMS	362V29	100	42	11EFBT	QUINCY, 6TH & OHIO SUB - EQUIP
CIP	362V29	100	42	41EFBT	QUINCY - 6TH & OHIO SUB - EQUIP
AMS	362V30	100	42	11EFBT	QUINCY - 6TH & YORK SUB - EQUIP
CIP	362V30	100	42	41EFBT	QUINCY - 6TH & YORK SUB - EQUIP
AMS	362V31	100	42	11EFBT	QUINCY - 8TH & CHESTNUT SUB - EQUIP
CIP	362V31	100	42	41EFBT	QUINCY - 8TH & CHESTNUT SUB - EQUIP
AMS	362V32	100	42	11EFBT	QUINCY - 9TH & HARRISON SUB - EQUIP
CIP	362V32	100	42	41EFBT	QUINCY - 9TH & HARRISON SUB - EQUIP
AMS	362V33	100	42	11EFBT	QUINCY - 10TH & HAMPSHIRE SUB-EQUIP
CIP	362V33	100	42	41EFBT	QUINCY - 10TH & HAMPSHIRE SUB-EQUIP
AMS	362V34	100	42	11EFBT	QUINCY - 14TH & MADISON SUB - EQUIP
CIP	362V34	100	42	41EFBT	QUINCY - 14TH & MADISON SUB - EQUIP
AMS	362V35	100	42	11EFBT	QUINCY - 15TH & ELM SUB - EQUIPMENT
CIP	362V35	100	42	41EFBT	QUINCY - 15TH & ELM SUB - EQUIPMENT
AMS	362V36	100	42	11EFBT	QUINCY - 15TH & KOCHS LN SUB - EQUI
CIP	362V36	100	42	41EFBT	QUINCY - 15TH & KOCHS LN SUB - EQUI
AMS	362V37	100	42	11EFBT	QUINCY - 16TH & WELLS SUB - EQUIP
CIP	362V37	100	42	41EFBT	QUINCY - 16TH & WELLS SUB - EQUIP
AMS	362V38	100	42	11EFBT	QUINCY - 21ST & BROADWY ALY SUB-EQU
CIP	362V38	100	42	41EFBT	QUINCY - 21ST & BROADWY ALY SUB-EQU
AMS	362V39	100	42	11EFBT	QUINCY - 22ND & SPRUCE SUB - EQUIP
CIP	362V39	100	42	41EFBT	QUINCY - 22ND & SPRUCE SUB - EQUIP
AMS	362V40	100	42	11EFBT	QUINCY - 24TH & CHERRY LN SUB -EQUI
CIP	362V40	100	42	41EFBT	QUINCY - 24TH & CHERRY LN SUB -EQUI
AMS	362V41	100	42	11EFBT	QUINCY - 28TH & ADAMS SUB - EQUIP
CIP	362V41	100	42	41EFBT	QUINCY - 28TH & ADAMS SUB - EQUIP
AMS	362V42	100	42	11EFBT	QUINCY - 30TH & HAMPSHIRE SUB -EQUI
CIP	362V42	100	42	41EFBT	QUINCY - 30TH & HAMPSHIRE SUB -EQUI
AMS	362V43	100	42	11EFBT	QUINCY - 30TH & TURNER SUB - EQUIP
CIP	362V43	100	42	41EFBT	QUINCY - 30TH & TURNER SUB - EQUIP
AMS	362V44	100	42	11EFBT	QUINCY - 34TH & HARRISON SUB - EQUI
CIP	362V44	100	42	41EFBT	QUINCY - 34TH & HARRISON SUB - EQUI
AMS	362V45	100	42	11EFBT	QUINCY - 36TH & COLLEGE SUB - EQUIP
CIP	362V45	100	42	41EFBT	QUINCY - 36TH & COLLEGE SUB - EQUIP
AMS	362V46	100	42	11EFBT	QUINCY - 42ND & COLUMBUS SUB -EQUIP
CIP	362V46	100	42	41EFBT	QUINCY - 42ND & COLUMBUS SUB -EQUIP
AMS	362V47	100	42	11EFBT	QUINCY - BLESSING HOSP SUB - EQUIP
CIP	362V47	100	42	41EFBT	QUINCY - BLESSING HOSP SUB - EQUIP

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	362V48	100	42	11EFBT	QUINCY - ELECTRIC WHEEL SUB - EQUIP
CIP	362V48	100	42	41EFBT	QUINCY - ELECTRIC WHEEL SUB - EQUIP
AMS	362V49	100	42	11EFBT	QUINCY - FRONT & JERSEY SUB - EQUIP
CIP	362V49	100	42	41EFBT	QUINCY - FRONT & JERSEY SUB - EQUIP
AMS	362V50	100	42	11EFBT	QUINCY - GARDNER DENVER SUB - EQUIP
CIP	362V50	100	42	41EFBT	QUINCY - GARDNER DENVER SUB - EQUIP
AMS	362V51	100	42	11EFBT	QUINCY - HIGH SCHOOL SUB - EQUIP
CIP	362V51	100	42	41EFBT	QUINCY - HIGH SCHOOL SUB - EQUIP
AMS	362V52	100	42	11EFBT	QUINCY - PACKAGING CORP SUB - EQUIP
CIP	362V52	100	42	41EFBT	QUINCY - PACKAGING CORP SUB - EQUIP
AMS	362V53	100	42	11EFBT	QUINCY - SEWER PLANT SUB - EQUIP
CIP	362V53	100	42	41EFBT	QUINCY - SEWER PLANT SUB - EQUIP
AMS	362V54	100	42	11EFBT	QUINCY - SOLDIERS & SAILORS SUB-EQU
CIP	362V54	100	42	41EFBT	QUINCY - SOLDIERS & SAILORS SUB-EQU
AMS	362V55	100	42	11EFBT	QUINCY - SOY BEAN SUB - EQUIP
CIP	362V55	100	42	41EFBT	QUINCY - SOY BEAN SUB - EQUIP
AMS	362V56	100	42	11EFBT	QUINCY - WALTON HEIGHTS SUB - EQUIP
CIP	362V56	100	42	41EFBT	QUINCY - WALTON HEIGHTS SUB - EQUIP
AMS	362V57	100	42	11EFBT	ROODHOUSE SUBSTATION - EQUIPMENT
CIP	362V57	100	42	41EFBT	ROODHOUSE SUBSTATION - EQUIPMENT
AMS	362V58	100	42	11EFBT	ROSEVILLE, NORTH SUBSTATION - EQUIP
CIP	362V58	100	42	41EFBT	ROSEVILLE, NORTH SUBSTATION - EQUIP
AMS	362V59	100	42	11EFBT	RUSHVILLE SUBSTATION - EQUIP
CIP	362V59	100	42	41EFBT	RUSHVILLE SUBSTATION - EQUIP
CIP	362V60	100	41	4KEFBT	RUSHVILLE EAST - EQUIPMENT
AMS	362V61	100	42	11EFBT	SAIDORA JCT SUBSTATION - EQUIPMENT
CIP	362V61	100	42	41EFBT	SAIDORA JCT SUBSTATION - EQUIPMENT
AMS	362V62	100	42	11EFBT	SCIOTA STORAGE FIELD SUB - EQUIP
CIP	362V62	100	42	41EFBT	SCIOTA STORAGE FIELD SUB - EQUIP
AMS	362V63	100	42	11EFBT	SHELDONS GROVE SUBSTATION - EQUIP
CIP	362V63	100	42	41EFBT	SHELDONS GROVE SUBSTATION - EQUIP
AMS	362V64	100	42	11EFBT	SHELDONS GROVE-BIG LAKE DR SUB-EQUI
CIP	362V64	100	42	41EFBT	SHELDONS GROVE-BIG LAKE DR SUB-EQUI
AMS	362V65	100	42	11EFBT	SPRING LAKE SUBSTATION - EQUIPMENT
CIP	362V65	100	42	41EFBT	SPRING LAKE SUBSTATION - EQUIPMENT
AMS	362V66	100	42	11EFBT	SPRING LAKE DR DIST SUB - EQUIPMENT
CIP	362V66	100	42	41EFBT	SPRING LAKE DR DIST SUB - EQUIPMENT
CIP	362V67	100	42	4KEFBT	TABLE GROVE SUBSTATION - EQUIPMENT
CIP	362V68	100	42	4KEFBT	TENNESSEE JCT SUBSTATION - EQUIP
AMS	362V69	100	42	11EFBT	URSA SUBSTATION - EQUIPMENT
CIP	362V69	100	42	41EFBT	URSA SUBSTATION - EQUIPMENT
AMS	362V70	100	42	11EFBT	VALLEY CITY SUBSTATION - EQUIPMENT
CIP	362V70	100	42	41EFBT	VALLEY CITY SUBSTATION - EQUIPMENT
CIP	362V72	100	42	4GEFBT	VERMONT-AMAX COAL CO SWTCH SUB-EQUI
AMS	362V73	100	42	11EFBT	VERMONT FOUNDRY SUBSTATION - EQUIP
AMS	362V74	100	42	11EFBT	VIRDEN SUBSTATION - EQUIPMENT
CIP	362V74	100	42	41EFBT	VIRDEN SUBSTATION - EQUIPMENT
CIP	362V75	100	42	4GEFBT	VIRDEN, SOUTH SUBSTATION - EQUIP
AMS	362V76	100	42	11EFBT	VIRGINIA SUBSTATION - EQUIPMENT
CIP	362V76	100	42	41EFBT	VIRGINIA SUBSTATION - EQUIPMENT
AMS	362V77	100	42	11EFBT	WAGGONER JCT SUBSTATION - EQUIPMENT
CIP	362V77	100	42	41EFBT	WAGGONER JCT SUBSTATION - EQUIPMENT
AMS	362V78	100	42	11EFBT	WAVERLY SUBSTATION - EQUIPMENT
CIP	362V78	100	42	41EFBT	WAVERLY SUBSTATION - EQUIPMENT
AMS	362V79	100	42	11EFBT	ROODHOUSE, WEST SUBSTATION - EQUIP
CIP	362V79	100	42	4GEFBT	ROODHOUSE, WEST SUBSTATION - EQUIP
AMS	362V80	100	42	11EFBT	WHITE HALL SUBSTATION - EQUIPMENT
CIP	362V80	100	42	41EFBT	WHITE HALL SUBSTATION - EQUIPMENT
AMS	362V81	100	42	11EFBT	WHITE HALL PUB HOUSING SUB - EQUIP
CIP	362V81	100	42	41EFBT	WHITE HALL PUB HOUSING SUB - EQUIP
AMS	362V82	100	42	11EFBT	WINCHESTER SUBSTATION - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	362V82	100	42	41EFBT	WINCHESTER SUBSTATION - EQUIPMENT
AMS	362V83	100	42	11EFBT	WINCHESTER, SOUTH SUB - EQUIPMENT
CIP	362V83	100	42	41EFBT	WINCHESTER, SOUTH SUB - EQUIPMENT
AMS	362V84	100	42	11*FBT	WOODSON SUBSTATION - EQUIPMENT
CIP	362V84	100	42	4KEFBT	WOODSON, SOUTH SUBSTATION - EQUIP
AMS	362V86	100	42	11EFBT	WESTERN SPARE EQUIP SUB - EQUIPMENT
CIP	362V86	100	42	41EFBT	WESTERN SPARE EQUIP SUB - EQUIPMENT
AMS	362V88	100	42	11EFBT	VERMONT SUBSTATION - EQUIPMENT
CIP	362V88	100	42	41EFBT	VERMONT SUBSTATION - EQUIPMENT
AMS	362V89	100	42	11EFBT	MT STERLNG, SOUTH SUB - EQUIP
CIP	362V89	100	42	4KEFBT	MT. STERLING SUBSTATION - EQUIP
AMS	362V90	100	42	11EFBT	APPANOOSE SUBSTATION - EQUIPMENT
CIP	362V90	100	42	41EFBT	APPANOOSE SUBSTATION - EQUIPMENT
AMS	362V92	100	42	11EFBT	HAMILTON, 12KV SUBSTATION - EQUIP
CIP	362V92	100	42	41EFBT	HAMILTON, 12KV SUBSTATION - EQUIP
CIP	362V93	100	42	4KEFBT	HAMILTON, 69KV SUBSTATION - EQUIP
AMS	362V94	100	42	11*FBT	CALCUIN CARBONATE, QUINCY - EQUIP
CIP	362V94	100	42	41EFBT	CALCUIN CARBONATE, QUINCY - EQUIP
AMS	362V95	100	42	11EFBT	HILLVIEW, NE SUBSTATION - EQUIPMENT
CIP	362V95	100	42	SYSFBT	HILLVIEW, NE SUBSTATION - EQUIPMENT
AMS	362V96	100	42	11EFBT	MASON CITY HIGH SCHOOL SUB - EQUIP
CIP	362V96	100	42	41EFBT	MASON CITY HIGH SCHOOL SUB - EQUIP
CIP	362V98	100	42	4AEFBT	BEARDSTOWN LOAD DISP SUB - EQUIP
AMS	362V99	100	42	11*FBT	NAUVOO SUBSTATION EQUIPMENT
CIP	362V99	100	42	4KEFBT	NAUVOO SUBSTATION EQUIPMENT
IPC	362VVV	100	42	IPEFBT	EQ- MISC IPC
AMS	362W01	100	42	11*FBT	QUINCY, 30TH & WEISS SUB - EQUIP
CIP	362W01	100	42	41EFBT	QUINCY, 30TH & WEISS SUB - EQUIP
CIP	362W03	100	42	41EFBT	NIOTA SUB - EQUIP
AMS	362X01	100	42	11EFBT	ALBION-ASHLAND OIL CO SUB - EQUIP
CIP	362X01	100	42	41EFBT	ALBION-ASHLAND OIL CO SUB - EQUIP
AMS	362X02	100	42	11EFBT	ALBION, ELM ST SUBSTATION - EQUIP
CIP	362X02	100	42	41EFBT	ALBION, ELM ST SUBSTATION - EQUIP
AMS	362X03	100	42	11EFBT	ALBION-OIL FIELD SUBSTATION - EQUIP
CIP	362X03	100	42	41EFBT	ALBION-OIL FIELD SUBSTATION - EQUIP
CIP	362X04	100	42	4AEFBT	ALBION, SOUTH SUBSTATION - EQUIP
CIP	362X05	100	42	4KEFBT	ALBION-WAYNE WHITE CAP STA SUB-EQUI
AMS	362X06	100	42	11EFBT	ALTAMONT-MARATHON SUB - EQUIPMENT
CIP	362X06	100	42	41EFBT	ALTAMONT-MARATHON SUB - EQUIPMENT
AMS	362X08	100	42	11EFBT	ARCOLA SUBSTATION - EQUIPMENT
CIP	362X08	100	42	41EFBT	ARCOLA SUBSTATION - EQUIPMENT
AMS	362X09	100	42	11EFBT	ARCOLA, NORTH SUBSTATION - EQUIP
CIP	362X09	100	42	41EFBT	ARCOLA, NORTH SUBSTATION - EQUIP
CIP	362X10	100	42	41EFBT	SIBLEY ELEVATOR SUBSTATION EQUIPMEN
AMS	362X11	100	42	11EFBT	ARROWSMITH SUBSTATION - EQUIPMENT
AMS	362X12	100	42	11EFBT	ARTHUR SUBSTATION - EQUIPMENT
CIP	362X12	100	42	41EFBT	ARTHUR SUBSTATION - EQUIPMENT
AMS	362X13	100	42	11EFBT	ASSUMPTION SUBSTATION - EQUIPMENT
CIP	362X13	100	42	41EFBT	ASSUMPTION SUBSTATION - EQUIPMENT
AMS	362X14	100	42	11EFBT	ASSUMPTION PIPELINE SUB - EQUIP
CIP	362X14	100	42	41EFBT	ASSUMPTION PIPELINE SUB - EQUIP
AMS	362X15	100	42	11EFBT	AVENA SUBSTATION - EQUIPMENT
CIP	362X15	100	42	4GEFBT	AVENA SUBSTATION - EQUIPMENT
AMS	362X16	100	42	11EFBT	AVENA, NORTH SUBSTATION - EQUIPMENT
CIP	362X16	100	42	41EFBT	AVENA, NORTH SUBSTATION - EQUIPMENT
AMS	362X17	100	42	11EFBT	BEAVERVILLE SUBSTATION - EQUIPMENT
CIP	362X17	100	42	41EFBT	BEAVERVILLE SUBSTATION - EQUIPMENT
AMS	362X18	100	42	11EFBT	BEAVERVILLE, ARSENEAU ST SUB -EQUIP
AMS	362X19	100	42	11EFBT	BISMARCK SUBSTATION - EQUIPMENT
CIP	362X19	100	42	41EFBT	BISMARCK SUBSTATION - EQUIPMENT
AMS	362X20	100	42	11EFBT	BLUE MOUND SUBSTATION - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	362X20	100	42	41EFBT	BLUE MOUND SUBSTATION - EQUIPMENT
AMS	362X21	100	42	11EFBT	BLUE MOUND, WEST SUBSTATION - EQUIP
CIP	362X21	100	42	41EFBT	BLUE MOUND, WEST SUBSTATION - EQUIP
AMS	362X22	100	42	11EFBT	BRIDGEPORT SUBSTATION - EQUIPMENT
CIP	362X22	100	42	41EFBT	BRIDGEPORT SUBSTATION - EQUIPMENT
AMS	362X23	100	42	11EFBT	BRIDGEPORT, WEST SUBSTATION - EQUIP
CIP	362X23	100	42	41EFBT	BRIDGEPORT, WEST SUBSTATION - EQUIP
AMS	362X24	100	42	11EFBT	BRIDGEPORT-MARATHON SUB - EQUIP
CIP	362X24	100	42	41EFBT	BRIDGEPORT-MARATHON SUB - EQUIP
AMS	362X25	100	42	11EFBT	BROADLANDS SUBSTATION - EQUIPMENT
CIP	362X25	100	42	41EFBT	BROADLANDS SUBSTATION - EQUIPMENT
AMS	362X27	100	42	11EFBT	BUCKLEY-MARATHON PIPELINE SUB - EQUI
CIP	362X27	100	42	41EFBT	BUCKLEY-MARATHON PIPELINE SUB - EQUI
AMS	362X29	100	42	11EFBT	CHARLESTON SUBSTATION - EQUIPMENT
CIP	362X29	100	42	41EFBT	CHARLESTON SUBSTATION - EQUIPMENT
AMS	362X30	100	42	11EFBT	CHARLESTON, EAST SUBSTATION - EQUIP
CIP	362X30	100	42	41EFBT	CHARLESTON, EAST SUBSTATION - EQUIP
CIP	362X31	100	42	4GEFBT	CHARLESTON, NORTHEAST SUB - EQUIP
AMS	362X32	100	42	11EFBT	CHARLESTON, SOUTH SUB - EQUIPMENT
CIP	362X32	100	42	41EFBT	CHARLESTON, SOUTH SUB - EQUIPMENT
AMS	362X33	100	42	11EFBT	CHARLESTON, EIU SUBSTATION - EQUIP
CIP	362X33	100	42	41EFBT	CHARLESTON, EIU SUBSTATION - EQUIP
AMS	362X34	100	42	11EFBT	CHARLESTON-EIU, HAYES ST SUB -EQUIP
CIP	362X34	100	42	41EFBT	CHARLESTON-EIU, HAYES ST SUB -EQUIP
AMS	362X35	100	42	11EFBT	CHARLESTON-EIU, SOUTH SUB - EQUIP
CIP	362X35	100	42	41EFBT	CHARLESTON-EIU, SOUTH SUB - EQUIP
AMS	362X36	100	42	11EFBT	CHATSWORTH SUBSTATION - EQUIPMENT
CIP	362X36	100	42	41EFBT	CHATSWORTH SUBSTATION - EQUIPMENT
AMS	362X37	100	42	11EFBT	CHEBANSE SUBSTATION - EQUIPMENT
CIP	362X37	100	42	41EFBT	CHEBANSE SUBSTATION - EQUIPMENT
CIP	362X38	100	42	4GEFBT	CHESTERVILLE SUBSTATION - EQUIPMENT
AMS	362X39	100	42	11EFBT	CISSNA PARK SUBSTATION - EQUIPMENT
CIP	362X39	100	42	41EFBT	CISSNA PARK SUBSTATION - EQUIPMENT
AMS	362X40	100	42	11EFBT	CLAY CITY-TOL CO SUBSTATION - EQUIP
CIP	362X40	100	42	41EFBT	CLAY CITY-TOL CO SUBSTATION - EQUIP
CIP	362X41	100	42	4KEFBT	CLAY CITY-WAYNE WHITE CAP SUB -EQUI
AMS	362X42	100	42	11EFBT	CLIFTON, NORTH SUBSTATION - EQUIP
CIP	362X42	100	42	41EFBT	CLIFTON, NORTH SUBSTATION - EQUIP
AMS	362X44	100	42	11EFBT	COFFEEN, EAST SUBSTATION - EQUIP
CIP	362X44	100	42	41EFBT	COFFEEN, EAST SUBSTATION - EQUIP
CIP	362X45	100	42	4AEFBT	COFFEEN, NORTH SUBSTATION - EQUIP
AMS	362X46	100	42	11EFBT	COFFEEN, SOUTHWEST SUB - EQUIP
CIP	362X46	100	42	41EFBT	COFFEEN, SOUTHWEST SUB - EQUIP
CIP	362X47	100	42	41EFBT	CRESCENT CITY SUB - RETIRED
CIP	362X48	100	42	4GEFBT	CROSSVILLE, WEST SUB - EQUIPMENT
AMS	362X49	100	42	11EFBT	CROSSVILLE JCT SUBSTATION - EQUIP
CIP	362X49	100	42	41EFBT	CROSSVILLE JCT SUBSTATION - EQUIP
AMS	362X50	100	42	11EFBT	CULLOM, SOUTHEAST SUB - EQUIPMENT
CIP	362X50	100	42	41EFBT	CULLOM, SOUTHEAST SUB - EQUIPMENT
AMS	362X52	100	42	11EFBT	DIETERICH SUBSTATION - EQUIPMENT
CIP	362X52	100	42	41EFBT	DIETERICH SUBSTATION - EQUIPMENT
AMS	362X53	100	42	11EFBT	DIETERICH, SOUTHWEST SUB - EQUIP
CIP	362X53	100	42	41EFBT	DIETERICH, SOUTHWEST SUB - EQUIP
AMS	362X54	100	42	11EFBT	DONOVAN SUBSTATION - EQUIPMENT
CIP	362X54	100	42	41EFBT	DONOVAN SUBSTATION - EQUIPMENT
AMS	362X55	100	42	11EFBT	DORANS SUBSTATION - EQUIPMENT
CIP	362X55	100	42	41EFBT	DORANS SUBSTATION - EQUIPMENT
AMS	362X56	100	42	11EFBT	EFFINGHAM, BANKER ST SUB - EQUIP
CIP	362X56	100	42	41EFBT	EFFINGHAM, BANKER ST SUB - EQUIP
AMS	362X57	100	42	11EFBT	EFFINGHAM, CHERRY ST SUB - EQUIP
CIP	362X57	100	42	41EFBT	EFFINGHAM, CHERRY ST SUB - EQUIP

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	362X58	100	42	11EFBT	EFFINGHAM, EAST SUBSTATION - EQUIP
CIP	362X58	100	42	41EFBT	EFFINGHAM, EAST SUBSTATION - EQUIP
AMS	362X59	100	42	11EFBT	EFFINGHAM, MARATHON OIL CO SUB-EQUIP
CIP	362X59	100	42	41EFBT	EFFINGHAM, MARATHON OIL CO SUB-EQUIP
AMS	362X60	100	42	11EFBT	EFFINGHAM, NORTH SUBSTATION - EQUIP
CIP	362X60	100	42	41EFBT	EFFINGHAM, NORTH SUBSTATION - EQUIP
AMS	362X61	100	42	11EFBT	EFFINGHAM, PEERLESS SUB - EQUIPMENT
CIP	362X61	100	42	41EFBT	EFFINGHAM, PEERLESS SUB - EQUIPMENT
AMS	362X62	100	42	11EFBT	EFFINGHAM, SOUTH SUBSTATION - EQUIP
CIP	362X62	100	42	41EFBT	EFFINGHAM, SOUTH SUBSTATION - EQUIP
CIP	362X63	100	42	4GEFBT	EFFINGHAM-138KV SUBSTATION - EQUIP
AMS	362X64	100	42	11EFBT	FAIRBURY SUBSTATION - EQUIPMENT
CIP	362X64	100	42	41EFBT	FAIRBURY SUBSTATION - EQUIPMENT
AMS	362X65	100	42	11EFBT	FAIRBURY, EAST SUBSTATION - EQUIP
CIP	362X65	100	42	41EFBT	FAIRBURY, EAST SUBSTATION - EQUIP
AMS	362X66	100	42	11EFBT	FARINA SUBSTATION - EQUIPMENT
CIP	362X66	100	42	41EFBT	FARINA SUBSTATION - EQUIPMENT
AMS	362X67	100	42	11EFBT	FICKLIN SUBSTATION - EQUIPMENT
CIP	362X67	100	42	41EFBT	FICKLIN SUBSTATION - EQUIPMENT
AMS	362X68	100	42	11EFBT	FISHER SUBSTATION - EQUIPMENT
CIP	362X68	100	42	41EFBT	FISHER SUBSTATION - EQUIPMENT
AMS	362X69	100	42	11EFBT	FLORA, EAST SUBSTATION - EQUIPMENT
CIP	362X69	100	42	41EFBT	FLORA, EAST SUBSTATION - EQUIPMENT
AMS	362X70	100	42	11EFBT	FLORA-ANACONDA SUBSTATION - EQUIP
CIP	362X70	100	42	41EFBT	FLORA-ANACONDA SUBSTATION - EQUIP
AMS	362X71	100	42	11EFBT	FORREST SUBSTATION - EQUIPMENT
CIP	362X71	100	42	41EFBT	FORREST SUBSTATION - EQUIPMENT
AMS	362X72	100	42	11EFBT	FORREST JCT SUBSTATION - EQUIPMENT
CIP	362X72	100	42	41EFBT	FORREST JCT SUBSTATION - EQUIPMENT
AMS	362X73	100	42	11EFBT	GIBSON CITY SUBSTATION - EQUIPMENT
CIP	362X73	100	42	41EFBT	GIBSON CITY SUBSTATION - EQUIPMENT
CIP	362X74	100	42	4GEFBT	GIBSON CITY, SOUTH SUB - EQUIPMENT
AMS	362X75	100	42	11EFBT	GIBSON CITY, WEST SUB - EQUIPMENT
CIP	362X75	100	42	41EFBT	GIBSON CITY, WEST SUB - EQUIPMENT
AMS	362X76	100	42	11EFBT	GIBSON CITY-CENTRAL SOYA SUB -EQUIP
CIP	362X76	100	42	41EFBT	GIBSON CITY-CENTRAL SOYA SUB -EQUIP
CIP	362X77	100	42	4GEFBT	GILMAN, SOUTH SUBSTATION - EQUIP
AMS	362X78	100	42	11EFBT	GRAYVILLE SUBSTATION - EQUIPMENT
CIP	362X78	100	42	41EFBT	GRAYVILLE SUBSTATION - EQUIPMENT
AMS	362X79	100	42	11EFBT	GRAYVILLE JCT SUBSTATION - EQUIP
CIP	362X79	100	42	41EFBT	GRAYVILLE JCT SUBSTATION - EQUIP
AMS	362X80	100	42	11EFBT	GUTHERIE-TCS SUBSTATION - EQUIP
CIP	362X80	100	42	41EFBT	GUTHERIE-TCS SUBSTATION - EQUIP
AMS	362X81	100	42	11EFBT	HAYES-C F IND SUBSTATION - EQUIP
CIP	362X81	100	42	41EFBT	HAYES-C F IND SUBSTATION - EQUIP
AMS	362X82	100	42	11EFBT	HOOPESTON SUBSTATION - EQUIPMENT
CIP	362X82	100	42	41EFBT	HOOPESTON SUBSTATION - EQUIPMENT
AMS	362X83	100	42	11EFBT	HOOPESTON, SOUTH SUBSTATION - EQUIP
CIP	362X83	100	42	41EFBT	HOOPESTON, SOUTH SUBSTATION - EQUIP
CIP	362X84	100	42	4GEFBT	HOOPESTON, WEST SUBSTATION - EQUIP
AMS	362X86	100	42	11EFBT	HUTSONVILLE CITY SUB - EQUIP
CIP	362X86	100	42	41EFBT	HUTSONVILLE CITY SUB - EQUIP
AMS	362X87	100	42	11EFBT	JEWETT SUBSTATION - EQUIPMENT
CIP	362X87	100	42	41EFBT	JEWETT SUBSTATION - EQUIPMENT
AMS	362X88	100	42	11EFBT	KANSAS SUBSTATION - EQUIPMENT
CIP	362X88	100	42	41EFBT	KANSAS SUBSTATION - EQUIPMENT
CIP	362X89	100	42	4AEFBT	KANSAS, WEST SUBSTATION - EQUIPMENT
CIP	362X90	100	42	4KEFBT	KEDRON SUBSTATION - EQUIPMENT
AMS	362X91	100	42	11EFBT	KINCAID SUBSTATION - EQUIPMENT
CIP	362X91	100	42	41EFBT	KINCAID SUBSTATION - EQUIPMENT
AMS	362X92	100	42	11EFBT	KINCAID, EAST SUBSTATION - EQUIP

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	362X92	100	42	41EFBT	KINCAID, EAST SUBSTATION - EQUIP
CIP	362X93	100	41	4AEFBT	KINCAID TERMINAL FACILITY
CIP	362X94	100	42	4KEFBT	PEABODY MINE SUBSTATION - EQUIP
AMS	362X95	100	42	11EFBT	LAWRENCEVILLE, NORTH SUB - EQUIP
CIP	362X95	100	42	41EFBT	LAWRENCEVILLE, NORTH SUB - EQUIP
CIP	362X96	100	42	4GEFBT	LAWRENCEVILLE, SOUTH SUB - EQUIP
AMS	362X97	100	42	11EFBT	LAWRENCEVILLE-IL CIT WAT CO SUB-EQU
CIP	362X98	100	42	4KEFBT	LAWRENCEVILLE-TEX SWTCH STA SUB-EQU
CIP	362X99	100	42	4GEFBT	LOUISVILLE, SOUTH SUB - EQUIPMENT
AMS	362Y01	100	42	11EFBT	LOVINGTON SUBSTATION - EQUIPMENT
CIP	362Y01	100	42	41EFBT	LOVINGTON SUBSTATION - EQUIPMENT
AMS	362Y02	100	42	11EFBT	LUDLOW SUBSTATION - EQUIPMENT
AMS	362Y03	100	42	11EFBT	MACON JCT SUBSTATION - EQUIPMENT
AMS	362Y04	100	42	11EFBT	MARSHALL SUBSTATION - EQUIPMENT
CIP	362Y04	100	42	41EFBT	MARSHALL SUBSTATION - EQUIPMENT
AMS	362Y05	100	42	11EFBT	MARTINSVILLE SUBSTATION - EQUIPMENT
CIP	362Y05	100	42	41EFBT	MARTINSVILLE SUBSTATION - EQUIPMENT
AMS	362Y06	100	42	11EFBT	MASON JCT SUBSTATION - EQUIPMENT
CIP	362Y06	100	42	41EFBT	MASON JCT SUBSTATION - EQUIPMENT
AMS	362Y07	100	42	11EFBT	MATTOON SUBSTATION - EQUIPMENT
CIP	362Y07	100	42	41EFBT	MATTOON SUBSTATION - EQUIPMENT
AMS	362Y08	100	42	11EFBT	MATTOON, EAST SUBSTATION - EQUIP
CIP	362Y08	100	42	41EFBT	MATTOON, EAST SUBSTATION - EQUIP
AMS	362Y09	100	42	11EFBT	MATTOON, LAKE SUBSTATION - EQUIP
AMS	362Y10	100	42	11EFBT	MATTOON, NORTH SUBSTATION - EQUIP
CIP	362Y10	100	42	41EFBT	MATTOON, NORTH SUBSTATION - EQUIP
AMS	362Y11	100	42	11EFBT	MATTOON, NORTHWEST SUB - EQUIP
CIP	362Y11	100	42	41EFBT	MATTOON, NORTHWEST SUB - EQUIP
CIP	362Y12	100	42	4GEFBT	MATTOON, WEST SUBSTATION - EQUIP
AMS	362Y13	100	42	11EFBT	MATTOON, 27TH ST SUBSTATION - EQUIP
CIP	362Y13	100	42	41EFBT	MATTOON, 27TH ST SUBSTATION - EQUIP
AMS	362Y14	100	42	11EFBT	MATTOON, KICKAPOO FIL PLT SUB -EQUI
CIP	362Y14	100	42	41EFBT	MATTOON, KICKAPOO FIL PLT SUB -EQUI
AMS	362Y16	100	42	11EFBT	MATTOON-PORTABLE SUBSTATION - EQUIP
CIP	362Y16	100	42	41EFBT	MATTOON-PORTABLE SUBSTATION - EQUIP
AMS	362Y17	100	42	11EFBT	MATTOON-PORTABLE SUBSTATION - EQUIP
CIP	362Y17	100	42	41EFBT	MATTOON-PORTABLE SUBSTATION - EQUIP
AMS	362Y18	100	42	11EFBT	MATTOON-PORTABLE SUBSTATION - EQUIP
CIP	362Y18	100	42	41EFBT	MATTOON-PORTABLE SUBSTATION - EQUIP
AMS	362Y19	100	42	11EFBT	MELVIN SUBSTATION - EQUIPMENT
AMS	362Y20	100	42	11EFBT	MILFORD SUBSTATION - EQUIPMENT
CIP	362Y20	100	42	41EFBT	MILFORD SUBSTATION - EQUIPMENT
AMS	362Y21	100	42	11EFBT	MOWEAQUA SUBSTATION - EQUIPMENT
CIP	362Y21	100	42	41EFBT	MOWEAQUA SUBSTATION - EQUIPMENT
CIP	362Y22	100	42	4KEFBT	MOWEAQUA EAST SUBSTATION-EQUIPMENT
CIP	362Y23	100	42	4GEFBT	MOWEAQUA, NORTH SUBSTATION - EQUIP
CIP	362Y24	100	41	4GEFBT	MURDOCK SUBSTATION EQUIPMENT
AMS	362Y26	100	42	11EFBT	NEOGA SUBSTATION - EQUIPMENT
CIP	362Y26	100	42	41EFBT	NEOGA SUBSTATION - EQUIPMENT
CIP	362Y27	100	42	4AEFBT	NEOGA, SOUTH SUBSTATION - EQUIPMENT
AMS	362Y28	100	42	11EFBT	NEWMAN SUBSTATION - EQUIPMENT
CIP	362Y28	100	42	41EFBT	NEWMAN SUBSTATION - EQUIPMENT
CIP	362Y30	100	42	4KEFBT	NEWTON JCT SUBSTATION - EQUIPMENT
AMS	362Y31	100	42	11EFBT	NOBLE SUBSTATION - EQUIPMENT
CIP	362Y31	100	42	41EFBT	NOBLE SUBSTATION - EQUIPMENT
AMS	362Y32	100	42	11EFBT	NOKOMIS SUBSTATION - EQUIPMENT
CIP	362Y32	100	42	41EFBT	NOKOMIS SUBSTATION - EQUIPMENT
AMS	362Y33	100	42	11EFBT	OAKLAND HIGH SCHOOL SUB - EQUIPMENT
CIP	362Y33	100	42	41EFBT	OAKLAND HIGH SCHOOL SUB - EQUIPMENT
AMS	362Y34	100	42	11EFBT	OBLONG, WEST SUBSTATION - EQUIPMENT
CIP	362Y34	100	42	41EFBT	OBLONG, WEST SUBSTATION - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	362Y35	100	42	11EFBT	OLNEY SUBSTATION - EQUIPMENT
CIP	362Y35	100	42	41EFBT	OLNEY SUBSTATION - EQUIPMENT
CIP	362Y36	100	42	4GEFBT	OLNEY, NORTH SUBSTATION - EQUIPMENT
AMS	362Y37	100	42	11EFBT	OLNEY, SOUTH SUBSTATION - EQUIPMENT
CIP	362Y37	100	42	41EFBT	OLNEY, SOUTH SUBSTATION - EQUIPMENT
AMS	362Y38	100	42	11EFBT	OLNEY, AMF SUBSTATION - EQUIPMENT
CIP	362Y38	100	42	41EFBT	OLNEY, AMF SUBSTATION - EQUIPMENT
AMS	362Y39	100	42	11EFBT	ONARGA SUBSTATION - EQUIPMENT
CIP	362Y39	100	42	41EFBT	ONARGA SUBSTATION - EQUIPMENT
AMS	362Y40	100	42	11EFBT	OWANECO SUBSTATION - EQUIPMENT
CIP	362Y40	100	42	41EFBT	OWANECO SUBSTATION - EQUIPMENT
AMS	362Y41	100	42	11EFBT	PALESTINE SUBSTATION - EQUIPMENT
CIP	362Y41	100	42	41EFBT	PALESTINE SUBSTATION - EQUIPMENT
AMS	362Y42	100	42	11EFBT	PALESTINE-LEVERTON PARK SUB - EQUIP
CIP	362Y42	100	42	41EFBT	PALESTINE-LEVERTON PARK SUB - EQUIP
AMS	362Y43	100	42	11EFBT	PALESTINE-WATER WORKS SUB - EQUIP
CIP	362Y43	100	42	41EFBT	PALESTINE-WATER WORKS SUB - EQUIP
AMS	362Y44	100	42	11EFBT	PALESTINE-WATER WORKS #2 SUB -EQUIP
CIP	362Y44	100	42	41EFBT	PALESTINE-WATER WORKS #2 SUB -EQUIP
AMS	362Y45	100	42	11EFBT	PANA, EAST SUBSTATION - EQUIPMENT
CIP	362Y45	100	42	41EFBT	PANA, EAST SUBSTATION - EQUIPMENT
AMS	362Y46	100	42	11EFBT	PANA, ESSEX WIRE SUBSTATION - EQUIP
CIP	362Y46	100	42	41EFBT	PANA, ESSEX WIRE SUBSTATION - EQUIP
CIP	362Y47	100	42	4AEFBT	PANA, NORTH SUBSTATION - EQUIPMENT
AMS	362Y48	100	42	11EFBT	PANA, SOUTH SUBSTATION - EQUIPMENT
CIP	362Y48	100	42	41EFBT	PANA, SOUTH SUBSTATION - EQUIPMENT
AMS	362Y49	100	42	11EFBT	PANA, WATER WORKS SUBSTATION -EQUIP
AMS	362Y50	100	42	11EFBT	PARIS SUBSTATION - EQUIPMENT
CIP	362Y50	100	42	41EFBT	PARIS SUBSTATION - EQUIPMENT
AMS	362Y51	100	42	11EFBT	PARIS, HIGH ST SUBSTATION - EQUIP
CIP	362Y51	100	42	41EFBT	PARIS, HIGH ST SUBSTATION - EQUIP
CIP	362Y52	100	42	4GEFBT	PARIS, SOUTH SUBSTATION - EQUIPMENT
AMS	362Y53	100	42	11EFBT	PARIS, UNARCO SUBSTATION - EQUIP
CIP	362Y53	100	42	41EFBT	PARIS, UNARCO SUBSTATION - EQUIP
AMS	362Y54	100	42	11EFBT	PARIS, WEST SUBSTATION - EQUIPMENT
CIP	362Y54	100	42	41EFBT	PARIS, WEST SUBSTATION - EQUIPMENT
CIP	362Y55	100	42	4GEFBT	PAXTON SUBSTATION - EQUIPMENT
AMS	362Y57	100	42	11EFBT	PIPER CITY SUBSTATION - EQUIPMENT
CIP	362Y57	100	42	41EFBT	PIPER CITY SUBSTATION - EQUIPMENT
AMS	362Y59	100	42	11*FBT	RANKIN NORTH SUBSTATION - EQUIPMENT
CIP	362Y59	100	42	41EFBT	RANKIN NORTH SUBSTATION - EQUIPMENT
CIP	362Y60	100	42	4GEFBT	RANTOUL SUBSTATION - EQUIPMENT
AMS	362Y61	100	42	11EFBT	ROBINSON SUBSTATION - EQUIPMENT
CIP	362Y61	100	42	41EFBT	ROBINSON SUBSTATION - EQUIPMENT
CIP	362Y62	100	42	DISFBT	ROBINSON-MARATHON OIL CO SUB -EQUIP
AMS	362Y63	100	42	11EFBT	ROBINSON, EAST SUBSTATION - EQUIP
CIP	362Y63	100	42	41EFBT	ROBINSON, EAST SUBSTATION - EQUIP
AMS	362Y64	100	42	11EFBT	ROBINSON, NORTH SUBSTATION - EQUIP
CIP	362Y64	100	42	41EFBT	ROBINSON, NORTH SUBSTATION - EQUIP
AMS	362Y65	100	42	11EFBT	ROBINSON, IL MUN WATER CO SUB-EQUIP
CIP	362Y65	100	42	41EFBT	ROBINSON, IL MUN WATER CO SUB-EQUIP
AMS	362Y66	100	42	11EFBT	ROBINSON, WEST SUBSTATION - EQUIP
CIP	362Y66	100	42	41EFBT	ROBINSON, WEST SUBSTATION - EQUIP
AMS	362Y67	100	42	11EFBT	ROSSVILLE SUBSTATION - EQUIPMENT
AMS	362Y68	100	42	11EFBT	ROSSVILLE, SOUTH SUBSTATION - EQUIP
CIP	362Y68	100	42	41EFBT	ROSSVILLE, SOUTH SUBSTATION - EQUIP
AMS	362Y69	100	42	11EFBT	RANKIN, NORTH SUBSTATION - EQUIP
CIP	362Y69	100	42	41EFBT	ST.ELMO SUBSTATION - EQUIPMENT
AMS	362Y70	100	42	11EFBT	ST FRANCISVILLE SUBSTATION - EQUIP
AMS	362Y71	100	42	11EFBT	ST FRANCISVILLE-MARATHON OIL SUB-EQ
CIP	362Y71	100	42	41EFBT	ST FRANCISVILLE-MARATHON OIL SUB-EQ

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	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	362Y72	100	42	11*FBT	STE. MARIE SUBSTATION - EQUIPMENT
CIP	362Y72	100	42	41EFBT	STE. MARIE SUBSTATION - EQUIPMENT
AMS	362Y73	100	42	11EFBT	SAVOY SUBSTATION - EQUIPMENT
CIP	362Y73	100	42	41EFBT	SAVOY SUBSTATION - EQUIPMENT
AMS	362Y74	100	42	11EFBT	SAVOY-U OF I AIRPORT SUB - EQUIP
CIP	362Y74	100	42	41EFBT	SAVOY-U OF I AIRPORT SUB - EQUIP
AMS	362Y75	100	42	11EFBT	SAVOY-U OF I GOLF COURSE SUB -EQUIP
CIP	362Y75	100	42	41EFBT	SAVOY-U OF I GOLF COURSE SUB -EQUIP
AMS	362Y76	100	42	11EFBT	SAYBROOK SUBSTATION - EQUIPMENT
CIP	362Y76	100	42	41EFBT	SAYBROOK SUBSTATION - EQUIPMENT
AMS	362Y77	100	42	11EFBT	SHELBYVILLE SUBSTATION - EQUIPMENT
CIP	362Y77	100	42	41EFBT	SHELBYVILLE SUBSTATION - EQUIPMENT
CIP	362Y78	100	42	4GEFBT	SHELBYVILLE, SOUTH SUB - EQUIPMENT
AMS	362Y79	100	42	11EFBT	SHELBYVILLE, WEST SUBSTATION -EQUIP
CIP	362Y79	100	42	41EFBT	SHELBYVILLE, WEST SUBSTATION -EQUIP
AMS	362Y80	100	42	11EFBT	SHELBYVILLE, CHICAP PIPE SUB -EQUIP
CIP	362Y80	100	42	41EFBT	SHELBYVILLE, CHICAP PIPE SUB -EQUIP
AMS	362Y81	100	42	11EFBT	SHELBYVILLE, TCS SUBSTATION - EQUIP
CIP	362Y81	100	42	41EFBT	SHELBYVILLE, TCS SUBSTATION - EQUIP
AMS	362Y82	100	42	11EFBT	SHELDON SUBSTATION - EQUIPMENT
CIP	362Y82	100	42	41EFBT	SHELDON SUBSTATION - EQUIPMENT
AMS	362Y83	100	42	11EFBT	SHELL OIL CO-UNION CTR CASEY SUB-EQ
CIP	362Y83	100	42	41EFBT	SHELL OIL CO-UNION CTR CASEY SUB-EQ
AMS	362Y84	100	42	11EFBT	SIBLEY SUBSTATION - EQUIPMENT
CIP	362Y84	100	42	41EFBT	SIBLEY SUBSTATION - EQUIPMENT
AMS	362Y85	100	42	11EFBT	SIBLEY-SHELL OIL CO SUB - EQUIP
CIP	362Y85	100	42	41EFBT	SIBLEY-SHELL OIL CO SUB - EQUIP
AMS	362Y86	100	42	11EFBT	STOY SUBSTATION - EQUIPMENT
CIP	362Y86	100	42	41EFBT	STOY SUBSTATION - EQUIPMENT
AMS	362Y87	100	42	11EFBT	STOY-SOHIO OIL CO SUB - EQUIPMENT
CIP	362Y87	100	42	41EFBT	STOY-SOHIO OIL CO SUB - EQUIPMENT
AMS	362Y88	100	42	11EFBT	STRAWN EXPLORER SUBSTATION - EQUIP
CIP	362Y88	100	42	41EFBT	STRAWN EXPLORER SUBSTATION - EQUIP
AMS	362Y89	100	42	11EFBT	TAYLORVILLE, EAST SUBSTATION- EQUIP
CIP	362Y89	100	42	41EFBT	TAYLORVILLE, EAST SUBSTATION- EQUIP
CIP	362Y90	100	42	4GEFBT	TAYLORVILLE, NORTHEAST SUB - EQUIP
AMS	362Y91	100	42	11EFBT	TAYLORVILLE, SHUMWAY ST SUB - EQUIP
CIP	362Y91	100	42	41EFBT	TAYLORVILLE, SHUMWAY ST SUB - EQUIP
CIP	362Y92	100	42	4GEFBT	TAYLORVILLE, SOUTH SUB - EQUIP
CIP	362Y93	100	42	4KEFBT	TAYLORVILLE, WEST SUB - EQUIPMENT
AMS	362Y94	100	42	11EFBT	TAYLORVILLE, GEORGIA PAC SUB -EQUIP
CIP	362Y94	100	42	41EFBT	TAYLORVILLE, GEORGIA PAC SUB -EQUIP
AMS	362Y95	100	42	11EFBT	TAYLORVILLE-HIGH SCHOOL SUB - EQUIP
AMS	362Y96	100	42	11EFBT	TEUTOPOLIS SUBSTATION - EQUIPMENT
CIP	362Y96	100	42	41EFBT	TEUTOPOLIS SUBSTATION - EQUIPMENT
AMS	362Y97	100	42	11EFBT	TOLONO SUBSTATION - EQUIPMENT
CIP	362Y97	100	42	41EFBT	TOLONO SUBSTATION - EQUIPMENT
AMS	362Y98	100	42	11EFBT	TUSCOLA, EAST SUBSTATION - EQUIP
CIP	362Y98	100	42	41EFBT	TUSCOLA, EAST SUBSTATION - EQUIP
CIP	362Y99	100	42	4GEFBT	TUSCOLA, NORTHEAST SUB - EQUIP
CIP	362Z01	100	42	4GEFBT	TUSCOLA, WEST SUBSTATION - EQUIP
AMS	362Z02	100	42	11EFBT	TUSCOLA, USI SUBSTATION - EQUIP
CIP	362Z02	100	42	41EFBT	TUSCOLA, USI SUBSTATION - EQUIP
AMS	362Z04	100	42	11EFBT	VILLA GROVE SUBSTATION - EQUIPMENT
CIP	362Z04	100	42	41EFBT	VILLA GROVE SUBSTATION - EQUIPMENT
CIP	362Z05	100	42	4GEFBT	WATSEKA SUBSTATION - EQUIPMENT
AMS	362Z06	100	42	11EFBT	WATSEKA, EAST SUBSTATION - EQUIP
CIP	362Z06	100	42	41EFBT	WATSEKA, EAST SUBSTATION - EQUIP
AMS	362Z07	100	42	11EFBT	WELLINGTON SUBSTATION - EQUIPMENT
AMS	362Z08	100	42	11EFBT	WENONAH SUBSTATION - EQUIPMENT
CIP	362Z08	100	42	41EFBT	WENONAH SUBSTATION - EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	362Z09	100	42	11EFBT	WEST SALEM SUBSTATION - EQUIPMENT
AMS	362Z10	100	42	11EFBT	WEST SALEM JCT SUBSTATION - EQUIP
CIP	362Z10	100	42	41EFBT	WEST SALEM JCT SUBSTATION - EQUIP
AMS	362Z11	100	42	11EFBT	WINDSOR SUBSTATION - EQUIPMENT
CIP	362Z11	100	42	41EFBT	WINDSOR SUBSTATION - EQUIPMENT
AMS	362Z12	100	42	11EFBT	WINDSOR, NORTH SUBSTATION - EQUIP
AMS	362Z13	100	42	11EFBT	WOODLAND SUBSTATION - EQUIPMENT
AMS	362Z16	100	42	11EFBT	EFFINGHAM, JAYCEE AVE SUB - EQUIP
CIP	362Z16	100	42	41EFBT	EFFINGHAM, JAYCEE AVE SUB - EQUIP
AMS	362Z17	100	42	11EFBT	EFFINGHAM, NORTHWEST SUB - EQUIP
CIP	362Z17	100	42	4GEFBT	EFFINGHAM, NORTHWEST SUB - EQUIP
AMS	362Z18	100	42	11EFBT	PARIS, IND PARK SUBSTATION - EQUIP
CIP	362Z18	100	42	41EFBT	PARIS, IND PARK SUBSTATION - EQUIP
AMS	362Z19	100	42	11EFBT	ROBINSON-CORRECTIONAL CTR SUB-EQUIP
CIP	362Z19	100	42	41EFBT	ROBINSON-CORRECTIONAL CTR SUB-EQUIP
AMS	362Z20	100	42	11EFBT	SAVOY, SOUTH SUBSTATION - EQUIPMENT
CIP	362Z20	100	42	41EFBT	SAVOY, SOUTH SUBSTATION - EQUIPMENT
AMS	362Z21	100	42	11EFBT	SHELBYVILLE, NORTH SUB - EQUIPMENT
CIP	362Z21	100	42	41EFBT	SHELBYVILLE, NORTH SUB - EQUIPMENT
AMS	362Z22	100	42	11EFBT	EASTERN SPARE EQUIP SUB - EQUIP
CIP	362Z22	100	42	41EFBT	EASTERN SPARE EQUIP SUB - EQUIP
CIP	362Z28	100	42	4GEFBT	MATTOON, EAST 138KV SUB - EQUIP
AMS	362Z29	100	42	11EFBT	ROSSVILLE, EAST SUBSTATION - EQUIP
CIP	362Z29	100	42	41EFBT	ROSSVILLE, EAST SUBSTATION - EQUIP
AMS	362Z30	100	42	11EFBT	MATTOON, SOUTH SUBSTATION - EQUIP
CIP	362Z30	100	42	41EFBT	MATTOON, SOUTH SUBSTATION - EQUIP
AMS	362Z31	100	42	11*FBT	MARATHON - MARTINSVILLE SUB - EQUIP
CIP	362Z31	100	42	41EFBT	MARATHON - MARTINSVILLE SUB - EQUIP
AMS	362Z33	100	42	11EFBT	ASSUMPTION EAST SUBSTATION - EQUIP
CIP	362Z33	100	42	41EFBT	ASSUMPTION EAST SUBSTATION - EQUIP
CIP	362Z35	100	42	4AEFBT	MATTOON DISPATCH CENTER - EQUIP
AMS	362Z37	100	42	11*FBT	EFFINGHAM, MCGRATH SUBSTATION - EQU
CIP	362Z37	100	42	41EFBT	EFFINGHAM, MCGRATH SUBSTATION - EQU
CIP	362Z38	100	42	4GEFBT	ROBINSON MARATHON NORTH SUB-EQUIP
AMS	362Z40	100	42	11*FBT	SIBLEY CHIPAP PIPE LINE SUB EQUIP
CIP	362Z40	100	42	41EFBT	SIBLEY CHIPAP PIPE LINE SUB EQUIP
AMS	362Z41	100	42	11EFBT	TEOTOPOLIS WEST SUBSTATION - EQUIP
CIP	362Z41	100	42	41EFBT	TEOTOPOLIS WEST SUBSTATION - EQUIP
CIP	362Z43	100	42	41EFBT	DORANS SOUTH SUB - EQUIPMENT DORANS
CIP	362Z46	100	42	41EFBT	TAYLORVILLE WILKINSON SUB EQUIP
AMS	362Z47	100	42	11*FBT	FAIRBURY SUBSTATION - EQUIPMENT
CIP	362Z47	100	42	41EFBT	FAIRBURY SUBSTATION - EQUIPMENT
CIP	362Z50	100	42	41EFBT	ARCOLA EAST SUBSTATION EQUIPMENT
CIP	362Z51	100	42	41*FBT	LAWRENCEVILLE EAST SUBSTATION EQUIP
AMS	362Z57	100	42	11EFBT	XENIA EAST SUBSTATION EQUIPMENT
CIP	362Z57	100	42	41EFBT	XENIA EAST SUBSTATION EQUIPMENT
CIP	362Z60	100	42	41EFBT	PALESTINE, WEST STATION EQUIPMENT
CIP	362Z61	100	42	41EFBT	BEAVERVILLE NORTH - EQUIP
CIP	362Z99	100	42	4AEFBT	GEN OFFICE LOAD DISPATCH - SUB EQ
AMS	364	100	42	11EFBT	DIST PLT - POLES, TOWERS & FIXTURES
CIL	364	100	42	CLEFBT	DIST PLT - POLES, TOWERS & FIXTURES
CIP	364	100	41	ROWFBT	DIST PLT - POLES, TOWERS & FIXTURES
IPC	364	100	42	IPEFBT	DIST PLT - POLES, TOWERS & FIXTURES
UEC	364	100	42	GD*FBT	DIST PLT - POLES, TOWERS & FIXTURES
AMS	364001	100	42	11EFBT	DIST. POLES, TOWERS 34KV AND ABOVE
CIP	364001	100	41	ROWFBT	DIST. POLES, TOWERS 34KV AND ABOVE
IPC	364001	100	42	IPEFBT	DIST. POLES, TOWERS 34KV AND ABOVE
UEC	364001	100	42	DL*FBT	DIST. POLES, TOWERS-MASON-OSAGE TAPS
AMS	364002	100	42	11EFBT	DIST. POLES, TOWERS - WALLEN CREEK
UEC	364002	100	42	2A*FBT	DIST. POLES, TOWERS - WALLEN CREEK
AMS	364003	100	42	11EFBT	DIST. POLES, TOWERS - PITTSBURG TAP

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	364003	100	42	2A*FBT	DIST. POLES, TOWERS-CAHOK-RIV TAPS
AMS	364004	100	42	11EFBT	DIST. POLES, TOWERS - LEMAY TAP
UEC	364004	100	42	2A*FBT	DIST. POLES, TOWERS - LEMAY TAP
AMS	364005	100	42	11EFBT	DIST LINE - CAMDEN
UEC	364005	100	42	2A*FBT	DIST LINE - CAMDEN
AMS	364006	100	42	11EFBT	DIST POLES,TOWERS - WOOD RIVER-FED.
CIP	364006	100	42	3D*FBT	DIST POLES,TOWERS - WOOD RIVER-FED.
UEC	364006	100	42	3A*FBT	DIST POLES,TOWERS - WOOD RIVER-FED.
AMS	364007	100	42	11EFBT	DIST POLES,TOWERS - ASH. TO VEN-CAM
UEC	364007	100	42	2A*FBT	DIST POLES,TOWERS - ASH. TO VEN-CAM
AMS	364009	100	42	11EFBT	DIST. POLES,TOWERS - GUTHRIE-MOREAU
UEC	364009	100	42	2A*FBT	DIST. POLES,TOWERS - GUTHRIE-MOREAU
AMS	364010	100	42	11EFBT	DIST POLES,TOWERS - TRL.TEARS,WEDEK
UEC	364010	100	42	2A*FBT	DIST POLES,TOWERS - TRL.TEARS,WEDEK
AMS	364011	100	42	11EFBT	DIST. POLES, TOWERS - MARION TAP
CIP	364011	100	42	3D*FBT	DIST. POLES, TOWERS - MARION TAP
UEC	364011	100	42	DL*FBT	DIST. POLES, TOWERS - MARION TAP
AMS	364012	100	42	11EFBT	DIST. POLES, TOWERS ES, TOWERS, FIX
UEC	364012	100	42	2A*FBT	DIST. POLES, TOWERS ES, TOWERS, FIX
CIP	364014	100	42	3D*FBT	DIST POLES TOWERS MISS SUB TAP
UEC	364014	100	42	DL*FBT	DIST POLES TOWERS MISS SUB TAP
UEC	364016	100	42	DL*FBT	DIST POLES TOWERS SADDLE CREEK-73
UEC	364019	100	42	DL*FBT	DIST POLES TOWERS-PAGE/BERKELEY 1&2
AMS	364026	100	42	11EFBT	DIST. POLES,TOWERS- CAR.TAP&MAR.TAP
UEC	364026	100	42	2A*FBT	DIST. POLES,TOWERS- CAR.TAP&MAR.TAP
AMS	364029	100	42	11EFBT	DIST. POLES, TOWERS - CARBIDE-91
UEC	364029	100	42	2A*FBT	DIST. POLES, TOWERS - CARBIDE-91
AMS	364031	100	42	11EFBT	DIST. POLES, TOWERS - LEMAY TAP
UEC	364031	100	42	DL*FBT	DIST. POLES, TOWERS - LEMAY TAP
AMS	364032	100	42	11EFBT	DIST POLES, TOWERS- BIG RIVER-TYSON
UEC	364032	100	42	2A*FBT	DIST POLES, TOWERS- BIG RIVER-TYSON
AMS	364035	100	42	11EFBT	DIST POLES, TOWERS- ROXFORD-AIRCO
CIP	364035	100	42	4DGFBT	DIST POLES, TOWERS- ROXFORD-AIRCO
UEC	364035	100	42	3A*FBT	DIST POLES, TOWERS- ROXFORD-AIRCO
AMS	364037	100	42	11EFBT	DIST. POLES, TOWERS - POPLAR TAP
UEC	364037	100	42	2A*FBT	DIST. POLES, TOWERS - POPLAR TAP
AMS	364038	100	42	11EFBT	DIST. POLES, TOWERS - DORSETT TAP
UEC	364038	100	42	2A*FBT	DIST. POLES, TOWERS - DORSETT TAP
AMS	364039	100	42	11EFBT	DIST. POLES, TOWERS - ST. GENEVIEVE
UEC	364039	100	42	2A*FBT	DIST. POLES, TOWERS - ST. GENEVIEVE
AMS	364040	100	42	11EFBT	DIST POLE,TOWER- MISS.TAP SIOUX-ROX
UEC	364040	100	42	DL*FBT	DIST POLE,TOWER- MISS.TAP SIOUX-ROX
UEC	364044	100	42	2A*FBT	LABADIE-GRAY SUMMIT-3 POLES&FIXTURE
AMS	364057	100	42	11EFBT	DIST. POLES, TOWERS - LACLEDE STEEL
CIP	364057	100	42	3D*FBT	DIST. POLES, TOWERS - LACLEDE STEEL
AMS	364079	100	42	11EFBT	DIST. POLES, TOWERS - DORSETT TAP
UEC	364079	100	42	2A*FBT	DIST. POLES, TOWERS - DORSETT TAP
AMS	364081	100	42	11EFBT	DIST POLES,TOWERS - ASH. TO VEN-CAM
UEC	364081	100	42	2A*FBT	DIST POLES,TOWERS - ASH. TO VEN-CAM
AMS	364082	100	42	11EFBT	DIST POLES,TOWERS- GRAND TOWER-PERR
UEC	364082	100	42	DL*FBT	DIST POLES,TOWERS- GRAND TOWER-PERR
AMS	364087	100	42	11*FBT	DIST. POLES, TOWERS - CAPE WEDEKIND
UEC	364087	100	42	2A*FBT	DIST. POLES, TOWERS - CAPE WEDEKIND
AMS	364089	100	42	11EFBT	DIST. POLES, TOWERS - CAHOKIA-RUSS.
CIP	364089	100	42	3D*FBT	DIST. POLES, TOWERS - CAHOKIA-RUSS.
UEC	364089	100	42	DL*FBT	DIST. POLES, TOWERS - CAHOKIA-RUSS.
AMS	364090	100	42	11EFBT	DIST. POLES, TOWERS - BELLEAU-MCCLA
UEC	364090	100	42	2A*FBT	DIST. POLES, TOWERS - BELLEAU-MCCLA
AMS	364092	100	42	11EFBT	DIST. POLES, TOWERS - STODDARD-RICH
UEC	364092	100	42	2A*FBT	DIST. POLES, TOWERS - STODDARD-RICH
AMS	364093	100	42	11EFBT	DIST. POLES, TOWERS - VIADUCT-CLARK

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	364093	100	42	2A*FBT	DIST. POLES, TOWERS - VIADUCT-CLARK
AMS	364094	100	42	11EFBT	DIST. POLES, TOWERS - LATHRUP-NW
UEC	364094	100	42	2A*FBT	DIST. POLES, TOWERS - LATHRUP-NW
AMS	364095	100	42	11EFBT	DIST. POLES, TOWERS - MINER-CHARLES
UEC	364095	100	42	2A*FBT	DIST. POLES, TOWERS - MINER-CHARLES
AMS	364098	100	42	11EFBT	DIST. POLES, TOWERS - MINER-CHARLES
UEC	364098	100	42	2A*FBT	DIST. POLES, TOWERS - MINER-CHARLES
UEC	364099	100	42	2A*FBT	DIST. POLES, TOWERS - HOLCIM
CIP	364129	100	41	ROWFBT	POLES ROBINSON MARATHON MARATHON
CIP	364150	100	41	DISFBT	REED STREET JCT & CONSOL COAL TAPS
CIP	364152	100	41	4GEFBT	TAYLORVILLE SOUTH-TAYLORVILLE NE TA
CIP	364153	100	41	4GEFBT	KANSAS - PARIS TAP
CIP	364155	100	41	ROWFBT	AVENA TAP
CIP	364157	100	41	4GEFBT	VERMONT - AMEX COAL TAP
CIP	364159	100	41	4GEFBT	HARCO TAPS
CIP	364161	100	41	4GEFBT	ROBINSON MARATHON TAP
CIP	364166	100	41	4GEFBT	IP-MOWEAQUA TAP
CIP	364169	100	41	4GEFBT	N MARBLEHEAD-3RD AND JEFFERSON TAP
CIP	364172	100	41	2DEFBT	JOPPA - MOUND CITY WEST
CIP	364190	100	41	4GEFBT	IP-MOWEAQUA TAP
IPC	364223	100	42	IPEFBT	DIST POLES,TOWERS- HALLOCK-RICHLAND
IPC	364320	100	42	IPEFBT	DIST POLE,TWR-E.COLINVL-O'FAL 1432
IPC	364328	100	42	IPEFBT	DIST POLES,TOWERS- E.BELLEVILLE-TUR
IPC	364329	100	42	IPEFBT	DIST POLES,TWR- COULTERVLE-STEELVLE
IPC	364331	100	42	IPEFBT	DIST POLES,TOWERS- ASHLEY-MT.VERNON
CIP	364334	100	42	4DGFBT	DIST POLES,TOWERS-WD RIVER-ROXFORD
IPC	364346	100	42	IPEFBT	DIST POLES,TOWERS-LATHAM-N DECATUR
IPC	364H24	100	42	IPEFBT	DIST POLES,TOWERS- WOOD RIVER POWE
IPC	364J26	100	42	IPEFBT	DIST POLES,TOWERS- BALDWIN POWER S
IPC	364K00	100	42	IPEFBT	DIST POLES,TOWERS- BV MEMORIAL HOS
IPC	364K30	100	42	IPEFBT	DIST POLES,TOWERS- CHENOA
IPC	364L42	100	42	IPEFBT	DIST POLES,TOWERS- DELAND
IPC	364M06	100	42	IPEFBT	DIST POLES,TOWERS- EDWARDSVILLE SI
IPC	364M07	100	42	IPEFBT	DIST POLES,TOWERS- EL PASO
IPC	364N05	100	42	IPEFBT	DIST POLES,TOWERS- GRANVILLE
IPC	364N20	100	42	IPEFBT	DIST POLES,TOWERS- HAVANA POWER ST
IPC	364N30	100	42	IPEFBT	DIST POLES,TOWERS- HENNEPIN POWER
IPC	364Q16	100	42	IPEFBT	DIST POLES,TOWERS- NORTH VANDALIA
IPC	364Q18	100	42	IPEFBT	DIST POLES,TOWERS- O'FALLON
IPC	364Q25	100	42	IPEFBT	DIST POLES,TOWERS- OGLESBY
IPC	364Q54	100	42	IPEFBT	DIST POLES,TOWERS- PERCY
IPC	364Q82	100	42	IPEFBT	DIST POLES,TOWERS- RUMA
IPC	364R01	100	42	IPEFBT	DIST POLES,TOWERS- SIDNEY-S.W.CAMPU
IPC	364R03	100	42	IPEFBT	DIST POLES,TOWERS- S.BLOOM-RAAB RS.
IPC	364R04	100	42	IPEFBT	DIST POLES,TOWERS- N.DECATUR-W.ILLI
IPC	364R08	100	42	IPEFBT	DIST POLES,TOWERS- S.BLOOM-OLD DANV
IPC	364R09	100	42	IPEFBT	DIST POLES,TOWERS- E.GALESBURG-E.KE
IPC	364R10	100	42	IPEFBT	DIST POLES,TOWERS- S.BLOOM-CLINTON
IPC	364R12	100	42	IPEFBT	DIST POLES,TOWERS- RAAB RD.-OGLESBY
IPC	364R13	100	42	IPEFBT	DIST POLES,TOWERS- N.CHAMPAIGN-SIDN
IPC	364R22	100	42	IPEFBT	DIST POLES,TOWERS- WRPS-N.STAUNTON
IPC	364R23	100	42	IPEFBT	DIST POLES,TOWERS- MIDWAY-N.STAUNTO
IPC	364R24	100	42	IPEFBT	DIST POLES,TOWERS- WRPS-UE VENICE S
IPC	364R26	100	42	IPEFBT	DIST POLES,TOWERS- N.PANA-DECATUR R
IPC	364R27	100	42	IPEFBT	DIST POLES,TOWERS- N.PANA-MIDWAY
IPC	364R29	100	42	IPEFBT	DIST POLES,TOWERS- N.COULTERVILLE-S
IPC	364R30	100	42	IPEFBT	DIST POLES,TOWERS- TURKEY HILL-ASHL
IPC	364R33	100	42	IPEFBT	DIST POLES,TOWERS- OGLESBY-LASALLE
IPC	364R36	100	42	IPEFBT	DIST POLES,TOWERS- HENNEPIN-OGLESBY
IPC	364R38	100	42	IPEFBT	DIST POLES,TOWERS- S.BELLEVILLE-TIL
IPC	364R40	100	42	IPEFBT	DIST POLES,TOWERS- ASHLEY-W.FRANKFO

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	364R43	100	42	IPEFBT	DIST POLES,TOWERS- HENNEPIN-E.KEWAN
IPC	364R44	100	42	IPEFBT	DIST POLES,TOWERS- HENNEPIN-OGLESBY
IPC	364R46	100	42	IPEFBT	DIST POLES,TOWERS- TILTON ENERGY C
IPC	364R49	100	42	IPEFBT	DIST POLES,TOWERS- BROKAW-NORMAL EA
IPC	364R51	100	42	IPEFBT	DIST POLES,TOWERS- S.BELLEVILLE-CEN
IPC	364R64	100	42	IPEFBT	DIST POLES,TOWERS- MARSEILIES-CECO
IPC	364R83	100	42	IPEFBT	DIST POLES,TOWERS- VERMILION POWER
IPC	364RB1	100	42	IPEFBT	DIST POLES,TOWERS- HAVANA-E. SPRING
IPC	364RB3	100	42	IPEFBT	DIST POLES,TOWERS- HALLOCK-RICHLAND
IPC	364RE5	100	42	IPEFBT	DIST POLES,TOWERS- W.FRANKFORT-PANA
IPC	364RF3	100	42	IPEFBT	DIST POLES,TOWERS- SCHWARTZ ST SPUR
IPC	364RF5	100	42	IPEFBT	DIST POLES,TOWERS- 34.5 KV
IPC	364RF7	100	42	IPEFBT	DIST POLES,TOWERS- MARSEILLES -CECO
IPC	364RF8	100	42	IPEFBT	DIST POLES,TOWERS- BONDVILLE RT.10
IPC	364RF9	100	42	IPEFBT	DIST POLES,TOWERS- TL.STRUCT 277A-M
IPC	364RG1	100	42	IPEFBT	DIST POLES,TOWERS- TL. BONDVIL RT 1
IPC	364RG2	100	42	IPEFBT	DIST POLES,TOWERS- MIRA-URBANA 5 PT
IPC	364RG3	100	42	IPEFBT	DIST POLES,TOWERS- PHILO ROAD - 660
IPC	364RG4	100	42	IPEFBT	DIST POLES,TOWERS- N DECATUR-N CHAM
IPC	364RG5	100	42	IPEFBT	DIST POLES,TOWERS- MANSFIELD SPUR
IPC	364RG7	100	42	IPEFBT	DIST POLES,TOWERS- LODGE CHICAP-660
IPC	364RG9	100	42	IPEFBT	DIST POLES,TOWERS- N DECATUR-WHITE
IPC	364RH1	100	42	IPEFBT	DIST POLES,TOWERS- CATERPILLAR SPUR
IPC	364RH2	100	42	IPEFBT	DIST POLES,TOWERS- MONTICELLO GEN C
IPC	364RH3	100	42	IPEFBT	DIST POLES,TOWERS- MIRA-S ORCHARD
IPC	364RH4	100	42	IPEFBT	DIST POLES,TOWERS- VERMILION-N CHAM
IPC	364RH5	100	42	IPEFBT	DIST POLES,TOWERS- W ILLIOPOLIS-N D
IPC	364RH6	100	42	IPEFBT	DIST POLES,TOWERS- URBANA GOODWN-5P
IPC	364RH7	100	42	IPEFBT	DIST POLES,TOWERS- HUMRICK AMOCO
IPC	364RH8	100	42	IPEFBT	DIST POLES,TOWERS- S BLOOMINGTON-EL
IPC	364RH9	100	42	IPEFBT	DIST POLES,TOWERS- VERMILION-TILTON
IPC	364RJ2	100	42	IPEFBT	DIST POLES,TOWERS- MARATHON SPUR
IPC	364RJ3	100	42	IPEFBT	DIST POLES,TOWERS- KRAFT FOODS SPUR
IPC	364RJ4	100	42	IPEFBT	DIST POLES,TOWERS- ANDERSON SPUR
IPC	364RJ5	100	42	IPEFBT	DIST POLES,TOWERS- WINDSOR ROAD SPU
IPC	364RJ6	100	42	IPEFBT	DIST POLES,TOWERS- SW CAMPUS-URB OR
IPC	364RJ8	100	42	IPEFBT	DIST POLES,TOWERS- GALESBURG - MONM
IPC	364RJ9	100	42	IPEFBT	DIST POLES,TOWERS- MONMOUTH BLVD-MO
IPC	364RK1	100	42	IPEFBT	DIST POLES,TOWERS- MONMOUTH SW STA-
IPC	364RK2	100	42	IPEFBT	DIST POLES,TOWERS- MONMOUTH SW-LOMA
IPC	364RK3	100	42	IPEFBT	DIST POLES,TOWERS- SINCLAIR OIL CO.
IPC	364RK4	100	42	IPEFBT	DIST POLES,TOWERS- E.GALESBURG-NEKO
IPC	364RK5	100	42	IPEFBT	DIST POLES,TOWERS- GALVA SPUR
IPC	364RK6	100	42	IPEFBT	DIST POLES,TOWERS- ALEXIS SPUR
IPC	364RK7	100	42	IPEFBT	DIST POLES,TOWERS- OAK RUN REA-6623
IPC	364RK8	100	42	IPEFBT	DIST POLES,TOWERS- ALEDO KEITHSBURG
IPC	364RK9	100	42	IPEFBT	DIST POLES,TOWERS- KEWANEE SOUTH-GA
IPC	364RL1	100	42	IPEFBT	DIST POLES,TOWERS- KEWANEE BURNE RE
IPC	364RL2	100	42	IPEFBT	DIST POLES,TOWERS- CAMBRIDGE SPUR
IPC	364RL3	100	42	IPEFBT	DIST POLES,TOWERS- E.GALESBURG-GALE
IPC	364RL4	100	42	IPEFBT	DIST POLES,TOWERS- LINE 6626-FREEMN
IPC	364RL5	100	42	IPEFBT	DIST POLES,TOWERS- E.GALESBURG-MON
IPC	364RL6	100	42	IPEFBT	DIST POLES,TOWERS- KNOXVILLE SPUR
IPC	364RL7	100	42	IPEFBT	DIST POLES,TOWERS- BURLINGTON N RR
IPC	364RL8	100	42	IPEFBT	DIST POLES,TOWERS- MONMOUTH BLVD- M
IPC	364RL9	100	42	IPEFBT	DIST POLES,TOWERS- SERVICE PPLN-AMO
IPC	364RM1	100	42	IPEFBT	DIST POLES,TOWERS- HARLEM AVE. SPUR
IPC	364RM2	100	42	IPEFBT	DIST POLES,TOWERS- MONMOUTH SW-OQUA
IPC	364RM3	100	42	IPEFBT	DIST POLES,TOWERS- ALEDO SPUR
IPC	364RM4	100	42	IPEFBT	DIST POLES,TOWERS- ROSEVILLE SW-ROS
IPC	364RM5	100	42	IPEFBT	DIST POLES,TOWERS- UE VENICE-GRANIT

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	364RM6	100	42	IPEFBT	DIST POLES,TOWERS- LACLEDE STEEL SP
IPC	364RM7	100	42	IPEFBT	DIST POLES,TOWERS- UE VENICE-GRANIT
IPC	364RM8	100	42	IPEFBT	DIST POLES,TOWERS- 69KV LINE 6632-G
IPC	364RM9	100	42	IPEFBT	DIST POLES,TOWERS- TRENTON-LEBANON
IPC	364RN1	100	42	IPEFBT	DIST POLES,TOWERS- TRENTON - AVISTO
IPC	364RN2	100	42	IPEFBT	DIST POLES,TOWERS- S CENTRALIA-SAND
IPC	364RN3	100	42	IPEFBT	DIST POLES,TOWERS- CENTRALIA ST HOS
IPC	364RN4	100	42	IPEFBT	DIST POLES,TOWERS- ASHLEY-PINCKNEYV
IPC	364RN5	100	42	IPEFBT	DIST POLES,TOWERS- PINCKNEYVIL-STEE
IPC	364RN6	100	42	IPEFBT	DIST POLES,TOWERS- PINCKNEYVILLE-DU
IPC	364RN7	100	42	IPEFBT	DIST POLES,TOWERS- ST. JOHNS SPUR
IPC	364RN8	100	42	IPEFBT	DIST POLES,TOWERS- WEST SALEM-TEXAS
IPC	364RN9	100	42	IPEFBT	DIST POLES,TOWERS- JOLIFF RD-TEXAS
IPC	364RP1	100	42	IPEFBT	DIST POLES,TOWERS- CENTRAL CITY SPU
IPC	364RP2	100	42	IPEFBT	DIST POLES,TOWERS- CIPS - ELDORADO
IPC	364RP3	100	42	IPEFBT	DIST POLES,TOWERS- MIDWAY - VANDALI
IPC	364RP4	100	42	IPEFBT	DIST POLES,TOWERS- HILLSBORO MINE S
IPC	364RP5	100	42	IPEFBT	DIST POLES,TOWERS- S CENTRALIA-CENT
IPC	364RP6	100	42	IPEFBT	DIST POLES,TOWERS- MITCHELL ROAD SP
IPC	364RP7	100	42	IPEFBT	DIST POLES,TOWERS- CIPS - ELDORADO
IPC	364RP8	100	42	IPEFBT	DIST POLES,TOWERS- S CENTRALIA-CENT
IPC	364RP9	100	42	IPEFBT	DIST POLES,TOWERS- N. NASHVILLE-PIN
IPC	364RQ1	100	42	IPEFBT	DIST POLES,TOWERS- LIVELY GROVE REA
IPC	364RQ2	100	42	IPEFBT	DIST POLES,TOWERS- STRUCTURE J LINE
IPC	364RQ3	100	42	IPEFBT	DIST POLES,TOWERS- NASCOTE IND SUB
IPC	364RQ4	100	42	IPEFBT	DIST POLES,TOWERS- ASHLEY - S. CENT
IPC	364RQ5	100	42	IPEFBT	DIST POLES,TOWERS- GALESBURG MONMOU
IPC	364RQ6	100	42	IPEFBT	DIST POLES,TOWERS- VANDALIA-SANDOVA
IPC	364RQ7	100	42	IPEFBT	DIST POLES,TOWERS- PATOKA ASHLAND S
IPC	364RQ8	100	42	IPEFBT	DIST POLES,TOWERS- CIPS-OLD SHAWNEE
IPC	364RQ9	100	42	IPEFBT	DIST POLES,TOWERS- IND PARK-JACKSON
IPC	364RR1	100	42	IPEFBT	DIST POLES,TOWERS- JACKSONVILLE MOB
IPC	364RR2	100	42	IPEFBT	DIST POLES,TOWERS- N JACKSONVILLE S
IPC	364RR3	100	42	IPEFBT	DIST POLES,TOWERS- JACKVILL ANNA-IN
IPC	364RR4	100	42	IPEFBT	DIST POLES,TOWERS- S. WOODSON (CIPS
IPC	364RR5	100	42	IPEFBT	DIST POLES,TOWERS- CONCORD SPUR
IPC	364RR6	100	42	IPEFBT	DIST POLES,TOWERS- STALLINGS - GRAN
IPC	364RR7	100	42	IPEFBT	DIST POLES,TOWERS- MADISON IND- GRA
IPC	364RR8	100	42	IPEFBT	DIST POLES,TOWERS- MADISON IND- GRA
IPC	364RR9	100	42	IPEFBT	DIST POLES,TOWERS- E FAIRCHILD-DANV
IPC	364RS1	100	42	IPEFBT	DIST POLES,TOWERS- E FAIRCHILD-E GT
IPC	364RS2	100	42	IPEFBT	DIST POLES,TOWERS- DANVILLE WYMAN-G
IPC	364RS3	100	42	IPEFBT	DIST POLES,TOWERS- ASHLEY - ST JOHN
IPC	364RS4	100	42	IPEFBT	DIST POLES,TOWERS- WALTONVILLE REA S
IPC	364RS5	100	42	IPEFBT	DIST POLES,TOWERS- FREEMAN COAL CO
IPC	364RS6	100	42	IPEFBT	DIST POLES,TOWERS- EAST GATE-WEST T
IPC	364RS7	100	42	IPEFBT	DIST POLES,TOWERS- FIBERTEQ SUB TAP
IPC	364RS8	100	42	IPEFBT	DIST POLES,TOWERS- N CHAMPAIGN-OAK
IPC	364RS9	100	42	IPEFBT	DIST POLES,TOWERS- CHAMPAIGN SW CAM
IPC	364RT1	100	42	IPEFBT	DIST POLES,TOWERS- OAK ST-SW CAMPUS
IPC	364RT2	100	42	IPEFBT	DIST POLES,TOWERS- ST JOHNS-DU QUOI
IPC	364RT3	100	42	IPEFBT	DIST POLES,TOWERS- DUQUOIN STATE FA
IPC	364RT4	100	42	IPEFBT	DIST POLES,TOWERS- TILTON F ST-HAZE
IPC	364RT5	100	42	IPEFBT	DIST POLES,TOWERS- DANVILLE - LAUHO
IPC	364RT6	100	42	IPEFBT	DIST POLES,TOWERS- TILTON F ST-GEOR
IPC	364RT7	100	42	IPEFBT	DIST POLES,TOWERS- S CENTRALIA-CEN
IPC	364RT8	100	42	IPEFBT	DIST POLES,TOWERS- W SALEM-SANDOVAL
IPC	364RT9	100	42	IPEFBT	DIST POLES,TOWERS- SALEM SPUR
IPC	364RU1	100	42	IPEFBT	DIST POLES,TOWERS- WORLD COLOR PRES
IPC	364RU2	100	42	IPEFBT	DIST POLES,TOWERS- BLUFF CITY-VANDA
IPC	364RU3	100	42	IPEFBT	DIST POLES,TOWERS- BROWNSTOWN SPUR

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	364RU4	100	42	IPEFBT	DIST POLES,TOWERS- W TILTON-GEORGET
IPC	364RU5	100	42	IPEFBT	DIST POLES,TOWERS- RIDGEFARM SPUR
IPC	364RU6	100	42	IPEFBT	DIST POLES,TOWERS- TILTON F ST-GEN
IPC	364RU7	100	42	IPEFBT	DIST POLES,TOWERS- MONMOUTH BLVD-AL
IPC	364RU8	100	42	IPEFBT	DIST POLES,TOWERS- NEKOMA-CORNER SW
IPC	364RU9	100	42	IPEFBT	DIST POLES,TOWERS- EAST GATE - WYMA
IPC	364RV1	100	42	IPEFBT	DIST POLES,TOWERS- ALLIED CHEM-6681
IPC	364RV2	100	42	IPEFBT	DIST POLES,TOWERS- AVISTON-SANDOVAL
IPC	364RV3	100	42	IPEFBT	DIST POLES,TOWERS- BONDVILLE RT10 S
IPC	364RV4	100	42	IPEFBT	DIST POLES,TOWERS- JACKSONVILLE-CWL
IPC	364RV5	100	42	IPEFBT	DIST POLES,TOWERS- RISING-BONDVILLE
IPC	364RX2	100	42	IPEFBT	DIST POLES,TOWERS- VERMILION-DANVIL
IPC	364RX3	100	42	IPEFBT	DIST POLES,TOWERS- DANVILLE-FRANKLI
IPC	364RX4	100	42	IPEFBT	DIST POLES,TOWERS- VERMILION-E FAIR
IPC	364RX5	100	42	IPEFBT	DIST POLES,TOWERS- ROBINSON ST. SPU
IPC	364RX6	100	42	IPEFBT	DIST POLES,TOWERS- DANVILLE LIBERTY
IPC	364RX7	100	42	IPEFBT	DIST POLES,TOWERS- DANVILLE LIBTY L
IPC	364RX8	100	42	IPEFBT	DIST POLES,TOWERS- N CHAMPAIGN-URBA
IPC	364RX9	100	42	IPEFBT	DIST POLES,TOWERS- N CHAMPAIGN - SW
AMS	365	100	41	11*FBT	OH COND & DEVICES/GAS LAND & RIGHTS
CIL	365	100	41	CLEFBT	OH COND & DEVICES/GAS LAND & RIGHTS
CIP	365	100	41	365FBT	OH COND & DEVICES/GAS LAND & RIGHTS
IPC	365	100	41	365FBT	OH COND & DEVICES/GAS LAND & RIGHTS
UEC	365	100	41	365FBT	OH COND & DEVICES/GAS LAND & RIGHTS
CIL	365001	100	41	GASFBT	GAS TRANSMISSION PLANT LAND ROW
IPC	365001	100	41	IPGFBT	GAS LAND\ELEC O H CONDUCTORS
UEC	365001	100	41	DL*FBT	GAS LAND\ELEC OH COND-MASON-OSAGE
AMS	365002	100	41	11GFBT	GAS TRANSMISSION PLANT RIGHT OF WAY
CIL	365002	100	41	GASFBT	GAS TRANSMISSION PLANT RIGHT OF WAY
CIP	365002	100	41	41GFBT	GAS TRANSMISSION PLANT RIGHT OF WAY
IPC	365002	100	41	IPGFBT	GAS TRANSMISSION PLANT RIGHT OF WAY
UEC	365002	100	41	GBGFBT	GAS TRANSMISSION PLANT RIGHT OF WAY
AMS	365003	100	41	11EFBT	DIST. OH COND. - PITTSBURG TAPS
UEC	365003	100	41	2A*FBT	DIST. OH COND.-CAHOK-RIVERM TAPS
AMS	365004	100	41	11EFBT	DIST. OH COND. - LEMAY TAP TO MER-W
UEC	365004	100	41	2A*FBT	DIST. OH COND. - LEMAY TAP TO MER-W
AMS	365005	100	41	11EFBT	DIST COND. - CAMDEN
UEC	365005	100	41	2A*FBT	DIST COND. - CAMDEN
AMS	365006	100	41	11EFBT	DIST. OH COND. - WOOD RIVER-FEDERAL
CIP	365006	100	41	3D*FBT	DIST. OH COND. - WOOD RIVER-FEDERAL
AMS	365007	100	41	11EFBT	DIST. OH COND.- ASH. TAP TO VEN-CAM
UEC	365007	100	41	2A*FBT	DIST. OH COND.- ASH. TAP TO VEN-CAM
AMS	365009	100	41	11EFBT	DIST. OH COND. - GUTHRIE-MOREAU
UEC	365009	100	41	2A*FBT	DIST. OH COND. - GUTHRIE-MOREAU
AMS	365010	100	41	11EFBT	DIST. OH COND. - TRL OF TEARS,WEDEK
UEC	365010	100	41	2A*FBT	DIST. OH COND. - TRL OF TEARS,WEDEK
AMS	365011	100	41	11EFBT	DIST. OH COND- MARION TAP OFF SIOUX
CIP	365011	100	41	3D*FBT	DIST. OH COND- MARION TAP OFF SIOUX
UEC	365011	100	41	DL*FBT	DIST. OH COND- MARION TAP OFF SIOUX
AMS	365012	100	41	11EFBT	DIST. OH COND. - BARDUCTORS & DEVIC
UEC	365012	100	41	2A*FBT	DIST. OH COND. - BARDUCTORS & DEVIC
CIP	365014	100	41	3D*FBT	DIST OH COND MISSISSIPPI SUB TAP
UEC	365014	100	41	DL*FBT	DIST OH COND MISSISSIPPI SUB TAP
UEC	365016	100	41	DL*FBT	DIST OH COND SADDLE CREEK-73
UEC	365019	100	41	DL*FBT	DIST OH COND PAGE-BERKELEY 1&2
AMS	365026	100	41	11EFBT	DIST. OH COND. - CARBIDE TAP
UEC	365026	100	41	2A*FBT	DIST. OH COND. - CARBIDE TAP
AMS	365029	100	41	11EFBT	DIST. OH COND. - CARBIDE-91
UEC	365029	100	41	2A*FBT	DIST. OH COND. - CARBIDE-91
AMS	365031	100	41	11EFBT	DIST. OH COND. - LEMAY TAP
UEC	365031	100	41	DL*FBT	DIST. OH COND. - LEMAY TAP

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	365032	100	41	11EFBT	DIST. OH COND. - BIG RIVER TYSON
UEC	365032	100	41	2A*FBT	DIST. OH COND. - BIG RIVER TYSON
AMS	365035	100	41	11EFBT	DIST. OH COND. - ROXFORD - AIRCO OV
CIP	365035	100	41	4DGFBT	DIST. OH COND. - ROXFORD - AIRCO OV
AMS	365037	100	41	11EFBT	DIST. OH COND. - POPLAR TAP
UEC	365037	100	41	2A*FBT	DIST. OH COND. - POPLAR TAP
AMS	365038	100	41	11EFBT	DIST. OH COND. - DORSETT TAP TO WAR
UEC	365038	100	41	2A*FBT	DIST. OH COND. - DORSETT TAP TO WAR
AMS	365039	100	41	11EFBT	DIST. OH COND. - ST. GEN-RIVERMINES
UEC	365039	100	41	2A*FBT	DIST. OH COND. - ST. GEN-RIVERMINES
AMS	365040	100	41	11EFBT	DIST. OH COND. - MISSISSIPPI TAP
UEC	365040	100	41	DL*FBT	DIST. OH COND. - MISSISSIPPI TAP
UEC	365044	100	41	2A*FBT	LABADIE-GRAY SUMMIT-3 OH CONDUCTOR
AMS	365057	100	41	11EFBT	DIST. OH COND. - LACLEDE STEEL
CIP	365057	100	41	3D*FBT	DIST. OH COND. - LACLEDE STEEL
AMS	365079	100	41	11EFBT	DIST. OH COND. - DORSETT TAP TO SIO
UEC	365079	100	41	2A*FBT	DIST. OH COND. - DORSETT TAP TO SIO
AMS	365081	100	41	11EFBT	DIST. OH COND. - RKWDUCTORS & DEVIC
UEC	365081	100	41	2A*FBT	DIST. OH COND. - RKWDUCTORS & DEVIC
AMS	365082	100	41	11EFBT	DIST. OH COND. - GRAND TOWER-PERRY.
UEC	365082	100	41	DL*FBT	DIST. OH COND. - GRAND TOWER-PERRY.
AMS	365087	100	41	11EFBT	DIST. OH COND. - CAPE WEDEKIND
UEC	365087	100	41	2A*FBT	DIST. OH COND. - CAPE WEDEKIND
AMS	365089	100	41	11EFBT	DIST. OH COND. - CAHOKIA-RUSSELL
CIP	365089	100	41	3D*FBT	DIST. OH COND. - CAHOKIA-RUSSELL
UEC	365089	100	41	DL*FBT	DIST. OH COND. - CAHOKIA-RUSSELL
AMS	365090	100	41	11EFBT	DIST. OH COND. - BELLEAU-MCCLAY
UEC	365090	100	41	2A*FBT	DIST. OH COND. - BELLEAU-MCCLAY
AMS	365092	100	41	11EFBT	DIST. OH COND. - STODDARD-RICHLAND
UEC	365092	100	41	2A*FBT	DIST. OH COND. - STODDARD-RICHLAND
AMS	365093	100	41	11EFBT	DIST. OH COND. - VIADUCT-CLARK
UEC	365093	100	41	2A*FBT	DIST. OH COND. - VIADUCT-CLARK
AMS	365094	100	41	11EFBT	DIST OH COND. - LATHRUP-NW EL CO-OP
UEC	365094	100	41	2A*FBT	DIST OH COND. - LATHRUP-NW EL CO-OP
AMS	365095	100	41	11EFBT	DIST. OH COND. - MINER-CHARLESTON
UEC	365095	100	41	2A*FBT	DIST. OH COND. - MINER-CHARLESTON
AMS	365098	100	41	11EFBT	DIST. OH COND. - KCPL EXCELSIOR SPR
UEC	365098	100	41	2A*FBT	DIST. OH COND. - KCPL EXCELSIOR SPR
UEC	365099	100	41	2A*FBT	DIST. OH COND. - HOLCIM
CIP	365129	100	41	41*FBT	OH CON ROBINSON MARATHON MARATHON
CIP	365150	100	41	DISFBT	REED STREET JCT & CONSOL COAL TAPS
CIP	365152	100	41	365FBT	TAYLORVILLE SOUTH-TAYLORVILLE NE TA
CIP	365153	100	41	4GEFBT	KANSAS - PARIS TAP
CIP	365155	100	41	DISFBT	AVENA TAP
CIP	365157	100	41	DISFBT	VERMONT - AMEX COAL TAP
CIP	365159	100	41	DISFBT	HARCO TAPS
CIP	365161	100	41	DISFBT	ROBINSON MARATHON TAP
CIP	365166	100	41	DISFBT	IP-MOWEAQUA TAP
CIP	365169	100	41	DISFBT	N MARBLEHEAD-3RD AND JEFFERSON TAP
CIP	365172	100	41	JMCFBT	JOPPA - MOUND CITY WEST
IPC	365223	100	42	IPEFBT	DIST. OH COND.- HALLOCK-RICHLAND-SP
IPC	365320	100	42	IPEFBT	DIST.OH COND- E.COLINVIL-O'FAL 1432
IPC	365325	100	42	IPEFBT	DIST. OH COND.- WRPS-STALLINGS
IPC	365331	100	42	IPEFBT	DIST. OH COND.- ASHLEY-MT.VERNON
CIP	365334	100	41	4DGFBT	DIST. OH COND.-WOOD RIVER-ROXFORD
IPC	365346	100	42	IPEFBT	DIST. OH COND.-LATHAM-N DECATUR
IPC	365424	100	42	IPEFBT	DIST. OH COND.- BELLEVILLE SVC UNIT
IPC	365H24	100	42	IPEFBT	DIST. OH COND.- WOOD RIVER POWE
IPC	365J26	100	42	IPEFBT	DIST. OH COND.- BALDWIN POWER S
IPC	365K00	100	42	IPEFBT	DIST. OH COND.- BV MEMORIAL HOS
IPC	365K30	100	42	IPEFBT	DIST. OH COND.- CHENOA

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	365M06	100	42	IPEFBT	DIST. OH COND.- EDWARDSVILLE SI
IPC	365M07	100	42	IPEFBT	DIST. OH COND.- EL PASO
IPC	365M68	100	42	IPEFBT	DIST. OH COND.- GRANITE CITY GA
IPC	365N05	100	42	IPEFBT	DIST. OH COND.- GRANVILLE
IPC	365N20	100	42	IPEFBT	DIST. OH COND.- HAVANA POWER ST
IPC	365N30	100	42	IPEFBT	DIST. OH COND.- HENNEPIN POWER
IPC	365P42	100	42	IPEFBT	DIST. OH COND.- MILLSTADT
IPC	365Q16	100	42	IPEFBT	DIST. OH COND.- NORTH VANDALIA
IPC	365Q25	100	42	IPEFBT	DIST. OH COND.- OGLESBY
IPC	365Q82	100	42	IPEFBT	DIST. OH COND.- RUMA
IPC	365R01	100	42	IPEFBT	DIST. OH COND.- SIDNEY-S.W.CAMPUS
IPC	365R03	100	42	IPEFBT	DIST. OH COND.- S.BLOOM-RAAB RS.SW.
IPC	365R04	100	42	IPEFBT	DIST. OH COND.- N.DECATUR-W.ILLIPO
IPC	365R08	100	42	IPEFBT	DIST. OH COND.- S.BLOOM-OLD DANVER
IPC	365R09	100	42	IPEFBT	DIST. OH COND.- E.GALESBURG-E.KEWAN
IPC	365R10	100	42	IPEFBT	DIST. OH COND.- S.BLOOM-CLINTON RT.
IPC	365R12	100	42	IPEFBT	DIST. OH COND.- RAAB RD.-OGLESBY
IPC	365R13	100	42	IPEFBT	DIST. OH COND.- N.CHAMPAIGN-SIDNEY
IPC	365R22	100	42	IPEFBT	DIST. OH COND.- WRPS-N.STAUNTON
IPC	365R23	100	42	IPEFBT	DIST. OH COND.- MIDWAY-N.STAUNTON
IPC	365R24	100	42	IPEFBT	DIST. OH COND.- WRPS-UE VENICE SUB
IPC	365R26	100	42	IPEFBT	DIST. OH COND.- N.PANA-DECATUR RT.5
IPC	365R27	100	42	IPEFBT	DIST. OH COND.- N.PANA-MIDWAY
IPC	365R29	100	42	IPEFBT	DIST. OH COND.- N.COULTERVILLE-STEE
IPC	365R30	100	42	IPEFBT	DIST. OH COND.- TURKEY HILL-ASHLEY
IPC	365R33	100	42	IPEFBT	DIST. OH COND.- OGLESBY-LASALLE
IPC	365R36	100	42	IPEFBT	DIST. OH COND.- HENNEPIN-OGLESBY
IPC	365R38	100	42	IPEFBT	DIST. OH COND.- S.BELLEVILLE-TILDEN
IPC	365R40	100	42	IPEFBT	DIST. OH COND.- ASHLEY-W.FRANKFORT
IPC	365R43	100	42	IPEFBT	DIST. OH COND.- HENNEPIN-E.KEWANEE
IPC	365R44	100	42	IPEFBT	DIST. OH COND.- HENNEPIN-OGLESBY
IPC	365R46	100	42	IPEFBT	DIST. OH COND.- TILTON ENERGY C
IPC	365R49	100	42	IPEFBT	DIST. OH COND.- BROKAW-NORMAL EAST
IPC	365R51	100	42	IPEFBT	DIST. OH COND.- S.BELLEVILLE-CENTER
IPC	365R64	100	42	IPEFBT	DIST. OH COND.- MARSEILIES-CECO LIN
IPC	365R83	100	42	IPEFBT	DIST. OH COND.- VERMILION POWER
IPC	365RB1	100	42	IPEFBT	DIST. OH COND.- HAVANA-E. SPRINGFIE
IPC	365RB3	100	42	IPEFBT	DIST. OH COND.- HALLOCK-RICHLAND-SP
IPC	365RE5	100	42	IPEFBT	DIST. OH COND.- W.FRANKFORT-PANA NO
IPC	365RF5	100	42	IPEFBT	DIST. OH COND.- 34.5 KV
IPC	365RF7	100	42	IPEFBT	DIST. OH COND.- MARSEILLES -CECO
IPC	365RF8	100	42	IPEFBT	DIST. OH COND.- BONDVILLE RT.10 S
IPC	365RF9	100	42	IPEFBT	DIST. OH COND.- TL.STRUCT 277A-MA
IPC	365RG1	100	42	IPEFBT	DIST. OH COND.- TL. BONDVIL RT 10
IPC	365RG2	100	42	IPEFBT	DIST. OH COND.- MIRA-URBANA 5 PTS
IPC	365RG3	100	42	IPEFBT	DIST. OH COND.- PHILO ROAD - 6604
IPC	365RG4	100	42	IPEFBT	DIST. OH COND.- N DECATUR-N CHAMP
IPC	365RG5	100	42	IPEFBT	DIST. OH COND.- MANSFIELD SPUR
IPC	365RG9	100	42	IPEFBT	DIST. OH COND.- N DECATUR-WHITE H
IPC	365RH1	100	42	IPEFBT	DIST. OH COND.- CATERPILLAR SPUR
IPC	365RH2	100	42	IPEFBT	DIST. OH COND.- MONTICELLO GEN CB
IPC	365RH3	100	42	IPEFBT	DIST. OH COND.- MIRA-S ORCHARD
IPC	365RH4	100	42	IPEFBT	DIST. OH COND.- VERMILION-N CHAMP
IPC	365RH5	100	42	IPEFBT	DIST. OH COND.- W ILLIOPOLIS-N DE
IPC	365RH6	100	42	IPEFBT	DIST. OH COND.- URBANA GOODWN-5PT
IPC	365RH7	100	42	IPEFBT	DIST. OH COND.- HUMRICK AMOCO
IPC	365RH8	100	42	IPEFBT	DIST. OH COND.- S BLOOMINGTON-EL
IPC	365RH9	100	42	IPEFBT	DIST. OH COND.- VERMILION-TILTON
IPC	365RJ1	100	42	IPEFBT	DIST. OH COND.- MILLER AVE. SPUR
IPC	365RJ2	100	42	IPEFBT	DIST. OH COND.- MARATHON SPUR
IPC	365RJ3	100	42	IPEFBT	DIST. OH COND.- KRAFT FOODS SPUR

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	365RJ4	100	42	IPEFBT	DIST. OH COND.- ANDERSON SPUR
IPC	365RJ5	100	42	IPEFBT	DIST. OH COND.- WINDSOR ROAD SPUR
IPC	365RJ6	100	42	IPEFBT	DIST. OH COND.- SW CAMPUS-URB ORC
IPC	365RJ8	100	42	IPEFBT	DIST. OH COND.- GALESBURG - MONMO
IPC	365RJ9	100	42	IPEFBT	DIST. OH COND.- MONMOUTH BLVD-MON
IPC	365RK1	100	42	IPEFBT	DIST. OH COND.- MONMOUTH SW STA-T
IPC	365RK2	100	42	IPEFBT	DIST. OH COND.- MONMOUTH SW-LOMAX
IPC	365RK3	100	42	IPEFBT	DIST. OH COND.- SINCLAIR OIL CO.
IPC	365RK4	100	42	IPEFBT	DIST. OH COND.- E.GALESBURG-NEKOM
IPC	365RK5	100	42	IPEFBT	DIST. OH COND.- GALVA SPUR
IPC	365RK6	100	42	IPEFBT	DIST. OH COND.- ALEXIS SPUR
IPC	365RK7	100	42	IPEFBT	DIST. OH COND.- OAK RUN REA-6623
IPC	365RK8	100	42	IPEFBT	DIST. OH COND.- ALEDO KEITHSBURG
IPC	365RK9	100	42	IPEFBT	DIST. OH COND.- KEWANEE SOUTH-GAL
IPC	365RL1	100	42	IPEFBT	DIST. OH COND.- KEWANEE BURNE REA
IPC	365RL3	100	42	IPEFBT	DIST. OH COND.- E.GALESBURG-GALES
IPC	365RL4	100	42	IPEFBT	DIST. OH COND.- LINE 6626-FREEMNT
IPC	365RL5	100	42	IPEFBT	DIST. OH COND.- E.GALESBURG-MON B
IPC	365RL6	100	42	IPEFBT	DIST. OH COND.- KNOXVILLE SPUR
IPC	365RL7	100	42	IPEFBT	DIST. OH COND.- BURLINGTON N RR
IPC	365RL8	100	42	IPEFBT	DIST. OH COND.- MONMOUTH BLVD- MO
IPC	365RL9	100	42	IPEFBT	DIST. OH COND.- SERVICE PPLN-AMOC
IPC	365RM1	100	42	IPEFBT	DIST. OH COND.- HARLEM AVE. SPUR
IPC	365RM2	100	42	IPEFBT	DIST. OH COND.- MONMOUTH SW-OQUAW
IPC	365RM3	100	42	IPEFBT	DIST. OH COND.- ALEDO SPUR
IPC	365RM4	100	42	IPEFBT	DIST. OH COND.- ROSEVILLE SW-ROSE
IPC	365RM5	100	42	IPEFBT	DIST. OH COND.- UE VENICE-GRANITE
IPC	365RM6	100	42	IPEFBT	DIST. OH COND.- LACLEDE STEEL SPU
IPC	365RM7	100	42	IPEFBT	DIST. OH COND.- UE VENICE-GRANITE
IPC	365RM8	100	42	IPEFBT	DIST. OH COND.- 69KV LINE 6632-GR
IPC	365RM9	100	42	IPEFBT	DIST. OH COND.- TRENTON-LEBANON H
IPC	365RN1	100	42	IPEFBT	DIST. OH COND.- TRENTON - AVISTON
IPC	365RN2	100	42	IPEFBT	DIST. OH COND.- S CENTRALIA-SANDO
IPC	365RN3	100	42	IPEFBT	DIST. OH COND.- CENTRALIA ST HOSP
IPC	365RN4	100	42	IPEFBT	DIST. OH COND.- ASHLEY-PINCKNEYVI
IPC	365RN5	100	42	IPEFBT	DIST. OH COND.- PINCKNEYVIL-STEEL
IPC	365RN6	100	42	IPEFBT	DIST. OH COND.- PINCKNEYVILLE-DUQ
IPC	365RN7	100	42	IPEFBT	DIST. OH COND.- ST. JOHNS SPUR
IPC	365RN8	100	42	IPEFBT	DIST. OH COND.- WEST SALEM-TEXAS
IPC	365RN9	100	42	IPEFBT	DIST. OH COND.- JOLIFF RD-TEXAS S
IPC	365RP1	100	42	IPEFBT	DIST. OH COND.- CENTRAL CITY SPUR
IPC	365RP2	100	42	IPEFBT	DIST. OH COND.- CIPS - ELDORADO
IPC	365RP3	100	42	IPEFBT	DIST. OH COND.- MIDWAY - VANDALIA
IPC	365RP4	100	42	IPEFBT	DIST. OH COND.- HILLSBORO MINE SP
IPC	365RP5	100	42	IPEFBT	DIST. OH COND.- S CENTRALIA-CENTR
IPC	365RP6	100	42	IPEFBT	DIST. OH COND.- MITCHELL ROAD SPU
IPC	365RP7	100	42	IPEFBT	DIST. OH COND.- CIPS - ELDORADO
IPC	365RP8	100	42	IPEFBT	DIST. OH COND.- S CENTRALIA-CENTR
IPC	365RP9	100	42	IPEFBT	DIST. OH COND.- N. NASHVILLE-PINC
IPC	365RQ1	100	42	IPEFBT	DIST. OH COND.- LIVELY GROVE REA
IPC	365RQ2	100	42	IPEFBT	DIST. OH COND.- STRUCTURE J LINE
IPC	365RQ3	100	42	IPEFBT	DIST. OH COND.- NASCOTE IND SUB
IPC	365RQ4	100	42	IPEFBT	DIST. OH COND.- ASHLEY - S. CENTR
IPC	365RQ5	100	42	IPEFBT	DIST. OH COND.- GALESBURG MONMOUT
IPC	365RQ6	100	42	IPEFBT	DIST. OH COND.- VANDALIA-SANDOVAL
IPC	365RQ7	100	42	IPEFBT	DIST. OH COND.- PATOKA ASHLAND SP
IPC	365RQ8	100	42	IPEFBT	DIST. OH COND.- CIPS-OLD SHAWNEET
IPC	365RQ9	100	42	IPEFBT	DIST. OH COND.- IND PARK-JACKSONV
IPC	365RR1	100	42	IPEFBT	DIST. OH COND.- JACKSONVILLE MOBI
IPC	365RR2	100	42	IPEFBT	DIST. OH COND.- N JACKSONVILLE SP
IPC	365RR3	100	42	IPEFBT	DIST. OH COND.- JACKVILL ANNA-IND

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	365RR4	100	42	IPEFBT	DIST. OH COND.- S. WOODSON (CIPS)
IPC	365RR5	100	42	IPEFBT	DIST. OH COND.- CONCORD SPUR
IPC	365RR6	100	42	IPEFBT	DIST. OH COND.- STALLINGS - GRANI
IPC	365RR7	100	42	IPEFBT	DIST. OH COND.- MADISON IND- GRAN
IPC	365RR8	100	42	IPEFBT	DIST. OH COND.- MADISON IND- GRAN
IPC	365RR9	100	42	IPEFBT	DIST. OH COND.- E FAIRCHILD-DANVI
IPC	365RS1	100	42	IPEFBT	DIST. OH COND.- E FAIRCHILD-E GTE
IPC	365RS2	100	42	IPEFBT	DIST. OH COND.- DANVILLE WYMAN-GO
IPC	365RS3	100	42	IPEFBT	DIST. OH COND.- ASHLEY - ST JOHNS
IPC	365RS4	100	42	IPEFBT	DIST. OH COND.- WALTONVILLE REA SP
IPC	365RS5	100	42	IPEFBT	DIST. OH COND.- FREEMAN COAL CO 6
IPC	365RS6	100	42	IPEFBT	DIST. OH COND.- EAST GATE-WEST TI
IPC	365RS7	100	42	IPEFBT	DIST. OH COND.- FIBERTEQ SUB TAP
IPC	365RS8	100	42	IPEFBT	DIST. OH COND.- N CHAMPAIGN-OAK S
IPC	365RS9	100	42	IPEFBT	DIST. OH COND.- CHAMPAIGN SW CAMP
IPC	365RT1	100	42	IPEFBT	DIST. OH COND.- OAK ST-SW CAMPUS
IPC	365RT2	100	42	IPEFBT	DIST. OH COND.- ST JOHNS-DU QUOIN
IPC	365RT3	100	42	IPEFBT	DIST. OH COND.- DUQUOIN STATE FAI
IPC	365RT4	100	42	IPEFBT	DIST. OH COND.- TILTON F ST-HAZEL
IPC	365RT5	100	42	IPEFBT	DIST. OH COND.- DANVILLE - LAUHOF
IPC	365RT6	100	42	IPEFBT	DIST. OH COND.- TILTON F ST-GEORG
IPC	365RT7	100	42	IPEFBT	DIST. OH COND.- S CENTRALIA-CEN C
IPC	365RT8	100	42	IPEFBT	DIST. OH COND.- W SALEM-SANDOVAL
IPC	365RT9	100	42	IPEFBT	DIST. OH COND.- SALEM SPUR
IPC	365RU1	100	42	IPEFBT	DIST. OH COND.- WORLD COLOR PRESS
IPC	365RU2	100	42	IPEFBT	DIST. OH COND.- BLUFF CITY-VANDAL
IPC	365RU3	100	42	IPEFBT	DIST. OH COND.- BROWNSTOWN SPUR
IPC	365RU4	100	42	IPEFBT	DIST. OH COND.- W TILTON-GEORGETO
IPC	365RU5	100	42	IPEFBT	DIST. OH COND.- RIDGEFARM SPUR
IPC	365RU6	100	42	IPEFBT	DIST. OH COND.- TILTON F ST-GEN M
IPC	365RU7	100	42	IPEFBT	DIST. OH COND.- MONMOUTH BLVD-ALE
IPC	365RU8	100	42	IPEFBT	DIST. OH COND.- NEKOMA-CORNER SW
IPC	365RU9	100	42	IPEFBT	DIST. OH COND.- EAST GATE - WYMAN
IPC	365RV1	100	42	IPEFBT	DIST. OH COND.- ALLIED CHEM-6681
IPC	365RV2	100	42	IPEFBT	DIST. OH COND.- AVISTON-SANDOVAL
IPC	365RV3	100	42	IPEFBT	DIST. OH COND.- BONDVILLE RT10 SU
IPC	365RV4	100	42	IPEFBT	DIST. OH COND.- JACKSONVILLE-CWL P
IPC	365RV5	100	42	IPEFBT	DIST. OH COND.- RISING-BONDVILLE
IPC	365RX2	100	42	IPEFBT	DIST. OH COND.- VERMILION-DANVILL
IPC	365RX3	100	42	IPEFBT	DIST. OH COND.- DANVILLE-FRANKLIN
IPC	365RX4	100	42	IPEFBT	DIST. OH COND.- VERMILION-E FAIRC
IPC	365RX5	100	42	IPEFBT	DIST. OH COND.- ROBINSON ST. SPUR
IPC	365RX6	100	42	IPEFBT	DIST. OH COND.- DANVILLE LIBERTY
IPC	365RX7	100	42	IPEFBT	DIST. OH COND.- DANVILLE LIBTY LN
IPC	365RX8	100	42	IPEFBT	DIST. OH COND.- N CHAMPAIGN-URBAN
IPC	365RX9	100	42	IPEFBT	DIST. OH COND.- N CHAMPAIGN - SW
AMS	366	100	42	11*FBT	DIST UNDRGRD CONDUIT - TRANS STRUCT
CIL	366	100	42	OH*FBT	DIST PLT-UNDGRD CONDUIT/GAS STRUCT
CIP	366	100	42	RWGFBT	DIST UNDRGRD CONDUIT - TRANS STRUCT
IPC	366	100	42	IP*FBT	DIST PLT-UNDGRD CONDUIT/GAS STRUCT
UEC	366	100	42	371FBT	DIST UNDRGRD CONDUIT - TRANS STRUCT
CIL	366002	100	42	GASFBT	MEASURING & REGULATING STA STRUCT
CIP	366002	100	42	41GFBT	MEASURING & REGULATING STA STRUCT
IPC	366002	100	42	IPGFBT	MEASURING & REGULATING STA STRUCT
CIL	366003	100	42	GASFBT	OTHER STRUCTURES - GAS TRAMSMISSION
IPC	366003	100	42	IPGFBT	OTHER STRUCTURES - GAS TRAMSMISSION
AMS	366061	100	42	11EFBT	DIST SUBSTATION CABLES
UEC	366061	100	42	DL*FBT	DIST SUBSTATION CABLES
AMS	366090	100	42	11EFBT	DIS UNDRGRD CONDUIT- CNTR IN AID CO
AMS	366999	100	42	11EFBT	DEPR-STRUCT & IMPROVEMENTS
CIL	366999	100	42	CLGFBT	DEPR-STRUCT & IMPROVEMENTS

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	366999	100	42	IP*FBT	DEPR-STRUCT & IMPROVEMENTS
UEC	366999	100	42	82*FBT	DEPR-STRUCT & IMPROVEMENTS
AMS	367	100	42	11*FBT	EL UG CONDUCTOR/GAS MAINS
CIL	367	100	42	OH*FBT	EL UG CONDUCTOR/GAS MAINS
CIP	367	100	41	OH*FBT	EL UG CONDUCTOR/GAS MAINS
IPC	367	100	42	IP*FBT	EL UG CONDUCTOR/GAS MAINS
UEC	367	100	42	371FBT	EL UG CONDUCTOR/GAS MAINS
AMS	367061	100	42	11*FBT	U G CONDUCTOR
UEC	367061	100	42	DL*FBT	U G CONDUCTOR
AMS	367090	100	42	11*FBT	U G CONDUCTOR \ GAS MAINS
AMS	367999	100	42	11*FBT	DEPR-MAINS
IPC	367999	100	42	IP*FBT	DEPR-MAINS
UEC	367999	100	42	89*FBT	DEPR-MAINS
AMS	368	100	42	11*FBT	EL DIST TRANSFORMERS/GAS COMPRESSOR
CIL	368	100	42	OH*FBT	EL DIST TRANSFORMERS/GAS COMPRESSOR
CIP	368	100	42	41*FBT	EL DIST TRANSFORMERS/GAS COMPRESSOR
IPC	368	100	42	IP*FBT	EL DIST TRANSFORMERS/GAS COMPRESSOR
UEC	368	100	42	US*FBT	EL DIST TRANSFORMERS/GAS COMPRESSOR
AMS	368090	100	42	11*FBT	DIST. PLT-LINE TRSFMR-AID OF CONSTR
AMS	369	100	42	11*FBT	GAS TRANSMISSION PLANT FEE LAND
CIL	369	100	42	OH*FBT	TRANS-MEASURING & REG STATION EQ
CIP	369	100	42	41*FBT	GAS MEASUR & REG STATION EQUIP
IPC	369	100	42	IPGFBT	TRANS-MEASURING & REG STATION EQ
UEC	369	100	42	G9*FBT	TRANS.- MEASURING & REG. STATION EQ
AMS	369001	100	42	11EFBT	DISTR. PLANT-SERVICES-OVERHEAD
CIL	369001	100	42	CL*FBT	DISTR. PLANT-SERVICES-OVERHEAD
CIP	369001	100	42	41EFBT	DISTR. PLANT-SERVICES-OVERHEAD
IPC	369001	100	42	IPEFBT	DISTR. PLANT-SERVICES-OVERHEAD
UEC	369001	100	42	GD*FBT	DISTR. PLANT-SERVICES-OVERHEAD
AMS	369002	100	42	11EFBT	DISTR. PLANT - SERVICES - UNDERGRD
CIL	369002	100	42	CL*FBT	DISTR. PLANT - SERVICES - UNDERGRD
CIP	369002	100	42	41EFBT	DISTR. PLANT - SERVICES - UNDERGRD
IPC	369002	100	42	IPEFBT	DISTR. PLANT - SERVICES - UNDERGRD
UEC	369002	100	42	GD*FBT	DISTR. PLANT - SERVICES - UNDERGRD
AMS	369091	100	42	11*FBT	DISTR. OVERHEAD - CONTRIB. AID CONS
AMS	369092	100	42	11*FBT	DISTR. UNDERGRD - CONTRIB. AID CONS
AMS	369999	100	42	11*FBT	DEPR-MEAS& REG STATION EQUIP
CIL	369999	100	42	CL*FBT	DEPR-MEAS& REG STATION EQUIP
IPC	369999	100	42	GASFBT	DEPR-MEAS& REG STATION EQUIP
UEC	369999	100	42	89*FBT	DEPR-MEAS& REG STATION EQUIP
AMS	370	100	42	11EFBT	DIST PLANT - METERS
CIL	370	100	42	CL*FBT	DIST PLANT - METERS
CIP	370	100	42	41EFBT	DIST PLANT - METERS
EI	370	100	42	15*FBT	DIST PLANT - METERS
IPC	370	100	42	IPEFBT	DIST PLANT - METERS
UEC	370	100	42	US*FBT	DIST PLANT - METERS
AMS	370090	100	42	11*FBT	DIST. PLANT-METERS-AID OF CONSTR.
AMS	371	100	42	11*FBT	DIST CUST PREMISE - TRANS OTHER EQP
CIL	371	100	42	CL*FBT	DIST CUST PREMISE - TRANS OTHER EQP
CIP	371	100	42	41*FBT	DIST CUST PREMISE - TRANS OTHER EQP
GMC	371	100	42	1G*FBT	DIST CUST PREMISE - TRANS OTHER EQP
IPC	371	100	42	IP*FBT	DIST CUST PREMISE - TRANS OTHER EQP
UEC	371	100	42	371FBT	DIST CUST PREMISE - TRANS OTHER EQP
AMS	371999	100	42	11*FBT	DEPR-GAS OTHER EQUIP
IPC	371999	100	42	IP*FBT	DEPR-GAS OTHER EQUIP
UEC	371999	100	42	89*FBT	DEPR-GAS OTHER EQUIP
CIL	372	100	42	GD*FBT	ARO GAS TRANSMISSION
CIP	372	100	42	41EFBT	ARO GAS TRANSMISSION
IPC	372	100	42	IP*FBT	ARO GAS TRANSMISSION/LEASED PROP
UEC	372	100	42	GD*FBT	ARO GAS TRANSMISSION
IPC	372999	100	42	IP*FBT	DEPRECIATION PROVISION

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	373	100	42	11FBT	DIST PLANT - STREET LIGHT & SIGNAL
CIL	373	100	42	CL*FBT	DIST PLT - STREET LIGHT AND SIGNAL
CIP	373	100	42	41FBT	DIST PLANT - STREET LIGHT & SIGNAL
IPC	373	100	42	IPEFBT	DIST PLT - STREET LIGHT AND SIGNAL
UEC	373	100	42	GD*FBT	DIST PLANT - STREET LIGHT & SIGNAL
AMS	373090	100	42	11*FBT	DISTR. PLT-STREET LTG-AID OF CONSTR
IPC	373999	100	42	IP*FBT	DEPRECIATION PROVISION
CIL	373ARO	100	42	CLEFBT	ARO EL DISTR PLANT
CIP	373ARO	100	42	41FBT	ARO EL DISTR PLANT
IPC	373ARO	100	42	IPEFBT	ARO EL DISTR PLANT
UEC	373ARO	100	42	21*FBT	ARO EL DISTR PLANT
ADC	374	100	45	17*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
AER	374	100	45	AC*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
AFS	374	100	45	1F*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
AMC	374	100	45	10*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
AMS	374	100	45	11*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
ARG	374	100	45	SYSFBT	ALLOCATE ENGINEERING/GAS DISTR LAND
CIL	374	100	45	SYSFBT	ALLOCATE ENGINEERING/GAS DISTR LAND
CIP	374	100	45	ELEFBT	ALLOCATE ENGINEERING/GAS DISTR LAND
CWR	374	100	45	RR*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
GEN	374	100	45	SYSFBT	ALLOCATE ENGINEERING/GAS DISTR LAND
GMC	374	100	45	1G*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
IPC	374	100	45	SYSFBT	ALLOCATE ENGINEERING/GAS DISTR LAND
ITC	374	100	45	TN*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
MV1	374	100	45	V1*FBT	ALLOCATE ENGINEERING/GAS DISTR LAND
UEC	374	100	45	SYSFBT	ALLOCATE ENGINEERING/GAS DISTR LAND
ADC	374001	100	45	17*FBT	ENGINEERING-UE -CONST OVERHEAD
AER	374001	100	45	AC*FBT	ENGINEERING-UE -CONST OVERHEAD
AFS	374001	100	45	1F*FBT	ENGINEERING-GEN-CONST OVERHEAD
AMC	374001	100	45	10*FBT	ENGINEERING COST OVERHEAD
AMS	374001	100	45	11*FBT	ENG CIP-CONST OVERHEAD/GAS LAND RIG
ARG	374001	100	45	SYSFBT	ENG ARG-CONST OVERHEAD
CCP	374001	100	45	CC*FBT	ENGINEERING COST OVERHEAD
CIL	374001	100	45	SYSFBT	ENG CIL-CONST OVERHEAD/GAS LAND
CIP	374001	100	45	ELEFBT	ENG CIP-CONST OVERHEAD/GAS LAND RIG
CWR	374001	100	45	RR*FBT	ENGINEERING-GEN-CONST OVERHEAD
GEN	374001	100	45	SYSFBT	ENGINEERING-GEN-CONST OVERHEAD
IPC	374001	100	45	SYSFBT	ENG IP-CONST OVERHEAD/GAS LAND
ITC	374001	100	45	TN*FBT	ENG IP-CONST OVERHEAD/GAS LAND
UEC	374001	100	45	SYSFBT	ENGINEERING-UE -CONST OVERHEAD
ADC	374002	100	45	17*FBT	CONST SUPVN - UE -CONST OVERHEAD
AER	374002	100	45	AC*FBT	CONST SUPVN - UE -CONST OVERHEAD
AMC	374002	100	45	10*FBT	CONST SUPERVISION COST OVERHEAD
AMS	374002	100	45	11*FBT	CONST SUPVN-CIP-CONST OVERHEAD
ARG	374002	100	45	SYSFBT	CONST SUPVN-ARG-CONST OVERHEAD
CCP	374002	100	45	CC*FBT	CONST SUPERVISION COST OVERHEAD
CIL	374002	100	45	OH*FBT	EL CONST SUPV CIL/GAS LAND ROW
CIP	374002	100	45	ELEFBT	CONST SUPVN-CIP-CONST OVERHEAD
GEN	374002	100	45	SYSFBT	CONST SUPVN - GEN-CONST OVERHEAD
IPC	374002	100	45	SYSFBT	EL CONST SUPV IP/GAS LAND ROW
ITC	374002	100	45	TN*FBT	EL CONST SUPV IP/GAS LAND ROW
UEC	374002	100	45	OH*FBT	CONST SUPVN - UE -CONST OVERHEAD
ADC	374003	100	45	17*FBT	DRAFTING - CONST OVERHEAD
AER	374003	100	45	OTHFBT	DRAFTING - CONST OVERHEAD
AMC	374003	100	45	10*FBT	DRAFTING - CONST OVERHEAD
AMS	374003	100	45	11FBT	DRAFTING - CONST OVERHEAD
ARG	374003	100	45	SYSFBT	DRAFTING - CONST OVERHEAD
CCP	374003	100	45	CC*FBT	DRAFTING - CONST OVERHEAD
CIL	374003	100	45	SYSFBT	DRAFTING - CONST OVERHEAD
CIP	374003	100	45	ELEFBT	DRAFTING - CONST OVERHEAD
GEN	374003	100	45	SYSFBT	DRAFTING - CONST OVERHEAD

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
IPC	374003	100	45	OHEFBT	DRAFTING - CONST OVERHEAD
ITC	374003	100	45	TN*FBT	DRAFTING - CONST OVERHEAD
UEC	374003	100	45	OH*FBT	DRAFTING - CONST OVERHEAD
AMS	374004	100	45	11EFBT	ESTIMATING COSTS CIP-CONST OVERHEAD
ARG	374004	100	45	SYSFBT	ESTIMATING COSTS ARG-CONST OVERHEAD
CIL	374004	100	45	SYSFBT	ESTIMATING COSTS CIL-CONST OVERHEAD
CIP	374004	100	45	ELEFBT	ESTIMATING COSTS CIP-CONST OVERHEAD
GEN	374004	100	45	SYSFBT	ESTIMATING COSTS GEN-CONST OVERHEAD
IPC	374004	100	45	OHEFBT	ESTIMATING COSTS IP-CONST OVERHEAD
UEC	374004	100	45	OH*FBT	ESTIMATING COSTS-UE -CONST OVERHEAD
AMS	374005	100	45	11EFBT	CLERICAL & STENO - CONST OVERHEAD
ARG	374005	100	45	SYSFBT	CLERICAL & STENO - CONST OVERHEAD
CIL	374005	100	45	SYSFBT	CLERICAL & STENO - CONST OVERHEAD
CIP	374005	100	45	ELEFBT	CLERICAL & STENO - CONST OVERHEAD
GEN	374005	100	45	SYSFBT	CLERICAL & STENO - CONST OVERHEAD
IPC	374005	100	45	OHEFBT	CLERICAL & STENO - CONST OVERHEAD
UEC	374005	100	45	OH*FBT	CLERICAL & STENO - CONST OVERHEAD
AMS	374006	100	45	11EFBT	OFFICE SUPPLIES-CIP-CONST OVERHEAD
ARG	374006	100	45	SYSFBT	OFFICE SUPPLIES-ARG-CONST OVERHEAD
CIL	374006	100	45	SYSFBT	OFFICE SUPPLIES-CIL-CONST OVERHEAD
CIP	374006	100	45	ELEFBT	OFFICE SUPPLIES-CIP-CONST OVERHEAD
GEN	374006	100	45	SYSFBT	OFFICE SUPPLIES-GEN-CONST OVERHEAD
IPC	374006	100	45	OHEFBT	OFFICE SUPPLIES-IP-CONST OVERHEAD
UEC	374006	100	45	OH*FBT	OFFICE SUPPLIES - UE-CONST OVERHEAD
AMS	374009	100	45	11EFBT	SURVEYING COSTS - CONST OVERHEAD
ARG	374009	100	45	SYSFBT	SURVEYING COSTS - CONST OVERHEAD
CIL	374009	100	45	SYSFBT	SURVEYING COSTS - CONST OVERHEAD
CIP	374009	100	45	ELEFBT	SURVEYING COSTS - CONST OVERHEAD
GEN	374009	100	45	SYSFBT	SURVEYING COSTS - CONST OVERHEAD
IPC	374009	100	45	OHEFBT	SURVEYING COSTS - CONST OVERHEAD
ITC	374009	100	45	TN*FBT	SURVEYING COSTS - CONST OVERHEAD
UEC	374009	100	45	OH*FBT	SURVEYING COSTS - CONST OVERHEAD
ADC	374011	100	45	17*FBT	ENGINEERING-OUTSIDE -CONST OVERHEAD
AER	374011	100	45	OTHFBT	ENGINEERING-OUTSIDE -CONST OVERHEAD
AFS	374011	100	45	1F*FBT	ENGINEERING-OUTSIDE -CONST OVERHEAD
AMC	374011	100	45	10*FBT	OUTSIDE ENGINEEERING COST OVERHEAD
AMS	374011	100	45	11EFBT	ENGINEERING OUTSIDE-CONST OVERHEAD
ARG	374011	100	45	SYSFBT	ENGINEERING OUTSIDE-CONST OVERHEAD
CCP	374011	100	45	CC*FBT	OUTSIDE ENGINEEERING COST OVERHEAD
CIL	374011	100	45	SYSFBT	ENGINEERING OUTSIDE-CONST OVERHEAD
CIP	374011	100	45	ELEFBT	ENGINEERING OUTSIDE-CONST OVERHEAD
CWR	374011	100	45	RR*FBT	ENGINEERING-OUTSIDE -CONST OVERHEAD
GEN	374011	100	45	SYSFBT	ENGINEERING-OUTSIDE -CONST OVERHEAD
IPC	374011	100	45	OHEFBT	ENGINEERING OUTSIDE-CONST OVERHEAD
ITC	374011	100	45	TN*FBT	ENGINEERING OUTSIDE-CONST OVERHEAD
UEC	374011	100	45	OH*FBT	ENGINEERING-OUTSIDE -CONST OVERHEAD
AMS	374012	100	45	11EFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
ARG	374012	100	45	SYSFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
CIL	374012	100	45	SYSFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
CIP	374012	100	45	ELEFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
GEN	374012	100	45	SYSFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
IPC	374012	100	45	OHEFBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
UEC	374012	100	45	OH*FBT	CONST SUPVN-OUTSIDE-CONST OVERHEAD
AER	374013	100	45	AC*FBT	DRAFTING-OUTSIDE-CONST OVERHEAD
AMS	374013	100	45	11EFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
ARG	374013	100	45	SYSFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
CIL	374013	100	45	SYSFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
CIP	374013	100	45	ELEFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
GEN	374013	100	45	SYSFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
IPC	374013	100	45	OHEFBT	DRAFTING-OUTSIDE-CONST OVERHEAD
UEC	374013	100	45	OH*FBT	DRAFTING - OUTSIDE -CONST OVERHEAD

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	374014	100	45	11EFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
ARG	374014	100	45	SYSFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
CIL	374014	100	45	SYSFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
CIP	374014	100	45	ELEFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
GEN	374014	100	45	SYSFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
IPC	374014	100	45	OHEFBT	EST COSTS-OUTSIDE-CONST OVERHEAD
UEC	374014	100	45	OH*FBT	EST COSTS-OUTSIDE-CONST OVERHEAD
AMS	374017	100	45	11EFBT	FEES-OUTSIDE-CONST OVERHEAD
ARG	374017	100	45	SYSFBT	FEES-OUTSIDE-CONST OVERHEAD
CIL	374017	100	45	SYSFBT	FEES-OUTSIDE-CONST OVERHEAD
CIP	374017	100	45	ELEFBT	FEES-OUTSIDE-CONST OVERHEAD
GEN	374017	100	45	SYSFBT	FEES-OUTSIDE-CONST OVERHEAD
IPC	374017	100	45	OHEFBT	FEES-OUTSIDE-CONST OVERHEAD
UEC	374017	100	45	OH*FBT	FEES - OUTSIDE -CONST OVERHEAD
AMS	374018	100	45	11EFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
ARG	374018	100	45	SYSFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
CIL	374018	100	45	SYSFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
CIP	374018	100	45	ELEFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
GEN	374018	100	45	SYSFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
IPC	374018	100	45	OHEFBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
UEC	374018	100	45	OH*FBT	OVERHD ALLOW-OUTSIDE-CONST OVERHEAD
ADC	374019	100	45	17*FBT	SURVEYING - OUTSIDE -CONST OVERHEAD
AMC	374019	100	45	10*FBT	OUTSIDE SURVEYING COST OVERHEAD
AMS	374019	100	45	11EFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
ARG	374019	100	45	SYSFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
CCP	374019	100	45	CC*FBT	OUTSIDE SURVEYING COST OVERHEAD
CIL	374019	100	45	SYSFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
CIP	374019	100	45	ELEFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
GEN	374019	100	45	SYSFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
IPC	374019	100	45	OHEFBT	SURVEYING-OUTSIDE-CONST OVERHEAD
ITC	374019	100	45	TN*FBT	SURVEYING-OUTSIDE-CONST OVERHEAD
UEC	374019	100	45	OH*FBT	SURVEYING - OUTSIDE -CONST OVERHEAD
AMS	374031	100	45	11EFBT	IL CC COSTS-CONST OVERHEAD
ARG	374031	100	45	SYSFBT	IL CC COSTS-CONST OVERHEAD
CIL	374031	100	45	SYSFBT	IL CC COSTS-CONST OVERHEAD
CIP	374031	100	45	ELEFBT	IL CC COSTS-CONST OVERHEAD
GEN	374031	100	45	SYSFBT	IL CC COSTS-CONST OVERHEAD
IPC	374031	100	45	OHEFBT	IL CC COSTS-CONST OVERHEAD
UEC	374031	100	45	OH*FBT	MO PSC COSTS -CONST OVERHEAD
AMS	374041	100	45	11*FBT	EPRI TAILORED COLLABORATION
UEC	374041	100	45	OH*FBT	EPRI TAILORED COLLABORATION
AER	375	100	46	AC*FBT	LEGAL COSTS /GAS STRUCTURES
AMS	375	100	46	11*FBT	LEGAL COSTS /GAS STRUCTURES
ARG	375	100	46	SYSFBT	LEGAL COSTS /GAS STRUCTURES
CIL	375	100	46	OH*FBT	GAS STRUCTURES&IMPR/ELEC LEGAL COST
CIP	375	100	46	OH*FBT	LEGAL COSTS /GAS STRUCTURES
GEN	375	100	46	SYSFBT	LEGAL COSTS /GAS STRUCTURES
IPC	375	100	46	SYSFBT	GAS STRUCTURES&IMPR/ELEC LEGAL COST
UEC	375	100	46	SYSFBT	LEGAL COSTS /GAS STRUCTURES
CIL	375999	100	46	OH*FBT	STRUCTURES DEPRECIATION RESEARVE
AMS	376	100	46	11*FBT	GAS-MAINS-ELEC-INJURIES & DAMAGES
CIL	376	100	46	OH*FBT	GAS MAINS/ELEC INJURIES & DAMAGES
CIP	376	100	46	OH*FBT	GAS-MAINS-ELEC-INJURIES & DAMAGES
GEN	376	100	46	SYSFBT	ELEC-INJURIES & DAMAGES
IPC	376	100	46	SYSFBT	GAS MAINS/ELEC INJURIES & DAMAGES
UEC	376	100	46	OH*FBT	GAS-MAINS/ELEC-INJURIES & DAMAGES
AMS	376001	100	46	11GFBT	GAS MAINS - CAST IRON
CIP	376001	100	46	41GFBT	GAS MAINS - CAST IRON
UEC	376002	100	46	GASFBT	ACCOUNTING ERRORS
UEC	376003	100	46	GA***T	ACCOUNTING ERRORS
AMS	376090	100	46	11GFBT	DIST MAINS-CONTRIB IN AID OF CONS

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
AMS	376999	100	46	11GFBT	DEPRECIATION PROVISION
CIP	376999	100	46	41GFBT	DEPRECIATION PROVISION
UEC	376999	100	46	DEPFBT	DEPRECIATION PROVISION
ADC	377	100	46	17*FBT	COMPRESSOR STATIONS
AER	377	100	46	AC*FBT	TAXES -CONST OVERHEAD
AMS	377	100	46	11*FBT	TAXES -CONST OVERHEAD
GEN	377	100	46	SYSFBT	TAXES -CONST OVERHEAD
UEC	377	100	46	OH*FBT	TAXES -CONST OVERHEAD
ADC	378	100	46	17*FBT	AFUDC INTEREST/GAS MEASURING EQPT
AER	378	100	46	AC*FBT	AFUDC INTEREST/GAS MEASURING EQPT
AFS	378	100	46	1F*FBT	AFUDC INTEREST/GAS MEASURING EQPT
AMC	378	100	46	10*FBT	AFUDC INTEREST/GAS MEASURING EQPT
AMS	378	100	46	11*FBT	AFUDC INTEREST/GAS MEASURING EQPT
ARG	378	100	46	SYSFBT	AFUDC INTEREST/GAS MEASURING EQPT
CCP	378	100	46	CC*FBT	AFUDC INTEREST/GAS MEASURING EQPT
CIL	378	100	46	OH*FBT	AFUDC INTEREST/GAS MEASURING EQPT
CIP	378	100	46	OH*FBT	AFUDC INTEREST/GAS MEASURING EQPT
CWR	378	100	46	RR*FBT	AFUDC INTEREST/GAS MEASURING EQPT
EEL	378	100	46	15*FBT	AFUDC INTEREST/GAS MEASURING EQPT
GEN	378	100	46	SYSFBT	AFUDC INTEREST/GAS MEASURING EQPT
GMC	378	100	46	1G*FBT	AFUDC INTEREST/GAS MEASURING EQPT
IMS	378	100	46	1M*FBT	AFUDC INTEREST/GAS MEASURING EQPT
IPC	378	100	46	SYSFBT	AFUDC INTEREST/GAS MEASURING EQPT
ITC	378	100	46	TN*FBT	AFUDC INTEREST/GAS MEASURING EQPT
MV1	378	100	46	V1*FBT	AFUDC INTEREST/GAS MEASURING EQPT
UEC	378	100	46	SYSFBT	AFUDC INTEREST/GAS MEASURING EQPT
AMS	378001	100	46	11EFBT	AFUDC INTEREST ENVIRONMENTAL BONDS
CIP	378001	100	46	ELEFBT	AFUDC INTEREST ENVIRONMENTAL BONDS
UEC	378001	100	46	ELEFBT	AFUDC INTEREST ENVIRONMENTAL BONDS
CIP	378090	100	46	41GFBT	GAS MEASURING EQUIPMENT-CUST CONT
ADC	379	100	46	17*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
AER	379	100	46	AC*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
AFS	379	100	46	1F*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
AMC	379	100	46	10*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
AMS	379	100	46	11*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
ARG	379	100	46	SYSFBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
CIL	379	100	46	OH*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
CIP	379	100	46	OH*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
CWR	379	100	46	RR*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
GEN	379	100	46	SYSFBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
GMC	379	100	46	1G*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
IPC	379	100	46	SYSFBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
ITC	379	100	46	TN*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
MV1	379	100	46	V1*FBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
UEC	379	100	46	SYSFBT	MISC OVERHEAD COSTS/GAS MEAS EQUIP
CIP	379090	100	46	41GFBT	GAS MEASURING EQUIPMENT CUST CONT
ADC	380	100	46	17*FBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
AER	380	100	46	AC*FBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
AMS	380	100	46	11GFBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
CIL	380	100	46	GASFBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
CIP	380	100	46	SYSFBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
GEN	380	100	46	SYSFBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
IPC	380	100	46	IPGFBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
UEC	380	100	46	UDCFBT	GAS-SERVICES/ELEC-DIR.CONST.COSTS
GEN	380001	100	46	SYSFBT	FUEL USED DURING CONSTRUCTION
UEC	380001	100	46	UDCFBT	FUEL USED DURING CONSTRUCTION
GEN	380003	100	46	SYSFBT	EARNINGS DURING CONSTRUCTION
UEC	380003	100	46	UDCFBT	EARNINGS DURING CONSTRUCTION
UEC	380004	100	46	UDCFBT	EARNINGS DURING CONSTRUCTION
AMS	380090	100	46	11*FBT	DIST. SERVICES - CONTR AID OF CONST
AMS	380999	100	46	11*FBT	DEPRECIATION PROVISION

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	380999	100	46	41*FBT	DEPRECIATION PROVISION
UEC	380999	100	46	DEPFBT	DEPRECIATION PROVISION
AMC	381	100	46	10GFBT	GAS DISTRIBUTION METERS
AMS	381	100	46	11GFBT	GAS DISTRIBUTION METERS
CIL	381	100	46	GASFBT	GAS DISTRIBUTION METERS
CIP	381	100	46	41GFBT	GAS DISTRIBUTION METERS
IPC	381	100	46	IPGFBT	GAS DISTRIBUTION METERS
UEC	381	100	46	GWAFBT	GAS DISTRIBUTION METERS
AMS	381001	100	46	11GFBT	GAS DISTRIBUTION METERS - DEMAND S
CIP	381001	100	46	41GFBT	GAS DISTRIBUTION METERS - DEMAND S
CIP	381090	100	46	41GFBT	GAS DISTRIB. METERS - AID OF CONSTR
IPC	382	100	46	IPGFBT	GAS DIST METERS INSTALLATIONS
AMS	383	100	46	11GFBT	GAS DISTRIBUTION HOUSE REGULATORS
CIL	383	100	46	GASFBT	GAS DISTRIBUTION HOUSE REGULATORS
CIP	383	100	46	41GFBT	GAS DISTRIBUTION HOUSE REGULATORS
IPC	383	100	46	IPGFBT	GAS DISTRIBUTION HOUSE REGULATORS
UEC	383	100	46	GASFBT	GAS DISTRIBUTION HOUSE REGULATORS
AMS	385	100	46	11*FBT	DIST PLT- INDUST MEAS & REG STN EQP
CIL	385	100	46	GASFBT	INDUSTRIAL MEAS & REGULATING EQPT
CIP	385	100	46	41GFBT	DIST PLT- INDUST MEAS & REG STN EQP
IPC	385	100	46	IPGFBT	INDUSTRIAL MEAS & REGULATING EQPT
UEC	385	100	46	GASFBT	DIST PLT- INDUST MEAS & REG STN EQP
AMS	386	100	46	11*FBT	DIS PLT - OTHR PROP ON CUST PREMISE
CIL	386	100	46	GASFBT	OTHER PROPERTY ON CUSTOMER PREMISES
IPC	386	100	46	IPGFBT	OTHER PROPERTY ON CUSTOMER PREMISES
UEC	386	100	46	GASFBT	DIS PLT - OTHR PROP ON CUST PREMISE
AMS	387	100	46	11GFBT	GAS DIST - OTHER DISTRIBUTION SYSTE
CIP	387	100	46	41GFBT	GAS DIST - OTHER DISTRIBUTION SYSTE
UEC	387	100	46	GASFBT	GAS DIST - OTHER DISTRIBUTION SYSTE
CIL	388	100	46	GASFBT	ARO GAS DISTRIBUTION
CIP	388	100	46	41GFBT	ARO GAS DISTRIBUTION
UEC	388	100	46	GASFBT	ARO GAS DISTRIBUTION
CIL	389	100	50	CXXFBT	LAND
CIP	389	100	50	41EFBT	LAND
IPC	389	100	50	IP*FBT	LAND
MCR	389	100	50	MC*FBT	LAND-MCR
AMS	389101	100	50	11*FBT	LAND-GRATIOT GOB
UEC	389101	100	50	20*FBT	LAND-GRATIOT GOB
AMS	389103	100	50	11*FBT	LAND-PAPIN BUILDING
UEC	389103	100	50	20*FBT	LAND-PAPIN BUILDING
AMS	389104	100	50	11*FBT	LAND-T&D REPORTING CENTER
UEC	389104	100	50	21*FBT	LAND-T&D REPORTING CENTER
AMS	389107	100	50	11*FBT	LAND-GRATIOT GARAGE
UEC	389107	100	50	21*FBT	LAND-GRATIOT GARAGE
AMS	389108	100	50	11*FBT	LAND-DORSETT STORES,POLE YD,SHOPS
UEC	389108	100	50	21*FBT	LAND-DORSETT STORES,POLE YD,SHOPS
AMS	389109	100	50	11*FBT	LAND-CHEMICAL&METALLURGICAL BLDG
UEC	389109	100	50	5A*FBT	LAND-CHEMICAL&METALLURGICAL BLDG
AMS	389111	100	50	11*FBT	LAND-BERKELEY WORKS HQ
UEC	389111	100	50	21*FBT	LAND-BERKELEY WORKS HQ
AMS	389114	100	50	11*FBT	LAND-GERALDINE WORKS HQ
UEC	389114	100	50	21*FBT	LAND-GERALDINE WORKS HQ
AMS	389115	100	50	11*FBT	LAND-MACKENZIE WORKS HQ
UEC	389115	100	50	21*FBT	LAND-MACKENZIE WORKS HQ
AMS	389116	100	50	11*FBT	LAND-RAY WORKS HQ
UEC	389116	100	50	21*FBT	LAND-RAY WORKS HQ
AMS	389117	100	50	11*FBT	LAND-UNDERGROUND WORKS HQ
UEC	389117	100	50	21*FBT	LAND-UNDERGROUND WORKS HQ
AMS	389120	100	50	11*FBT	LAND-PAGE FIRE SCHOOL,SRV BLDG
UEC	389120	100	50	21*FBT	LAND-PAGE FIRE SCHOOL,SRV BLDG
AMS	389121	100	50	11*FBT	LAND-MIDLAND REPORTING CENTER

CORP	MAJOR		PROPERTY COMBINATION		
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
UEC	389121	100	50	21*FBT	LAND-MIDLAND REPORTING CENTER
AMS	389122	100	50	11*FBT	LAND-WATSON REPORTING CENTER
UEC	389122	100	50	21*FBT	LAND-WATSON REPORTING CENTER
AMS	389125	100	50	11*FBT	LAND-ELLISVILLE WORKS HQ
UEC	389125	100	50	21*FBT	LAND-ELLISVILLE WORKS HQ
AMS	389127	100	50	11*FBT	LAND-T&D METRO FORESTRY BLDG
UEC	389127	100	50	21*FBT	LAND-T&D METRO FORESTRY BLDG
AMS	389129	100	50	11*FBT	LAND-HIBDON BUILDING
UEC	389129	100	50	20*FBT	LAND-HIBDON BUILDING
AMS	389130	100	50	11*FBT	LAND-RADIO STATION KAB297
UEC	389130	100	50	2**FBT	LAND-RADIO STATION KAB297
AMS	389170	100	50	11*FBT	LAND-MICROWAVE SYSTEM-MO STATE
UEC	389170	100	50	22*FBT	LAND-MICROWAVE SYSTEM-MO STATE
AMS	389171	100	50	11*FBT	LAND-MEHLVILLE WORKS HQ
UEC	389171	100	50	22*FBT	LAND-MEHLVILLE WORKS HQ
AMS	389172	100	50	11*FBT	LAND-ELDON TRANSMISSION WORKS HQ
UEC	389172	100	50	22*FBT	LAND-ELDON TRANSMISSION WORKS HQ
AMS	389173	100	50	11*FBT	LAND-ROSEBUD TRANSMISSION WORKS HQ
UEC	389173	100	50	22*FBT	LAND-ROSEBUD TRANSMISSION WORKS HQ
AMS	389174	100	50	11*FBT	LAND-ST JAMES TRANSMISSION WKS HQ
UEC	389174	100	50	22*FBT	LAND-ST JAMES TRANSMISSION WKS HQ
AMS	389175	100	50	11*FBT	LAND-CAPE GIRARDEAU TRANS WKS HQ
UEC	389175	100	50	22*FBT	LAND-CAPE GIRARDEAU TRANS WKS HQ
AMS	389176	100	50	11*FBT	LAND-LOUISIANA TRANSMISSION WKS HQ
UEC	389176	100	50	22*FBT	LAND-LOUISIANA TRANSMISSION WKS HQ
UEC	389179	100	50	22*FBT	LAND-NEW ELDON WORKS HQ & WAREHOUSE
AMS	389182	100	50	11*FBT	LAND-PACIFIC CENTER
UEC	389182	100	50	21*FBT	LAND-PACIFIC CENTER
AMS	389183	100	50	11*FBT	LAND-FRANKLIN DISTRICT OFFICE
UEC	389183	100	50	21*FBT	LAND-FRANKLIN DISTRICT OFFICE
AMS	389185	100	50	11*FBT	LAND-GERALD WORKS HQ
UEC	389185	100	50	21*FBT	LAND-GERALD WORKS HQ
AMS	389190	100	50	11*FBT	LAND-ST CHARLES WORKS HQ
UEC	389190	100	50	21*FBT	LAND-ST CHARLES WORKS HQ
AMS	389200	100	50	11*FBT	LAND-FESTUS SRV BLDG & ENGR OFFICE
AMS	389201	100	50	11*FBT	LAND-JEFFERSON DIST POLE YARD
UEC	389201	100	50	21*FBT	LAND-JEFFERSON DIST POLE YARD
AMS	389202	100	50	11*FBT	LAND-CEDAR HILL WORKS HQ
AMS	389204	100	50	11*FBT	LAND-ANTONIA WORKS HQ
AMS	389205	100	50	11*FBT	LAND-HOUSE SPRINGS OFFICE
UEC	389205	100	50	21*FBT	LAND-HOUSE SPRINGS OFFICE
AMS	389211	100	50	11*FBT	LAND-SHORELINE MGMT OFFICE
UEC	389211	100	50	SYSFBT	LAND-SHORELINE MGMT OFFICE
AMS	389220	100	50	11*FBT	LAND-FLAT RIVER OFFICE
UEC	389220	100	50	28*FBT	LAND-FLAT RIVER OFFICE
AMS	389222	100	50	11*FBT	LAND-RIVERMINES TRANSMISSION WKS HQ
UEC	389222	100	50	21*FBT	LAND-RIVERMINES TRANSMISSION WKS HQ
AMS	389223	100	50	11*FBT	LAND-BONNE TERRE SERVICE BLDG
UEC	389223	100	50	21*FBT	LAND-BONNE TERRE SERVICE BLDG
AMS	389227	100	50	11*FBT	LAND-IRONTON STOREROOM
AMS	389228	100	50	11*FBT	LAND-STEELE OFFICE
UEC	389228	100	50	21*FBT	LAND-STEELE OFFICE
AMS	389229	100	50	11*FBT	LAND-IRONTON STORAGE SITE
AMS	389230	100	50	11*FBT	LAND-POTOSI POLE & TRANS YARD
AMS	389232	100	51	11*FBT	LAND-CARUTHERSVILLE OFFICE-LEASED
UEC	389232	100	51	28*FBT	LAND-CARUTHERSVILLE OFFICE-LEASED
AMS	389236	100	50	11*FBT	LAND-PIEDMONT OFFICE (LEASED)
UEC	389236	100	50	21*FBT	LAND-PIEDMONT OFFICE (LEASED)
AMS	389238	100	50	11*FBT	LAND-FORMER KENNETT STOREROOM
AMS	389239	100	50	11*FBT	LAND-POTOSI WORKS HQ
UEC	389239	100	50	21*FBT	LAND-POTOSI WORKS HQ

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	389310	100	50	11*FBT	LAND-MEXICO OFFICE
AMS	389311	100	50	11*FBT	LAND-MOBERLY OFFICE
AMS	389312	100	50	11*FBT	LAND-BOONVILLE STORAGE (OLD SITE)
UEC	389312	100	50	21*FBT	LAND-BOONVILLE STORAGE (OLD SITE)
AMS	389313	100	50	11*FBT	LAND-BOONVILLE POLE STORAGE YARD
UEC	389313	100	50	21*FBT	LAND-BOONVILLE POLE STORAGE YARD
AMS	389314	100	50	11*FBT	LAND-WELLSVILLE STRM,GARAGE & POLES
UEC	389314	100	50	2D*FBT	LAND-WELLSVILLE STRM,GARAGE & POLES
AMS	389315	100	50	11*FBT	LAND-NEW LONDON TRANSFORMER STORAGE
UEC	389315	100	50	21*FBT	LAND-NEW LONDON TRANSFORMER STORAGE
AMS	389316	100	50	11*FBT	LAND-MOBERLY STRM & STORAGE YARD
UEC	389316	100	50	21*FBT	LAND-MOBERLY STRM & STORAGE YARD
AMS	389317	100	50	11*FBT	LAND-MEXICO MTG ROOM, STRG YD, ETC.
UEC	389317	100	50	21*FBT	LAND-MEXICO MTG ROOM, STRG YD, ETC.
AMS	389318	100	50	11*FBT	LAND-BOONVILLE STRM, GARAGE, ETC.
UEC	389318	100	50	21*FBT	LAND-BOONVILLE STRM, GARAGE, ETC.
AMS	389319	100	50	11*FBT	LAND-MEXICO GARAGE, STRM, ETC.
UEC	389319	100	50	21*FBT	LAND-MEXICO GARAGE, STRM, ETC.
AMS	389320	100	50	11*FBT	LAND-MOBERLY STRM,GARAGE,STORAGE YD
UEC	389320	100	50	21*FBT	LAND-MOBERLY STRM,GARAGE,STORAGE YD
AMS	389321	100	50	11*FBT	LAND-CENTRALIA GAS WORKS HQ
UEC	389321	100	50	82*FBT	LAND-CENTRALIA GAS WORKS HQ
AMS	389323	100	50	11*FBT	LAND-MONTGOMERY CITY STORAGE BLDG
UEC	389323	100	50	SYSFBT	LAND-MONTGOMERY CITY STORAGE BLDG
AMS	389324	100	50	11*FBT	LAND-WELLSVILLE POLE STORAGE
UEC	389324	100	50	2D*FBT	LAND-WELLSVILLE POLE STORAGE
UEC	389329	100	50	21*FBT	LAND-NEW WELLSVILLE STRM GARAGE & P
AMS	389331	100	50	11*FBT	LAND-BROOKFIELD STORAGE (OLD SITE)
UEC	389331	100	50	21*FBT	LAND-BROOKFIELD STORAGE (OLD SITE)
AMS	389332	100	50	11*FBT	LAND-EXCELSIOR SPRINGS STORAGE YARD
UEC	389332	100	50	21*FBT	LAND-EXCELSIOR SPRINGS STORAGE YARD
AMS	389333	100	50	11*FBT	LAND-KIRKSVILLE TRANSFORMER STORAGE
UEC	389333	100	50	21*FBT	LAND-KIRKSVILLE TRANSFORMER STORAGE
AMS	389335	100	50	11*FBT	LAND-EDINA REPORTING CENTER
UEC	389335	100	50	21*FBT	LAND-EDINA REPORTING CENTER
AMS	389336	100	50	11*FBT	LAND-KIRKSVILLE STRM, WKS HQ, ETC.
UEC	389336	100	50	21*FBT	LAND-KIRKSVILLE STRM, WKS HQ, ETC.
AMS	389337	100	50	11*FBT	LAND-CLARENCE STRM & GARAGE
AMS	389338	100	50	11*FBT	LAND-BROOKFIELD WORKS HQ
UEC	389338	100	50	21*FBT	LAND-BROOKFIELD WORKS HQ
AMS	389339	100	50	11*FBT	LAND-EXCELSIOR SPRINGS STRM, ETC.
UEC	389339	100	50	21*FBT	LAND-EXCELSIOR SPRINGS STRM, ETC.
AMS	389340	100	50	11*FBT	LAND-MAYSVILLE STRM, WORKS HQ
UEC	389340	100	50	21*FBT	LAND-MAYSVILLE STRM, WORKS HQ
AMS	389341	100	50	11*FBT	LAND-LAGRANGE STORES, GARAGE
UEC	389341	100	50	21*FBT	LAND-LAGRANGE STORES, GARAGE
AMS	389344	100	50	11*FBT	LAND-MAYSVILLE POLE STORAGE YARD
UEC	389344	100	50	21*FBT	LAND-MAYSVILLE POLE STORAGE YARD
AMS	389345	100	50	11*FBT	LAND-LAGRANGE STORAGE YARD
UEC	389345	100	50	21*FBT	LAND-LAGRANGE STORAGE YARD
UEC	389348	100	50	21*FBT	LAND-EXCELSIOR SPRINGS OFFICE/WHQ
AMS	389350	100	50	11*FBT	LAND-JEFF CITY GOB
UEC	389350	100	50	21*FBT	LAND-JEFF CITY GOB
AMS	389351	100	50	11*FBT	LAND-LINN POLE STORAGE SITE
AMS	389352	100	50	11*FBT	LAND-CAPITAL XFORMER STORAGE AREA
UEC	389352	100	50	21*FBT	LAND-CAPITAL XFORMER STORAGE AREA
AMS	389356	100	50	11*FBT	LAND-JEFF CITY STRM, STRG YD, ETC.
UEC	389356	100	50	21*FBT	LAND-JEFF CITY STRM, STRG YD, ETC.
UEC	389362	100	50	82*FBT	LAND-COLUMBIA NEW WHQ
AMS	389366	100	50	11*FBT	LAND-ELDON WORKS HQ & WAREHOUSE
UEC	389366	100	50	21*FBT	LAND-ELDON WORKS HQ & WAREHOUSE

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	389367	100	50	11*FBT	LAND-VERSAILLES WORKS HQ
UEC	389367	100	50	21*FBT	LAND-VERSAILLES WORKS HQ
AMS	389369	100	50	11*FBT	LAND-META STRM & MATERIAL YARD
UEC	389369	100	50	SYSFBT	LAND-HERMANN COMMUNICATION SITE
AMS	389380	100	50	11*FBT	LAND-LOUISIANA GOB
UEC	389380	100	50	2W*FBT	LAND-LOUISIANA OFFICE
AMS	389381	100	50	11*FBT	LAND-ELSBERRY POLE & STORAGE YARD
UEC	389381	100	50	2W*FBT	LAND-ELSBERRY POLE & STORAGE YARD
AMS	389382	100	50	11*FBT	LAND-LOUISIANA WORKS HQ
UEC	389382	100	50	21*FBT	LAND-LOUISIANA WORKS HQ
AMS	389384	100	50	11*FBT	LAND-ELSBERRY COLLECTION OFFICE
UEC	389384	100	50	2W*FBT	LAND-ELSBERRY OFFICE & TRUCK SHELTER
AMS	389390	100	50	11*FBT	LAND-CAPE GIRARDEAU OFFICE
UEC	389390	100	50	21*FBT	LAND-CAPE GIRARDEAU OFFICE
AMS	389391	100	50	11*FBT	LAND-CHARLESTON OFFICE
AMS	389392	100	50	11*FBT	LAND-CAPE GIRARDEAU GOB
UEC	389392	100	50	2T*FBT	LAND-CAPE GIRARDEAU GOB
AMS	389396	100	50	11*FBT	LAND-SENATH STORES
UEC	389396	100	50	21*FBT	LAND-SENATH STORES
AMS	389397	100	50	11*FBT	LAND-CHARLESTON WORKS HQ
UEC	389397	100	50	21*FBT	LAND-CHARLESTON WORKS HQ
AMS	389398	100	50	11*FBT	LAND-DEXTER WORKS HQ
UEC	389398	100	50	21*FBT	LAND-DEXTER WORKS HQ
AMS	389399	100	50	11*FBT	LAND-MINER WORKS HQ
UEC	389399	100	50	2T*FBT	LAND-MINER WORKS HDQTRS
UEC	389402	100	50	21*FBT	LAND-CAPE GIRARDEAU SUBS. HDQRTS
UEC	389403	100	50	2T*FBT	LAND-CAPE AREA SUBS RPRTNG CNTR
AMS	389410	100	50	11*FBT	LAND-WENTZVILLE STORAGE AREA
UEC	389410	100	50	21*FBT	LAND-WENTZVILLE STORAGE AREA
AMS	389411	100	50	11*FBT	LAND-TROY WAREHOUSE & WORKS HQ
UEC	389411	100	50	21*FBT	LAND-TROY WAREHOUSE & WORKS HQ
AMS	389412	100	50	11*FBT	LAND-WENTZVILLE SRV BLDG/WAREHOUSE
UEC	389412	100	50	21*FBT	LAND-WENTZVILLE SRV BLDG/WAREHOUSE
AMS	389413	100	50	11*FBT	LAND-WARRENTON COLLECTION OFFICE
UEC	389413	100	50	21*FBT	LAND-WARRENTON COLLECTION OFFICE
AMS	389414	100	50	11*FBT	LAND-TROY COLLECTION OFFICE
UEC	389414	100	50	21*FBT	LAND-TROY COLLECTION OFFICE
AMS	389415	100	50	11*FBT	LAND-WRIGHT CITY RADIO TOWER
UEC	389415	100	50	SYSFBT	LAND-TROY WAREHOUSE
AMS	389420	100	50	11*FBT	LAND-COLUMBIA GARAGE & WAREHOUSE
UEC	389420	100	50	82*FBT	LAND-COLUMBIA GARAGE & WAREHOUSE
AMS	389421	100	50	11*FBT	LAND-COLUMBIA WORKS HQ
UEC	389421	100	50	82*FBT	LAND-COLUMBIA WORKS HQ
AMS	389422	100	50	11*FBT	LAND-COLUMBIA STORAGE YARD
UEC	389422	100	50	82*FBT	LAND-COLUMBIA STORAGE YARD
IPC	389424	100	50	IP*FBT	LAND- BELLEVILLE SERVICE UNIT
IPC	389425	100	50	IP*FBT	LAND- BENSON MICROWAVE STATION
IPC	389426	100	50	IP*FBT	LAND- BLOOMINGTON MICROWAVE ST
IPC	389428	100	50	IP*FBT	LAND- BLOOMINGTON SERVICE UNIT
IPC	389430	100	50	IP*FBT	LAND- CENTRALIA SERVICE UNIT
IPC	389431	100	50	IP*FBT	LAND- CENTRALIA STORAGE SHED
IPC	389432	100	50	IP*FBT	LAND- CERRO GORDO GARAGE
IPC	389433	100	50	IP*FBT	LAND- CHAMPAIGN MICROWAVE STATION
IPC	389434	100	50	IP*FBT	LAND- CHAMPAIGN SERVICE UNIT
IPC	389435	100	50	IP*FBT	LAND- CLINTON SERVICE UNIT
IPC	389437	100	50	IP*FBT	LAND- DANVILLE SERVICE UNIT
IPC	389438	100	50	IP*FBT	LAND- DECATUR HDQ OFFICE
IPC	389439	100	50	IP*FBT	LAND- DECATUR IL PWR PLZ
IPC	389440	100	50	IP*FBT	LAND- DECATUR METER SERVICE BLDG
IPC	389443	100	50	IP*FBT	LAND- DECATUR SERVICE UNIT
IPC	389444	100	50	IP*FBT	LAND- DECATUR TRAINING CENTER

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	389447	100	50	IP*FBT	LAND- GALESBURG STORAGE YARD
IPC	389448	100	50	IP*FBT	LAND- GALESBURG RADIO TOWER
IPC	389449	100	50	IP*FBT	LAND- GALESBURG SERVICE UNIT
AMS	389450	100	50	11*FBT	LAND-EAST ST LOUIS OFFICE
CIP	389450	100	50	3D*FBT	LAND-EAST ST LOUIS OFFICE
UEC	389450	100	50	31*FBT	LAND-EAST ST LOUIS OFFICE
AMS	389451	100	50	11*FBT	LAND-ALTON OFFICE
IPC	389451	100	50	IP*FBT	LAND- GREENVILLE STOREROOM
AMS	389452	100	50	11*FBT	LAND-ALTON OVERHEAD CENTER
CIP	389452	100	50	3D*FBT	LAND-ALTON OVERHEAD CENTER
UEC	389452	100	50	33*FBT	LAND-ALTON OVERHEAD CENTER
UEC	389453	100	50	5A*FBT	LAND-GTS ST. LOUIS TECH SUPP CTR
IPC	389456	100	50	IP*FBT	LAND- JACKSONVILLE POLE YARD
IPC	389457	100	50	IP*FBT	LAND- JACKSONVILLE SERVICE UNIT
IPC	389458	100	50	IP*FBT	LAND- KEWANEE POLE STORAGE RACKS
IPC	389460	100	50	IP*FBT	LAND- LA SALLE SERVICE UNIT
IPC	389461	100	50	IP*FBT	LAND- LITCHFIELD GARAGE & STRM
IPC	389462	100	50	IP*FBT	LAND- MARYVILLE SERVICE UNIT
IPC	389463	100	50	IP*FBT	LAND- MDF MATERIAL DELIVERY FACIL
IPC	389464	100	50	IP*FBT	LAND- MIDWAY MICROWAVE STATION
IPC	389465	100	50	IP*FBT	LAND- MONMOUTH STOREROOM & GRG
IPC	389468	100	50	IP*FBT	LAND- MT VERNON SERVICE UNIT
IPC	389469	100	50	IP*FBT	LAND- NEW GALESBURG SERVICE UNIT
AMS	389470	100	50	11*FBT	LAND-MICROWAVE SYSTEM-IL STATE
CIP	389470	100	50	3T*FBT	LAND-MICROWAVE SYSTEM-IL STATE
IPC	389470	100	50	IP*FBT	LAND- NORTH DECATUR DISPATCH BLDG
UEC	389470	100	50	32*FBT	LAND-MICROWAVE SYSTEM-IL STATE
AMS	389472	100	50	11*FBT	LAND-MICROWAVE SYSTEM-IA STATE
UEC	389472	100	50	34*FBT	LAND-MICROWAVE SYSTEM-IA STATE
IPC	389475	100	50	IP*FBT	LAND- OTTAWA OFFICE
IPC	389480	100	50	IP*FBT	LAND- SPARTA RADIO TOWER & POLE YAR
IPC	389481	100	50	IP*FBT	LAND- SPARTA SERVICE UNIT
IPC	389483	100	50	IP*FBT	LAND- STRONGHURST RADIO TOWER SITE
IPC	389484	100	50	IP*FBT	LAND- TAYLOR SPRINGS RADIO TOWER
IPC	389485	100	50	IP*FBT	LAND- TAYLORVILLE MICROWAVE TOWER
IPC	389486	100	50	IP*FBT	LAND- TISKILWA MICROWAVE STATION
IPC	389489	100	50	IP*FBT	LAND- WOOD RIVER MATERIAL STORAGE
IPC	389492	100	50	IP*FBT	LAND- HILLSBORO SERVICE CENTER
UEC	389493	100	50	5A*FBT	LAND-POWER OPER SVCS TRNG CTR
AER	389500	100	50	AC*FBT	LAND-IHC
AMS	389500	100	50	11*FBT	LAND-IHC
CIL	389501	100	50	CXXFBT	LAND-PIONEER PK PARKING SHED NORTH
CIL	389502	100	50	CXXFBT	LAND-PIONEER PK PARKING SHED SOUTH
CIL	389503	100	50	CXXFBT	LAND-PIONEER PARK TRANS SHOP
CIL	389504	100	50	CXXFBT	LAND-PIONEER TRUNCHER SHED
CIL	389505	100	50	CXXFBT	LAND-PIONEER PARK FORESTRY
CIL	389506	100	50	CXXFBT	LAND-EASTERN FLEET MTCE GARAGE
CIL	389507	100	50	CXXFBT	LAND-EASTERN STORAGE BUILDING
CIL	389508	100	50	CXXFBT	LAND-EASTERN PARKING SHED NORTH
CIL	389509	100	50	CXXFBT	LAND-EASTERN PARKING SHED SOUTH
CIL	389510	100	50	CXXFBT	LAND-ATLANTA
CIL	389511	100	50	CXXFBT	LAND-PHILO
CIL	389512	100	50	CXXFBT	LAND-DOWNTOWN OFF LIBERTY STREET
CIL	389513	100	50	CXXFBT	LAND-HARRISON STREET AREA
CIL	389514	100	50	CXXFBT	LAND-LIBERTY STREET PARKING LOT
CIL	389515	100	50	CXXFBT	LAND-310 LIBERTY STREET
CIL	389516	100	50	CXXFBT	LAND-PIONEER PARK SERVICE CENTER
CIL	389517	100	50	CXXFBT	LAND-MORTON SERVICE BUILDING
CIL	389518	100	50	CXXFBT	LAND-EASTERN SERVICE CENTER
CIL	389519	100	50	CXXFBT	LAND-SPRINGFIELD SERVICE CENTER
CIL	389520	100	50	CXXFBT	LAND-LINCOLN SERVICE CENTER

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIL	389521	100	50	CXXFBT	LAND-HOMER SERVICE CENTER
CIL	389522	100	50	CXXFBT	LAND-TUSCOLA OFFICE BUILDING
CIL	389523	100	50	CXXFBT	LAND-ENERGY CONTROL CENTER
CIL	389524	100	50	CXXFBT	LAND-SPRINGFIELD ENGINEERING OFFICE
CIL	389525	100	50	CXXFBT	LAND-SPRINGFIELD PARKING SHED NORTH
CIL	389526	100	50	CXXFBT	LAND-SPRINGFIELD PARKING SHED SOUTH
CIL	389527	100	50	CXXFBT	LAND-SPRINGFIELD ELECTRIC STORAGE
CIL	389528	100	50	CXXFBT	LAND-SPRINGFIELD FLEET MTCE GARAGE
CIL	389529	100	50	CXXFBT	LAND-SPRINGFIELD SUBSTATION STORAGE
CIL	389530	100	50	CXXFBT	LAND-SPRINGFIELD WELDING SHOP
CIL	389532	100	50	CXXFBT	LAND-LINCOLN PARKING SHED
CIL	389533	100	50	CXXFBT	LAND-LINCOLN WELDING SHOP
CIL	389534	100	50	CXXFBT	LAND-LINCOLN GARAGE
CIL	389535	100	50	CXXFBT	LAND-SPRINGFIELD SUBST CREW
CIL	389536	100	50	CXXFBT	LAND-211 ADAMS STREET
CIL	389538	100	50	CXXFBT	LAND-WASHINGTON OFFICE BLDG
CIL	389610	100	50	CXXFBT	LAND-TUSCOLA 2 STORY BRICK GARAGE
CIL	389611	100	50	CXXFBT	LAND- PERSIMMON ST SERVICE CTR
CIL	389612	100	50	CXXFBT	LAND- TUSCOLA GARAGE (QUONSET HUT)
CIL	389613	100	50	CXXFBT	LAND-PERSIMMON ST WASH BAY
CIL	389614	100	50	CXXFBT	LAND-PERSIMMON ST GARAGE/TOOLROOM
CIL	389615	100	50	CXXFBT	LAND-PERSIMMON ST WELDING SHOP
CIL	389616	100	50	CXXFBT	LAND-PERSIMMON ST EQUIP STORAGE BLD
CIL	389617	100	50	CXXFBT	LAND-PERSIMMON ST TRAINING BUILDING
CIL	389618	100	50	CXXFBT	LAND-PERSIMMON ST GAS REGULATOR BLD
CIL	389619	100	50	CXXFBT	LAND-PERSIMMON ST PIPE SHED
CIL	389621	100	50	CXXFBT	LAND-SPRINGFIELD GAS CONSTRUCTION
AMS	389701	100	50	11EFBT	LAND - ALBION-GARAGE
AMS	389702	100	50	11EFBT	LAND - ALBION-STOREROOM/LINEROOM
CIP	389702	100	50	41EFBT	LAND - ALBION-STOREROOM/LINEROOM
AMS	389707	100	50	11EFBT	LAND - AUGUSTA-STOREROOM/GARAGE
CIP	389707	100	50	41EFBT	LAND - AUGUSTA-STOREROOM/GARAGE
AMS	389708	100	50	11EFBT	LAND - BEARDSTOWN-DIVISION OFFICE
CIP	389708	100	50	41EFBT	LAND - BEARDSTOWN-DIVISION OFFICE
AMS	389709	100	50	11EFBT	LAND - BEARDSTOWN-MEETING RM, OFF.
CIP	389709	100	50	41EFBT	LAND - BEARDSTOWN-MEETING RM, OFF.
AMS	389712	100	50	11EFBT	LAND - BEARDSTOWN-STOREROOM
CIP	389712	100	50	41EFBT	LAND - BEARDSTOWN-STOREROOM
AMS	389718	100	50	11EFBT	LAND - BEARDSTOWN-STORAGE DOCK-MAIN
CIP	389718	100	50	41EFBT	LAND - BEARDSTOWN-STORAGE DOCK-MAIN
AMS	389719	100	50	11EFBT	LAND - BEARDSTOWN-POLE STORAGE YARD
CIP	389719	100	50	41EFBT	LAND - BEARDSTOWN-POLE STORAGE YARD
AMS	389720	100	50	11EFBT	LAND - BEARDSTOWN-PARKING LOT-4TH &
CIP	389720	100	50	41EFBT	LAND - BEARDSTOWN-PARKING LOT-4TH &
AMS	389721	100	50	11EFBT	LAND - BEARDSTOWN-PARKING LOT-3RD &
CIP	389721	100	50	41EFBT	LAND - BEARDSTOWN-PARKING LOT-3RD &
AMS	389722	100	50	11EFBT	LAND - BENTON-DISTRICT OFFICE
CIP	389722	100	50	41EFBT	LAND - BENTON-DISTRICT OFFICE
AMS	389723	100	50	11EFBT	LAND - BENTON--STOREROOM /GARAGE
CIP	389723	100	50	41EFBT	LAND - BENTON--STOREROOM /GARAGE
AMS	389724	100	50	11EFBT	LAND - MICROWAVE SITE
CIP	389724	100	50	41EFBT	LAND - MICROWAVE SITE
AMS	389728	100	50	11EFBT	LAND - CANTON-STOREROOM
CIP	389728	100	50	41EFBT	LAND - CANTON-STOREROOM
AMS	389731	100	50	11EFBT	LAND - MICROWAVE SITE
CIP	389731	100	50	41EFBT	LAND - MICROWAVE SITE
AMS	389732	100	50	11EFBT	LAND - CARBONDALE - LOCAL OFFICE
CIP	389732	100	50	41EFBT	LAND - CARBONDALE - LOCAL OFFICE
AMS	389733	100	50	11EFBT	LAND - CARBONDALE - STOREROOM/ GARA
CIP	389733	100	50	41EFBT	LAND - CARBONDALE - STOREROOM/ GARA
AMS	389735	100	50	11EFBT	LAND - CARTHAGE - LOCAL OFFICE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	389735	100	50	41EFBT	LAND - CARTHAGE - LOCAL OFFICE
AMS	389736	100	50	11EFBT	LAND - CARTHAGE - STOREROOM
CIP	389736	100	50	41EFBT	LAND - CARTHAGE - STOREROOM
AMS	389737	100	50	11EFBT	LAND - CARTHAGE - GARAGE
CIP	389737	100	50	41EFBT	LAND - CARTHAGE - GARAGE
CIP	389738	100	50	41EFBT	LAND-CARTHAGE-STORE YARD
AMS	389739	100	50	11EFBT	LAND - CHANDLERVILLE - MICROWAVE SI
CIP	389739	100	50	41EFBT	LAND - CHANDLERVILLE - MICROWAVE SI
AMS	389740	100	50	11EFBT	LAND - CHARLESTON - STOREROOM
CIP	389740	100	50	41EFBT	LAND - CHARLESTON - STOREROOM
AMS	389743	100	50	11EFBT	LAND - DORCHESTER - MICROWAVE SITE
CIP	389743	100	50	41EFBT	LAND - DORCHESTER - MICROWAVE SITE
AMS	389748	100	50	11EFBT	LAND - EFFINGHAM - OFFICE
CIP	389748	100	50	41EFBT	LAND - EFFINGHAM - OFFICE
AMS	389751	100	50	11EFBT	LAND - FAIRBURY STOREROOM
AMS	389752	100	50	11EFBT	LAND - FISHHOOK - MICROSITE
CIP	389752	100	50	41EFBT	LAND - FISHHOOK - MICROSITE
AMS	389757	100	50	11EFBT	LAND - GILMAN - STOREROOM/GARAGE
CIP	389757	100	50	41EFBT	LAND - GILMAN - STOREROOM/GARAGE
AMS	389763	100	50	11EFBT	LAND - HARRISBURG - DISTRICT OFFICE
CIP	389763	100	50	41EFBT	LAND - HARRISBURG - DISTRICT OFFICE
AMS	389766	100	50	11EFBT	LAND - HAVANA - LOCAL OFFICE
CIP	389766	100	50	41EFBT	LAND - HAVANA - LOCAL OFFICE
AMS	389769	100	50	11EFBT	LAND - HAVANA - MICROWAVE SITE
CIP	389769	100	50	41EFBT	LAND - HAVANA - MICROWAVE SITE
AMS	389770	100	50	11EFBT	LAND - HERRIN - DISTRICT OFFICE
CIP	389770	100	50	41EFBT	LAND - HERRIN - DISTRICT OFFICE
AMS	389771	100	50	11EFBT	LAND - HERRIN - MICROWAVE SITE
CIP	389771	100	50	41EFBT	LAND - HERRIN - MICROWAVE SITE
AMS	389774	100	50	11EFBT	LAND - HOOPESTON - OFFICE
CIP	389774	100	50	41EFBT	LAND - HOOPESTON - OFFICE
AMS	389777	100	50	11EFBT	LAND - JERSEYVILLE - LOCAL OFFICE
CIP	389777	100	50	41EFBT	LAND - JERSEYVILLE - LOCAL OFFICE
AMS	389778	100	50	11EFBT	LAND - JERSEYVILLE - STOREROOM/OFFI
CIP	389778	100	50	41EFBT	LAND - JERSEYVILLE - STOREROOM/OFFI
AMS	389779	100	50	11EFBT	LAND - JERSEYVILLE - MICROWAVE SITE
CIP	389779	100	50	41EFBT	LAND - JERSEYVILLE - MICROWAVE SITE
AMS	389782	100	50	11EFBT	LAND - LAWRENCEVILLE - STOREROOM/LI
AMS	389784	100	50	11EFBT	LAND - MACOMB - LOCAL OFFICE
CIP	389784	100	50	41EFBT	LAND - MACOMB - LOCAL OFFICE
AMS	389786	100	50	11EFBT	LAND - MACOMB - STOREROOM
CIP	389786	100	50	41EFBT	LAND - MACOMB - STOREROOM
AMS	389792	100	50	11EFBT	LAND - MARION - DIVISION & LOCAL OF
CIP	389792	100	50	41EFBT	LAND - MARION - DIVISION & LOCAL OF
AMS	389793	100	50	11EFBT	LAND - MARION - STOREROOM
CIP	389793	100	50	41EFBT	LAND - MARION - STOREROOM
AMS	389798	100	50	11EFBT	LAND - MATTOON - DIVISION & LOCAL O
CIP	389798	100	50	41EFBT	LAND - MATTOON - DIVISION & LOCAL O
AMS	389804	100	50	11EFBT	LAND - MT.STERLING - UTILITY HEADQU
CIP	389804	100	50	41EFBT	LAND - MT.STERLING - UTILITY HEADQU
AMS	389805	100	50	11EFBT	LAND - MURPHYSBORO - LOCAL OFFICE
CIP	389805	100	50	41EFBT	LAND - MURPHYSBORO - LOCAL OFFICE
AMS	389806	100	50	11EFBT	LAND - MURPHYSBORO - GARAGE
CIP	389806	100	50	41EFBT	LAND - MURPHYSBORO - GARAGE
AMS	389814	100	50	11EFBT	LAND - OLNEY - OFFICE/GARAGE
CIP	389814	100	50	41EFBT	LAND - OLNEY - OFFICE/GARAGE
AMS	389817	100	50	11EFBT	LAND - PANA - OFFICE
CIP	389817	100	50	41EFBT	LAND - PANA - OFFICE
AMS	389818	100	50	11EFBT	LAND - PANA - STOREROOM/GARAGE
CIP	389818	100	50	41EFBT	LAND - PANA - STOREROOM/GARAGE
AMS	389819	100	50	11EFBT	LAND - PANA - POLE STORAGE YARD

<u>CORP</u>	<u>MAJOR</u>		<u>PROPERTY :OMBINATION</u>		
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	389819	100	50	41EFBT	LAND - PANA - POLE STORAGE YARD
AMS	389823	100	50	11EFBT	LAND - PARIS - OFFICE
CIP	389823	100	50	41EFBT	LAND - PARIS - OFFICE
AMS	389824	100	50	11EFBT	LAND - PARIS - GARAGE
CIP	389824	100	50	41EFBT	LAND - PARIS - GARAGE
AMS	389825	100	50	11EFBT	LAND - PARIS - STOREROOM
CIP	389825	100	50	41EFBT	LAND - PARIS - STOREROOM
AMS	389829	100	50	11EFBT	LAND - PAWNEE - CALL CENTER
CIP	389829	100	50	41EFBT	LAND - PAWNEE - CALL CENTER
AMS	389830	100	50	11GFBT	LAND - PAWNEE - GAS TRAINING CENTER
CIP	389830	100	50	41GFBT	LAND - PAWNEE - GAS TRAINING CENTER
AMS	389831	100	50	11EFBT	LAND - PAXTON - LOCAL OFFICE
CIP	389831	100	50	41EFBT	LAND - PAXTON - LOCAL OFFICE
AMS	389834	100	50	11EFBT	LAND - PETERSBURG - STOREROOM/GARAG
CIP	389834	100	50	41EFBT	LAND - PETERSBURG - STOREROOM/GARAG
AMS	389836	100	50	11EFBT	LAND - PITTSFIELD - LOCAL OFFICE
CIP	389836	100	50	41EFBT	LAND - PITTSFIELD - LOCAL OFFICE
AMS	389837	100	50	11EFBT	LAND - PITTSFIELD - STORAGE/GARAGE
CIP	389837	100	50	41EFBT	LAND - PITTSFIELD - STORAGE/GARAGE
AMS	389838	100	50	11EFBT	LAND - QUINCY - LOCAL OFFICE
CIP	389838	100	50	41EFBT	LAND - QUINCY - LOCAL OFFICE
AMS	389839	100	50	11EFBT	LAND - QUINCY - STOREROOM/GARAGE
CIP	389839	100	50	41EFBT	LAND - QUINCY - STOREROOM/GARAGE
AMS	389844	100	50	11EFBT	LAND - ROBINSON - DISTRICT OFFICE
CIP	389844	100	50	41EFBT	LAND - ROBINSON - DISTRICT OFFICE
AMS	389847	100	50	11EFBT	LAND - ROBINSON - STOREROOM
CIP	389847	100	50	41EFBT	LAND - ROBINSON - STOREROOM
AMS	389850	100	50	11EFBT	LAND - RUSHVILLE - DISTRICT OFFICE
CIP	389850	100	50	41EFBT	LAND - RUSHVILLE - DISTRICT OFFICE
AMS	389851	100	50	11EFBT	LAND - RUSHVILLE - GARAGE
CIP	389851	100	50	41EFBT	LAND - RUSHVILLE - GARAGE
AMS	389855	100	50	11EFBT	LAND - SEYMOUR - MICROWAVE SITE
CIP	389855	100	50	41EFBT	LAND - SEYMOUR - MICROWAVE SITE
AMS	389856	100	50	11EFBT	LAND - SPRINGFIELD - GENERAL OFFIC
CIP	389856	100	50	41EFBT	LAND - SPRINGFIELD - GENERAL OFFIC
AMS	389857	100	50	11EFBT	LAND - SPRINGFIELD - STOREROOM (9TH
CIP	389857	100	50	41EFBT	LAND - SPRINGFIELD - STOREROOM (9TH
AMS	389858	100	50	11EFBT	LAND - TAYLORVILLE - LOCAL OFFICE
CIP	389858	100	50	41EFBT	LAND - TAYLORVILLE - LOCAL OFFICE
AMS	389859	100	50	11EFBT	LAND - TAYLORVILLE - GARAGE & LINER
CIP	389859	100	50	41EFBT	LAND - TAYLORVILLE - GARAGE & LINER
AMS	389860	100	50	11EFBT	LAND - TAYLORVILLE - POLE STORAGE Y
CIP	389860	100	50	41EFBT	LAND - TAYLORVILLE - POLE STORAGE Y
AMS	389861	100	50	11EFBT	LAND - TAYLORVILLE - STOREROOM
CIP	389861	100	50	41EFBT	LAND - TAYLORVILLE - STOREROOM
AMS	389862	100	50	11EFBT	LAND - TUSCOLA - DISTRICT OFFICE
CIP	389862	100	50	41EFBT	LAND - TUSCOLA - DISTRICT OFFICE
AMS	389863	100	50	11EFBT	LAND - TUSCOLA - STOREROOM AND GARA
CIP	389863	100	50	41EFBT	LAND - TUSCOLA - STOREROOM AND GARA
AMS	389865	100	50	11EFBT	LAND - VIRDEN - LOCAL OFFICE
CIP	389865	100	50	41EFBT	LAND - VIRDEN - LOCAL OFFICE
AMS	389866	100	50	11EFBT	LAND - VIRDEN - STOREROOM & GARAGE
CIP	389866	100	50	41EFBT	LAND - VIRDEN - STOREROOM & GARAGE
AMS	389868	100	50	11EFBT	LAND - VIRDEN - MICROWAVE SITE
CIP	389868	100	50	41EFBT	LAND - VIRDEN - MICROWAVE SITE
AMS	389869	100	50	11EFBT	LAND - WATSEKA - DISTRICT OFFICE
CIP	389869	100	50	41EFBT	LAND - WATSEKA - DISTRICT OFFICE
AMS	389871	100	50	11EFBT	LAND - WATSEKA - MICROWAVE SITE
CIP	389871	100	50	41EFBT	LAND - WATSEKA - MICROWAVE SITE
AMS	389874	100	50	11EFBT	LAND - WHITEHALL - OFFICE (LEASED)
CIP	389874	100	50	41EFBT	LAND - WHITEHALL - OFFICE (LEASED)

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
CIP	389876	100	50	41EFBT	LAND - MATTOON - EQUIP SHOP
CIP	389877	100	50	41EFBT	LAND - QUINCY - SERVICE CENTER
CIP	389878	100	50	41EFBT	LAND-CIPS MICROWAVE STATIONS
GEN	389891	100	50	90*FBT	LAND-GENERATION RESOURCES CENTER
IPC	389928	100	50	IP*FBT	LAND- CARLINVILLE STORAGE PLANT
IPC	389942	100	50	IP*FBT	STRUCT- LITCHFIELD STORAGE AREA
AMS	389951	100	50	11GFBT	LAND - CANTON-GAS GARAGE
CIP	389951	100	50	41GFBT	LAND - CANTON-GAS GARAGE
AMS	389953	100	50	11GFBT	LAND - MACOMB - GAS GARAGE
CIP	389953	100	50	41GFBT	LAND - MACOMB - GAS GARAGE
AMS	389954	100	50	11GFBT	LAND - MARION - GAS CREW QUARTERS
CIP	389954	100	50	41GFBT	LAND - MARION - GAS CREW QUARTERS
AMS	389957	100	50	11GFBT	LAND - PANA - GAS BUILDING
CIP	389957	100	50	41GFBT	LAND - PANA - GAS BUILDING
AMS	389958	100	50	11GFBT	LAND - ROBINSON - GAS GARAGE
CIP	389958	100	50	41GFBT	LAND - ROBINSON - GAS GARAGE
AMS	389960	100	50	11GFBT	LAND - DUQUION - PROPANE GAS SITE
CIP	389960	100	50	41GFBT	LAND - DUQUION - PROPANE GAS SITE
IPC	389VVV	100	50	IPEFBT	LAND- MISC IPC
AMS	390	100	51	11*FBT	GEN PLANT STRUCTURE-RESERVE BALANCE
CIL	390	100	51	CXXFBT	GEN PLANT STRUCTURE-RESERVE BALANCE
CIP	390	100	51	41*FBT	STRUCTURES
IPC	390	100	51	IP*FBT	GEN PLANT STRUCTURE-RESERVE BALANCE
UEC	390	100	51	21*FBT	GEN PLANT STRUCTURE-RESERVE BALANCE
AMS	390100	100	51	11*FBT	STRUCT-CENTENNIAL BLDG (LEASED)
AMS	390101	100	51	11*FBT	STRUCT-GRATIOT GOB
UEC	390101	100	51	UECFBT	STRUCT-GRATIOT GOB
AMS	390102	100	51	11*FBT	STRUCT-SINGLETON BLDG
UEC	390102	100	51	20*FBT	STRUCT-SINGLETON BLDG
AMS	390103	100	51	11*FBT	STRUCT-PAPIN BUILDING
UEC	390103	100	51	20*FBT	STRUCT-PAPIN BUILDING
AMS	390104	100	51	11*FBT	STRUCT-T&D REPORTING CENTER
UEC	390104	100	51	21*FBT	STRUCT-T&D REPORTING CENTER
AMS	390105	100	51	11*FBT	STRUCT-DORSETT GARAGE
UEC	390105	100	51	21*FBT	STRUCT-DORSETT GARAGE
AMS	390106	100	51	11*FBT	STRUCT-DORSETT RELAY TEST BLDG
UEC	390106	100	51	21*FBT	STRUCT-DORSETT RELAY TEST BLDG
AMS	390107	100	51	11*FBT	STRUCT-GRATIOT GARAGE
UEC	390107	100	51	21*FBT	STRUCT-GRATIOT GARAGE
AMS	390108	100	51	11*FBT	STRUCT-DORSETT STORES,POLE YD,SHOPS
UEC	390108	100	51	21*FBT	STRUCT-DORSETT STORES,POLE YD,SHOPS
AMS	390109	100	51	11*FBT	STRUCT-CHEMICAL&METALLURGICAL BLDG
UEC	390109	100	51	5A*FBT	STRUCT-CHEMICAL&METALLURGICAL BLDG
AMS	390110	100	51	11*FBT	STRUCT-MICROWAVE EQUIP BLDG
UEC	390110	100	51	20*FBT	STRUCT-MICROWAVE EQUIP BLDG
AMS	390111	100	51	11*FBT	STRUCT-BERKELEY WORKS HQ
UEC	390111	100	51	21*FBT	STRUCT-BERKELEY WORKS HQ
AMS	390112	100	51	11*FBT	STRUCT-FENTON TRNG CENTER (LEASED)
AMS	390113	100	51	11*FBT	STRUCT-DORSETT WKS HQ-TRANSMISSION
UEC	390113	100	51	21*FBT	STRUCT-DORSETT WKS HQ-TRANSMISSION
AMS	390114	100	51	11*FBT	STRUCT-GERALDINE WORKS HQ
UEC	390114	100	51	21*FBT	STRUCT-GERALDINE WORKS HQ
AMS	390115	100	51	11*FBT	STRUCT-MACKENZIE WORKS HQ
UEC	390115	100	51	21*FBT	STRUCT-MACKENZIE WORKS HQ
AMS	390116	100	51	11*FBT	STRUCT-RAY WORKS HQ
UEC	390116	100	51	UECFBT	STRUCT-RAY WORKS HQ
AMS	390117	100	51	11*FBT	STRUCT-UNDERGROUND WORKS HQ
UEC	390117	100	51	21*FBT	STRUCT-UNDERGROUND WORKS HQ
AMS	390118	100	51	11*FBT	STRUCT-S BROADWAY RECORD CENTER
UEC	390118	100	51	20*FBT	STRUCT-S BROADWAY RECORD CENTER
AMS	390119	100	51	11*FBT	STRUCT-INTERPLANT MTCE-DORSETT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
UEC	390119	100	51	5A*FBT	STRUCT-INTERPLANT MTCE-DORSETT
AMS	390120	100	51	11*FBT	STRUCT-PAGE FIRE SCHOOL,SRV BLDG
UEC	390120	100	51	21*FBT	STRUCT-PAGE FIRE SCHOOL,SRV BLDG
AMS	390121	100	51	11*FBT	STRUCT-MIDLAND REPORTING CENTER
UEC	390121	100	51	21*FBT	STRUCT-MIDLAND REPORTING CENTER
AMS	390122	100	51	11*FBT	STRUCT-WATSON REPORTING CENTER
UEC	390122	100	51	21*FBT	STRUCT-WATSON REPORTING CENTER
AMS	390123	100	51	11*FBT	STRUCT-PAGE FREQUENCY CHANGER BLDG
UEC	390123	100	51	21*FBT	STRUCT-PAGE FREQUENCY CHANGER BLDG
AMS	390124	100	51	11*FBT	STRUCT-DORSETT SUB REPORTING CENTER
UEC	390124	100	51	21*FBT	STRUCT-DORSETT SUB REPORTING CENTER
AMS	390125	100	51	11*FBT	STRUCT-ELLISVILLE WORKS HQ
UEC	390125	100	51	21*FBT	STRUCT-ELLISVILLE WORKS HQ
AMS	390126	100	51	11*FBT	STRUCT-DORSETT WORKS HQ-DISTRIB
UEC	390126	100	51	21*FBT	STRUCT-DORSETT WORKS HQ-DISTRIB
AMS	390127	100	51	11*FBT	STRUCT-T&D METRO FORESTRY BLDG
UEC	390127	100	51	21*FBT	STRUCT-T&D METRO FORESTRY BLDG
AMS	390128	100	51	11*FBT	STRUCT-T&D TRAINING CENTER
UEC	390128	100	51	21*FBT	STRUCT-T&D TRAINING CENTER
AMS	390129	100	51	11*FBT	STRUCT-HIBDON BLDG
UEC	390129	100	51	20*FBT	STRUCT-HIBDON BLDG
AMS	390171	100	51	11*FBT	STRUCT-MEHLVILLE WORKS HQ
AMS	390172	100	51	11*FBT	STRUCT-ELDON TRANSMISSION WORKS HQ
UEC	390172	100	51	22*FBT	STRUCT-ELDON TRANSMISSION WORKS HQ
AMS	390173	100	51	11*FBT	STRUCT-ROSEBUD TRANSMISSION WKS HQ
UEC	390173	100	51	22*FBT	STRUCT-ROSEBUD TRANSMISSION WKS HQ
AMS	390174	100	51	11*FBT	STRUCT-ST JAMES TRANSMISSION WKS HQ
UEC	390174	100	51	22*FBT	STRUCT-ST JAMES TRANSMISSION WKS HQ
AMS	390175	100	51	11*FBT	STRUCT-CAPE GIRARDEAU TRANS WKS HQ
UEC	390175	100	51	22*FBT	STRUCT-CAPE GIRARDEAU TRANS WKS HQ
AMS	390176	100	51	11*FBT	STRUCT-LOUISIANA TRANS WORKS HQ
UEC	390176	100	51	22*FBT	STRUCT-LOUISIANA TRANS WORKS HQ
AMS	390177	100	51	11*FBT	STRUCT-OVERTON TRANSMISSION WKS HQ
UEC	390177	100	51	22*FBT	STRUCT-OVERTON TRANSMISSION WKS HQ
AMS	390178	100	51	11*FBT	STRUCT-MONTGOMERY TRANS WORKS HQ
UEC	390178	100	51	22*FBT	STRUCT-MONTGOMERY TRANS WORKS HQ
UEC	390179	100	51	22*FBT	STRUCT-NEW ELDON WORKS HQ & WRHSE
AMS	390180	100	51	11*FBT	STRUCT-LAB PLT-MICROWAVE EQUIP
UEC	390180	100	51	21*FBT	STRUCT-LAB PLT-MICROWAVE EQUIP
AMS	390182	100	51	11*FBT	STRUCT-PACIFIC CENTER
UEC	390182	100	51	21*FBT	STRUCT-PACIFIC CENTER
AMS	390183	100	51	11*FBT	STRUCT-FRANKLIN DISTRICT OFFICE
UEC	390183	100	51	21*FBT	STRUCT-FRANKLIN DISTRICT OFFICE
AMS	390185	100	51	11*FBT	STRUCT-GERALD WORKS HQ
UEC	390185	100	51	21*FBT	STRUCT-GERALD WORKS HQ
AMS	390190	100	51	11*FBT	STRUCT-ST CHARLES WORKS HQ
UEC	390190	100	51	21*FBT	STRUCT-ST CHARLES WORKS HQ
AMS	390200	100	51	11*FBT	STRUCT-FESTUS SRV BLDG & ENGR OFF
AMS	390202	100	51	11*FBT	STRUCT-CEDAR HILLS WORKS HQ
AMS	390203	100	51	11*FBT	STRUCT-FESTUS OFFICE PARKING
AMS	390204	100	51	11*FBT	STRUCT-ANTONIA WORKS HQ
AMS	390205	100	51	11*FBT	STRUCT-HOUSE SPRINGS OFFICE
UEC	390205	100	51	21*FBT	STRUCT-HOUSE SPRINGS OFFICE
AMS	390210	100	51	11*FBT	STRUCT-LAKESIDE WORKS HQ
UEC	390210	100	51	21*FBT	STRUCT-LAKESIDE WORKS HQ
AMS	390211	100	51	11*FBT	STRUCT-SHORELINE MGMT OFFICE
UEC	390211	100	51	21*FBT	STRUCT-SHORELINE MGMT OFFICE
AMS	390220	100	51	11*FBT	STRUCT-FLAT RIVER OFFICE
UEC	390220	100	51	28*FBT	STRUCT-FLAT RIVER OFFICE
AMS	390221	100	51	11*FBT	STRUCT-RIVERMINES DISTRIB WORKS HQ
UEC	390221	100	51	21*FBT	STRUCT-RIVERMINES DISTRIB WORKS HQ

<b>CORP</b>	<b>MAJOR</b>	<b>PROPERTY COMBINATION</b>			
	<b>MINOR</b>	<b>FUNCODE</b>	<b>CODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	390222	100	51	11*FBT	STRUCT-RIVERMINES TRANS WORKS HQ
UEC	390222	100	51	21*FBT	STRUCT-RIVERMINES TRANS WORKS HQ
AMS	390223	100	51	11*FBT	STRUCT-BONNE TERRE SERVICE BLDG
UEC	390223	100	51	21*FBT	STRUCT-BONNE TERRE SERVICE BLDG
AMS	390224	100	51	11*FBT	STRUCT-RIVERMINES POLE YD (LEASED)
UEC	390224	100	51	21*FBT	STRUCT-RIVERMINES POLE YD (LEASED)
AMS	390225	100	51	11*FBT	STRUCT-IRONTON MAIN OFFICE (LEASED)
UEC	390225	100	51	21*FBT	STRUCT-IRONTON MAIN OFFICE (LEASED)
AMS	390226	100	51	11*FBT	STRUCT-PIEDMONT STOREROOM (LEASED)
UEC	390226	100	51	21*FBT	STRUCT-PIEDMONT STOREROOM (LEASED)
AMS	390227	100	51	11*FBT	STRUCT-IRONTON STOREROOM
AMS	390228	100	51	11*FBT	STRUCT-STEELE OFFICE
UEC	390228	100	51	21*FBT	STRUCT-STEELE OFFICE
AMS	390229	100	51	11*FBT	STRUCT-IRONTON STORAGE SITE
AMS	390230	100	51	11*FBT	STRUCT-POTOSI POLE & TRANS YARD
AMS	390231	100	51	11*FBT	STRUCT-POTOSI OFFICE (LEASED)
UEC	390231	100	51	21*FBT	STRUCT-POTOSI OFFICE (LEASED)
AMS	390232	100	51	11*FBT	STRUCT-CARUTHERSVILLE OFFICE-LEASED
UEC	390232	100	51	28*FBT	STRUCT-CARUTHERSVILLE OFFICE
AMS	390233	100	51	11*FBT	STRUCT-HAYTI SERVICE CENTER(LEASED)
UEC	390233	100	51	21*FBT	STRUCT-HAYTI SERVICE CENTER(LEASED)
AMS	390234	100	51	11*FBT	STRUCT-HAYTI OFFICE (LEASED)
UEC	390234	100	51	21*FBT	STRUCT-HAYTI OFFICE (LEASED)
AMS	390235	100	51	11*FBT	STRUCT-KENNETT OFFICE (LEASED)
UEC	390235	100	51	28*FBT	STRUCT-KENNETT OFFICE (LEASED)
AMS	390236	100	51	11*FBT	STRUCT-PIEDMONT OFFICE (LEASED)
UEC	390236	100	51	21*FBT	STRUCT-PIEDMONT OFFICE (LEASED)
AMS	390237	100	51	11*FBT	STRUCT-PORTAGEVILLE OFFICE (LEASED)
AMS	390239	100	51	11*FBT	STRUCT-POTOSI WORKS HQ
UEC	390239	100	51	21*FBT	STRUCT-POTOSI WORKS HQ
AMS	390310	100	51	11*FBT	STRUCT-MEXICO OFFICE
AMS	390311	100	51	11*FBT	STRUCT-MOBERLY OFFICE
AMS	390312	100	51	11*FBT	STRUCT-BOONVILLE STORAGE (OLD SITE)
UEC	390312	100	51	21*FBT	STRUCT-BOONVILLE STORAGE (OLD SITE)
AMS	390313	100	51	11*FBT	STRUCT-BOONVILLE POLE STORAGE YARD
UEC	390313	100	51	21*FBT	STRUCT-BOONVILLE POLE STORAGE YARD
AMS	390314	100	51	11*FBT	STRUCT-WELLSVILLE STRM,GARAGE&POLES
UEC	390314	100	51	2D*FBT	STRUCT-WELLSVILLE STRM,GARAGE&POLES
AMS	390315	100	51	11*FBT	STRUCT-NEW LONDON TRANSFORMER STRG
UEC	390315	100	51	21*FBT	STRUCT-NEW LONDON TRANSFORMER STRG
AMS	390316	100	51	11*FBT	STRUCT-MOBERLY STRM & STORAGE YD
UEC	390316	100	51	21*FBT	STRUCT-MOBERLY STRM & STORAGE YD
AMS	390317	100	51	11*FBT	STRUCT-MEXICO MTG RM, STRG YD, ETC.
UEC	390317	100	51	21*FBT	STRUCT-MEXICO-OLD PLANT SITE
AMS	390318	100	51	11*FBT	STRUCT-BOONVILLE STRM, GARAGE, ETC.
UEC	390318	100	51	21*FBT	STRUCT-BOONVILLE STRM, GARAGE, ETC.
AMS	390319	100	51	11*FBT	STRUCT-MEXICO STRM, GARAGE, ETC.
UEC	390319	100	51	21*FBT	STRUCT-MEXICO STRM, GARAGE, ETC.
AMS	390320	100	51	11*FBT	STRUCT-MOBERLY STRM,GARAGE,STRG YD
UEC	390320	100	51	21*FBT	STRUCT-MOBERLY STRM,GARAGE,STRG YD
AMS	390321	100	51	11*FBT	STRUCT-CENTRALIA GAS WORKS HQ
UEC	390321	100	51	82*FBT	STRUCT-CENTRALIA GAS WORKS HQ
AMS	390322	100	51	11*FBT	STRUCT-MEXICO METER SHOP
UEC	390322	100	51	82*FBT	STRUCT-MEXICO METER SHOP
AMS	390323	100	51	11*FBT	STRUCT-MONTGOMERY CITY STORAGE BLDG
UEC	390323	100	51	SYSFBT	STRUCT-MONTGOMERY CITY STORAGE BLDG
UEC	390326	100	51	21*FBT	STRUCT-MOBERLY SUB WKS HQTRS LEASED
UEC	390329	100	51	21*FBT	STRUCT-NEW WELLSVILLE STRM, GARAGE
AMS	390331	100	51	11*FBT	STRUCT-BROOKFIELD STORAGE(OLD SITE)
UEC	390331	100	51	21*FBT	STRUCT-BROOKFIELD STORAGE(OLD SITE)
AMS	390332	100	51	11*FBT	STRUCT-ECELSIOR SPRINGS STRG YARD

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
UEC	390332	100	51	21*FBT	STRUCT-EXCELSIOR SPRINGS STRG YARD
AMS	390333	100	51	11*FBT	STRUCT-KIRKSVILLE XFORMER STORAGE
UEC	390333	100	51	21*FBT	STRUCT-KIRKSVILLE XFORMER STORAGE
AMS	390334	100	51	11*FBT	STRUCT-HAMILTON STORES
UEC	390334	100	51	21*FBT	STRUCT-HAMILTON STORES
AMS	390335	100	51	11*FBT	STRUCT-EDINA REPORTING CENTER
UEC	390335	100	51	21*FBT	STRUCT-EDINA REPORTING CENTER
AMS	390336	100	51	11*FBT	STRUCT-KIRKSVILLE STRM,WKS HQ,ETC.
UEC	390336	100	51	21*FBT	STRUCT-KIRKSVILLE STRM,WKS HQ,ETC.
AMS	390337	100	51	11*FBT	STRUCT-CLARENCE STRM & GARAGE
AMS	390338	100	51	11*FBT	STRUCT-BROOKFIELD WORKS HQ
UEC	390338	100	51	21*FBT	STRUCT-BROOKFIELD WORKS HQ
AMS	390339	100	51	11*FBT	STRUCT-EXCELSIOR SPRINGS STRM,ETC.
UEC	390339	100	51	21*FBT	STRUCT-EXCELSIOR SPRINGS STRM,ETC.
AMS	390340	100	51	11*FBT	STRUCT-MAYSVILLE STRM,WORKS HQ
UEC	390340	100	51	21*FBT	STRUCT-MAYSVILLE STRM,WORKS HQ
AMS	390341	100	51	11*FBT	STRUCT-LAGRANGE STORES, GARAGE
UEC	390341	100	51	21*FBT	STRUCT-LAGRANGE STORES, GARAGE
AMS	390342	100	51	11*FBT	STRUCT-PLATTSBURG (LEASED)
UEC	390342	100	51	21*FBT	STRUCT-PLATTSBURG (LEASED)
AMS	390346	100	51	11*FBT	STRUCT-CANTON WORKS HQ (LEASED)
UEC	390346	100	51	2H*FBT	STRUCT-CANTON WORKS HQ (LEASED)
UEC	390348	100	51	21*FBT	STRUCT-EXCELSIOR SPRINGS OFF/WHQ
AMS	390350	100	51	11*FBT	STRUCT-JEFF CITY GOB
UEC	390350	100	51	21*FBT	STRUCT-JEFF CITY GOB
AMS	390351	100	51	11*FBT	STRUCT-LINN POLE STORAGE SITE
AMS	390352	100	51	11*FBT	STRUCT-CAPITAL XFORMER STORAGE AREA
UEC	390352	100	51	21*FBT	STRUCT-CAPITAL XFORMER STORAGE AREA
AMS	390353	100	51	11*FBT	STRUCT-CAPITAL RECORD CTR/STOREROOM
UEC	390353	100	51	21*FBT	STRUCT-CAPITAL RECORD CTR/STOREROOM
AMS	390356	100	51	11*FBT	STRUCT-JEFF CITY STRM,STRG YD,ETC.
UEC	390356	100	51	21*FBT	STRUCT-JEFF CITY STRM,STRG YD,ETC.
AMS	390357	100	51	11*FBT	STRUCT-NEW HAVEN STORES, WORKS HQ
UEC	390357	100	51	21*FBT	STRUCT-NEW HAVEN STORES, WORKS HQ
AMS	390358	100	51	11*FBT	STRUCT-JEFF CITY GAS EQUIP BLDG
UEC	390358	100	51	82*FBT	STRUCT-JEFF CITY GAS EQUIP BLDG
UEC	390362	100	51	82*FBT	STRUCT-COLUMBIA NEW WHQ
AMS	390365	100	51	11*FBT	STRUCT-TIPTON STORES (LEASED)
UEC	390365	100	51	21*FBT	STRUCT-TIPTON STORES (LEASED)
AMS	390366	100	51	11*FBT	STRUCT-ELDON WORKS HQ & WAREHOUSE
UEC	390366	100	51	21*FBT	STRUCT-ELDON WORKS HQ & WAREHOUSE
AMS	390367	100	51	11*FBT	STRUCT-VERSAILLES WORKS HQ
UEC	390367	100	51	21*FBT	STRUCT-VERSAILLES WORKS HQ
AMS	390368	100	51	11*FBT	STRUCT-ELDON OFFICE (LEASED)
UEC	390368	100	51	21*FBT	STRUCT-ELDON OFFICE (LEASED)
AMS	390380	100	51	11*FBT	STRUCT-LOUISIANA GOB
UEC	390380	100	51	2W*FBT	STRUCT-LOUISIANA OFFICE BUILDING
AMS	390381	100	51	11*FBT	STRUCT-ELSBERRY POLE & STORAGE YARD
UEC	390381	100	51	2W*FBT	STRUCT-ELSBERRY POLE & STORAGE YARD
AMS	390382	100	51	11*FBT	STRUCT-LOUISIANA WORKS HQ
UEC	390382	100	51	21*FBT	STRUCT-LOUISIANA WORKS HQ
AMS	390383	100	51	11*FBT	STRUCT-BOWLING GREEN KAMAR BLDG
UEC	390383	100	51	21*FBT	STRUCT-BOWLING GREEN KAMAR BLDG
AMS	390384	100	51	11*FBT	STRUCT-ELSBERRY COLLECTION OFFICE
UEC	390384	100	51	2W*FBT	STRUCT-ELSBERRY OFFICE&TRUCK SHELTR
AMS	390385	100	51	11*FBT	STRUCT-ELSBERRY WAREHOUSE
UEC	390385	100	51	82*FBT	STRUCT-ELSBERRY WAREHOUSE
AMS	390386	100	51	11*FBT	STRUCT-LOUISIANA WELDERS' SHOP
UEC	390386	100	51	82*FBT	STRUCT-LOUISIANA WELDERS' SHOP
AMS	390387	100	51	11*FBT	STRUCT-ELSBERRY TRUCK SHELTER
UEC	390387	100	51	82*FBT	STRUCT-ELSBERRY TRUCK SHELTER

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
AMS	390390	100	51	11*FBT	STRUCT-CAPE GIRARDEAU OFFICE
UEC	390390	100	51	21*FBT	STRUCT-CAPE GIRARDEAU OFFICE
AMS	390391	100	51	11*FBT	STRUCT-CHARLESTON OFFICE
AMS	390392	100	51	11*FBT	STRUCT-CAPE GIRARDEAU GOB
UEC	390392	100	51	21*FBT	STRUCT-CAPE GIRARDEAU GOB
AMS	390393	100	51	11*FBT	STRUCT-CAPE GARAGE & TRUCK SHED
UEC	390393	100	51	21*FBT	STRUCT-CAPE GARAGE & TRUCK SHED
AMS	390394	100	51	11*FBT	STRUCT-CHAFFEE GARAGE & OFFICE
UEC	390394	100	51	21*FBT	STRUCT-CHAFFEE GARAGE & OFFICE
AMS	390395	100	51	11*FBT	STRUCT-CAPE GIRARDEAU STORES
UEC	390395	100	51	21*FBT	STRUCT-CAPE GIRARDEAU STORES
AMS	390396	100	51	11*FBT	STRUCT-SENATH STORES
UEC	390396	100	51	21*FBT	STRUCT-SENATH STORES
AMS	390397	100	51	11*FBT	STRUCT-CHARLESTON WORKS HQ
UEC	390397	100	51	21*FBT	STRUCT-CHARLESTON WORKS HQ
AMS	390398	100	51	11*FBT	STRUCT-DEXTER WORKS HQ
UEC	390398	100	51	21*FBT	STRUCT-DEXTER WORKS HQ
AMS	390399	100	51	11*FBT	STRUCT-MINER WORKS HQ
UEC	390399	100	51	21*FBT	STRUCT-MINER WORKS HQ
AMS	390400	100	51	11*FBT	STRUCT-DEXTER OFFICE (LEASED)
UEC	390400	100	51	21*FBT	STRUCT-DEXTER OFFICE (LEASED)
AMS	390401	100	51	11*FBT	STRUCT-LILBOURNE WORKS HQ (LEASED)
UEC	390401	100	51	SYSFBT	STRUCT-LILBOURNE WORKS HQ (LEASED)
UEC	390402	100	51	21*FBT	STRUCTURE-CAPE GIRARDEAU SUBS HDQRT
UEC	390403	100	51	SYSFBT	STRUCTURE-CAPE AREA SUBS RPRTG CNTR
UEC	390404	100	51	21*FBT	STRUCTURE-CAPE GIRARDEAU PSS HQ
UEC	390405	100	51	21*FBT	STRUCT-CAPE GIRARDEAU GARAGE
AMS	390410	100	51	11*FBT	STRUCT-WENTZVILLE STORAGE AREA
UEC	390410	100	51	21*FBT	STRUCT-WENTZVILLE STORAGE AREA
AMS	390411	100	51	11*FBT	STRUCT-TROY WAREHOUSE & WORKS HQ
UEC	390411	100	51	21*FBT	STRUCT-TROY WAREHOUSE & WORKS HQ
AMS	390412	100	51	11*FBT	STRUCT-WENTZVILLE SRV BLDG/WAREHSE
UEC	390412	100	51	21*FBT	STRUCT-WENTZVILLE SRV BLDG/WAREHSE
AMS	390413	100	51	11*FBT	STRUCT-WARRENTON COLLECTION OFFICE
UEC	390413	100	51	21*FBT	STRUCT-WARRENTON COLLECTION OFFICE
AMS	390414	100	51	11*FBT	STRUCT-TROY COLLECTION OFFICE
UEC	390414	100	51	21*FBT	STRUCT-TROY COLLECTION OFFICE
AMS	390415	100	51	11*FBT	STRUCT-TROY WAREHOUSE
UEC	390415	100	51	82*FBT	STRUCT-TROY WAREHOUSE
AMS	390416	100	51	11*FBT	STRUCT-TRUESDALE WAREHOUSE
UEC	390416	100	51	82*FBT	STRUCT-TRUESDALE WAREHOUSE
AMS	390420	100	51	11*FBT	STRUCT-COLUMBIA GARAGE & WAREHOUSE
UEC	390420	100	51	82*FBT	STRUCT-COLUMBIA GARAGE & WAREHOUSE
AMS	390421	100	51	11*FBT	STRUCT-COLUMBIA WORKS HQ
UEC	390421	100	51	82*FBT	STRUCT-COLUMBIA WORKS HQ
AMS	390422	100	51	11*FBT	STRUCT-COLUMBIA STORAGE YARD
IPC	390422	100	51	IP*FBT	STRUCT- LASALLE SUBS EQPMT STORAGE
UEC	390422	100	51	82*FBT	STRUCT-COLUMBIA STORAGE YARD
IPC	390423	100	51	IP*FBT	STRUCT- BELLEVILLE DUMPING SITE
IPC	390424	100	51	IP*FBT	STRUCT- BELLEVILLE SERVICE UNIT
IPC	390425	100	51	IP*FBT	STRUCT- BENSON MICROWAVE STATION
IPC	390426	100	51	IP*FBT	STRUCT- BLOOMINGTON MICROWAVE ST
IPC	390427	100	51	IP*FBT	STRUCT- BLOOMINGTON POLE STRG YD
IPC	390428	100	51	IP*FBT	STRUCT- BLOOMINGTON SERVICE UNIT
IPC	390429	100	51	IP*FBT	STRUCT- CENTRALIA PCB STRGE BLDG
IPC	390430	100	51	IP*FBT	STRUCT- CENTRALIA SERVICE UNIT
IPC	390431	100	51	IP*FBT	STRUCT- CENTRALIA STORAGE SHED
IPC	390432	100	51	IP*FBT	STRUCT- CERRO GORDO GARAGE
IPC	390433	100	51	IP*FBT	STRUCT- CHAMPAIGN MICROWAVE STATION
IPC	390434	100	51	IP*FBT	STRUCT- CHAMPAIGN SERVICE UNIT
IPC	390435	100	51	IP*FBT	STRUCT- CLINTON SERVICE UNIT

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	390436	100	51	IP*FBT	STRUCT- COTTAGE HILLS STORAGE AREA
AMS	390437	100	51	11*FBT	STRUCT- DANVILLE SERVICE UNIT
IPC	390437	100	51	IP*FBT	STRUCT- DANVILLE SERVICE UNIT
IPC	390438	100	51	IP*FBT	STRUCT- DECATUR HDQ OFFICE
IPC	390439	100	51	IP*FBT	STRUCT- DECATUR IL PWR PLZ
IPC	390440	100	51	IP*FBT	STRUCT- DECATUR METER SERVICE BLDG
IPC	390441	100	51	IP*FBT	STRUCT- DECATUR OFFICE
IPC	390442	100	51	IP*FBT	STRUCT- DECATUR SCADA DISPATCH BLDG
IPC	390443	100	51	IP*FBT	STRUCT- DECATUR SERVICE UNIT
IPC	390444	100	51	IP*FBT	STRUCT- DECATUR TRAINING CENTER
IPC	390445	100	51	IP*FBT	STRUCT- DECATUR PARK 101
IPC	390446	100	51	IP*FBT	STRUCT- ELDORADO POLE STORAGE
IPC	390447	100	51	IP*FBT	STRUCT- GALESBURG STORAGE YARD
IPC	390449	100	51	IP*FBT	STRUCT- GALESBURG SERVICE UNIT
AMS	390450	100	51	11*FBT	STRUCT-EAST ST LOUIS OFFICE
CIP	390450	100	51	3D*FBT	STRUCT-EAST ST LOUIS OFFICE
IPC	390450	100	51	IP*FBT	STRUCT- GILLESPIE SERVICE UNIT
UEC	390450	100	51	31*FBT	STRUCT-EAST ST LOUIS OFFICE
AMS	390451	100	51	11*FBT	STRUCT-ALTON OFFICE
AMS	390452	100	51	11*FBT	STRUCT-ALTON OVERHEAD CENTER
CIP	390452	100	51	3D*FBT	STRUCT-ALTON OVERHEAD CENTER
IPC	390452	100	51	IP*FBT	STRUCT- HENNEPIN MICROWAVE STATION
UEC	390452	100	51	33*FBT	STRUCT-ALTON OVERHEAD CENTER
AMS	390453	100	51	11*FBT	STRUCT-GTS ST. LOUIS TECH SUPP CTR
UEC	390453	100	51	5A*FBT	STRUCT-GTS ST. LOUIS TECH SUPP CTR
IPC	390454	100	51	IP*FBT	STRUCT- HILLSBORO-CARLINVILLE SRVC
IPC	390455	100	51	IP*FBT	STRUCT- JACKSONVILLE MICROWAVE TOWE
IPC	390456	100	51	IP*FBT	STRUCT- JACKSONVILLE POLE YARD
IPC	390457	100	51	IP*FBT	STRUCT- JACKSONVILLE SERVICE UNIT
IPC	390458	100	51	IP*FBT	STRUCT- KEWANEE POLE STORAGE RACKS
IPC	390459	100	51	IP*FBT	STRUCT- LA SALLE PCB STORAGE BLDG
IPC	390460	100	51	IP*FBT	STRUCT- LA SALLE SERVICE UNIT
IPC	390461	100	51	IP*FBT	STRUCT- LITCHFIELD GARAGE & STRM
IPC	390462	100	51	IP*FBT	STRUCT- MARYVILLE SERVICE UNIT
IPC	390463	100	51	IP*FBT	STRUCT- MDF MATERIAL DELIVERY FACIL
IPC	390464	100	51	IP*FBT	STRUCT- MIDWAY MICROWAVE STATION
IPC	390465	100	51	IP*FBT	STRUCT- MONMOUTH STOREROOM & GRG
IPC	390466	100	51	IP*FBT	STRUCT- MONMOUTH BLVD SUBS POLE YD
IPC	390467	100	51	IP*FBT	STRUCT- MT. CLARE SERVICE UNIT
AMS	390468	100	51	11*FBT	STRUCT- MT VERNON SERVICE UNIT
IPC	390468	100	51	IP*FBT	STRUCT- MT VERNON SERVICE UNIT
IPC	390469	100	51	IP*FBT	STRUCT- NEW GALESBURG SERVICE UNIT
IPC	390470	100	51	IP*FBT	STRUCT- NORTH DECATUR DISPATCH BLDG
AMS	390471	100	51	11*FBT	STRUCT-QUINCY TRANSMISSION WORKS HQ
CIP	390471	100	51	3T*FBT	STRUCT-QUINCY TRANSMISSION WORKS HQ
IPC	390471	100	51	IP*FBT	STRUCT- OGLESBY POLE STORAGE RACK
IPC	390472	100	51	IP*FBT	STRUCT- OLD DECATUR LIBRARY
IPC	390473	100	51	IP*FBT	STRUCT- OREANA POLE STORAGE RACK
IPC	390474	100	51	IP*FBT	STRUCT- OREANA SUBSTATION
IPC	390475	100	51	IP*FBT	STRUCT- OTTAWA OFFICE
IPC	390476	100	51	IP*FBT	STRUCT- OTTAWA POLE STORAGE RACK
IPC	390477	100	51	IP*FBT	STRUCT- PICKNEYVILLE
IPC	390478	100	51	IP*FBT	STRUCT- RISING SUBSTATION
IPC	390479	100	51	IP*FBT	STRUCT- SPARTA
IPC	390480	100	51	IP*FBT	STRUCT- DECATUR SUBS EQPMT STORAGE
IPC	390481	100	51	IP*FBT	STRUCT- SPARTA SERVICE UNIT
IPC	390482	100	51	IP*FBT	STRUCT- STALLINGS MICROWAVE STATION
IPC	390484	100	51	IP*FBT	STRUCT- TAYLOR SPRINGS RADIO TOWER
IPC	390485	100	51	IP*FBT	STRUCT- TAYLORVILLE MICROWAVE TOWER
IPC	390486	100	51	IP*FBT	STRUCT- TISKILWA MICROWAVE STATION
IPC	390487	100	51	IP*FBT	STRUCT- WEST CLINTON MICROWAVE ST

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
IPC	390488	100	51	IP*FBT	STRUCT- WEST MT. VERNON POLE RACKS
IPC	390489	100	51	IP*FBT	STRUCT- WOOD RIVER MATERIAL STORAGE
IPC	390490	100	51	IP*FBT	STRUCT- CHAMPAIGN GARAGE
IPC	390491	100	51	IP*FBT	STRUCT- MARYVILLE GARAGE
IPC	390492	100	51	IP*FBT	STRUCT- HILLSBORO SERVICE CENTER
UEC	390493	100	51	5A*FBT	STRUCT-POWER OPER SVCS TRNG CTR
IPC	390494	100	51	IP*FBT	STRUCT- MARYVILLE SVC CTR(LEASED)
AER	390500	100	51	AC*FBT	STRUCTURE-IHC
AMS	390500	100	51	11EFBT	STRUCTURE-IHC
UEC	390500	100	51	82*FBT	STRUCT-ROLLA OFFICE
CIL	390501	100	51	CXXFBT	STRUCT-PIONEER PK PRKNG SHED NORTH
CIL	390502	100	51	CXXFBT	STRUCT-PIONEER PK PRKNG SHED SOUTH
CIL	390503	100	51	CXXFBT	STRUCT-PIONEER PARK TRANS SHOP
CIL	390504	100	51	CXXFBT	STRUCT-PIONEER PARK TRUNCHER SHED
CIL	390505	100	51	CXXFBT	STRUCT-PIONEER PARK FORESTRY
CIL	390506	100	51	CXXFBT	STRUCT-EASTERN FLEET MTCE GARAGE
CIL	390507	100	51	CXXFBT	STRUCT-EASTERN STORAGE BUILDING
CIL	390508	100	51	CXXFBT	STRUCT-EASTERN PARKING SHED NORTH
CIL	390509	100	51	CXXFBT	STRUCT-EASTERN PARKING SHED SOUTH
CIL	390510	100	51	CXXFBT	STRUCT-ATLANTA
CIL	390511	100	51	CXXFBT	STRUCT-PHILO
CIL	390512	100	51	CXXFBT	STRUCT-DOWNTOWN OFF LIBERTY STREET
CIL	390513	100	51	CXXFBT	STRUCT-HARRISON STREET AREA
CIL	390514	100	51	CXXFBT	STRUCT-LIBERTY STREET PARKING LOT
CIL	390515	100	51	CXXFBT	STRUCT-310 LIBERTY STREET
CIL	390516	100	51	CXXFBT	STRUCT-PIONEER PARK SERVICE CENTER
CIL	390517	100	51	CXXFBT	STRUCT-MORTON SERVICE BLDG
CIL	390518	100	51	CXXFBT	STRUCT-EASTERN SERVICE CENTER
CIL	390519	100	51	CXXFBT	STRUCT-SPRINGFIELD SERVICE CENTER
CIL	390520	100	51	CXXFBT	STRUCT-LINCOLN SERVICE CENTER
CIL	390521	100	51	CXXFBT	STRUCT-HOMER SERVICE CENTER
CIL	390522	100	51	CXXFBT	STRUCT-TUSCOLA OFFICE BUILDING
AMS	390523	100	51	11EFBT	STRUCT-ENERGY CONTROL CENTER
CIL	390523	100	51	CXXFBT	STRUCT-ENERGY CONTROL CENTER
CIL	390524	100	51	CXXFBT	STRUCT-SPRINGFIELD ENGINEERING OFC
CIL	390525	100	51	CXXFBT	STRUCT-SPRINGFIELD PRKNG SHED NORTH
CIL	390526	100	51	CXXFBT	STRUCT-SPRGFLD PARKING SHED SOUTH
CIL	390527	100	51	CXXFBT	STRUCT-SPRINGFIELD ELECTRIC STORAGE
CIL	390528	100	51	CXXFBT	STRUCT-SPRINGFIELD FLEET MTCE GARAG
CIL	390529	100	51	CXXFBT	STRUCT-SPRINGFIELD SUBST STORAGE
CIL	390530	100	51	CXXFBT	STRUCT-SPRINGFIELD WELDING SHOP
CIL	390532	100	51	CXXFBT	STRUCT-LINCOLN PARKING SHED
CIL	390533	100	51	CXXFBT	STRUCT-LINCOLN WELDING SHOP
CIL	390534	100	51	CXXFBT	STRUCT-LINCOLN GARAGE
CIL	390535	100	51	CXXFBT	STRUCT-SPRINGFIELD SUBSTATION CREW
CIL	390536	100	51	CXXFBT	STRUCT-211 ADAMS STREET
CIL	390538	100	51	CXXFBT	STRUCT-WASHINGTON OFFICE BLDG
CIL	390610	100	51	CXXFBT	STRUCT - TUSCOLA 2 STORY BRICK GARA
CIL	390611	100	51	CXXFBT	STRUCT - PERSIMMON ST SERVICE CTR
CIL	390612	100	51	CXXFBT	STRUCT -TUSCOLA GARAGE(QUONSET HUT)
CIL	390613	100	51	CXXFBT	STRUCT-PERSIMMON ST WASH BAY
CIL	390614	100	51	CXXFBT	STRUCT-PERSIMMON ST GARAGE/TOOLROOM
CIL	390615	100	51	CXXFBT	STRUCT-PERSIMMON ST WELDING SHOP
CIL	390616	100	51	CXXFBT	STRUCT-PERSIMMON ST EQUIP STORAGE
CIL	390617	100	51	CXXFBT	STRUCT-PERSIMMON ST TRAINING BLDG
CIL	390618	100	51	CXXFBT	STRUCT-PERSIMMON ST GAS REG BLDG
CIL	390619	100	51	CXXFBT	STRUCT-PERSIMMON ST PIPE SHED
CIL	390621	100	51	CXXFBT	STRUCT-SPRINGFIELD GAS CONSTRUCTION
IPC	390625	100	51	IP*FBT	STRUCT- COLLINSVILLE OFFICE - LEASE
IPC	390626	100	51	IP*FBT	STRUCT- DECATUR BURDICK BLDG - LEAS
IPC	390627	100	51	IP*FBT	STRUCT- DECATUR MAGNA MRTG BLDG-LEA

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
IPC	390628	100	51	IP*FBT	STRUCT- DUQUOIN OFFICE, STRM - LEAS
IPC	390629	100	51	IP*FBT	STRUCT- EDWARDSVILLE OFFICE - LEASE
IPC	390630	100	51	IP*FBT	STRUCT- GRANITE CITY OFFICE - LEASE
IPC	390631	100	51	IP*FBT	STRUCT- HILLSBORO OFFICE - LEASE
IPC	390632	100	51	IP*FBT	STRUCT- LASALLE OFFICE BUILDING - L
IPC	390633	100	51	IP*FBT	STRUCT- LITCHFIELD OFFICE - LEASE
IPC	390634	100	51	IP*FBT	STRUCT- NASHVILLE OFFICE - LEASE
IPC	390635	100	51	IP*FBT	STRUCT- PICKNEYVILLE OFFICE - LEASE
AMS	390700	100	51	11EFBT	STRUCT. - ALBION - OFFICE
AMS	390701	100	51	11EFBT	STRUCT. - ALBION - GARAGE
AMS	390702	100	51	11EFBT	STRUCT. - ALBION - STOREROOM/LINERO
AMS	390703	100	51	11EFBT	STRUCT. - ANNA - OFFICE
CIP	390703	100	51	41EFBT	STRUCT. - ANNA - OFFICE
AMS	390704	100	51	11EFBT	STRUCT. - ANNA - TRUCK STORAGE BLDG
CIP	390704	100	51	41EFBT	STRUCT. - ANNA - TRUCK STORAGE BLDG
AMS	390705	100	51	11EFBT	STRUCT. - ANNA - STOREROOM & GARAGE
CIP	390705	100	51	41EFBT	STRUCT. - ANNA - STOREROOM & GARAGE
AMS	390706	100	51	11EFBT	STRUCT. - ANNA - POLE STORAGE YARD
CIP	390706	100	51	41EFBT	STRUCT. - ANNA - POLE STORAGE YARD
AMS	390707	100	51	11EFBT	STRUCT. - AUGUSTA - STOREROOM/GARAG
CIP	390707	100	51	41EFBT	STRUCT. - AUGUSTA - STOREROOM/GARAG
AMS	390708	100	51	11EFBT	STRUCT. - BEARDSTOWN - DIVISION OFF
CIP	390708	100	51	41EFBT	STRUCT. - BEARDSTOWN - DIVISION OFF
AMS	390709	100	51	11EFBT	STRUCT. - BEARDSTOWN-MEETING RM, OF
CIP	390709	100	51	41EFBT	STRUCT. - BEARDSTOWN - MEETING ROOM
AMS	390710	100	51	11EFBT	STRUCT. - BEARDSTOWN - MATERIAL TRU
CIP	390710	100	51	41EFBT	STRUCT. - BEARDSTOWN - MATERIAL TRU
AMS	390711	100	51	11EFBT	STRUCT. - BEARDSTOWN - SUBSTATION E
CIP	390711	100	51	41EFBT	STRUCT. - BEARDSTOWN - SUBSTATION E
AMS	390712	100	51	11EFBT	STRUCT. - BEARDSTOWN - STOREROOM
CIP	390712	100	51	40EFBT	STRUCT. - BEARDSTOWN - STOREROOM
AMS	390713	100	51	11EFBT	STRUCT. - BEARDSTOWN - LINE CREW QU
CIP	390713	100	51	41EFBT	STRUCT. - BEARDSTOWN - LINE CREW QU
AMS	390714	100	51	11EFBT	STRUCT. - BEARDSTOWN - COMMUNICATIO
CIP	390714	100	51	41EFBT	STRUCT. - BEARDSTOWN - COMMUNICATIO
AMS	390715	100	51	11EFBT	STRUCT. - BEARDSTOWN - LINE CREW ST
CIP	390715	100	51	41EFBT	STRUCT. - BEARDSTOWN - LINE CREW ST
CIP	390716	100	51	41EFBT	STRUCT.-BEARDSTOWN-STORAGE BLDG.
AMS	390718	100	51	11EFBT	STRUCT. - BEARDSTOWN-STORAGE DOCK-M
CIP	390718	100	51	41EFBT	STRUCT. - BEARDSTOWN-STORAGE DOCK-M
AMS	390721	100	51	11EFBT	STRUCT. - BEARDSTOWN - PARKING LOT-
CIP	390721	100	51	41EFBT	STRUCT. - BEARDSTOWN - PARKING LOT-
AMS	390722	100	51	11EFBT	STRUCT. - BENTON - DISTRICT OFFICE
CIP	390722	100	51	41EFBT	STRUCT. - BENTON - DISTRICT OFFICE
AMS	390723	100	51	11EFBT	STRUCT. - BENTON - STOREROOM/GARAGE
CIP	390723	100	51	41EFBT	STRUCT. - BENTON - STOREROOM/GARAGE
AMS	390725	100	51	11EFBT	STRUCT. - BENTON - AREA OFFICE (LEA
CIP	390725	100	51	41EFBT	STRUCT. - BENTON - STORAGE BUILDING
AMS	390726	100	51	11EFBT	STRUCT. - BUSHNELL - OFFICE(LEASED)
AMS	390727	100	51	11EFBT	STRUCT. - CANTON - OFFICE/GARAGE
AMS	390728	100	51	11EFBT	STRUCT. - CANTON - STOREROOM
CIP	390728	100	51	41EFBT	STRUCT. - CANTON - STOREROOM
AMS	390729	100	51	11EFBT	STRUCT. - CANTON - STORAGE BUILDING
CIP	390729	100	51	41EFBT	STRUCT. - CANTON - STORAGE BUILDING
CIP	390730	100	51	41EFBT	STRUCT.-CARBONDALE-EQUIP STOR BLDG
AMS	390732	100	51	11EFBT	STRUCT. - CARBONDALE - LOCAL OFFICE
CIP	390732	100	51	41EFBT	STRUCT. - CARBONDALE - LOCAL OFFICE
AMS	390733	100	51	11EFBT	STRUCT. - CARBONDALE - STOREROOM/GA
CIP	390733	100	51	41EFBT	STRUCT. - CARBONDALE - STOREROOM/GA
AMS	390734	100	51	11EFBT	STRUCT. - CARROLTON - UTILITY HEADQ
CIP	390734	100	51	41EFBT	STRUCT. - CARROLTON - UTILITY HEADQ

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	390735	100	51	11EFBT	STRUCT. - CARTHAGE - LOCAL OFFICE
CIP	390735	100	51	41EFBT	STRUCT. - CARTHAGE - LOCAL OFFICE
AMS	390736	100	51	11EFBT	STRUCT. - CARTHAGE - STOREROOM
AMS	390737	100	51	11EFBT	STRUCT. - CARTHAGE - GARAGE
CIP	390737	100	51	41EFBT	STRUCT. - CARTHAGE - GARAGE
AMS	390738	100	51	11EFBT	STRUCT. - CARTHAGE - POLE STORAGE Y
CIP	390738	100	51	41EFBT	STRUCT. - CARTHAGE - POLE STORAGE Y
AMS	390740	100	51	11EFBT	STRUCT. - CHARLESTON - STOREROOM
CIP	390740	100	51	41EFBT	STRUCT. - CHARLESTON - STOREROOM
AMS	390741	100	51	11EFBT	STRUCT. - CHRISTOPHER - GARAGE
CIP	390741	100	51	41EFBT	STRUCT. - CHRISTOPHER - GARAGE
AMS	390742	100	51	11EFBT	STRUCT. - CLAYTON - OFFICE(LEASED)
CIP	390742	100	51	41EFBT	STRUCT. - CLAYTON - OFFICE(LEASED)
CIP	390744	100	51	41EFBT	STRUCT. - CHARLESTOWN - GARAGE
AMS	390746	100	51	11EFBT	STRUCT. - EFFINGHAM - OFFICE (LEASE
CIP	390746	100	51	41EFBT	STRUCT. - EFFINGHAM - OFFICE (LEASE
AMS	390747	100	51	11EFBT	STRUCT. - EFFINGHAM - POLE STORAGE
CIP	390747	100	51	41EFBT	STRUCT. - EFFINGHAM - POLE STORAGE
CIP	390748	100	51	41EFBT	STRUCT. - EFFINGHAM - OFFICE
AMS	390749	100	51	11EFBT	STRUCT. - EFFINGHAM - GARAGE/STORER
AMS	390750	100	51	11EFBT	STRUCT. - EFFINGHAM - GARAGE - FORE
AMS	390751	100	51	11EFBT	STRUCT. - FAIRBURY - STOREROOM
AMS	390753	100	51	11EFBT	STRUCT. - WEST FRANKFORT - LOCAL OF
AMS	390754	100	51	11EFBT	STRUCT. - WEST FRANKFORT - GARAGE A
CIP	390754	100	51	41EFBT	STRUCT. - WEST FRANKFORT - GARAGE A
AMS	390755	100	51	11EFBT	STRUCT. - WEST FRANKFORT - STOREROO
CIP	390755	100	51	41EFBT	STRUCT. - WEST FRANKFORT - STOREROO
AMS	390756	100	51	11EFBT	STRUCT. - GIBSON CITY - STOREROOM
CIP	390756	100	51	41EFBT	STRUCT. - GIBSON CITY - STOREROOM
AMS	390757	100	51	11EFBT	STRUCT. - GILMAN - STOREROOM/GARAGE
CIP	390757	100	51	41EFBT	STRUCT. - GILMAN - STOREROOM/GARAGE
AMS	390758	100	51	11EFBT	STRUCT. - GRAYVILLE - UTILITY HEADQ
CIP	390758	100	51	41EFBT	STRUCT. - GRAYVILLE - UTILITY HEADQ
AMS	390759	100	51	11EFBT	STRUCT. - GREENVILLE - UTILITY HDQT
AMS	390760	100	51	11GFBT	STRUCT. - GREENFIELD - GAS GARAGE(L
CIP	390761	100	51	41EFBT	STRUCT. - HAVANA - STOREROOM
AMS	390762	100	51	11EFBT	STRUCT. - HARDIN - LINE CREW HEADQU
CIP	390762	100	51	41EFBT	STRUCT. - HARDIN - LINE CREW HEADQU
AMS	390763	100	51	11EFBT	STRUCT. - HARRISBURG - DISTRICT OFF
CIP	390763	100	51	41EFBT	STRUCT. - HARRISBURG - DISTRICT OFF
AMS	390764	100	51	11EFBT	STRUCT. - HARRISBURG - GARAGE/STORE
CIP	390764	100	51	41EFBT	STRUCT. - HARRISBURG - GARAGE/STORE
AMS	390765	100	51	11EFBT	STRUCT. - HARRISBURG - POLE STORAGE
CIP	390765	100	51	41EFBT	STRUCT. - HARRISBURG - POLE STORAGE
AMS	390766	100	51	11EFBT	STRUCT. - HAVANA - LOCAL OFFICE
AMS	390767	100	51	11EFBT	STRUCT. - HAVANA - GARAGE
CIP	390767	100	51	41EFBT	STRUCT. - HAVANA - GARAGE
AMS	390768	100	51	11EFBT	STRUCT. - HAVANA - STOREROOM & GARA
CIP	390768	100	51	41EFBT	STRUCT. - HAVANA - STOREROOM & GARA
AMS	390770	100	51	11EFBT	STRUCT. - HERRIN - DISTRICT OFFICE
CIP	390770	100	51	41EFBT	STRUCT. - HERRIN OFFICE
AMS	390772	100	51	11EFBT	STRUCT. - HERRIN - POLE STORAGE YAR
CIP	390772	100	51	41EFBT	STRUCT. - HERRIN - POLE STORAGE YAR
AMS	390774	100	51	11EFBT	STRUCT. - HOOPESTON - OFFICE
CIP	390774	100	51	41EFBT	STRUCT. - HOOPESTON - OFFICE
AMS	390775	100	51	11EFBT	STRUCT. - HOOPESTON - STOREROOM
CIP	390775	100	51	41EFBT	STRUCT. - HOOPESTON - STOREROOM
AMS	390777	100	51	11EFBT	STRUCT. - JERSEYVILLE - LOCAL OFFIC
CIP	390777	100	51	41EFBT	STRUCT. - JERSEYVILLE - LOCAL OFFIC
AMS	390778	100	51	11EFBT	STRUCT. - JERSEYVILLE - STOREROOM/G
CIP	390778	100	51	41EFBT	STRUCT. - JERSEYVILLE - STOREROOM/G

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY :OMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
AMS	390780	100	51	11EFBT	STRUCT. - JOHNSTON CITY - GARAGE
CIP	390780	100	51	41EFBT	STRUCT. - JOHNSTON CITY - GARAGE
AMS	390781	100	51	11EFBT	STRUCT. - LEWISTON - LOCAL OFFICE
AMS	390782	100	51	11EFBT	STRUCT. - LAWRENCEVILLE - STOREROOM
AMS	390783	100	51	11EFBT	STRUCT. - LAWRENCEVILLE - POLE STOR
CIP	390783	100	51	41EFBT	STRUCT. - LAWRENCEVILLE - POLE STOR
AMS	390784	100	51	11EFBT	STRUCT. - MACOMB - LOCAL OFFICE
AMS	390786	100	51	11EFBT	STRUCT. - MACOMB - STOREROOM
CIP	390786	100	51	41EFBT	STRUCT. - MACOMB - STOREROOM
AMS	390787	100	51	11EFBT	STRUCT. - MACOMB - POLE STORAGE YAR
CIP	390787	100	51	41EFBT	STRUCT. - MACOMB - POLE STORAGE YAR
AMS	390788	100	51	11EFBT	STRUCT. - MACOMB - GARAGE
AMS	390789	100	51	11EFBT	STRUCT. - MACOMB - LINE CREW GARAGE
CIP	390789	100	51	41EFBT	STRUCT. - MACOMB - LINE CREW GARAGE
AMS	390790	100	51	11EFBT	STRUCT. - MACOMB - METAL TOOL & GAR
CIP	390790	100	51	41EFBT	STRUCT. - MACOMB - METAL TOOL & GAR
AMS	390791	100	51	11EFBT	STRUCT. - MACOMB - GAS & ELECTRIC U
AMS	390792	100	51	11EFBT	STRUCT. - MARION - DIVISION & LOCAL
CIP	390792	100	51	41EFBT	STRUCT. - MARION - DIVISION & LOCAL
AMS	390793	100	51	11EFBT	STRUCT. - MARION - STOREROOM
CIP	390793	100	51	41EFBT	STRUCT. - MARION - STOREROOM
AMS	390794	100	51	11EFBT	STRUCT. - MARION - GARAGE
CIP	390794	100	51	41EFBT	STRUCT. - MARION - GARAGE
AMS	390795	100	51	11EFBT	STRUCT. - MARION - UTILITY BLDG.
CIP	390795	100	51	41EFBT	STRUCT. - MARION - UTILITY BLDG.
CIP	390796	100	51	41EFBT	MARION - EQUIPMENT STORAGE BUILDING
AMS	390797	100	51	11EFBT	STRUCT. - MARION - EQUIPMENT BLDG.
CIP	390797	100	51	41EFBT	STRUCT. - MARION - EQUIPMENT BLDG.
AMS	390798	100	51	11EFBT	STRUCT. - MATTOON - DIVISION & LOCA
CIP	390798	100	51	41EFBT	STRUCT. - MATTOON - DIVISION & LOCA
AMS	390799	100	51	11EFBT	STRUCT. - MATTOON - SERVICE CENTER
CIP	390799	100	51	41EFBT	STRUCT. - MATTOON - SERVICE CENTER
AMS	390800	100	51	11EFBT	STRUCT. - MATTOON - STOREROOM
CIP	390800	100	51	41EFBT	STRUCT. - MATTOON - STOREROOM
AMS	390801	100	51	11EFBT	STRUCT. - MATTOON - EQUIPMENT STORA
CIP	390801	100	51	41EFBT	STRUCT. - MATTOON - EQUIPMENT STORA
AMS	390802	100	51	11EFBT	STRUCT. - MATTOON - LOAD DISPATCH O
CIP	390802	100	51	41EFBT	STRUCT. - MATTOON - LOAD DISPATCH O
AMS	390803	100	51	11EFBT	STRUCT. - MOWEAQUA - LOCAL OFFICE
CIP	390803	100	51	41EFBT	STRUCT. - MOWEAQUA - LOCAL OFFICE
AMS	390804	100	51	11EFBT	STRUCT. - MT. STERLING - UTILITY HE
CIP	390804	100	51	41EFBT	STRUCT. - MT. STERLING - UTILITY HE
AMS	390805	100	51	11EFBT	STRUCT. - MURPHYSBORO - LOCAL OFFIC
CIP	390805	100	51	41EFBT	STRUCT. - MURPHYSBORO - LOCAL OFFIC
AMS	390806	100	51	11EFBT	STRUCT. - MURPHYSBORO - GARAGE
AMS	390807	100	51	11EFBT	STRUCT. - MURPHYSBORO - GARAGE/STOR
CIP	390807	100	51	41EFBT	STRUCT. - MURPHYSBORO - GARAGE/STOR
AMS	390808	100	51	11EFBT	STRUCT. - MURPHYSBORO - POLE STORAG
CIP	390808	100	51	41EFBT	STRUCT. - MURPHYSBORO - POLE STORAG
CIP	390809	100	51	41EFBT	STRUCT. - MATTOON - GARAGE
CIP	390810	100	51	41EFBT	STRUCT. - MURPHYSBORO EQUIP BLDGS
CIP	390811	100	51	41EFBT	STRUCT. - OLNEY-METER SHOP
AMS	390813	100	51	11EFBT	STRUCT. - NORRIS CITY - UTILITY HEA
CIP	390813	100	51	41EFBT	STRUCT. - NORRIS CITY - UTILITY HEA
AMS	390814	100	51	11EFBT	STRUCT. - ONLEY - OFFICE/GARAGE
CIP	390814	100	51	41EFBT	STRUCT. - ONLEY - OFFICE/GARAGE
AMS	390815	100	51	11EFBT	STRUCT. - ONLEY - STOREROOM
AMS	390816	100	51	11EFBT	STRUCT. - ONLEY - POLE STORAGE YARD
CIP	390816	100	51	41EFBT	STRUCT. - ONLEY - POLE STORAGE YARD
AMS	390817	100	51	11EFBT	STRUCT. - PANA - OFFICE
AMS	390818	100	51	11EFBT	STRUCT. - PANA - STOREROOM/GARAGE

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
CIP	390818	100	51	41EFBT	STRUCT. - PANA - STOREROOM/GARAGE
AMS	390819	100	51	11EFBT	STRUCT. - PANA - POLE STORAGE YARD
CIP	390819	100	51	41EFBT	STRUCT. - PANA - POLE STORAGE YARD
CIP	390820	100	51	41EFBT	STRUCT. - PANA - STORAGE BUILDING
AMS	390821	100	51	11EFBT	STRUCT. - PANA - EQUIPMENT BUILDING
CIP	390821	100	51	41EFBT	STRUCT. - PANA - EQUIPMENT BUILDING
AMS	390822	100	51	11EFBT	STRUCT. - PANA NORTH - CONTROL CENT
CIP	390822	100	51	41EFBT	STRUCT. - PANA NORTH - CONTROL CENT
AMS	390823	100	51	11EFBT	STRUCT. - PARIS - OFFICE
AMS	390824	100	51	11EFBT	STRUCT. - PARIS - GARAGE
CIP	390824	100	51	41EFBT	STRUCT. - PARIS - GARAGE
AMS	390825	100	51	11EFBT	STRUCT. - PARIS - STOREROOM
AMS	390826	100	51	11EFBT	STRUCT. - PARIS - SUBSTATION BUILDI
CIP	390826	100	51	41EFBT	STRUCT. - PARIS - SUBSTATION BUILDI
AMS	390827	100	51	11EFBT	STRUCT. - PARIS - POLE STORAGE YARD
CIP	390827	100	51	41EFBT	STRUCT. - PARIS - POLE STORAGE YARD
AMS	390828	100	51	11EFBT	STRUCT. - PARIS - LINE CREW HEADQUA
CIP	390828	100	51	41EFBT	STRUCT. - PARIS - LINE CREW HEADQUA
AMS	390829	100	51	11EFBT	STRUCT. - PAWNEE - CALL CENTER
CIP	390829	100	51	41EFBT	STRUCT. - PAWNEE - CALL CENTER
AMS	390830	100	51	11GFBT	STRUCT. - PAWNEE - GAS TRAINING CEN
AMS	390831	100	51	11EFBT	STRUCT. - PAXTON - LOCAL OFFICE
CIP	390831	100	51	41EFBT	STRUCT. - PAXTON - LOCAL OFFICE
AMS	390832	100	51	11EFBT	STRUCT. - PAXTON - POLE STORAGE YAR
CIP	390832	100	51	41EFBT	STRUCT. - PAXTON - POLE STORAGE YAR
AMS	390833	100	51	11EFBT	STRUCT. - PETERSBURG - DISTRICT OFF
CIP	390833	100	51	41EFBT	STRUCT. - PETERSBURG - DISTRICT OFF
AMS	390834	100	51	11EFBT	STRUCT. - PETERSBURG - STOREROOM/GA
CIP	390834	100	51	41EFBT	STRUCT. - PETERSBURG - STOREROOM/GA
AMS	390835	100	51	11EFBT	STRUCT. - PETERSBURG - EQUIPMENT ST
CIP	390835	100	51	41EFBT	STRUCT. - PETERSBURG - EQUIPMENT ST
AMS	390836	100	51	11EFBT	STRUCT. - PITTSFIELD - LOCAL OFFICE
CIP	390836	100	51	41EFBT	STRUCT. - PITTSFIELD - LOCAL OFFICE
AMS	390837	100	51	11EFBT	STRUCT. - PITTSFIELD - STORAGE/GARA
CIP	390837	100	51	41EFBT	STRUCT. - PITTSFIELD - STORAGE/GARA
AMS	390838	100	51	11EFBT	STRUCT. - QUINCY - LOCAL OFFICE
CIP	390838	100	51	41EFBT	STRUCT. - QUINCY - LOCAL OFFICE
AMS	390839	100	51	11EFBT	STRUCT. - QUINCY - STOREROOM/GARAGE
CIP	390839	100	51	41EFBT	STRUCT. - QUINCY - STOREROOM/GARAGE
CIP	390840	100	51	41EFBT	STRUCT. - PETERSBURG - UTILITY TRUCK GA
AMS	390842	100	51	11EFBT	STRUCT. - QUINCY - GARAGE
CIP	390842	100	51	41EFBT	STRUCT. - QUINCY - GARAGE
AMS	390843	100	51	11EFBT	STRUCT. - QUINCY - LINE TRUCK GARAG
AMS	390844	100	51	11EFBT	STRUCT. - ROBINSON - DISTRICT OFFIC
CIP	390844	100	51	41EFBT	STRUCT. - ROBINSON - DISTRICT OFFIC
AMS	390845	100	51	11EFBT	STRUCT. - ROBINSON - GARAGE
CIP	390845	100	51	41EFBT	STRUCT. - ROBINSON - GARAGE
AMS	390846	100	51	11EFBT	STRUCT. - ROBINSON - LINE & FORESTR
AMS	390847	100	51	11EFBT	STRUCT. - ROBINSON - STOREROOM
CIP	390847	100	51	41EFBT	STRUCT. - ROBINSON - STOREROOM
AMS	390850	100	51	11EFBT	STRUCT. - RUSHVILLE - DISTRICT OFFI
AMS	390851	100	51	11EFBT	STRUCT. - RUSHVILLE - GARAGE
AMS	390852	100	51	11EFBT	STRUCT. - RUSHVILLE - EQUIPMENT BUI
AMS	390853	100	51	11EFBT	STRUCT. - RUSHVILLE - UTILITY HEADQ
CIP	390853	100	51	41EFBT	STRUCT. - RUSHVILLE - UTILITY HEADQ
AMS	390856	100	51	11EFBT	STRUCT. - SPRINGFIELD - GENERAL OFF
AMS	390857	100	51	11EFBT	STRUCT. - SPRINGFIELD - STOREROOM (
AMS	390858	100	51	11EFBT	STRUCT. - TAYLORVILLE - LOCAL OFFIC
AMS	390859	100	51	11EFBT	STRUCT. - TAYLORVILLE - GARAGE & LI
AMS	390860	100	51	11EFBT	STRUCT. - TAYLORVILLE - POLE STORAG
CIP	390860	100	51	41EFBT	STRUCT. - TAYLORVILLE - POLE STORAG

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
AMS	390861	100	51	11EFBT	STRUCT. - TAYLORVILLE - STOREROOM
AMS	390862	100	51	11EFBT	STRUCT. - TUSCOLA - DISTRICT OFFICE
CIP	390862	100	51	41EFBT	STRUCT. - TUSCOLA - DISTRICT OFFICE
AMS	390863	100	51	11EFBT	STRUCT. - TUSCOLA - STOREROOM AND G
CIP	390863	100	51	41EFBT	STRUCT. - TUSCOLA - STOREROOM AND G
AMS	390864	100	51	11EFBT	STRUCT. - VILLA GROVE - GARAGE & ST
CIP	390864	100	51	41EFBT	STRUCT. - VILLA GROVE - GARAGE & ST
AMS	390865	100	51	11EFBT	STRUCT. - VIRDEN - LOCAL OFFICE
CIP	390865	100	51	41EFBT	STRUCT. - VIRDEN - LOCAL OFFICE
AMS	390866	100	51	11EFBT	STRUCT. - VIRDEN - STOREROOM & GARA
CIP	390866	100	51	41EFBT	STRUCT. - VIRDEN - STOREROOM & GARA
AMS	390867	100	51	11EFBT	STRUCT. - VIRDEN - GARAGE & EQUIPME
AMS	390869	100	51	11EFBT	STRUCT. - WATSEKA - DISTRICT OFFICE
CIP	390869	100	51	41EFBT	STRUCT. - WATSEKA - DISTRICT OFFICE
AMS	390870	100	51	11EFBT	STRUCT. - WATSEKA - POLE STORAGE YA
CIP	390870	100	51	41EFBT	STRUCT. - WATSEKA - POLE STORAGE YA
AMS	390872	100	51	11EFBT	STRUCT. - WAVERLY - STOREROOM(LEASE
AMS	390873	100	51	11EFBT	STRUCT. - WHITEHALL - OFFICE (LEASE
AMS	390874	100	51	11EFBT	STRUCT. - WHITEHALL - GARAGE STORER
CIP	390874	100	51	41EFBT	STRUCT. - WHITEHALL - GARAGE STORER
AMS	390875	100	51	11EFBT	STRUCT. - WINCHESTER - UTILITY BLDG
CIP	390877	100	51	41EFBT	STRUCT-QUINCY-SERVICE CENTER
CIP	390878	100	51	41EFBT	STRUCT-CIPS MICROWAVE STATIONS
AMS	390880	100	51	11EFBT	STRUCT. - ALBION - OFFICE
CIP	390880	100	51	41EFBT	STRUCT. - ALBION - OFFICE
CIP	390881	100	51	41EFBT	JERSEYVILLE-EQUIPMENT-STORAGE-BLD.
CIP	390882	100	51	41EFBT	STRUCT. - ANNA - STORAGE BUILDING
CIP	390884	100	51	41EFBT	STRUCT-PITTSFIELD-EQUIP STORAGE BLD
CIP	390885	100	51	41EFBT	STRUCT. - MARION EQUIP STORAGE BLDG
CIP	390886	100	51	41EFBT	STRUCT. - PAWNEE - STORAGE BUILDING
CIP	390887	100	51	41EFBT	STRUCT. - MACOMB EQUIP STORAGE BLDG
CIP	390888	100	51	41EFBT	STRUCT. - PAXTON EQUIP STORAGE BLDG
CIP	390889	100	51	41*FBT	STRUCT VIRDEN EQUIP STORAGE BLDG
CIP	390890	100	51	41EFBT	STRUCT BEARDSTOWN EQUIPMENT SHED
GEN	390891	100	51	90*FBT	STRUCT-GENERATION RESOURCES CENTER
GEN	390892	100	51	90*FBT	STRUCT-COLLINSVILLE RESOURCE CTR
AMC	390900	100	51	10*FBT	GEN PLANT STRUCTURE-RESERVE BALANCE
CCP	390900	100	51	CC*FBT	GEN PLANT STRUCTURE-RESERVE BALANCE
GMC	390900	100	51	1G*FBT	GEN PLANT STRUCTURE-RESERVE BALANCE
IPC	390925	100	51	IP*FBT	STRUCT- BELLEVILLE EMERGENCY PIPE R
IPC	390927	100	51	IP*FBT	STRUCT- BELLEVILLE STORAGE SHED
IPC	390928	100	51	IP*FBT	STRUCT- CARLINVILLE STORAGE PLANT
IPC	390929	100	51	IP*FBT	STRUCT- COLLINSVILLE PIPE STORAGE R
IPC	390931	100	51	IP*FBT	STRUCT- DECATUR GAS METER SERVICE B
IPC	390932	100	51	IP*FBT	STRUCT- EAST ST. LOUIS SERVICE AREA
IPC	390933	100	51	IP*FBT	STRUCT- EAST ST. LOUIS SERVICE UNIT
IPC	390934	100	51	IP*FBT	STRUCT- FREEBURG UNDERGROUND STORAG
IPC	390936	100	51	IP*FBT	STRUCT- GRANITE CITY GAS SERVICE UN
IPC	390937	100	51	IP*FBT	STRUCT- HILLSBORO UNDERGROUND STRG
IPC	390938	100	51	IP*FBT	STRUCT- JACKSONVILLE GAS PIPE STORA
IPC	390941	100	51	IP*FBT	STRUCT- LA SALLE GAS PIPE STORAGE S
IPC	390942	100	51	IP*FBT	STRUCT- LITCHFIELD STORAGE AREA
IPC	390944	100	51	IP*FBT	STRUCT- MONTICELLO GAS POLE STORAGE
IPC	390945	100	51	IP*FBT	STRUCT- MT VERNON GAS PIPE STORAGE
AMS	390950	100	51	11GFBT	STRUCT. - BEARDSTOWN - GAS REPAIR S
CIP	390950	100	51	41GFBT	STRUCT. - BEARDSTOWN - GAS REPAIR S
AMS	390951	100	51	11GFBT	STRUCT. - CANTON - GAS GARAGE
CIP	390951	100	51	41GFBT	STRUCT. - CANTON - GAS GARAGE
AMS	390952	100	51	11GFBT	STRUCT. - DUQUOIN - GAS GARAGE
CIP	390952	100	51	41GFBT	STRUCT. - DUQUOIN - GAS GARAGE
AMS	390953	100	51	11GFBT	STRUCT. - MACOMB - GAS GARAGE

CORP	MAJOR	PROPERTY COMBINATION			
	MINOR	FUNCODE	CODE	NAME	LONG DESCRIPTION
CIP	390953	100	51	41GFBT	STRUCT. - MACOMB - GAS GARAGE
AMS	390954	100	51	11GFBT	STRUCT. - MARION - GAS CREW QUARTER
CIP	390954	100	51	41GFBT	STRUCT. - MARION - GAS CREW QUARTER
AMS	390955	100	51	11GFBT	STRUCT. - MURPHYSBORO - GAS GARAGE
CIP	390955	100	51	41GFBT	STRUCT. - MURPHYSBORO - GAS GARAGE
AMS	390956	100	51	11GFBT	STRUCT. - MURPHYSBORO - GAS METER &
CIP	390956	100	51	41GFBT	STRUCT. - MURPHYSBORO - GAS METER &
AMS	390957	100	51	11GFBT	STRUCT. - PANA - GAS BUILDING
CIP	390957	100	51	41GFBT	STRUCT. - PANA - GAS BUILDING
AMS	390958	100	51	11GFBT	STRUCT. - ROBINSON - GAS GARAGE
CIP	390958	100	51	41GFBT	STRUCT. - ROBINSON - GAS GARAGE
AMS	390959	100	51	11GFBT	STRUCT. - SCIOTA - GAS STORAGE & SH
CIP	390959	100	51	41GFBT	STRUCT. - SCIOTA - GAS STORAGE & SH
AMS	390961	100	51	11GFBT	STRUCT. - PAWNEE - GAS TRAINING CEN
CIP	390961	100	51	41GFBT	STRUCT. - PAWNEE - GAS TRAINING CEN
CIP	390962	100	51	41GFBT	STRUCT.-MARION GAS CREW QUARTERS
CIP	390967	100	51	41GFBT	STRUCT. - HAVANA - GAS EQUIPMENT BL
AMS	390970	100	51	11GFBT	STRUCT. - HOOPESTON - GAS STOREROOM
CIP	390970	100	51	41GFBT	STRUCT. - HOOPESTON - GAS STOREROOM
AMS	390971	100	51	11GFBT	STRUCT. - MURPHYSBORO - GAS STORERO
CIP	390971	100	51	41GFBT	STRUCT. - MURPHYSBORO-GAS STOREROOM
AMS	390972	100	51	11GFBT	STRUCT. - QUINCY - GAS STOREROOM
CIP	390972	100	51	41GFBT	STRUCT. - QUINCY - GAS STOREROOM
CIP	390973	100	51	41GFBT	STRUCT. - PAWNEE - EQUIP STORAGE
AMS	390980	100	51	11GFBT	STRUCT. - BEARDSTOWN - GAS DISTRICT
CIP	390980	100	51	41GFBT	STRUCT. - BEARDSTOWN - GAS DISTRICT
AMS	390981	100	51	11GFBT	STRUCT. - HERRIN - GAS SHOP
CIP	390981	100	51	41GFBT	STRUCT. - HERRIN - GAS SHOP
AMS	390982	100	51	11GFBT	STRUCT. - MURPHYSBORO - GAS WELDING
CIP	390982	100	51	41GFBT	STRUCT. - MURPHYSBORO - GAS WELDING
AMS	390983	100	51	11GFBT	STRUCT. - QUINCY - GAS METER SHOP
CIP	390983	100	51	41GFBT	STRUCT. - QUINCY - GAS METER SHOP
AMS	390990	100	51	11GFBT	STRUCT. - GRIGGSVILLE - GAS BUILDIN
AMS	390991	100	51	11GFBT	STRUCT. - ROSICLAIRE-GAS CREW QT.(L
AMS	390999	100	51	11*FBT	DEPRECIATION PROVISION
CIL	390999	100	51	DERFBT	STRUCTURE DEPRECIATION
CIP	390999	100	51	41EFBT	ELECTRIC STRUCTURE DEPRECIATION
IPC	390999	100	51	IP*FBT	DEPRECIATION PROVISION
UEC	390999	100	51	DEPFBT	DEPRECIATION PROVISION
CIP	390A99	100	51	41GFBT	GAS STRUCTURE GARAGE DEPRECIATION
CIP	390B99	100	51	41GFBT	GAS STRUCTURE STOREROOM DEPREC
CIP	390C99	100	51	41GFBT	GAS STRUCTURE SHOP DEPRECIATION
CIP	390D99	100	51	41GFBT	GAS STRUCTURE MISC DEPRECIATION
CIP	390E99	100	51	41GFBT	GAS GEN PLT STRU DEPRECIATION
IPC	390H03	100	51	IP*FBT	STRUCT- WEST MT VERNON
IPC	390N44	100	51	IP*FBT	STRUCT- HUDSON RURAL
IPC	390Q64	100	51	IP*FBT	STRUCT- PINCKNEYVILLE
IPC	390R10	100	51	IP*FBT	STRUCT- SPARTA
IPC	390VVV	100	51	IP*FBT	STRUCT- MISC IPC
AER	391	100	51	AC*FBT	GEN PLT - OFFICE FURNITURE & EQPT
AFS	391	100	51	1F*FBT	GEN PLT - OFFICE FURNITURE
AMS	391	100	51	11*FBT	GEN PLT - OFFICE FURNITURE
ARG	391	100	51	STMFBT	GEN PLT - OFFICE FURNITURE & EQPT
CIL	391	100	51	SYSFBT	GEN PLT - OFFICE FURNITURE & EQPT
CIP	391	100	51	41*FBT	GEN PLT - OFFICE FURNITURE
GEN	391	100	51	SYSFBT	GEN PLT - OFFICE FURNITURE
GMC	391	100	51	1G*FBT	GEN PLT - OFFICE FURNITURE
IPC	391	100	51	IP*FBT	GEN PLT - OFFICE FURNITURE
UEC	391	100	51	GATFBT	GEN PLT - OFFICE FURNITURE
AMS	391001	100	51	11*FBT	GEN PLT - MAINFRAME COMPUTERS
ARG	391001	100	51	STMFBT	GEN PLT - MAINFRAME COMPUTERS

CORP	MAJOR	PROPERTY COMBINATION			LONG DESCRIPTION
	MINOR	FUNCODE	CODE	NAME	
CIL	391001	100	51	390FBT	GEN PLT - MAINFRAME COMPUTERS
IPC	391001	100	51	IP*FBT	GEN PLT - MAINFRAME COMPUTERS
UEC	391001	100	51	GATFBT	GEN PLT - MAINFRAME COMPUTERS
AFS	391002	100	51	1F*FBT	GEN PLT - PC
AMS	391002	100	51	11*FBT	GEN PLT - PC
ARG	391002	100	51	STMFBT	GEN PLT - PC
CIL	391002	100	51	390FBT	GEN PLT - PC
CIP	391002	100	51	41*FBT	GEN PLT - PC
GEN	391002	100	51	90*FBT	GEN PLT - PC
GMC	391002	100	51	1G*FBT	GEN PLT - PC
IPC	391002	100	51	IP*FBT	GEN PLT - PC
UEC	391002	100	51	GATFBT	GEN PLT - PC
AFS	391003	100	51	1F*FBT	GEN PLT-OFFICE EQUIPMENT
AMS	391003	100	51	11*FBT	GEN PLT-OFFICE EQUIPMENT
CIL	391003	100	51	390FBT	GEN PLT-OFFICE EQUIPMENT
CIP	391003	100	51	41*FBT	GEN PLT-OFFICE EQUIPMENT
GEN	391003	100	51	90*FBT	GEN PLT-OFFICE EQUIPMENT
GMC	391003	100	51	1G*FBT	GEN PLT-OFFICE EQUIPMENT
IPC	391003	100	51	IP*FBT	GEN PLT-OFFICE EQUIPMENT
UEC	391003	100	51	GATFBT	GEN PLT-OFFICE EQUIPMENT
AMS	391004	100	51	11*FBT	GEN PLT-OFFICE FURNITURE & EQPT
CIL	391004	100	51	390FBT	GEN PLT-OFFICE FURNITURE & EQPT
GEN	391004	100	51	90*FBT	GEN PLT-OFFICE FURNITURE & EQPT
IPC	391004	100	51	IP*FBT	GEN PLT-OFFICE FURNITURE & EQPT
UEC	391004	100	51	5A*FBT	GEN PLT-OFFICE FURNITURE & EQPT
UEC	391006	100	51	5A*FBT	GEN PLT-OFFICE FURNITURE & EQPT
UEC	391011	100	51	GU*FBT	GEN PLT-COMPUTERS - MAIN FRAME
AMS	391012	100	51	11*FBT	GEN PLT-COMPUTERS - MAIN FRAME
UEC	391012	100	51	GBAFBT	GEN PLT-COMPUTERS - MAIN FRAME
AMS	391013	100	51	11*FBT	GEN PLT-COMPUTERS-FILE SERVER(UNIX)
UEC	391021	100	51	21*FBT	GEN PLT-COMPUTERS - PERSONAL
UEC	391022	100	51	5A*FBT	GEN PLT-COMPUTERS - PERSONAL
UEC	391024	100	51	20*FBT	PC - SINGLETON BLDG
UEC	391027	100	51	33*FBT	GEN PLT-COMPUTERS PERSONAL
CIP	391031	100	51	41*FBT	GEN PLT-MASS COMPUTER EQUIPMENT
CIP	391032	100	51	41*FBT	GEN PLT-COMPUTER EQUIPMENT
AMS	391033	100	51	11*FBT	GEN PLT-OFFICE FURNITURE
CIP	391033	100	51	41*FBT	GEN PLT-OFFICE FURNITURE
CIP	391034	100	51	41*FBT	GEN PLT-OFFICE EQUIPMENT
CIP	391035	100	51	41*FBT	GEN PLT-OFFICE MODULAR FURNITURE
CIP	391036	100	51	41*FBT	GEN PLT-ROBINSON OFF FUR & EQUIPM
CIP	391037	100	51	41*FBT	GEN PLT-IBM MACHINES
AMS	391101	100	51	11EFBT	GEN PLT-REPRODUCTION EQUIPMENT
AMS	391122	100	51	11*FBT	GEN PLT-COMPUTERS - PERSONAL
AMS	391123	100	51	11*FBT	GEN PLT-CSS HARDWARE
AMS	391222	100	51	11*FBT	GEN PLT-COM. ASST. DRAFT (CAD)
UEC	391392	100	51	21*FBT	GEN PLT-MOREAU-161/12KV STRUCT/IMPR
UEC	391452	100	51	33*FBT	ALTON OFFICE BUILDING
AER	391900	100	51	AC*FBT	GEN PLT-OFFICE FURNITURE & EQPT
CCP	391900	100	51	CC*FBT	GEN PLT-OFFICE FURNITURE & EQPT
GEN	391900	100	51	90*FBT	GEN PLT-OFFICE FURNITURE
AER	391901	100	51	AC*FBT	GEN PLT-COMPUTER EQUIPMENT
AFS	391901	100	51	1F*FBT	GEN PLT-COMPUTER EQUIPMENT
AER	391902	100	51	AC*FBT	GEN PLT-OFFICE FURNITURE & EQPT
AFS	391902	100	51	1F*FBT	GEN PLT-COMPUTER EQUIPMENT/PC
CCP	391902	100	51	CC*FBT	GEN PLT-P C EQUIPMENT
GEN	391902	100	51	90*FBT	GEN PLT-PC
GMC	391902	100	51	1G*FBT	GEN PLT-PC
IMS	391902	100	51	1M*FBT	GEN PLT-OFFICE FURNITURE & EQPT
AER	391903	100	51	AC*FBT	GEN PLT-OFFICE FURNITURE & EQPT
AFS	391903	100	51	1F*FBT	GEN PLT-OFFICE FURNITURE & EQPT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			<u>LONG DESCRIPTION</u>
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	
GEN	391904	100	51	90*FBT	GEN PLT-OFFICE EQUIPMENT
AMS	391999	100	51	11*FBT	DEPRECIATION PROVISION
CIL	391999	100	51	390FBT	DEPRECIATION PROVISION
UEC	391999	100	51	STUFBT	DEPRECIATION PROVISION
AFS	392	100	51	1F*FBT	GEN PLT - TRANSPORTATION EQUIPMENT
AMS	392	100	51	11*FBT	GEN PLT - TRANSPORTATION EQUIPMENT
ARG	392	100	51	STMFBT	GEN PLT - TRANSPORTATION EQUIPMENT
CIL	392	100	51	390FBT	GEN PLT - TRANSPORTATION EQUIPMENT
CIP	392	100	51	41*FBT	GEN PLT - TRANSPORTATION EQUIPMENT
GEN	392	100	51	SYSFBT	GEN PLT - TRANSPORTATION EQUIPMENT
IPC	392	100	51	IP*FBT	GEN PLT - TRANSPORTATION EQUIPMENT
UEC	392	100	51	GAPFBT	GEN PLT - TRANSPORTATION EQUIPMENT
AMS	393	100	51	11EFBT	GEN PLT - STORES EQUIPMENT
CIL	393	100	51	390FBT	GEN PLT - STORES EQUIPMENT
CIP	393	100	51	41*FBT	GEN PLT - STORES EQUIPMENT
GEN	393	100	51	90*FBT	GEN PLT - STORES EQUIPMENT
IPC	393	100	51	IP*FBT	GEN PLT - STORES EQUIPMENT
UEC	393	100	51	GATFBT	GEN PLT - STORES EQUIPMENT
AMS	393002	100	51	11*FBT	GEN PLT-STORES EQUIPMENT
CIP	393002	100	51	3D*FBT	GEN PLT-STORES EQUIPMENT
UEC	393002	100	51	33*FBT	GEN PLT-STORES EQUIPMENT
AMS	393006	100	51	11*FBT	GEN PLT-STORES EQUIPMENT
CIP	393006	100	51	3D*FBT	GEN PLT-STORES EQUIPMENT
UEC	393006	100	51	31*FBT	GEN PLT-STORES EQUIPMENT
AMS	393007	100	51	11*FBT	GEN PLT-STORES EQUIPMENT
UEC	393007	100	51	33*FBT	GEN PLT-STORES EQUIPMENT
AMS	393999	100	51	11*FBT	DEPRECIATION PROVISION
CIP	393999	100	51	41EFBT	DEPRECIATION PROVISION
UEC	393999	100	51	DEPFBT	DEPRECIATION PROVISION
AMS	394	100	51	11*FBT	GEN PLT - TOOLS AND WORK EQUIPMENT
ARG	394	100	51	SYSFBT	GEN PLT - TOOLS AND WORK EQUIPMENT
CIL	394	100	51	390FBT	GEN PLT - TOOLS AND WORK EQUIPMENT
CIP	394	100	51	41*FBT	GEN PLT - TOOLS AND WORK EQUIPMENT
GEN	394	100	51	90*FBT	GEN PLT - TOOLS AND WORK EQUIPMENT
IPC	394	100	51	IP*FBT	GEN PLT - TOOLS AND WORK EQUIPMENT
UEC	394	100	51	GAEFBT	GEN PLT - TOOLS AND WORK EQUIPMENT
UEC	394003	100	51	GATFBT	GEN PLT-TOOLS & WORK EQPT
UEC	394004	100	51	GATFBT	GEN PLT-T&D MAJOR TOOLS
AMS	394999	100	51	11*FBT	DEPRECIATION PROVISION
CIL	394999	100	51	390FBT	DEPRECIATION PROVISION
CIP	394999	100	51	41*FBT	DEPRECIATION PROVISION
UEC	394999	100	51	DEPFBT	DEPRECIATION PROVISION
AMS	395	100	51	11*FBT	GEN PLT - LABORATORY EQUIPMENT
CIL	395	100	51	390FBT	GEN PLT - LABORATORY EQUIPMENT
CIP	395	100	51	41*FBT	GEN PLT - LABORATORY EQUIPMENT
GEN	395	100	51	90*FBT	GEN PLT - LABORATORY EQUIPMENT
IPC	395	100	51	IP*FBT	GEN PLT - LABORATORY EQUIPMENT
UEC	395	100	51	GAMFBT	GEN PLT - LABORATORY EQUIPMENT
AMS	395002	100	51	11*FBT	GEN PLT-LABOR
CIP	395002	100	51	3D*FBT	GEN PLT-LABOR
UEC	395002	100	51	33*FBT	GEN PLT-LABOR
AMS	395006	100	51	11*FBT	GEN PLT-LABORATORY EQPT
UEC	395006	100	51	31*FBT	GEN PLT-LABORATORY EQPT
AMS	395009	100	51	11*FBT	GEN PLT-LABORATORY EQPT
UEC	395009	100	51	IL*FBT	GEN PLT-LABORATORY EQPT
AMS	395999	100	51	11*FBT	DEPRECIATION PROVISION
CIP	395999	100	51	41EFBT	DEPRECIATION PROVISION
UEC	395999	100	51	DEPFBT	DEPRECIATION PROVISION
AMS	396	100	51	11*FBT	GEN PLT - POWER OPERATED EQUIPMENT
ARG	396	100	51	STMFBT	GEN PLT - POWER OPERATED EQUIPMENT
CIL	396	100	51	390FBT	GEN PLT - POWER OPERATED EQUIPMENT

<u>CORP</u>	<u>MAJOR</u>	<u>PROPERTY COMBINATION</u>			
	<u>MINOR</u>	<u>FUNCODE</u>	<u>CODE</u>	<u>NAME</u>	<u>LONG DESCRIPTION</u>
CIP	396	100	51	41*FBT	GEN PLT - POWER OPERATED EQUIPMENT
IPC	396	100	51	IP*FBT	GEN PLT - POWER OPERATED EQUIPMENT
UEC	396	100	51	GAPFBT	GEN PLT - POWER OPERATED EQUIPMENT
AER	397	100	51	AC*FBT	GEN PLT - COMMUNICATION EQUIPMENT
AFS	397	100	51	1F*FBT	GEN PLT - COMMUNICATION EQUIPMENT
AMS	397	100	51	11*FBT	GEN PLT - COMMUNICATION EQUIPMENT
ARG	397	100	51	STMFBT	GEN PLT - COMMUNICATION EQUIPMENT
CIL	397	100	51	390FBT	GEN PLT - COMMUNICATION EQUIPMENT
CIP	397	100	51	41*FBT	GEN PLT - COMMUNICATION EQUIPMENT
E EI	397	100	51	15*FBT	GEN PLT - COMMUNICATION EQUIPMENT
GEN	397	100	51	90*FBT	GEN PLT - COMMUNICATION EQUIPMENT
GMC	397	100	51	1G*FBT	GEN PLT - COMMUNICATION EQUIPMENT
IMS	397	100	51	1M*FBT	GEN PLT - COMMUNICATION EQUIPMENT
IPC	397	100	51	IP*FBT	GEN PLT - COMMUNICATION EQUIPMENT
UEC	397	100	51	GAQFBT	GEN PLT - COMMUNICATION EQUIPMENT
AMS	397001	100	51	11EFBT	GEN PLT - LAN - WAN
CIP	397001	100	51	41EFBT	GEN PLT - FIXED RADIO COMMUNICATION
AMS	397002	100	51	11EFBT	GEN PLT - VOICE RESPONSE
CIP	397002	100	51	41EFBT	GEN PLT - MOBILE RADIO COMMUNICATIO
UEC	397002	100	51	GAQFBT	GEN PLT-MOBILE RADIO COMMUNICATION
AMS	397003	100	51	11EFBT	GEN PLT - RADIOS
AMC	397900	100	51	10*FBT	GEN PLT-COMMUNICATION EQPT
AMS	397900	100	51	11*FBT	GEN PLT-COMMUNICATION EQPT
CCP	397900	100	51	CC*FBT	GEN PLT-COMMUNICATION EQPT
CIL	397900	100	51	390FBT	GEN PLT-COMMUNICATION EQPT
AMS	398	100	51	11*FBT	GEN PLT - MISC EQPT
CIL	398	100	51	CXXFBT	GEN PLT - MISC EQPT
CIP	398	100	51	41*FBT	GEN PLT - MISC EQPT
IPC	398	100	51	IP*FBT	GEN PLT - MISC EQPT
UEC	398	100	51	METFBT	GEN PLT - MISC EQPT
MCR	398100	100	51	MC*FBT	GEN PLT - R/R TRACK
MCR	398101	100	51	MC*FBT	GEN PLT - RAIL CARS
MCR	398102	100	51	MC*FBT	GEN PLT - TRAIN OPER. EQUIPMENT
MCR	398103	100	51	MC*FBT	GEN PLT - LOCOMOTIVES
MCR	398104	100	51	MC*FBT	GEN PLT - WAY EQUIPMENT
ADC	399	100	51	17*FBT	GEN PLT-OTHER TANGIBLE PROPERTY
AER	399	100	51	AC*FBT	GEN PLT-OTHER TANGIBLE PROPERTY
AFS	399	100	51	1F*FBT	GEN PLT-OTHER TANGIBLE PROPERTY
AMC	399	100	51	10*FBT	GEN PLT - OTHER TANGIBLE PROPERTY
AMS	399	100	51	11*FBT	GEN PLT - OTHER TANGIBLE PROPERTY
ARG	399	100	51	SYSFBT	GEN PLT-OTHER TANGIBLE PROPERTY
CCP	399	100	01	CC*FBT	CAPITALIZED BENEFITS FROM LABOR
CIL	399	100	51	SYSFBT	GEN PLT-OTHER TANGIBLE PROPERTY
CIP	399	100	51	SYSFBT	GEN PLT - OTHER TANGIBLE PROPERTY
GEN	399	100	51	SYSFBT	GEN PLT - OTHER TANGIBLE PROPERTY
IPC	399	100	51	SYSFBT	GEN PLT-OTHER TANGIBLE PROPERTY
UEC	399	100	51	SYSFBT	GEN PLT-OTHER TANGIBLE PROPERTY
IPC	399001	100	01	101XXT	CAPITALIZED BENEFITS FROM LABOR
CIL	399ARO	100	51	CLEFBT	ARO EL GENERAL PLANT
CIP	399ARO	100	51	41EFBT	ARO EL GENERAL PLANT
IPC	399ARO	100	51	IPEFBT	ARO EL GENERAL PLANT
UEC	399ARO	100	51	21*FBT	ARO EL GENERAL PLANT
ADC	3XX	100	46	17*FBT	RECLASSIFICATION OF SR BILLINGS
AER	3XX	100	46	AC*FBT	RECLASSIFICATION OF SR BILLINGS
AFS	3XX	100	46	1F*FBT	RECLASSIFICATION OF SR BILLINGS
GEN	3XX	100	46	STMFBT	RECLASSIFICATION OF SR BILLINGS
GMC	3XX	100	46	1G*FBT	RECLASSIFICATION OF SR BILLINGS
IMS	3XX	100	46	1M*FBT	RECLASSIFICATION OF SR BILLINGS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	403	700	11*FB*	DEPRECIATION EXPENSE
CIL	403	700	DPRFB*	DEPRECIATION EXPENSE - GAS & STEAM
CIP	403	700	41GFB*	DEPRECIATION EXPENSE - GAS
EEI	403	700	15*FB*	DEPRECIATION EXPENSE
IPC	403	700	IP*FB*	DEPRECIATION EXPENSE - GAS & STEAM
JER	403	700	JR*FB*	DEPRECIATION EXPENSE
MAS	403	700	MA*FB*	DEPRECIATION EXPENSE
MCR	403	700	MC*FB*	DEPRECIATION EXPENSE
MEP	403	700	ME*FB*	DEPRECIATION EXPENSE
MET	403	700	MH*FB*	DEPRECIATION EXPENSE
UEC	403	700	DPRFB*	DEPRECIATION EXPENSE - GAS & STEAM
ARG	403001	700	STMFB*	DEPRECIATION EXP - STEAM PRODUCTION
CIL	403001	700	STMFB*	DEPRECIATION EXP - STEAM PRODUCTION
GEN	403001	700	SYSFB*	DEPRECIATION EXP - STEAM PRODUCTION
UEC	403001	700	STMFB*	DEPRECIATION EXP - STEAM PRODUCTION
UEC	403002	700	DHYFB*	DEPRECIATION EXP - HYDRAULIC PRDT
CIL	403003	700	DTRFB*	DEPRECIATION EXPENSE - TRANSMISSION
CIP	403003	700	41EFB*	DEPRECIATION EXPENSE - TRANSMISSION
IPC	403003	700	IP*FB*	DEPRECIATION EXPENSE - TRANSMISSION
UEC	403003	700	DTRFB*	DEPRECIATION EXPENSE - TRANSMISSION
CIL	403004	700	US*FB*	DEPRECIATION EXPENSE - DISTRIBUTION
CIP	403004	700	41EFB*	DEPRECIATION EXPENSE - DISTRIBUTION
IPC	403004	700	IP*FB*	DEPRECIATION EXPENSE - DISTRIBUTION
UEC	403004	700	US*FB*	DEPRECIATION EXPENSE - DISTRIBUTION
ADC	403005	700	17*FB*	DEPRECIATION EXPENSE - GENERAL
AER	403005	700	AC*FB*	DEPRECIATION EXPENSE - GENERAL
AFS	403005	700	1F*FB*	DEPRECIATION EXPENSE - GENERAL
AMC	403005	700	10*FB*	DEPRECIATION EXPENSE - GENERAL
AMS	403005	700	11*FB*	DEPRECIATION EXPENSE - GENERAL
ARG	403005	700	STMFB*	DEPRECIATION EXPENSE - GENERAL
CCP	403005	700	CC*FB*	DEPRECIATION EXPENSE - GENERAL
CIL	403005	700	US*FB*	DEPRECIATION EXPENSE - GENERAL
CIP	403005	700	40EFB*	DEPRECIATION EXPENSE - GENERAL
GEN	403005	700	SYSFB*	DEPRECIATION EXPENSE - GENERAL
GMC	403005	700	1G*FB*	DEPRECIATION EXPENSE - GENERAL
IMS	403005	700	1M*FB*	DEPRECIATION EXPENSE - GENERAL
IPC	403005	700	IP*FB*	DEPRECIATION EXPENSE - GENERAL
UEC	403005	700	US*FB*	DEPRECIATION EXPENSE - GENERAL
ARG	403008	700	OTHFB*	DEPRECIATION EXP - OTHER PRODUCTION
CIL	403008	700	PD*FB*	DEPRECIATION EXP - OTHER PRODUCTION
CIP	403008	700	96*FB*	DEPRECIATION EXP - OTHER PRODUCTION
GEN	403008	700	SYSFB*	DEPRECIATION EXP - OTHER PRODUCTION
IPC	403008	700	IP*FB*	DEPRECIATION EXP - OTHER PRODUCTION
MV1	403008	700	MV1FB*	DEPRECIATION EXP - OTHER PRODUCTION
UEC	403008	700	PD*FB*	DEPRECIATION EXP - OTHER PRODUCTION
UEC	403009	700	65*FB*	DEPRECIATION EXP - NUCLEAR PRODUCT
CCP	403010	700	CC*FB*	DEPRECIATION EXP-CONTRA ASSET (399)
IPC	403010	700	PA*FB*	DEPRECIATION EXP-CONTRA ASSET (399)
UEC	403010	701	65*FB*	DEPRECIATION EXPENSE-DECOMMISSIONING
AMS	403099	700	11*FB*	DEPRECIATION EXP-GENERAL PLANT APP
CIL	403099	700	DPRFB*	DEPRECIATION EXP-GENERAL PLANT APP
CIP	403099	700	DPRFB*	DEPRECIATION EXP-GENERAL PLANT APP
IPC	403099	700	IP*FB*	DEPRECIATION EXP-GENERAL PLANT APP
UEC	403099	700	DPRFB*	DEPRECIATION EXP-GENERAL PLANT APP
ALC	403100	700	C3*FB*	DEPRECIATION EXPENSE OF PLANT IN SE
CLC	403100	700	B3*FB*	DEPRECIATION EXPENSE OF PLANT IN SE
ARG	403101	700	STMFB*	DEPRECIATION EXP-ARO-STEAM PROD
CIL	403101	700	STMFB*	DEPRECIATION EXP-ARO-STEAM PROD
EEI	403101	700	15*FB*	DEPRECIATION EXP-ARO-STEAM PROD
GEN	403101	700	STMFB*	DEPRECIATION EXP-ARO-STEAM PROD
UEC	403101	700	STMFB*	DEPRECIATION EXP-ARO-STEAM PROD
UEC	403102	700	DHYFB*	DEPRECIATION EXP-ARO-HYDRO PROD

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CIL	403103	700	DTRFB*	DEPRECIATION EXP-ARO- TRANSMISSION
CIP	403103	700	41EFB*	DEPRECIATION EXP-ARO- TRANSMISSION
UEC	403103	700	DTRFB*	DEPRECIATION EXP-ARO-TRANSMISSION
CIL	403104	700	US*FB*	DEPRECIATION EXP-ARO- DISTRIBUTION
CIP	403104	700	41EFB*	DEPRECIATION EXP-ARO- DISTRIBUTION
UEC	403104	700	US*FB*	DEPRECIATION EXP-ARO- DISTRIBUTION
CIL	403105	700	US*FB*	DEPRECIATION EXP-ARO-GENERAL
CIP	403105	700	40EFB*	DEPRECIATION EXP-ARO-GENERAL
UEC	403105	700	US*FB*	DEPRECIATION EXP-ARO-GENERAL
CIL	403108	700	PD*FB*	DEPRECIATION EXP-ARO-OTHER PROD
GEN	403108	700	SYSFB*	DEPRECIATION EXP-ARO- OTHER PROD
UEC	403108	700	PD*FB*	DEPRECIATION EXP-ARO-OTHER PROD
UEC	403109	700	65*FB*	DEPRECIATION EXP-ARO-NUCLEAR PROD
UEC	403FXH	700	STMFB*	FOREIGN CURRENCY HEDGE INEFFECTIVEN
JER	403JER	700	JR*FB*	DEPRECIATION EXPENSE - JER
MAS	403MAS	700	MA*FB*	DEPRECIATION EXPENSE - MAS
UEC	404002	704	DHYFB*	AMORTIZATION EXPENSE - HYDRAULIC
CIL	404003	704	US*FB*	AMORTIZATION EXPENSE - TRANSMISSION
CIP	404003	704	40*FB*	AMORTIZATION EXPENSE - TRANSMISSION
UEC	404003	704	DTRFB*	AMORTIZATION EXPENSE - TRANSMISSION
GMC	404005	704	1G*FB*	AMORTIZATION EXPENSE - GENERAL
UEC	404005	704	US*FB*	AMORTIZATION EXPENSE - GENERAL
AMS	404009	704	11*FB*	AMORTIZATION EXPENSE - INTANGIBLE
ARG	404009	704	SYSFB*	AMORTIZATION EXPENSE - INTANGIBLE
CCP	404009	704	CC*FB*	AMORTIZATION EXPENSE - INTANGIBLE
CIL	404009	704	US*FB*	AMORTIZATION EXPENSE - INTANGIBLE
CIP	404009	704	40*FB*	AMORTIZATION EXPENSE - INTANGIBLE
GEN	404009	704	SYSFB*	AMORTIZATION EXPENSE - INTANGIBLE
IPC	404009	704	IP*FB*	AMORTIZATION EXPENSE - INTANGIBLE
UEC	404009	704	US*FB*	AMORTIZATION EXPENSE - INTANGIBLE
AMS	404AME	704	11*FB*	AMORTIZATION EXPENSE - TRADERS BILL
UEC	406	700	PD*FB*	AMORTIZATION EXP-PLANT ACQ ADJ
ALC	406001	710	C3*FB*	AMORTIZATION EXPENSE OF OTHER ELECT
CLC	406001	710	B3*FB*	AMORTIZATION EXPENSE OF OTHER ELECT
ALC	406002	712	C3*FB*	AMORT NEWTON SCRUBB RETIREMENT
CLC	406002	712	B3*FB*	AMORT NEWTON SCRUBB RETIREMENT
CIP	407100	712	40*FB*	NEWTON SCRUBBER RETIREMENT
UEC	407300	700	65*FB*	CALLAWAY POST OPERATIONAL COSTS
UEC	407331	700	STUFB*	AMORTIZATION MO MERGER COSTS
UEC	407332	700	UECFB*	AMORTIZATION MISSOURI Y2K COSTS
CIL	407334	700	CO*FB*	AMORT 06 ELECTRIC RATE CASE EXPENSE
CIP	407334	700	40*FB*	AMORT 06 ELECTRIC RATE CASE EXPENSE
IPC	407334	700	IP*FB*	AMORT 06 ELECTRIC RATE CASE EXPENSE
UEC	407346	700	UECFB*	AMORTIZATION 2006 CASE STORM COSTS
IPC	407399	700	IPAFB*	AMORTIZATION \$67M INTEGRATION ASSET
CCP	4073OP	700	CC*FB*	REGULATORY ASSET AMORT-FAS 158 OPEB
IPC	4073OP	700	PA*FB*	REGULATORY ASSET AMORT-FAS 158 OPEB
CCP	4073PE	700	CC*FB*	REGULATORY ASSET AMORT-FAS 158 PENS
IPC	4073PE	700	PA*FB*	REGULATORY ASSET AMORT-FAS 158 PENS
IPC	407743	700	IP*FB*	AMORTIZATION RIDER DE
IPC	407744	700	IP*FB*	AMORT TRANSITION COST RECOVERY
CIL	407PER	700	CO*FB*	AMORTIZATION RIDER PER
CIP	407PER	700	40*FB*	AMORTIZATION RIDER PER
IPC	407PER	700	IP*FB*	AMORTIZATION RIDER PER
ALC	408002	750	C3*FB*	NON UTILITY - OTHER TAXES
CIL	408002	750	CX*FB*	NON UTILITY - OTHER TAXES
CIP	408002	750	40*FB*	NON UTILITY - OTHER TAXES
CLC	408002	750	B3*FB*	NON UTILITY - OTHER TAXES
IPC	408002	750	IP*FB*	NON UTILITY - OTHER TAXES
UEC	408002	750	20*FB*	NON UTILITY - OTHER TAXES
AFS	408010	720	1F*FB*	OPERATING INCOME - PAYROLL TAXES
AMS	408010	720	11*FB*	OPERATING INCOME - PAYROLL TAXES

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
ARG	408010	720	RG*FB*	OPERATING INCOME - PAYROLL TAXES
CIL	408010	720	CX*FB*	OPERATING INCOME - PAYROLL TAXES
CIP	408010	720	40*FB*	OPERATING INCOME - PAYROLL TAXES
EEI	408010	720	15*FB*	OPERATING INCOME - PAYROLL TAXES
GEN	408010	720	90*FB*	OPERATING INCOME - PAYROLL TAXES
GMC	408010	720	1G*FB*	PAYROLL TAXES
IPC	408010	720	IP*FB*	OPERATING INCOME - PAYROLL TAXES
MEP	408010	720	ME*FB*	OPERATING INCOME - PAYROLL TAXES
MET	408010	720	MH*FB*	OPERATING INCOME - PAYROLL TAXES
MV1	408010	720	V1*FB*	OPERATING INCOME - PAYROLL TAXES
UEC	408010	720	STUFB*	OPERATING INCOME - PAYROLL TAXES
ADC	408011	720	17*FB*	OPERATING INCOME - AD VALOREM TAXES
AER	408011	720	AC*FB*	AD VALOREM TAXES
AFS	408011	720	1F*FB*	OPERATING INCOME - AD VALOREM TAXES
AMC	408011	720	10*FB*	OPERATING INCOME - AD VALOREM TAXES
AMS	408011	720	11*FB*	OPERATING INCOME - AD VALOREM TAXES
ARG	408011	720	SYSFB*	OPERATING INCOME - AD VALOREM TAXES
CCP	408011	720	CC*FB*	OPERATING INCOME - AD VALOREM TAXES
CIL	408011	720	CX*FB*	OPERATING INCOME - AD VALOREM TAXES
CIP	408011	720	40*FB*	OPERATING INCOME - AD VALOREM TAXES
CWR	408011	720	RR*FB*	OPERATING INCOME - AD VALOREM TAXES
EEI	408011	720	15*FB*	OPERATING INCOME - AD VALOREM TAXES
GEN	408011	720	SYSFB*	OPERATING INCOME - AD VALOREM TAXES
GMC	408011	720	1G*FB*	AD VALOREM TAXES
IPC	408011	720	IP*FB*	OPERATING INCOME - AD VALOREM TAXES
JER	408011	720	JR*FB*	OPERATING INCOME - AD VALOREM TAXES
MAS	408011	720	MA*FB*	OPERATING INCOME - AD VALOREM TAXES
MCR	408011	720	MC*FB*	OPERATING INCOME - AD VALOREM TAXES
MEP	408011	720	ME*FB*	OPERATING INCOME - AD VALOREM TAXES
MET	408011	720	MH*FB*	OPERATING INCOME - AD VALOREM TAXES
UEC	408011	720	STUFB*	OPERATING INCOME - AD VALOREM TAXES
CIL	408012	720	CX*FB*	OPERATING INC - GROSS RECEIPTS TAX
CIP	408012	720	40*FB*	OPERATING INC - GROSS RECEIPTS TAX
EEI	408012	720	15*FB*	OPERATING INC - GROSS RECEIPTS TAX
GMC	408012	720	BG*FB*	OPERATING INC - GROSS RECEIPTS TAX
IPC	408012	720	IP*FB*	OPERATING INC - GROSS RECEIPTS TAX
JER	408012	720	JR*FB*	OPERATING INC - GROSS RECEIPTS TAX
MAS	408012	720	MA*FB*	OPERATING INC - GROSS RECEIPTS TAX
MEP	408012	720	ME*FB*	OPERATING INC - GROSS RECEIPTS TAX
MET	408012	720	MH*FB*	OPERATING INC - GROSS RECEIPTS TAX
UEC	408012	720	STUFB*	OPERATING INC - GROSS RECEIPTS TAX
ADC	408013	720	17*FB*	OPERATING INCOME - MSCL TAXES
AER	408013	720	AC*FB*	OPERATING INCOME - MSCL TAXES
AFS	408013	720	1F*FB*	OPERATING INCOME - MSCL TAXES
ALC	408013	720	C3*FB*	OPERATING INCOME - MSCL TAXES
AMC	408013	720	10*FB*	OPERATING INCOME - MSCL TAXES
AMS	408013	720	11*FB*	OPERATING INCOME - MSCL TAXES
ARG	408013	720	RG*FB*	OPERATING INCOME - MSCL TAXES
CCP	408013	720	CC*FB*	OPERATING INCOME - MSCL TAXES
CIL	408013	720	CX*FB*	OPERATING INCOME - MSCL TAXES
CIP	408013	720	40*FB*	OPERATING INCOME - MSCL TAXES
CLC	408013	720	B3*FB*	OPERATING INCOME - MSCL TAXES
CWR	408013	720	RR*FB*	OPERATING INCOME - MSCL TAXES
EEI	408013	720	15*FB*	OPERATING INCOME - MSCL TAXES
GEN	408013	720	90*FB*	OPERATING INCOME - MSCL TAXES
GMC	408013	720	1G*FB*	OPERATING INCOME - MSCL TAXES
IMS	408013	720	1M*FB*	OPERATING INCOME - MSCL TAXES
IPC	408013	720	IP*FB*	OPERATING INCOME - MSCL TAXES
JER	408013	720	JR*FB*	OPERATING INCOME - MSCL TAXES
MAS	408013	720	MA*FB*	OPERATING INCOME - MSCL TAXES
MCR	408013	720	MC*FB*	OPERATING INCOME - MSCL TAXES
MEP	408013	720	ME*FB*	OPERATING INCOME - MSCL TAXES

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
MET	408013	720	MH*FB*	OPERATING INCOME - MSCL TAXES
MV1	408013	720	V1*FB*	OPERATING INCOME - MSCL TAXES
QST	408013	720	QS*FB*	OPERATING INCOME - MSCL TAXES
UEC	408013	720	STUFB*	OPERATING INCOME - MSCL TAXES
ERA	408014	720	ER*FB*	PREMIUM TAXES - MISSOURI
MRA	408014	720	MR*FB*	PREMIUM TAXES - MISSOURI
ERA	408015	720	ER*FB*	PREMIUM TAXES - VERMONT
MRA	408015	720	MR*FB*	PREMIUM TAXES - VERMONT
ERA	408016	720	ER*FB*	PREMIUM TAXES - ILLINOIS
ALC	408130	720	C3*FB*	OTHER TAXES-FEDERAL SUPERFUND TAX
AMC	408130	720	10*FB*	OTHER TAXES-FEDERAL SUPERFUND TAX
CCP	408130	720	CC*FB*	OTHER TAXES-FEDERAL SUPERFUND TAX
CLC	408130	720	B3*FB*	OTHER TAXES-FEDERAL SUPERFUND TAX
CIL	408A00	720	CX*FB*	EL PUBLIC UTILITY TAX
CIL	408A01	720	CX*FB*	EL PUBLIC UTIL FUND TAX
CIL	408A02	720	CX*FB*	EL MUNICIPAL TAX
CIL	408A03	720	CX*FB*	EL ENERGY EFFICIENCY NONUTIL
CCP	408A04	720	CC*FB*	GENERAL TAXES
CIL	408A04	720	CX*FB*	GENERAL TAXES
CIL	408A06	720	CX*FB*	EL REV TAX TRF TO NONR
CIL	408A07	720	CX*FB*	EL ENERGY EFFIC TAX
CIL	408A08	720	CX*FB*	GS EXCISE TAX
MV1	408MV3	720	V1*FB*	OPER INCOME - PAYROLL TAX-MV3
ADC	409010	722	17*FB*	OPERATING INCOME - FEDERAL INC TAX
AER	409010	722	AC*FB*	OPERATING INCOME - FEDERAL INC TAX
AFS	409010	722	1F*FB*	OPERATING INCOME - FEDERAL INC TAX
ALC	409010	722	C3*FB*	OPERATING INCOME - FEDERAL INC TAX
AMC	409010	722	10*FB*	OPERATING INCOME - FEDERAL INC TAX
AMS	409010	722	11*FB*	OPERATING INCOME - FEDERAL INC TAX
ARG	409010	722	RG*FB*	OPERATING INCOME - FEDERAL INC TAX
CCP	409010	722	CC*FB*	OPERATING INCOME - FEDERAL INC TAX
CIL	409010	722	CX*FB*	OPERATING INCOME - FEDERAL INC TAX
CIP	409010	722	40*FB*	OPERATING INCOME - FEDERAL INC TAX
CLC	409010	722	B3*FB*	OPERATING INCOME - FEDERAL INC TAX
CWR	409010	722	RR*FB*	OPERATING INCOME - FEDERAL INC TAX
EEL	409010	722	15*FB*	OPERATING INCOME - FEDERAL INC TAX
ERA	409010	722	ER*FB*	OPERATING INCOME - FEDERAL INC TAX
GEN	409010	722	90*FB*	OPERATING INCOME - FEDERAL INC TAX
GMC	409010	722	1G*FB*	OPERATING INCOME - FEDERAL INC TAX
IMS	409010	722	1M*FB*	OPERATING INCOME - FEDERAL INC TAX
IPC	409010	722	IPAFB*	OPERATING INCOME - FEDERAL INC TAX
ITC	409010	722	TN*FB*	OPERATING INCOME - FEDERAL INC TAX
JER	409010	722	JR*FB*	OPERATING INCOME - FEDERAL INC TAX
MAS	409010	722	MA*FB*	OPERATING INCOME - FEDERAL INC TAX
MCR	409010	722	MC*FB*	OPERATING INCOME - FEDERAL INC TAX
MEP	409010	722	ME*FB*	OPERATING INCOME - FEDERAL INC TAX
MET	409010	722	MH*FB*	OPERATING INCOME - FEDERAL INC TAX
MRA	409010	722	MR*FB*	OPERATING INCOME - FEDERAL INC TAX
MV1	409010	722	V1*FB*	OPERATING INCOME - FEDERAL INC TAX
QST	409010	722	QS*FB*	OPERATING INCOME - FEDERAL INC TAX
UEC	409010	722	STUFB*	OPERATING INCOME - FEDERAL INC TAX
ADC	409011	723	17*FB*	OPERATING INCOME - STATE INC TAX
AER	409011	723	AC*FB*	OPERATING INCOME - STATE INC TAX
AFS	409011	723	1F*FB*	OPERATING INCOME - STATE INC TAX
ALC	409011	723	C3*FB*	OPERATING INCOME - STATE INC TAX
AMC	409011	723	10*FB*	OPERATING INCOME - STATE INC TAX
AMS	409011	723	11*FB*	OPERATING INCOME - STATE INC TAX
ARG	409011	723	RG*FB*	OPERATING INCOME - STATE INC TAX
CCP	409011	723	CC*FB*	OPERATING INCOME - STATE INC TAX
CIL	409011	723	CX*FB*	OPERATING INCOME - STATE INC TAX
CIP	409011	723	40*FB*	OPERATING INCOME - STATE INC TAX
CLC	409011	723	B3*FB*	OPERATING INCOME - STATE INC TAX

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CWR	409011	723	RR*FB*	OPERATING INCOME - STATE INC TAX
E EI	409011	723	15*FB*	OPERATING INCOME - STATE INC TAX
ERA	409011	723	ER*FB*	OPERATING INCOME - STATE INC TAX
GEN	409011	723	90*FB*	OPERATING INCOME - STATE INC TAX
GMC	409011	723	1G*FB*	OPERATING INCOME - STATE INC TAX
IMS	409011	723	1M*FB*	OPERATING INCOME - STATE INC TAX
IPC	409011	723	IPAFB*	OPERATING INCOME - STATE INC TAX
ITC	409011	723	TN*FB*	OPERATING INCOME - STATE INC TAX
JER	409011	723	JR*FB*	OPERATING INCOME - STATE INC TAX
MAS	409011	723	MA*FB*	OPERATING INCOME - STATE INC TAX
MCR	409011	723	MC*FB*	OPERATING INCOME - STATE INC TAX
MEP	409011	723	ME*FB*	OPERATING INCOME - STATE INC TAX
MET	409011	723	MH*FB*	OPERATING INCOME - STATE INC TAX
MRA	409011	723	MR*FB*	OPERATING INCOME - STATE INC TAX
MV1	409011	723	V1*FB*	OPERATING INCOME - STATE INC TAX
QST	409011	723	QS*FB*	OPERATING INCOME - STATE INC TAX
UEC	409011	723	STUFB*	OPERATING INCOME - STATE INC TAX
ADC	40901E	722	17*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
AER	40901E	722	AC*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
AFS	40901E	722	1F*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
ALC	40901E	722	C3*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
AMC	40901E	722	10*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
AMS	40901E	722	11*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
ARG	40901E	722	RG*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
CCP	40901E	722	CC*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
CIL	40901E	722	CX*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
CIP	40901E	722	40*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
CLC	40901E	722	B3*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
CWR	40901E	722	RR*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
E EI	40901E	722	15*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
ERA	40901E	722	ER*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
GEN	40901E	722	90*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
GMC	40901E	722	1G*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
IMS	40901E	722	1M*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
IPC	40901E	722	IPAFB*	INCOME TAX EXPENSE-EFFECT TAX RATE
IST	40901E	722	ST*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
JER	40901E	722	JR*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
MAS	40901E	722	MA*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
MCR	40901E	722	MC*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
MEP	40901E	722	ME*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
MET	40901E	722	MH*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
MRA	40901E	722	MR*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
MV1	40901E	722	V1*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
QST	40901E	722	QS*FB*	INCOME TAX EXPENSE-EFFECT TAX RATE
UEC	40901E	722	STUFB*	INCOME TAX EXPENSE-EFFECT TAX RATE
ALC	409020	752	C3*FB*	NON-OPERATING INC - FEDERAL INC TAX
AMC	409020	752	10*FB*	NON-OPERATING INC - FEDERAL INC TAX
ARG	409020	752	RG*FB*	NON-OPERATING INC - FEDERAL INC TAX
CCP	409020	752	CC*FB*	NON-OPERATING INC - FEDERAL INC TAX
CIL	409020	752	CO*FB*	NON-OPERATING INC - FEDERAL INC TAX
CIP	409020	752	40*FB*	NON-OPERATING INC - FEDERAL INC TAX
CLC	409020	752	B3*FB*	NON-OPERATING INC - FEDERAL INC TAX
E EI	409020	752	15*FB*	NON-OPERATING INC - FEDERAL INC TAX
GEN	409020	752	90*FB*	NON-OPERATING INC - FEDERAL INC TAX
IPC	409020	752	IPAFB*	NON-OPERATING INC - FEDERAL INC TAX
JER	409020	752	JR*FB*	NON-OPERATING INC - FEDERAL INC TAX
MAS	409020	752	MA*FB*	NON-OPERATING INC - FEDERAL INC TAX
MEP	409020	752	ME*FB*	NON-OPERATING INC - FEDERAL INC TAX
MET	409020	752	MH*FB*	NON-OPERATING INC - FEDERAL INC TAX
UEC	409020	752	STUFB*	NON-OPERATING INC - FEDERAL INC TAX
ALC	409021	753	C3*FB*	NON-OPERATING INC - STATE INC TAX
ARG	409021	753	RG*FB*	NON-OPERATING INC - STATE INC TAX

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CCP	409021	753	CC*FB*	NON-OPERATING INC - STATE INC TAX
CIL	409021	753	CO*FB*	NON-OPERATING INC - STATE INC TAX
CIP	409021	753	40*FB*	NON-OPERATING INC - STATE INC TAX
CLC	409021	753	B3*FB*	NON-OPERATING INC - STATE INC TAX
EEI	409021	753	15*FB*	NON-OPERATING INC - STATE INC TAX
GEN	409021	753	90*FB*	NON-OPERATING INC - STATE INC TAX
IPC	409021	753	IP*FB*	NON-OPERATING INC - STATE INC TAX
JER	409021	753	JR*FB*	NON-OPERATING INC - STATE INC TAX
MAS	409021	753	MA*FB*	NON-OPERATING INC - STATE INC TAX
MEP	409021	753	ME*FB*	NON-OPERATING INC - STATE INC TAX
MET	409021	753	MH*FB*	NON-OPERATING INC - STATE INC TAX
UEC	409021	753	STUFB*	NON-OPERATING INC - STATE INC TAX
CIL	40902E	752	CX*FB*	INCOME TAX EXP B/L-EFFECT TAX RATE
CIP	40902E	752	40*FB*	INCOME TAX EXP B/L-EFFECT TAX RATE
IPC	40902E	752	IPAFB*	INCOME TAX EXP B/L-EFFECT TAX RATE
UEC	40902E	752	STUFB*	INCOME TAX EXP B/L-EFFECT TAX RATE
CIL	409030	787	CX*FB*	INC TAXES-EXTRAORDINARY ITEMS - FED
CIP	409030	787	40*FB*	INC TAXES-EXTRAORDINARY ITEMS - FED
GEN	409030	787	90*FB*	INC TAXES-EXTRAORDINARY ITEMS - FED
UEC	409030	787	STUFB*	INC TAXES-EXTRAORDINARY ITEMS - FED
CIL	409031	787	CX*FB*	INC TAXES-EXTRAORDINARY ITEMS-STATE
CIP	409031	787	40*FB*	INC TAXES-EXTRAORDINARY ITEMS-STATE
GEN	409031	787	90*FB*	INC TAXES-EXTRAORDINARY ITEMS-STATE
UEC	409031	787	STUFB*	INC TAXES-EXTRAORDINARY ITEMS-STATE
AFS	409130	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-FED
AMC	409130	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-FED
AMS	409130	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-FED
CCP	409130	790	CC*FB*	INC TAX-CUM EFF ACCT CHANGE-FED
CIP	409130	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-FED
GEN	409130	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-FED
GMC	409130	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-FED
UEC	409130	790	REVEFB	INC TAX-CUM EFF ACCT CHANGE-FED
AFS	409131	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-STATE
AMC	409131	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-STATE
AMS	409131	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-STATE
CCP	409131	790	CC*FB*	INC TAX-CUM EFF ACCT CHANGE-STATE
CIP	409131	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-STATE
GEN	409131	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-STATE
GMC	409131	790	SYSFB*	INC TAX-CUM EFF ACCT CHANGE-STATE
UEC	409131	790	REVEFB	INC TAX-CUM EFF ACCT CHANGE-STATE
CIL	409A00	722	CX*FB*	EL OP FED INCOME TAXES
CIL	409A01	722	CX*FB*	EL PR FED INC TAX
AMC	409APB	722	10*FB*	APB 28 ADJUSTMENT - FEDERAL
CCP	409APB	722	CC*FB*	APB 28 ADJUSTMENT - FEDERAL
CIL	409APB	722	CX*FB*	APB 28 ADJUSTMENT - FEDERAL
CIP	409APB	722	40*FB*	APB 28 ADJUSTMENT - FEDERAL
GEN	409APB	722	90*FB*	APB 28 ADJUSTMENT - FEDERAL
IPC	409APB	722	IP*FB*	APB 28 ADJUSTMENT - FEDERAL
UEC	409APB	722	20*FB*	APB 28 ADJUSTMENT - FEDERAL
CIL	409B00	723	CX*FB*	EL OP STATE INC TAX
CIL	409B01	723	CX*FB*	EL PR STATE INC TAX
CIL	409C00	722	CX*FB*	GS FED INCOME TAXES
GMC	409CIL	722	1G*FB*	OPERATING INC-FED INC TAX SWAP
GMC	409CIP	722	1G*FB*	OPERATING INC-FED INC TAX SWAP
CIL	409D00	723	CX*FB*	GS STATE INCOME TAXES
CIL	409E00	752	CX*FB*	EL FIT AMORT ACQ ADJ
CIL	409E01	752	CX*FB*	EL OP FIT OTHER INC
CIL	409E02	752	CX*FB*	EL PR FIT OTHER INC
CIL	409E03	752	CX*FB*	EL PR FIT NONOP INTEREST
CIL	409E04	752	CX*FB*	EL OP FIT NONOP INTEREST
CIL	409E50	752	CX*FB*	GS FIT AMORT ACQ ADJ
CIL	409E51	752	CX*FB*	GS FIT OTHER INC

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CIL	409E52	752	CX*FB*	GS FIT RATE CASE ADJ
CIL	409E53	752	CX*FB*	GS FIT NONOP INTEREST
CCP	409E70	752	CC*FB*	FEDERAL INCOME TAX
CIL	409E70	752	CX*FB*	FEDERAL INCOME TAX
QST	409E70	752	QS*FB*	FEDERAL INCOME TAX
CIL	409E83	752	CX*FB*	FEDERAL INC TAX-BEN & C
CIL	409E84	752	CX*FB*	FED INCOME TAX PROV
CIL	409F00	753	CX*FB*	EL SIT AMORT ACQ ADJ
CIL	409F01	753	CX*FB*	EL OP SIT OTHER INC
CIL	409F02	753	CX*FB*	EL PR SIT OTHER INC
CIL	409F03	753	CX*FB*	EL OP SIT NONOP INTEREST
CIL	409F04	753	CX*FB*	EL PR SIT NONOP INTEREST
CIL	409F50	753	CX*FB*	GS SIT AMORT ACQ ADJ
CIL	409F51	753	CX*FB*	GS SIT OTHER INC
CIL	409F52	753	CX*FB*	GS SIT RATE CASE ADJ
CIL	409F53	753	CX*FB*	GS SIT NONOP INTEREST
CCP	409F70	753	CC*FB*	STATE INCOME TAX
CIL	409F70	753	CX*FB*	STATE INCOME TAX
QST	409F70	753	QS*FB*	STATE INCOME TAX
GMC	409IPC	722	1G*FB*	OPERATING INC-FED INC TAX SWAP
JER	409JER	722	JR*FB*	OPERATING INCOME - JER INC TAX
ADC	409NMC	722	17*FB*	NEW MARKET TAX CREDITS
ADC	409NMF	722	17*FB*	NEW MARKET INVESTMENT AMORTIZATION
AMC	409PTC	722	10*FB*	INCOME TAX EXPENSE-PURCHASED CREDIT
CIL	409PTC	722	CX*FB*	INCOME TAX EXPENSE-PURCHASED CREDIT
CIP	409PTC	722	40*FB*	INCOME TAX EXPENSE-PURCHASED CREDIT
GEN	409PTC	722	90*FB*	INCOME TAX EXPENSE-PURCHASED CREDIT
UEC	409PTC	722	STUFB*	INCOME TAX EXPENSE-PURCHASED CREDIT
ARG	410100	724	RG*FB*	DIT CR - AMORT ITC FAS 109
CIL	410100	724	CX*FB*	DIT CR - AMORT ITC FAS 109
CIP	410100	724	40*FB*	DIT CR - AMORT ITC FAS 109
GEN	410100	724	90EFB*	DIT CR - AMORT ITC FAS 109
IPC	410100	724	IP*FB*	DIT CR - AMORT ITC FAS 109
UEC	410100	724	STUFB*	DIT CR - AMORT ITC FAS 109
CIL	410102	724	CX*FB*	DIT CR - AMORT EXCESS FAS 109
CIP	410102	724	40*FB*	DIT CR - AMORT EXCESS FAS 109
IPC	410102	724	IP*FB*	DIT CR - AMORT EXCESS FAS 109
UEC	410102	724	STUFB*	DIT CR - AMORT EXCESS FAS 109
ADC	410111	724	17*FB*	DIT PROPERTY - FEDERAL
AER	410111	724	AC*FB*	DIT PROPERTY - FEDERAL
AFS	410111	724	1F*FB*	DIT PROPERTY - FEDERAL
ALC	410111	724	C3*FB*	DIT PROPERTY - FEDERAL
AMC	410111	724	10*FB*	DIT PROPERTY - FEDERAL
AMS	410111	724	11*FB*	DIT PROPERTY - FEDERAL
ARG	410111	724	RG*FB*	DIT PROPERTY - FEDERAL
CCP	410111	724	CC*FB*	DIT PROPERTY - FEDERAL
CIL	410111	724	CO*FB*	DIT PROPERTY - FEDERAL
CIP	410111	724	40*FB*	DIT PROPERTY - FEDERAL
CLC	410111	724	B3*FB*	DIT PROPERTY - FEDERAL
CWR	410111	724	RR*FB*	DIT PROPERTY - FEDERAL
EEI	410111	724	15*FB*	DIT PROPERTY - FEDERAL
GEN	410111	724	90*FB*	DIT PROPERTY - FEDERAL
GMC	410111	724	1G*FB*	DIT PROPERTY - FEDERAL
IMS	410111	724	1M*FB*	DIT PROPERTY - FEDERAL
IPC	410111	724	IPAFB*	DIT PROPERTY - FEDERAL
ITC	410111	724	TN*FB*	DIT PROPERTY - FEDERAL
JER	410111	724	JR*FB*	DIT PROPERTY - FEDERAL
MAS	410111	724	MA*FB*	DIT PROPERTY - FEDERAL
MCR	410111	724	MC*FB*	DIT PROPERTY - FEDERAL
MEP	410111	724	ME*FB*	DIT PROPERTY - FEDERAL
MET	410111	724	MH*FB*	DIT PROPERTY - FEDERAL
MV1	410111	724	V1*FB*	DIT PROPERTY - FEDERAL

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
QST	410111	724	QS*FB*	DIT PROPERTY - FEDERAL
UEC	410111	724	STUFB*	DIT PROPERTY - FEDERAL
ADC	410112	724	17*FB*	DIT PROPERTY - STATE
AER	410112	724	AC*FB*	DIT PROPERTY - STATE
AFS	410112	724	1F*FB*	DIT PROPERTY - STATE
ALC	410112	724	C3*FB*	DIT PROPERTY - STATE
AMC	410112	724	10*FB*	DIT PROPERTY - STATE
AMS	410112	724	11*FB*	DIT PROPERTY - STATE
ARG	410112	724	RG*FB*	DIT PROPERTY - STATE
CCP	410112	724	CC*FB*	DIT PROPERTY - STATE
CIL	410112	724	CO*FB*	DIT PROPERTY - STATE
CIP	410112	724	40*FB*	DIT PROPERTY - STATE
CLC	410112	724	B3*FB*	DIT PROPERTY - STATE
CWR	410112	724	RR*FB*	DIT PROPERTY - STATE
EEL	410112	724	15*FB*	DIT PROPERTY - STATE
GEN	410112	724	90*FB*	DIT PROPERTY - STATE
GMC	410112	724	1G*FB*	DIT PROPERTY - STATE
IMS	410112	724	1M*FB*	DIT PROPERTY - STATE
IPC	410112	724	IPAFB*	DIT PROPERTY - STATE
ITC	410112	724	TN*FB*	DIT PROPERTY - STATE
JER	410112	724	JR*FB*	DIT PROPERTY - STATE
MAS	410112	724	MA*FB*	DIT PROPERTY - STATE
MCR	410112	724	MC*FB*	DIT PROPERTY - STATE
MEP	410112	724	ME*FB*	DIT PROPERTY - STATE
MET	410112	724	MH*FB*	DIT PROPERTY - STATE
MV1	410112	724	V1*FB*	DIT PROPERTY - STATE
QST	410112	724	QS*FB*	DIT PROPERTY - STATE
UEC	410112	724	STUFB*	DIT PROPERTY - STATE
UEC	410113	724	STUFB*	DIT DR-NUCLEAR FUEL DIFFER-FEDERAL
UEC	410114	724	STUFB*	DIT DR-NUCLEAR FUEL DIFFER-STATE
CIP	410115	724	40*FB*	DIT - AUTO METER CELLNET-FED
IPC	410115	724	IP*FB*	DIT - AUTO METER CELLNET-FED
UEC	410115	724	STUFB*	DIT - AUTO METER CELLNET-FED
CIP	410116	724	40*FB*	DIT - AUTO METER CELLNET-STATE
IPC	410116	724	IP*FB*	DIT - AUTO METER CELLNET-STATE
UEC	410116	724	STUFB*	DIT - AUTO METER CELLNET-STATE
ARG	410117	724	RG*FB*	DIT INDIRECT OVERHEAD-FED
CIL	410117	724	CO*FB*	DIT INDIRECT OVERHEAD-FED
CIP	410117	724	40*FB*	DIT INDIRECT OVERHEAD-FED
GEN	410117	724	90*FB*	DIT INDIRECT OVERHEAD-FED
IPC	410117	724	IP*FB*	DIT INDIRECT OVERHEAD-FED
UEC	410117	724	STUFB*	DIT INDIRECT OVERHEAD-FED
ARG	410118	724	RG*FB*	DIT INDIRECT OVERHEAD-ST
CIL	410118	724	CO*FB*	DIT INDIRECT OVERHEAD-ST
CIP	410118	724	40*FB*	DIT INDIRECT OVERHEAD-ST
GEN	410118	724	90*FB*	DIT INDIRECT OVERHEAD-ST
IPC	410118	724	IP*FB*	DIT INDIRECT OVERHEAD-ST
UEC	410118	724	STUFB*	DIT INDIRECT OVERHEAD-ST
CIL	410120	724	CX*FB*	DIT - ADJ TO FAS 109 RA-STATE
CIP	410120	724	40*FB*	DIT - ADJ TO FAS 109 RA-STATE
IPC	410120	724	IP*FB*	DIT - ADJ TO FAS 109 RA-STATE
UEC	410120	724	STUFB*	DIT - ADJ TO FAS 109 RA-STATE
ARG	410121	724	RG*FB*	DIT - COST OF REMOVAL FEDERAL
CIL	410121	724	CO*FB*	DIT - COST OF REMOVAL FEDERAL
ARG	410122	724	RG*FB*	DIT - COST OF REMOVAL STATE
CIL	410122	724	CO*FB*	DIT - COST OF REMOVAL STATE
CIL	410123	724	CO*FB*	DIT - ASBESTOS REMOVAL FEDERAL
CIL	410124	724	CO*FB*	DIT - ASBESTOS REMOVAL STATE
ARG	410125	724	RG*FB*	DIT - MIXED SERVICE COST FED
CIL	410125	724	CO*FB*	DIT - MIXED SERVICE COST FED
CIP	410125	724	40*FB*	DIT - MIXED SERVICE COST FED
GEN	410125	724	90*FB*	DIT - MIXED SERVICE COST FED

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
UEC	410125	724	STUFB*	DIT - MIXED SERVICE COST FED
ARG	410126	724	RG*FB*	DIT - MIXED SERVICE COST STATE
CIL	410126	724	CO*FB*	DIT - MIXED SERVICE COST STATE
CIP	410126	724	40*FB*	DIT - MIXED SERVICE COST STATE
GEN	410126	724	90*FB*	DIT - MIXED SERVICE COST STATE
UEC	410126	724	STUFB*	DIT - MIXED SERVICE COST STATE
AFS	410127	724	1F*FB*	DIT INTERCOMPANY CIAC-FED
AMS	410127	724	11*FB*	DIT INTERCOMPANY CIAC-FED
ARG	410127	724	RG*FB*	DIT INTERCOMPANY CIAC-FED
CCP	410127	724	CC*FB*	DIT INTERCOMPANY CIAC-FED
CIL	410127	724	CO*FB*	DIT INTERCOMPANY CIAC-FED
GMC	410127	724	1G*FB*	DIT INTERCOMPANY CIAC-FED
IPC	410127	724	IP*FB*	DIT INTERCOMPANY CIAC-FED
MV1	410127	724	V1*FB*	DIT INTERCOMPANY CIAC-FED
AFS	410128	724	1F*FB*	DIT INTERCOMPANY CIAC-ST
AMS	410128	724	11*FB*	DIT INTERCOMPANY CIAC-ST
ARG	410128	724	RG*FB*	DIT INTERCOMPANY CIAC-ST
CCP	410128	724	CC*FB*	DIT INTERCOMPANY CIAC-ST
CIL	410128	724	CO*FB*	DIT INTERCOMPANY CIAC-ST
GMC	410128	724	1G*FB*	DIT INTERCOMPANY CIAC-ST
IPC	410128	724	IP*FB*	DIT INTERCOMPANY CIAC-ST
MV1	410128	724	V1*FB*	DIT INTERCOMPANY CIAC-ST
CIL	410130	724	CX*FB*	DIT - TEMPORARY DIFFERENCES FAS 109
CIP	410130	724	40*FB*	DIT - TEMPORARY DIFFERENCES FAS 109
IPC	410130	724	IP*FB*	DIT - TEMPORARY DIFFERENCES FAS 109
UEC	410130	724	STUFB*	DIT - TEMPORARY DIFFERENCES FAS 109
ARG	410131	724	RG*FB*	DIT - REPAIR ALLOWANCE FEDERAL
CIL	410131	724	CO*FB*	DIT - REPAIR ALLOWANCE FEDERAL
ARG	410132	724	RG*FB*	DIT - REPAIR ALLOWANCE STATE
CIL	410132	724	CO*FB*	DIT - REPAIR ALLOWANCE STATE
CIL	410133	724	CO*FB*	DIT-CASUALTY LOSS DEDUCTION FEDERAL
CIL	410134	724	CO*FB*	DIT CASUALTY LOSS DEDUCTION STATE
ARG	410141	724	RG*FB*	DIT - REPAIRS CAPITALIZED FEDERAL
ARG	410142	724	RG*FB*	DIT - REPAIRS CAPITALIZED STATE
AFS	410151	724	1F*FB*	EXPENSES CAPITALIZED FEDERAL
AMS	410151	724	11*FB*	DIT - EXPENSES CAPITALIZED FEDERAL
ARG	410151	724	RG*FB*	DIT - EXPENSES CAPITALIZED FEDERAL
CIL	410151	724	CO*FB*	DIT - EXPENSES CAPITALIZED FEDERAL
AFS	410152	724	1F*FB*	DIT - EXPENSES CAPITALIZED STATE
AMS	410152	724	11*FB*	DIT - EXPENSES CAPITALIZED STATE
ARG	410152	724	RG*FB*	DIT - EXPENSES CAPITALIZED STATE
CIL	410152	724	CO*FB*	DIT - EXPENSES CAPITALIZED STATE
ARG	410153	724	RG*FB*	DIT PREPAYMENTS - FEDERAL
CIL	410153	724	CO*FB*	DIT PREPAYMENTS - FEDERAL
MV1	410153	724	V1*FB*	DIT PREPAYMENTS - FEDERAL
ARG	410154	724	RG*FB*	DIT PREPAYMENTS - STATE
CIL	410154	724	CO*FB*	DIT PREPAYMENTS - STATE
MV1	410154	724	V1*FB*	DIT PREPAYMENTS - STATE
AFS	410161	724	1F*FB*	PENSIONS - FEDERAL
AFS	410162	724	1F*FB*	DIT - PENSIONS CAPITALIZED STATE
AFS	410171	724	1F*FB*	PAYROLL TAXES - FEDERAL
AMS	410171	724	11*FB*	DIT - PAYROLL TAXES FEDERAL
AFS	410172	724	1F*FB*	DIT - PAYROLL TAXES STATE
AMS	410172	724	11*FB*	DIT - PAYROLL TAXES STATE
AFS	410175	724	1F*FB*	DIT DISALLOW 401K - FEDERAL
AMS	410175	724	11*FB*	DIT DISALLOW 401K - FEDERAL
ARG	410175	724	RG*FB*	DIT DISALLOW 401K - FEDERAL
CIL	410175	724	CO*FB*	DIT DISALLOW 401K - FEDERAL
GMC	410175	724	1G*FB*	DIT DISALLOW 401K - FEDERAL
MV1	410175	724	V1*FB*	DIT DISALLOW 401K - FEDERAL
AFS	410176	724	1F*FB*	DIT DISALLOW 401K - STATE
AMS	410176	724	11*FB*	DIT DISALLOW 401K - STATE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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ARG	410176	724	RG*FB*	DIT DISALLOW 401K - STATE
CIL	410176	724	CO*FB*	DIT DISALLOW 401K - STATE
GMC	410176	724	1G*FB*	DIT DISALLOW 401K - STATE
MV1	410176	724	V1*FB*	DIT DISALLOW 401K - STATE
CIL	410201	724	CO*FB*	DIT - DEFEASANCE FEDERAL
CIL	410202	724	CO*FB*	DIT - DEFEASANCE STATE
AFS	410205	754	1F*FB*	DIT-FAS 133 G/L OPTIONS FED
ARG	410205	754	RG*FB*	DIT-FAS 133 G/L OPTIONS FED
CCP	410205	754	CC*FB*	DIT-FAS 133 G/L OPTIONS FED
CIL	410205	754	CO*FB*	DIT-FAS 133 G/L OPTIONS FED
CIP	410205	754	40*FB*	DIT-FAS 133 G/L OPTIONS FED
GEN	410205	754	90*FB*	DIT-FAS 133 G/L OPTIONS FED
GMC	410205	754	1G*FB*	DIT-FAS 133 G/L OPTIONS FED
UEC	410205	754	STUFB*	DIT-FAS 133 G/L OPTIONS FED
AFS	410206	754	1F*FB*	DIT-FAS 133 G/L OPTIONS STATE
ARG	410206	754	RG*FB*	DIT-FAS 133 G/L OPTIONS STATE
CCP	410206	754	CC*FB*	DIT-FAS 133 G/L OPTIONS STATE
CIL	410206	754	CO*FB*	DIT-FAS 133 G/L OPTIONS STATE
CIP	410206	754	40*FB*	DIT-FAS 133 G/L OPTIONS STATE
GEN	410206	754	90*FB*	DIT-FAS 133 G/L OPTIONS STATE
GMC	410206	754	1G*FB*	DIT-FAS 133 G/L OPTIONS STATE
UEC	410206	754	STUFB*	DIT-FAS 133 G/L OPTIONS STATE
UEC	410211	724	STUFB*	DIT - COAL TAR REMEDIATION-FEDERAL
CIL	410213	724	CO*FB*	DIT-DR-PURCHASE GAS ADJ-FEDERAL
CIL	410214	724	CO*FB*	DIT-DR-PURCHASE GAS ADJ-STATE
AFS	410215	724	1F*FB*	DIT-FAS 133 G/L OPTIONS FED-ABV
ARG	410215	724	RG*FB*	DIT-FAS 133 G/L OPTIONS FED-ABV
UEC	410215	724	STUFB*	DIT-FAS 133 G/L OPTIONS FED-ABV
AFS	410216	724	1F*FB*	DIT-FAS 133 G/L OPTIONS STATE-ABV
ARG	410216	724	RG*FB*	DIT-FAS 133 G/L OPTIONS STATE-ABV
UEC	410216	724	STUFB*	DIT-FAS 133 G/L OPTIONS STATE-ABV
AFS	410281	724	1F*FB*	PENSION EXPENSE FEDERAL
AMS	410281	724	11*FB*	DIT - PENSION EXPENSE FEDERAL
ARG	410281	724	RG*FB*	DIT - PENSION EXPENSE FEDERAL
CCP	410281	724	CC*FB*	DIT - PENSION EXPENSE FEDERAL
CIL	410281	724	CO*FB*	DIT - PENSION EXPENSE FEDERAL
GMC	410281	724	1G*FB*	DIT - PENSION EXPENSE FEDERAL
MV1	410281	724	V1*FB*	DIT - PENSION EXPENSE FEDERAL
AFS	410282	724	1F*FB*	PENSION EXPENSE STATE
AMS	410282	724	11*FB*	DIT - PENSION EXPENSE STATE
ARG	410282	724	RG*FB*	DIT - PENSION EXPENSE STATE
CCP	410282	724	CC*FB*	DIT - PENSION EXPENSE STATE
CIL	410282	724	CO*FB*	DIT - PENSION EXPENSE STATE
GMC	410282	724	1G*FB*	DIT - PENSION EXPENSE STATE
MV1	410282	724	V1*FB*	DIT - PENSION EXPENSE STATE
CIL	410300	754	CX*FB*	DIT CR - AMORT REG ASSET FAS 109
CIP	410300	754	40*FB*	DIT CR - AMORT REG ASSET FAS 109
IPC	410300	754	IP*FB*	DIT CR - AMORT REG ASSET FAS 109
UEC	410300	724	STUFB*	DIT CR - AMORT REG ASSET FAS 109
AFS	410301	724	1F*FB*	DIT - ACCRUED VACATION FEDERAL
AMS	410301	724	11*FB*	DIT - ACCRUED VACATION FEDERAL
GMC	410301	724	1G*FB*	DIT - ACCRUED VACATION FEDERAL
AFS	410302	724	1F*FB*	DIT ACCRUED VACATION STATE
AMS	410302	724	11*FB*	DIT - ACCRUED VACATION STATE
GMC	410302	724	1G*FB*	DIT - VACATION PAY ADJ STATE
CCP	410305	754	CC*FB*	DIT-FAS 133 G/L SO2 OPTIONS FED
CIP	410305	754	40*FB*	DIT-FAS 133 G/L SO2 OPTIONS FED
GMC	410305	754	1G*FB*	DIT-FAS 133 G/L SO2 OPTIONS FED
UEC	410305	754	STUFB*	DIT-FAS 133 G/L SO2 OPTIONS FED
CCP	410306	754	CC*FB*	DIT-FAS 133 G/L SO2 OPTIONS STATE
CIP	410306	754	40*FB*	DIT-FAS 133 G/L SO2 OPTIONS STATE
GMC	410306	754	1G*FB*	DIT-FAS 133 G/L SO2 OPTIONS STATE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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UEC	410306	754	STUFB*	DIT-FAS 133 G/L SO2 OPTIONS STATE
CIL	410310	754	CX*FB*	DIT - REG ASSET GROSS UP
CIP	410310	754	40*FB*	DIT - REG ASSET GROSS UP
IPC	410310	754	IP*FB*	DIT - REG ASSET GROSS UP
UEC	410310	724	STUFB*	DIT - REG ASSET GROSS UP
ARG	410321	724	RG*FB*	DIT - ENVIRONMENTAL FINANCE FEDERAL
CIL	410321	724	CO*FB*	DIT - ENVIRONMENTAL FINANCE FEDERAL
ARG	410322	724	RG*FB*	DIT - ENVIRONMENTAL FINANCE STATE
CIL	410322	724	CO*FB*	DIT - ENVIRONMENTAL FINANCE STATE
CIL	410323	754	CX*FB*	DIT - ADJ TO FAS 109 RL-STATE
CIP	410323	754	40*FB*	DIT - ADJ TO FAS 109 RL-STATE
IPC	410323	754	IP*FB*	DIT - ADJ TO FAS 109 RL-STATE
UEC	410323	724	STUFB*	DIT - ADJ TO FAS 109 RL-STATE
CIL	410332	754	CX*FB*	DIT - REG LIAB GROSS UP
CIP	410332	754	40*FB*	DIT - REG LIAB GROSS UP
IPC	410332	754	IP*FB*	DIT - REG LIAB GROSS UP
UEC	410332	724	STUFB*	DIT - REG LIAB GROSS UP
CIL	410333	754	CX*FB*	DIT - ADJ TO FAS 109 RL-FED
CIP	410333	754	40*FB*	DIT - ADJ TO FAS 109 RL-FED
IPC	410333	754	IP*FB*	DIT - ADJ TO FAS 109 RL-FED
UEC	410333	724	STUFB*	DIT - ADJ TO FAS 109 RL-FED
AFS	410341	724	1F*FB*	DEFERRED COMPENSATION FEDERAL
AMS	410341	724	11*FB*	DIT - DEFERRED COMPENSATION FEDERAL
ARG	410341	724	RG*FB*	DIT - DEFERRED COMPENSATION FEDERAL
CCP	410341	724	CC*FB*	DIT - DEFERRED COMPENSATION FEDERAL
CIL	410341	724	CO*FB*	DIT - DEFERRED COMPENSATION FEDERAL
GMC	410341	724	1G*FB*	DIT - DEFERRED COMPENSATION FEDERAL
AFS	410342	724	1F*FB*	DEFERRED COMPENSATION STATE
AMS	410342	724	11*FB*	DIT - DEFERRED COMPENSATION STATE
ARG	410342	724	RG*FB*	DIT - DEFERRED COMPENSATION STATE
CCP	410342	724	CC*FB*	DIT - DEFERRED COMPENSATION STATE
CIL	410342	724	CO*FB*	DIT - DEFERRED COMPENSATION STATE
GMC	410342	724	1G*FB*	DIT - DEFERRED COMPENSATION STATE
GMC	410343	724	1G*FB*	DIT - INCENTIVE PLAN FEDERAL
GMC	410344	724	1G*FB*	DIT - INCENTIVE PLAN STATE
UEC	410350	724	STUFB*	DIT CR-AMORT REG ASSET FAS 109
UEC	410351	724	STUFB*	DIT CR-AMORT EXCESS FAS 109
UEC	410352	724	STUFB*	DIT - TEMPORARY DIFFERENCES FAS 109
UEC	410353	724	STUFB*	DIT - ADJ TO FAS 109 RA - STATE
UEC	410354	724	STUFB*	DIT - ADJ TO FAS 109 RL-FEDERAL
UEC	410355	724	STUFB*	DIT - ADJ TO FAS 109 RL - STATE
UEC	410356	724	STUFB*	DIT - REGULATORY ASSET GROSS UP
UEC	410357	724	STUFB*	DIT - REGULATORY LIABILITY GROSS UP
CIL	410361	724	CX*FB*	DIT - GAS STORE FIELD FEDERAL
CIL	410362	724	CX*FB*	DIT - GAS STORE FIELD STATE
UEC	410363	724	STUFB*	DIT - STEP-UP BASIS P&K - FEDERAL
UEC	410364	724	STUFB*	DIT - STEP-UP BASIS P&K - STATE
CIP	410365	724	40*FB*	DIT - STEP UP BASIS MET - FEDERAL
CIP	410366	724	40*FB*	DIT - STEP UP BASIS MET - STATE
CIL	410371	724	CX*FB*	DIT - PARTNER DIFF FEDERAL
CIL	410372	724	CX*FB*	DIT - PARTNER DIFF STATE
GEN	410373	724	90*FB*	DIT - TAX GAIN P & K - FEDERAL
GEN	410374	724	90*FB*	DIT - TAX GAIN P & K - STATE
UEC	410375	754	STUFB*	DIT - TAX GAIN MET - FEDERAL
UEC	410376	754	STUFB*	DIT - TAX GAIN MET - STATE
CIL	410381	724	CO*FB*	DIT - GAS SITE CLEANUPS FEDERAL
CIL	410382	724	CO*FB*	DIT - GAS SITE CLEANUPS STATE
CIL	410391	724	CX*FB*	DIT - TAKE OR PAY FEDERAL
CIL	410392	724	CX*FB*	DIT - TAKE OR PAY STATE
GEN	410503	724	90*FB*	TAX DEPR-STEPUPBASIS - FED
GEN	410504	724	90*FB*	TAX DEPR-STEPUPBASIS - STATE
UEC	410510	754	STUFB*	DIT-REG ASSET GROSS-UP BTL

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CIP	410513	754	40*FB*	DIT - INTERCO TAX GAIN - FED
CIP	410514	754	40*FB*	DIT - INTERCO TAX GAIN - STATE
ADC	410611	724	17*FB*	DIT DEFERRED ASSET - FEDERAL
AER	410611	724	AC*FB*	DIT DEFERRED ASSET - FEDERAL
AFS	410611	724	1F*FB*	DIT DEFERRED ASSET - FEDERAL
ALC	410611	724	C3*FB*	DIT DEFERRED ASSET - FEDERAL
AMC	410611	724	10*FB*	DIT DEFERRED ASSET - FEDERAL
AMS	410611	724	11*FB*	DIT DEFERRED ASSET - FEDERAL
ARG	410611	724	RG*FB*	DIT DEFERRED ASSET - FEDERAL
CCP	410611	724	CC*FB*	DIT DEFERRED ASSET - FEDERAL
CIL	410611	724	CO*FB*	DIT DEFERRED ASSET - FEDERAL
CIP	410611	724	40*FB*	DIT DEFERRED ASSET - FEDERAL
CLC	410611	724	B3*FB*	DIT DEFERRED ASSET - FEDERAL
CWR	410611	724	RR*FB*	DIT DEFERRED ASSET - FEDERAL
EEL	410611	724	15*FB*	DIT DEFERRED ASSET - FEDERAL
ERA	410611	724	ER*FB*	DIT DEFERRED ASSET - FEDERAL
GEN	410611	724	90*FB*	DIT DEFERRED ASSET - FEDERAL
GMC	410611	724	1G*FB*	DIT DEFERRED ASSET - FEDERAL
IMS	410611	724	1M*FB*	DIT DEFERRED ASSET - FEDERAL
IPC	410611	724	IPAFB*	DIT DEFERRED ASSET - FEDERAL
ITC	410611	724	TN*FB*	DIT DEFERRED ASSET - FEDERAL
JER	410611	724	JR*FB*	DIT DEFERRED ASSET - FEDERAL
MAS	410611	724	MA*FB*	DIT DEFERRED ASSET - FEDERAL
MEP	410611	724	ME*FB*	DIT DEFERRED ASSET - FEDERAL
MET	410611	724	MH*FB*	DIT DEFERRED ASSET - FEDERAL
MRA	410611	724	MR*FB*	DIT DEFERRED ASSET - FEDERAL
MV1	410611	724	V1*FB*	DIT DEFERRED ASSET - FEDERAL
QST	410611	724	QS*FB*	DIT DEFERRED ASSET - FEDERAL
UEC	410611	724	STUFB*	DIT DEFERRED ASSET - FEDERAL
ADC	410612	724	17*FB*	DIT DEFERRED ASSET - STATE
AER	410612	724	AC*FB*	DIT DEFERRED ASSET - STATE
AFS	410612	724	1F*FB*	DIT DEFERRED ASSET - STATE
ALC	410612	724	C3*FB*	DIT DEFERRED ASSET - STATE
AMC	410612	724	10*FB*	DIT DEFERRED ASSET - STATE
AMS	410612	724	11*FB*	DIT DEFERRED ASSET - STATE
ARG	410612	724	RG*FB*	DIT DEFERRED ASSET - STATE
CCP	410612	724	CC*FB*	DIT DEFERRED ASSET - STATE
CIL	410612	724	CO*FB*	DIT DEFERRED ASSET - STATE
CIP	410612	724	40*FB*	DIT DEFERRED ASSET - STATE
CLC	410612	724	B3*FB*	DIT DEFERRED ASSET - STATE
CWR	410612	724	RR*FB*	DIT DEFERRED ASSET - STATE
EEL	410612	724	15*FB*	DIT DEFERRED ASSET - STATE
ERA	410612	724	ER*FB*	DIT DEFERRED ASSET - STATE
GEN	410612	724	90*FB*	DIT DEFERRED ASSET - STATE
GMC	410612	724	1G*FB*	DIT DEFERRED ASSET - STATE
IMS	410612	724	1M*FB*	DIT DEFERRED ASSET - STATE
IPC	410612	724	IPAFB*	DIT DEFERRED ASSET - STATE
ITC	410612	724	TN*FB*	DIT DEFERRED ASSET - STATE
JER	410612	724	JR*FB*	DIT DEFERRED ASSET - STATE
MAS	410612	724	MA*FB*	DIT DEFERRED ASSET - STATE
MEP	410612	724	ME*FB*	DIT DEFERRED ASSET - STATE
MET	410612	724	MH*FB*	DIT DEFERRED ASSET - STATE
MRA	410612	724	MR*FB*	DIT DEFERRED ASSET - STATE
MV1	410612	724	V1*FB*	DIT DEFERRED ASSET - STATE
QST	410612	724	QS*FB*	DIT DEFERRED ASSET - STATE
UEC	410612	724	STUFB*	DIT DEFERRED ASSET - STATE
AFS	410621	724	1F*FB*	DIT RESTRICTED STOCK - FEDERAL
AMS	410621	724	11*FB*	DIT RESTRICTED STOCK - FEDERAL
GMC	410621	724	1G*FB*	DIT RESTRICTED STOCK - FEDERAL
AFS	410622	724	1F*FB*	DIT RESTRICTED STOCK - STATE
AMS	410622	724	11*FB*	DIT RESTRICTED STOCK - STATE
GMC	410622	724	1G*FB*	DIT RESTRICTED STOCK - STATE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ARG	410631	724	RG*FB*	DIT - POLLUTION CONTROL FEDERAL
CIL	410631	724	CO*FB*	DIT - POLLUTION CONTROL FEDERAL
CIP	410631	724	40*FB*	DIT - POLLUTION CONTROL FEDERAL
GEN	410631	724	90*FB*	POLLUTION CONTROL - FEDERAL
UEC	410631	724	STUFB*	DIT-POLLUTION CONTROL FAC-FEDERAL
ARG	410632	724	RG*FB*	DIT - POLLUTION CONTROL STATE
CIL	410632	724	CO*FB*	DIT - POLLUTION CONTROL STATE
CIP	410632	724	40*FB*	DIT - POLLUTION CONTROL STATE
GEN	410632	724	90*FB*	POLLUTION CONTROL - STATE
UEC	410632	724	STUFB*	DIT-POLLUTION CONTROL FAC-STATE
ARG	410633	724	RG*FB*	DIT - PCF PROVISION - FEDERAL
GEN	410633	724	90*FB*	DIT - PCF PROVISION - FEDERAL
UEC	410633	724	STUFB*	DIT - PCF PROVISION - FEDERAL
ARG	410634	724	RG*FB*	DIT - PCF PROVISION - STATE
GEN	410634	724	90*FB*	DIT - PCF PROVISION - STATE
UEC	410634	724	STUFB*	DIT - PCF PROVISION - STATE
AMS	410641	724	11*FB*	DIT - COMPUTER SOFTWARE FEDERAL
ARG	410641	724	RG*FB*	DIT - COMPUTER SOFTWARE FEDERAL
CIL	410641	724	CO*FB*	DIT - COMPUTER SOFTWARE FEDERAL
GMC	410641	724	1G*FB*	DIT - COMPUTER SOFTWARE FEDERAL
AMS	410642	724	11*FB*	DIT - COMPUTER SOFTWARE STATE
ARG	410642	724	RG*FB*	DIT - COMPUTER SOFTWARE STATE
CIL	410642	724	CO*FB*	DIT - COMPUTER SOFTWARE STATE
GMC	410642	724	1G*FB*	DIT - COMPUTER SOFTWARE STATE
ADC	410651	724	17*FB*	DIT NONPROPERTY - FEDERAL
AER	410651	724	AC*FB*	DIT NONPROPERTY - FEDERAL
AFS	410651	724	1F*FB*	DIT NONPROPERTY - FEDERAL
ALC	410651	724	C3*FB*	DIT NONPROPERTY - FEDERAL
AMC	410651	724	10*FB*	DIT NONPROPERTY - FEDERAL
AMS	410651	724	11*FB*	DIT NONPROPERTY - FEDERAL
ARG	410651	724	RG*FB*	DIT NONPROPERTY - FEDERAL
CCP	410651	724	CC*FB*	DIT NONPROPERTY - FEDERAL
CIL	410651	724	CO*FB*	DIT NONPROPERTY - FEDERAL
CIP	410651	724	40*FB*	DIT NONPROPERTY - FEDERAL
CLC	410651	724	B3*FB*	DIT NONPROPERTY - FEDERAL
CWR	410651	724	RR*FB*	DIT NONPROPERTY - FEDERAL
EEL	410651	724	15*FB*	DIT NONPROPERTY - FEDERAL
ERA	410651	724	ER*FB*	DIT NONPROPERTY - FEDERAL
GEN	410651	724	90*FB*	DIT NONPROPERTY - FEDERAL
GMC	410651	724	1G*FB*	DIT NONPROPERTY - FEDERAL
IMS	410651	724	1M*FB*	DIT NONPROPERTY - FEDERAL
IPC	410651	724	IPAFB*	DIT NONPROPERTY - FEDERAL
ITC	410651	724	TN*FB*	DIT NONPROPERTY - FEDERAL
JER	410651	724	JR*FB*	DIT NONPROPERTY - FEDERAL
MAS	410651	724	MA*FB*	DIT NONPROPERTY - FEDERAL
MEP	410651	724	ME*FB*	DIT NONPROPERTY - FEDERAL
MET	410651	724	MH*FB*	DIT NONPROPERTY - FEDERAL
MRA	410651	724	MR*FB*	DIT NONPROPERTY - FEDERAL
MV1	410651	724	V1*FB*	DIT NONPROPERTY - FEDERAL
QST	410651	724	QS*FB*	DIT NONPROPERTY - FEDERAL
UEC	410651	724	STUFB*	DIT NONPROPERTY - FEDERAL
ADC	410652	724	17*FB*	DIT NONPROPERTY - STATE
AER	410652	724	AC*FB*	DIT NONPROPERTY - STATE
AFS	410652	724	1F*FB*	DIT NONPROPERTY - STATE
ALC	410652	724	C3*FB*	DIT NONPROPERTY - STATE
AMC	410652	724	10*FB*	DIT NONPROPERTY - STATE
AMS	410652	724	11*FB*	DIT NONPROPERTY - STATE
ARG	410652	724	RG*FB*	DIT NONPROPERTY - STATE
CCP	410652	724	CC*FB*	DIT NONPROPERTY - STATE
CIL	410652	724	CO*FB*	DIT NONPROPERTY - STATE
CIP	410652	724	40*FB*	DIT NONPROPERTY - STATE
CLC	410652	724	B3*FB*	DIT NONPROPERTY - STATE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CWR	410652	724	RR*FB*	DIT NONPROPERTY - STATE
EEI	410652	724	15*FB*	DIT NONPROPERTY - STATE
GEN	410652	724	90*FB*	DIT NONPROPERTY - STATE
GMC	410652	724	1G*FB*	DIT NONPROPERTY - STATE
IMS	410652	724	1M*FB*	DIT NONPROPERTY - STATE
IPC	410652	724	IPAFB*	DIT NONPROPERTY - STATE
ITC	410652	724	TN*FB*	DIT NONPROPERTY - STATE
JER	410652	724	JR*FB*	DIT NONPROPERTY - STATE
MAS	410652	724	MA*FB*	DIT NONPROPERTY - STATE
MEP	410652	724	ME*FB*	DIT NONPROPERTY - STATE
MET	410652	724	MH*FB*	DIT NONPROPERTY - STATE
MV1	410652	724	V1*FB*	DIT NONPROPERTY - STATE
QST	410652	724	QS*FB*	DIT NONPROPERTY - STATE
UEC	410652	724	STUFB*	DIT NONPROPERTY - STATE
AER	410661	754	AC*FB*	DIT - NON-OPERATING EEI FEDERAL
CIP	410661	754	40*FB*	DIT - NON-OPERATING EEI FEDERAL
UEC	410661	754	STUFB*	DIT - NON-OPERATING EEI FEDERAL
AER	410662	754	AC*FB*	DIT - NON-OPERATING EEI STATE
CIP	410662	754	40*FB*	DIT - NON-OPERATING EEI STATE
UEC	410662	754	STUFB*	DIT - NON-OPERATING EEI STATE
CCP	410681	724	CC*FB*	DIT - SEVERENCE
CCP	410682	724	CC*FB*	DIT - SEVERENCE
CCP	410691	724	CC*FB*	DIT - LONG TERM DEBT
CCP	410692	724	CC*FB*	DIT - LONG TERM DEBT
CIL	4106D1	754	CO*FB*	DEFERRED INCOME TAX - FEDERAL
CIP	4106D1	754	40*FB*	DEFERRED INCOME TAX - FEDERAL
IPC	4106D1	754	IPAFB*	DEFERRED INCOME TAX - FEDERAL
UEC	4106D1	754	STUFB*	DEFERRED INCOME TAX - FEDERAL
CIL	4106D2	754	CO*FB*	DEFERRED INCOME TAX - STATE
CIP	4106D2	754	40*FB*	DEFERRED INCOME TAX - STATE
IPC	4106D2	754	IPAFB*	DEFERRED INCOME TAX - STATE
UEC	4106D2	754	STUFB*	DEFERRED INCOME TAX - STATE
CCP	410711	724	CC*FB*	DIT - COAL CONTRACTS
CCP	410712	724	CC*FB*	DIT - COAL CONTRACTS
CCP	410741	724	CC*FB*	DIT - CUSTOMER CONTRACTS-FEDERAL
CCP	410742	724	CC*FB*	DIT - CUSTOMER CONTRACTS-STATE
AFS	410761	724	1F*FB*	DIT - FASB 106 LIABILITY FEDERAL
AMS	410761	724	11*FB*	DIT - FASB 106 LIABILITY FEDERAL
ARG	410761	724	RG*FB*	DIT - FASB 106 LIABILITY FEDERAL
CCP	410761	724	CC*FB*	DIT - FASB 106 LIABILITY FEDERAL
CIL	410761	724	CO*FB*	DIT - FASB 106 LIABILITY FEDERAL
GMC	410761	724	1G*FB*	DIT - FASB 106 LIABILITY FEDERAL
MV1	410761	724	V1*FB*	DIT - FASB 106 LIABILITY FEDERAL
AFS	410762	724	1F*FB*	DIT - FASB 106 LIABILITY STATE
AMS	410762	724	11*FB*	DIT - FASB 106 LIABILITY STATE
ARG	410762	724	RG*FB*	DIT - FASB 106 LIABILITY STATE
CCP	410762	724	CC*FB*	DIT - FASB 106 LIABILITY STATE
CIL	410762	724	CO*FB*	DIT - FASB 106 LIABILITY STATE
GMC	410762	724	1G*FB*	DIT - FASB 106 LIABILITY STATE
MV1	410762	724	V1*FB*	DIT - FASB 106 LIABILITY STATE
AFS	410763	724	1F*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
AMS	410763	724	11*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
ARG	410763	724	RG*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
CCP	410763	724	CC*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
CIL	410763	724	CO*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
GMC	410763	724	1G*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
IPC	410763	724	IP*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
MV1	410763	724	V1*FB*	DIT - FAS112 LT DISABILITY-FEDERAL
AFS	410764	724	1F*FB*	DIT - FAS112 LT DISABILITY-STATE
AMS	410764	724	11*FB*	DIT - FAS112 LT DISABILITY-STATE
ARG	410764	724	RG*FB*	DIT - FAS112 LT DISABILITY-STATE
CCP	410764	724	CC*FB*	DIT - FAS112 LT DISABILITY-STATE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	410764	724	CO*FB*	DIT - FAS112 LT DISABILITY-STATE
GMC	410764	724	1G*FB*	DIT - FAS112 LT DISABILITY-STATE
IPC	410764	724	IP*FB*	DIT - FAS112 LT DISABILITY-STATE
MV1	410764	724	V1*FB*	DIT - FAS112 LT DISABILITY-STATE
CIL	4107D1	754	CO*FB*	DIT-NON-UTILITY PROPERTY-FED
CIP	4107D1	754	40*FB*	DIT-NON-UTILITY PROPERTY-FED
IPC	4107D1	754	IPAFB*	DIT-NON-UTILITY PROPERTY-FED
UEC	4107D1	754	STUFB*	DIT-NON-UTILITY PROPERTY-FED
CIL	4107D2	754	CO*FB*	DIT-NON UTILITY PROPERTY-STATE
CIP	4107D2	754	40*FB*	DIT-NON UTILITY PROPERTY-STATE
IPC	4107D2	754	IPAFB*	DIT-NON UTILITY PROPERTY-STATE
UEC	4107D2	754	STUFB*	DIT-NON UTILITY PROPERTY-STATE
AMS	410801	724	11*FB*	DIT - REGULAR INTEREST FEDERAL
ARG	410801	724	RG*FB*	DIT - REGULAR INTEREST FEDERAL
CIL	410801	724	CO*FB*	DIT - REGULAR INTEREST FEDERAL
GMC	410801	724	1G*FB*	DIT - REGULAR INTEREST FEDERAL
AMS	410802	724	11*FB*	DIT - REGULAR INTEREST STATE
ARG	410802	724	RG*FB*	DIT - REGULAR INTEREST STATE
CIL	410802	724	CO*FB*	DIT - REGULAR INTEREST STATE
GMC	410802	724	1G*FB*	DIT - REGULAR INTEREST STATE
AFS	410803	724	1F*FB*	DIT CONSTR IN PROGRESS-FED
AMS	410803	724	11*FB*	DIT CONSTR IN PROGRESS-FED
ARG	410803	724	RG*FB*	DIT CONSTR IN PROGRESS-FED
CCP	410803	724	CC*FB*	DIT CONSTR IN PROGRESS-FED
CIL	410803	724	CO*FB*	DIT CONSTR IN PROGRESS-FED
GMC	410803	724	1G*FB*	DIT CONSTR IN PROGRESS-FED
IPC	410803	724	IP*FB*	DIT CONSTR IN PROGRESS-FED
MV1	410803	724	V1*FB*	DIT CONSTR IN PROGRESS-FED
AFS	410804	724	1F*FB*	DIT CONSTR IN PROGRESS-ST
AMS	410804	724	11*FB*	DIT CONSTR IN PROGRESS-ST
ARG	410804	724	RG*FB*	DIT CONSTR IN PROGRESS-ST
CCP	410804	724	CC*FB*	DIT CONSTR IN PROGRESS-ST
CIL	410804	724	CO*FB*	DIT CONSTR IN PROGRESS-ST
GMC	410804	724	1G*FB*	DIT CONSTR IN PROGRESS-ST
IPC	410804	724	IP*FB*	DIT CONSTR IN PROGRESS-ST
MV1	410804	724	V1*FB*	DIT CONSTR IN PROGRESS-ST
CCP	410841	724	CC*FB*	DIT - EMISSION CREDITS FEDERAL
CCP	410842	724	CC*FB*	DIT - EMISSION CREDITS STATE
AFS	410871	724	1F*FB*	DIT - RES & CLEARING ACCTS FEDERAL
AMS	410871	724	11*FB*	DIT - RES & CLEARING ACCTS FEDERAL
CIL	410871	724	CO*FB*	DIT - RES & CLEARING ACCTS FEDERAL
AFS	410872	724	1F*FB*	DIT - RES & CLEARING ACCTS STATE
AMS	410872	724	11*FB*	DIT - RES & CLEARING ACCTS STATE
CIL	410872	724	CO*FB*	DIT - RES & CLEARING ACCTS STATE
AFS	410873	724	1F*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
AMS	410873	724	11*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
ARG	410873	724	RG*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
CCP	410873	724	CC*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
CIL	410873	724	CO*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
GMC	410873	724	1G*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
IPC	410873	724	IP*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
MV1	410873	724	V1*FB*	DIT UNCOLLECTIBLE ACCTS - FEDERAL
AFS	410874	724	1F*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
AMS	410874	724	11*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
ARG	410874	724	RG*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
CCP	410874	724	CC*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
CIL	410874	724	CO*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
GMC	410874	724	1G*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
IPC	410874	724	IP*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
MV1	410874	724	V1*FB*	DIT UNCOLLECTIBLE ACCTS - STATE
AFS	410875	724	1F*FB*	DIT LEGAL EXPENSES - FEDERAL
AMS	410875	724	11*FB*	DIT LEGAL EXPENSES - FEDERAL

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
ARG	410875	724	RG*FB*	DIT LEGAL EXPENSES - FEDERAL
CCP	410875	724	CC*FB*	DIT LEGAL EXPENSES - FEDERAL
CIL	410875	724	CO*FB*	DIT LEGAL EXPENSES - FEDERAL
GMC	410875	724	1G*FB*	DIT LEGAL EXPENSES - FEDERAL
IPC	410875	724	IP*FB*	DIT LEGAL EXPENSES - FEDERAL
MV1	410875	724	V1*FB*	DIT LEGAL EXPENSES - FEDERAL
AFS	410876	724	1F*FB*	DIT LEGAL EXPENSES - STATE
AMS	410876	724	11*FB*	DIT LEGAL EXPENSES - STATE
ARG	410876	724	RG*FB*	DIT LEGAL EXPENSES - STATE
CCP	410876	724	CC*FB*	DIT LEGAL EXPENSES - STATE
CIL	410876	724	CO*FB*	DIT LEGAL EXPENSES - STATE
GMC	410876	724	1G*FB*	DIT LEGAL EXPENSES - STATE
IPC	410876	724	IP*FB*	DIT LEGAL EXPENSES - STATE
MV1	410876	724	V1*FB*	DIT LEGAL EXPENSES - STATE
AFS	410877	724	1F*FB*	DIT I & D RESERVE - FEDERAL
AMS	410877	724	11*FB*	DIT I & D RESERVE - FEDERAL
ARG	410877	724	RG*FB*	DIT I & D RESERVE - FEDERAL
CCP	410877	724	CC*FB*	DIT I & D RESERVE - FEDERAL
CIL	410877	724	CO*FB*	DIT I & D RESERVE - FEDERAL
GMC	410877	724	1G*FB*	DIT I & D RESERVE - FEDERAL
IPC	410877	724	IP*FB*	DIT I & D RESERVE - FEDERAL
MV1	410877	724	V1*FB*	DIT I & D RESERVE - FEDERAL
AFS	410878	724	1F*FB*	DIT I & D RESERVE - STATE
AMS	410878	724	11*FB*	DIT I & D RESERVE - STATE
ARG	410878	724	RG*FB*	DIT I & D RESERVE - STATE
CCP	410878	724	CC*FB*	DIT I & D RESERVE - STATE
CIL	410878	724	CO*FB*	DIT I & D RESERVE - STATE
GMC	410878	724	1G*FB*	DIT I & D RESERVE - STATE
IPC	410878	724	IP*FB*	DIT I & D RESERVE - STATE
MV1	410878	724	V1*FB*	DIT I & D RESERVE - STATE
AMS	410881	724	11*FB*	DIT FAS 34 INTEREST FEDERAL
ARG	410881	724	RG*FB*	DIT FAS 34 INTEREST FEDERAL
CCP	410881	724	CC*FB*	DIT FAS 34 INTEREST FEDERAL
CIL	410881	724	CO*FB*	DIT FAS 34 INTEREST FEDERAL
CWR	410881	724	RR*FB*	DIT FAS 34 INTEREST FEDERAL
EEI	410881	724	15*FB*	DIT FAS 34 INTEREST FEDERAL
GMC	410881	724	1G*FB*	DIT FAS 34 INTEREST FEDERAL
JER	410881	724	JR*FB*	DIT FAS 34 INTEREST FEDERAL
MAS	410881	724	MA*FB*	DIT FAS 34 INTEREST FEDERAL
MEP	410881	724	ME*FB*	DIT FAS 34 INTEREST FEDERAL
MET	410881	724	MH*FB*	DIT FAS 34 INTEREST FEDERAL
AMS	410882	724	11*FB*	DIT FAS 34 INTEREST STATE
ARG	410882	724	RG*FB*	DIT FAS 34 INTEREST STATE
CCP	410882	724	CC*FB*	DIT FAS 34 INTEREST STATE
CIL	410882	724	CO*FB*	DIT FAS 34 INTEREST STATE
CWR	410882	724	RR*FB*	DIT FAS 34 INTEREST STATE
EEI	410882	724	15*FB*	DIT FAS 34 INTEREST STATE
GMC	410882	724	1G*FB*	DIT FAS 34 INTEREST STATE
JER	410882	724	JR*FB*	DIT FAS 34 INTEREST STATE
MAS	410882	724	MA*FB*	DIT FAS 34 INTEREST STATE
MEP	410882	724	ME*FB*	DIT FAS 34 INTEREST STATE
MET	410882	724	MH*FB*	DIT FAS 34 INTEREST STATE
AMS	410811	754	11*FB*	DIT - FAS 34 INTEREST - FEDERAL
AMS	410812	754	11*FB*	DIT - FAS 34 INTEREST - STATE
CCP	410901	724	CC*FB*	DIT - STARTUP COSTS FEDERAL
CCP	410902	724	CC*FB*	DIT START-UP COSTS - STATE
AFS	410941	724	1F*FB*	DIT ORGANIZATION - FEDERAL
CCP	410941	724	CC*FB*	AMORT ORGANIZATION COSTS FED
GMC	410941	724	1G*FB*	AMORT ORGANIZATION COSTS FED
AFS	410942	724	1F*FB*	DIT ORGANIZATION - STATE
CCP	410942	724	CC*FB*	AMORT ORGANIZATION COSTS STA
GMC	410942	724	1G*FB*	AMORT ORGANIZATION COSTS STA

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
AFS	410953	724	1F*FB*	DIT REG ASSET IL GAS CASE-FED
AMS	410953	724	11*FB*	DIT REG ASSET IL GAS CASE-FED
ARG	410953	724	RG*FB*	DIT REG ASSET IL GAS CASE-FED
CCP	410953	724	CC*FB*	DIT REG ASSET IL GAS CASE-FED
CIL	410953	724	CO*FB*	DIT REG ASSET IL GAS CASE-FED
GMC	410953	724	1G*FB*	DIT REG ASSET IL GAS CASE-FED
IPC	410953	724	IP*FB*	DIT REG ASSET IL GAS CASE-FED
MV1	410953	724	V1*FB*	DIT REG ASSET IL GAS CASE-FED
AFS	410954	724	1F*FB*	DIT REG ASSET IL GAS CASE-ST
AMS	410954	724	11*FB*	DIT REG ASSET IL GAS CASE-ST
ARG	410954	724	RG*FB*	DIT REG ASSET IL GAS CASE-ST
CCP	410954	724	CC*FB*	DIT REG ASSET IL GAS CASE-ST
CIL	410954	724	CO*FB*	DIT REG ASSET IL GAS CASE-ST
GMC	410954	724	1G*FB*	DIT REG ASSET IL GAS CASE-ST
IPC	410954	724	IP*FB*	DIT REG ASSET IL GAS CASE-ST
MV1	410954	724	V1*FB*	DIT REG ASSET IL GAS CASE-ST
AFS	410961	724	1F*FB*	DIT OTHER TAXES - FEDERAL
AMS	410961	724	11*FB*	DIT OTHER TAXES - FEDERAL
ARG	410961	724	RG*FB*	OTHER TAXES - FEDERAL
CCP	410961	724	CC*FB*	DIT OTHER TAXES - FEDERAL
CIL	410961	724	CO*FB*	DIT OTHER TAXES - FEDERAL
GMC	410961	724	1G*FB*	DIT OTHER TAXES - FEDERAL
MV1	410961	724	V1*FB*	DIT OTHER TAXES - FEDERAL
QST	410961	724	QS*FB*	DIT OTHER TAXES - FEDERAL
AFS	410962	724	1F*FB*	DIT OTHER TAXES - STATE
AMS	410962	724	11*FB*	DIT OTHER TAXES - STATE
ARG	410962	724	RG*FB*	OTHER TAXES - STATE
CCP	410962	724	CC*FB*	DIT OTHER TAXES - STATE
CIL	410962	724	CO*FB*	DIT OTHER TAXES - STATE
GMC	410962	724	1G*FB*	DIT OTHER TAXES - STATE
MV1	410962	724	V1*FB*	DIT OTHER TAXES - STATE
QST	410962	724	QS*FB*	DIT OTHER TAXES - STATE
IPC	410998	724	IPAFB*	DIT EXP - DEFERRAL - FEDERAL
IPC	410999	724	IPAFB*	DIT EXP - DEFERRAL - STATE
IPC	4109FB	754	IPAFB*	DIT EXP NU-DEFERRAL-FEDERAL
IPC	4109SB	754	IPAFB*	DIT EXP NU-DEFERRAL-STATE
CIL	410A20	724	CX*FB*	EL OP DEF FIT TD
CIL	410A21	724	CX*FB*	EL PR DEF FIT TD
CIL	410A22	724	CX*FB*	EL OP DEF TAX
CIL	410A23	724	CX*FB*	EL PR DEF FIT
CCP	410A68	724	CC*FB*	DIT - PLANT IN SERVICE FEDERAL
CCP	410A75	724	CC*FB*	DIT - HOUSING CREDITS - FEDERAL
CIL	410A90	724	CX*FB*	DEF FIT MWG STEAM DEPR
CIL	410B20	724	CX*FB*	EL OP DEF SIT TD
CIL	410B21	724	CX*FB*	EL PR DEF SIT TD
CIL	410B22	724	CX*FB*	EL OP DEF SIT
CIL	410B23	724	CX*FB*	EL PR DEF SIT
CIL	410B90	726	CX*FB*	DEF SIT MWG STEAM DEPR
CIL	410C20	724	CX*FB*	GS FED INCOME TAXES TD
CIL	410C22	724	CX*FB*	GS PROV DEF FED INC TAX
CCP	410C68	724	CC*FB*	DIT - PLANT IN SERVICE STATE
CCP	410C75	724	CC*FB*	DIT - HOUSING CREDITS - STATE
ARG	410CE1	790	RG*FB*	DIT AMORT CUM EFFECT ACCTG PR-FED
GEN	410CE1	790	90*FB*	DIT AMORT CUM EFFECT ACCTG PR-FED
ARG	410CE2	790	RG*FB*	DIT AMORT CUM EFFECT ACCTG PR-STATE
GEN	410CE2	790	90*FB*	DIT AMORT CUM EFFECT ACCTG PR-STATE
UEC	410CLF	724	STUFB*	DIT COLA DEVELOPMENT COSTS-FED
UEC	410CLS	724	STUFB*	DIT COLA DEVELOPMENT COSTS-STATE
ARG	410CRD	724	RG*FB*	DIT IL COAL CREDIT STATE EFFECT
ARG	410CRF	724	RG*FB*	DIT IL COAL CREDIT FEDERAL EFFECT
CIL	410D20	724	CX*FB*	GS STATE INC TAXES TD
CIL	410D21	724	CX*FB*	GS PROV DEF ST INC TAXES

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
ARG	410F74	724	RG*FB*	DIT SECTION 174-FEDERAL
GEN	410F74	724	90*FB*	DIT SECTION 174-FEDERAL
UEC	410F74	724	STUFB*	DIT SECTION 174-FEDERAL
GMC	410H40	756	1G*FB*	DIT - FAS 133 CIP SWAP
GMC	410HCO	756	1G*FB*	DIT - FAS 133 CIL SWAP
GMC	410HIP	756	1G*FB*	DIT - FAS 133 IPC SWAP
AER	410NLF	724	AC*FB*	DIT - NOL FEDERAL EFFECT
AFS	410NLF	724	1F*FB*	DIT - NOL FEDERAL EFFECT
ALC	410NLF	724	C3*FB*	DIT - NOL FEDERAL EFFECT
ARG	410NLF	724	RG*FB*	DIT - NOL FEDERAL EFFECT
CCP	410NLF	724	CC*FB*	DIT - NOL FEDERAL EFFECT
CWR	410NLF	724	RR*FB*	DIT - NOL FEDERAL EFFECT
GEN	410NLF	724	90*FB*	DIT - NOL FEDERAL EFFECT
GMC	410NLF	724	1G*FB*	DIT - NOL FEDERAL EFFECT
IMS	410NLF	724	1M*FB*	DIT - NOL FEDERAL EFFECT
IPC	410NLF	724	IP*FB*	DIT - NOL FEDERAL EFFECT
JER	410NLF	724	JR*FB*	DIT - NOL FEDERAL EFFECT
MEP	410NLF	724	ME*FB*	DIT - NOL FEDERAL EFFECT
ADC	410NMF	724	17*FB*	DIT NEW MKT DEDUCTIONS-FED
ADC	410NMS	724	17*FB*	DIT NEW MKT DEDUCTIONS-ST
AER	410NOL	724	AC*FB*	DIT - NOL STATE EFFECT
AFS	410NOL	724	1F*FB*	DIT - NOL STATE EFFECT
ALC	410NOL	724	C3*FB*	DIT - NOL STATE EFFECT
ARG	410NOL	724	RG*FB*	DIT - NOL STATE EFFECT
CWR	410NOL	724	RR*FB*	DIT - NOL STATE EFFECT
GEN	410NOL	724	90*FB*	DIT - NOL STATE EFFECT
IMS	410NOL	724	1M*FB*	DIT - NOL STATE EFFECT
IPC	410NOL	724	IP*FB*	DIT - NOL STATE EFFECT
JER	410NOL	724	JR*FB*	DIT - NOL STATE EFFECT
MEP	410NOL	724	ME*FB*	DIT - NOL STATE EFFECT
ARG	410S74	724	RG*FB*	DIT SECTION 174-STATE
GEN	410S74	724	90*FB*	DIT SECTION 174-STATE
UEC	410S74	724	STUFB*	DIT SECTION 174-STATE
CIL	410TXP	724	CX*FB*	DIT OCI PENSION & OPEB
CIP	410TXP	724	40*FB*	DIT OCI PENSION & OPEB
IPC	410TXP	724	IP*FB*	DIT OCI PENSION & OPEB
UEC	410TXP	724	STUFB*	DIT OCI PENSION & OPEB
EEI	411001	726	15*FB*	DIT - FEDERAL & STATE NET
MAS	411001	726	MA*FB*	DIT - FEDERAL & STATE NET
AMS	411006	718	11*FB*	GAINS FROM PROPERTY DISPOSITIONS
CIL	411006	718	CX*FB*	GAINS FROM PROPERTY DISPOSITIONS
CIP	411006	718	40*FB*	GAINS FROM PROPERTY DISPOSITIONS
IPC	411006	718	IP*FB*	GAINS FROM PROPERTY DISPOSITIONS
UEC	411006	718	STUFB*	GAINS FROM PROPERTY DISPOSITIONS
CIL	411007	719	CX*FB*	LOSSES FROM PROPERTY DISPOSITIONS
CIP	411007	719	40*FB*	LOSSES FROM PROPERTY DISPOSITIONS
IPC	411007	719	IP*FB*	LOSSES FROM PROPERTY DISPOSITIONS
UEC	411007	719	REVEFB	LOSSES FROM PROPERTY DISPOSITIONS
AER	411008	600	AC*FB*	GAIN FROM DISPOSITION OF ALLOWANCES
AFS	411008	600	1F*FB*	GAIN FROM DISPOSITION OF ALLOWANCES
ARG	411008	600	STMFB*	GAIN FROM DISPOSITION OF ALLOWANCES
CIL	411008	600	STMFB*	GAIN FROM DISPOSITION OF ALLOWANCES
CIP	411008	600	SYSFB*	GAIN FROM DISPOSITION OF ALLOWANCES
EEI	411008	600	15*FB*	GAIN FROM DISPOSITION OF ALLOWANCES
GEN	411008	600	STMFB*	GAIN FROM DISPOSITION OF ALLOWANCES
UEC	411008	600	STMFB*	GAIN FROM DISPOSITION OF ALLOWANCES
CIP	411009	600	SYSFB*	LOSS FROM DISPOSITION OF ALLOWANCES
ARG	411010	700	STMFB*	ACCRETION EXPENSE - ARO
CIL	411010	700	SYSFB*	ACCRETION EXPENSE - ARO
CIP	411010	700	41*FB*	ACCRETION EXPENSE - ARO
EEI	411010	700	15*FB*	ACCRETION EXPENSE - ARO
GEN	411010	700	SYSFB*	ACCRETION EXPENSE - ARO

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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IPC	411010	700	IP*FB*	ACCRETION EXPENSE - ARO
GMC	411011	600	1G*FB*	GAIN-SALE OF RENEWABLE ENERGY CR
CIL	411100	726	CX*FB*	AMORT FAS 109 ITC
CIP	411100	726	40*FB*	AMORT FAS 109 ITC
IPC	411100	726	IP*FB*	AMORT FAS 109 ITC
UEC	411100	726	STUFB*	AMORT FAS 109 ITC
CIL	411102	726	CX*FB*	AMORT FAS 109 EXCESS
CIP	411102	726	40*FB*	AMORT FAS 109 EXCESS
IPC	411102	726	IP*FB*	AMORT FAS 109 EXCESS
UEC	411102	726	STUFB*	AMORT FAS 109 EXCESS
AFS	411108	73B	1F*FB*	GAINS FROM SO2 OPTIONS
AMC	411108	73B	10*FB*	GAINS FROM SO2 OPTIONS
AMS	411108	73B	11*FB*	GAINS FROM SO2 OPTIONS
CCP	411108	73B	CC*FB*	GAINS FROM SO2 OPTIONS
CIP	411108	73B	40*FB*	GAINS FROM SO2 OPTIONS
GMC	411108	73B	1G*FB*	GAINS FROM SO2 OPTIONS
AFS	411109	74B	1F*FB*	LOSSES FROM SO2 OPTIONS
AMC	411109	74B	10*FB*	LOSSES FROM SO2 OPTIONS
AMS	411109	74B	11*FB*	LOSSES FROM SO2 OPTIONS
CCP	411109	74B	CC*FB*	LOSSES FROM SO2 OPTIONS
CIP	411109	74B	40*FB*	LOSSES FROM SO2 OPTIONS
GMC	411109	74B	1G*FB*	LOSSES FROM SO2 OPTIONS
ADC	411111	726	17*FB*	DIT CR PROPERTY - FEDERAL
AER	411111	726	AC*FB*	DIT CR PROPERTY - FEDERAL
AFS	411111	726	1F*FB*	DIT CR PROPERTY - FEDERAL
ALC	411111	726	C3*FB*	DIT CR PROPERTY - FEDERAL
AMC	411111	726	10*FB*	DIT CR PROPERTY - FEDERAL
AMS	411111	726	11*FB*	DIT CR PROPERTY - FEDERAL
ARG	411111	726	RG*FB*	DIT CR PROPERTY - FEDERAL
CCP	411111	726	CC*FB*	DIT CR PROPERTY - FEDERAL
CIL	411111	726	CO*FB*	DIT CR PROPERTY - FEDERAL
CIP	411111	726	40*FB*	DIT CR PROPERTY - FEDERAL
CLC	411111	726	B3*FB*	DIT CR PROPERTY - FEDERAL
CWR	411111	726	RR*FB*	DIT CR PROPERTY - FEDERAL
EEI	411111	726	15*FB*	DIT CR PROPERTY - FEDERAL
GEN	411111	726	90*FB*	DIT CR PROPERTY - FEDERAL
GMC	411111	726	1G*FB*	DIT CR PROPERTY - FEDERAL
IMS	411111	726	1M*FB*	DIT CR PROPERTY - FEDERAL
IPC	411111	726	IPAFB*	DIT CR PROPERTY - FEDERAL
ITC	411111	726	TN*FB*	DIT CR PROPERTY - FEDERAL
JER	411111	726	JR*FB*	DIT CR PROPERTY - FEDERAL
MAS	411111	726	MA*FB*	DIT CR PROPERTY - FEDERAL
MCR	411111	726	MC*FB*	DIT CR PROPERTY - FEDERAL
MEP	411111	726	ME*FB*	DIT CR PROPERTY - FEDERAL
MET	411111	726	MH*FB*	DIT CR PROPERTY - FEDERAL
MV1	411111	726	V1*FB*	DIT CR PROPERTY - FEDERAL
QST	411111	726	QS*FB*	DIT CR PROPERTY - FEDERAL
UEC	411111	726	STUFB*	DIT CR PROPERTY - FEDERAL
ADC	411112	726	17*FB*	DIT CR PROPERTY - STATE
AER	411112	726	AC*FB*	DIT CR PROPERTY - STATE
AFS	411112	726	1F*FB*	DIT CR PROPERTY - STATE
ALC	411112	726	C3*FB*	DIT CR PROPERTY - STATE
AMC	411112	726	10*FB*	DIT CR PROPERTY - STATE
AMS	411112	726	11*FB*	DIT CR PROPERTY - STATE
ARG	411112	726	RG*FB*	DIT CR PROPERTY - STATE
CCP	411112	726	CC*FB*	DIT CR PROPERTY - STATE
CIL	411112	726	CO*FB*	DIT CR PROPERTY - STATE
CIP	411112	726	40*FB*	DIT CR PROPERTY - STATE
CLC	411112	726	B3*FB*	DIT CR PROPERTY - STATE
CWR	411112	726	RR*FB*	DIT CR PROPERTY - STATE
EEI	411112	726	15*FB*	DIT CR PROPERTY - STATE
GEN	411112	726	90*FB*	DIT CR PROPERTY - STATE

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GMC	411112	726	1G*FB*	DIT CR PROPERTY - STATE
IMS	411112	726	1M*FB*	DIT CR PROPERTY - STATE
IPC	411112	726	IPAFB*	DIT CR PROPERTY - STATE
ITC	411112	726	TN*FB*	DIT CR PROPERTY - STATE
JER	411112	726	JR*FB*	DIT CR PROPERTY - STATE
MAS	411112	726	MA*FB*	DIT CR PROPERTY - STATE
MCR	411112	726	MC*FB*	DIT CR PROPERTY - STATE
MEP	411112	726	ME*FB*	DIT CR PROPERTY - STATE
MET	411112	726	MH*FB*	DIT CR PROPERTY - STATE
MV1	411112	726	V1*FB*	DIT CR PROPERTY - STATE
QST	411112	726	QS*FB*	DIT CR PROPERTY - STATE
UEC	411112	726	STUFB*	DIT CR PROPERTY - STATE
UEC	411113	726	STUFB*	DIT CR-NUCLEAR FUEL DIFFER-FEDERAL
UEC	411114	726	STUFB*	DIT CR-NUCLEAR FUEL DIFFER-STATE
CIP	411115	726	40*FB*	DIT CR - AUTO METER CELLNET-FED
IPC	411115	726	IP*FB*	DIT CR - AUTO METER CELLNET-FED
UEC	411115	726	STUFB*	DIT CR - AUTO METER CELLNET-FED
CIP	411116	726	40*FB*	DIT CR - AUTO METER CELLNET-STATE
IPC	411116	726	IP*FB*	DIT CR - AUTO METER CELLNET-STATE
UEC	411116	726	STUFB*	DIT CR - AUTO METER CELLNET-STATE
ARG	411117	726	RG*FB*	DIT CR INIRECT OVERHEAD-FED
CIL	411117	726	CO*FB*	DIT CR INDIRECT OVERHEAD-FED
CIP	411117	726	40*FB*	DIT CR INIRECT OVERHEAD-FED
GEN	411117	726	90*FB*	DIT CR INIRECT OVERHEAD-FED
IPC	411117	726	IP*FB*	DIT CR INIRECT OVERHEAD-FED
UEC	411117	726	STUFB*	DIT CR INIRECT OVERHEAD-FED
ARG	411118	726	RG*FB*	DIT CR INDIRECT OVERHEAD-ST
CIL	411118	726	CO*FB*	DIT CR INDIRECT OVERHEAD-ST
CIP	411118	726	40*FB*	DIT CR INDIRECT OVERHEAD-ST
GEN	411118	726	90*FB*	DIT CR INDIRECT OVERHEAD-ST
IPC	411118	726	IP*FB*	DIT CR INDIRECT OVERHEAD-ST
UEC	411118	726	STUFB*	DIT CR INDIRECT OVERHEAD-ST
CIL	411120	726	CX*FB*	DIT AMORT - ADJ TO FAS 109 RA-STATE
CIP	411120	726	40*FB*	DIT AMORT - ADJ TO FAS 109 RA-STATE
IPC	411120	726	IP*FB*	DIT AMORT - ADJ TO FAS 109 RA-STATE
UEC	411120	726	STUFB*	DIT AMORT - ADJ TO FAS 109 RA-STATE
ARG	411121	726	RG*FB*	DIT CR - REMOVAL COSTS FEDERAL
CIL	411121	726	CO*FB*	DIT CR - REMOVAL COSTS FEDERAL
ARG	411122	726	RG*FB*	DIT CR - REMOVAL COSTS STATE
CIL	411122	726	CO*FB*	DIT CR - REMOVAL COSTS STATE
CIL	411123	726	CO*FB*	DIT CR - ASBESTOS REMOVAL FEDERAL
CIL	411124	726	CO*FB*	DIT CR - ASBESTOS REMOVAL STATE
ARG	411125	726	RG*FB*	DIT CR - MIXED SERVICE COST FED
CIL	411125	726	CO*FB*	DIT CR - MIXED SERVICE COST FED
CIP	411125	726	40*FB*	DIT CR - MIXED SERVICE COST FED
GEN	411125	726	90*FB*	DIT CR - MIXED SERVICE COST FED
UEC	411125	726	STUFB*	DIT CR - MIXED SERVICE COST FED
ARG	411126	726	RG*FB*	DIT CR - MIXED SERVICE COST STATE
CIL	411126	726	CO*FB*	DIT CR - MIXED SERVICE COST STATE
CIP	411126	726	40*FB*	DIT CR - MIXED SERVICE COST STATE
GEN	411126	726	90*FB*	DIT CR - MIXED SERVICE COST STATE
UEC	411126	726	STUFB*	DIT CR - MIXED SERVICE COST STATE
AFS	411127	726	1F*FB*	DIT CR INTERCOMPANY CIAC-FED
AMS	411127	726	11*FB*	DIT CR INTERCOMPANY CIAC-FED
ARG	411127	726	RG*FB*	DIT CR INTERCOMPANY CIAC-FED
CCP	411127	726	CC*FB*	DIT CR INTERCOMPANY CIAC-FED
CIL	411127	726	CO*FB*	DIT CR INTERCOMPANY CIAC-FED
GMC	411127	726	1G*FB*	DIT CR INTERCOMPANY CIAC-FED
IPC	411127	726	IP*FB*	DIT CR INTERCOMPANY CIAC-FED
MV1	411127	726	V1*FB*	DIT CR INTERCOMPANY CIAC-FED
AFS	411128	726	1F*FB*	DIT CR INTERCOMPANY CIAC-STATE
AMS	411128	726	11*FB*	DIT CR INTERCOMPANY CIAC-STATE

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ARG	411128	726	RG*FB*	DIT CR INTERCOMPANY CIAC-STATE
CCP	411128	726	CC*FB*	DIT CR INTERCOMPANY CIAC-STATE
CIL	411128	726	CO*FB*	DIT CR INTERCOMPANY CIAC-STATE
GMC	411128	726	1G*FB*	DIT CR INTERCOMPANY CIAC-STATE
IPC	411128	726	IP*FB*	DIT CR INTERCOMPANY CIAC-STATE
MV1	411128	726	V1*FB*	DIT CR INTERCOMPANY CIAC-STATE
CIL	411130	726	CX*FB*	DIT CR - TEMP DIFFERENCES FAS 109
CIP	411130	726	40*FB*	DIT CR - TEMP DIFFERENCES FAS 109
IPC	411130	726	IP*FB*	DIT CR - TEMP DIFFERENCES FAS 109
UEC	411130	726	STUFB*	DIT CR - TEMP DIFFERENCES FAS 109
ARG	411131	726	RG*FB*	DIT CR - REPAIR ALLOWANCES FEDERAL
CIL	411131	726	CO*FB*	DIT CR - REPAIR ALLOWANCES FEDERAL
ARG	411132	726	RG*FB*	DIT CR - REPAIR ALLOWANCES STATE
CIL	411132	726	CO*FB*	DIT CR - REPAIR ALLOWANCES STATE
CIL	411133	726	CO*FB*	DIT CR-CASUALTY LOSS DEDUCTION FED
CIL	411134	726	CO*FB*	DIT CR-CASUALTY LOSS DEDUCTION STAT
AMS	411151	726	11*FB*	DIT CR - EXP CAPITALIZED FEDERAL
ARG	411151	726	RG*FB*	DIT CR - EXP CAPITALIZED FEDERAL
CIL	411151	726	CO*FB*	DIT CR - EXP CAPITALIZED FEDERAL
AMS	411152	726	11*FB*	DIT CR - EXP CAPITALIZED STATE
ARG	411152	726	RG*FB*	DIT CR - EXP CAPITALIZED STATE
CIL	411152	726	CO*FB*	DIT CR - EXP CAPITALIZED STATE
ARG	411153	726	RG*FB*	DIT CR PREPAYMENTS - FEDERAL
CIL	411153	726	CO*FB*	DIT CR PREPAYMENTS - FEDERAL
MV1	411153	726	V1*FB*	DIT CR PREPAYMENTS - FEDERAL
ARG	411154	726	RG*FB*	DIT CR PREPAYMENTS - STATE
CIL	411154	726	CO*FB*	DIT CR PREPAYMENTS - STATE
MV1	411154	726	V1*FB*	DIT CR PREPAYMENTS - STATE
AFS	411161	726	1F*FB*	PENSIONS FEDERAL
AFS	411162	726	1F*FB*	DIT CR - PENSIONS CAPITALIZED STATE
AFS	411171	726	1F*FB*	PAYROLL TAXES FEDERAL
AMS	411171	726	11*FB*	DIT CR - PAYROLL TAXES FEDERAL
AFS	411172	726	1F*FB*	DIT CR - PAYROLL TAXES STATE
AMS	411172	726	11*FB*	DIT CR - PAYROLL TAXES STATE
AFS	411175	726	1F*FB*	DIT CR DISALLOW 401K - FED
AMS	411175	726	11*FB*	DIT CR DISALLOW 401K - FED
ARG	411175	726	RG*FB*	DIT CR DISALLOW 401K - FED
CIL	411175	726	CO*FB*	DIT CR DISALLOW 401K - FED
GMC	411175	726	1G*FB*	DIT CR DISALLOW 401K - FED
MV1	411175	726	V1*FB*	DIT CR DISALLOW 401K - FED
AFS	411176	726	1F*FB*	DIT CR DISALLOW 401K - STATE
AMS	411176	726	11*FB*	DIT CR DISALLOW 401K - STATE
ARG	411176	726	RG*FB*	DIT CR DISALLOW 401K - STATE
CIL	411176	726	CO*FB*	DIT CR DISALLOW 401K - STATE
GMC	411176	726	1G*FB*	DIT CR DISALLOW 401K - STATE
MV1	411176	726	V1*FB*	DIT CR DISALLOW 401K - STATE
CIL	411201	726	CO*FB*	DIT CR - DEFEASANCE FEDERAL
CIL	411202	726	CO*FB*	DIT CR - DEFEASANCE STATE
AFS	411205	756	1F*FB*	DIT CR-FAS 133 G/L OPTIONS FED
ARG	411205	756	RG*FB*	DIT CR-FAS 133 G/L OPTIONS FED
CCP	411205	756	CC*FB*	DIT CR-FAS 133 OPTIONS FED
CIL	411205	756	CO*FB*	DIT CR-FAS 133 G/L OPTIONS FED
CIP	411205	756	40*FB*	DIT CR-FAS 133 G/L OPTIONS FED
GEN	411205	756	90*FB*	DIT CR-FAS 133 G/L OPTIONS FED
GMC	411205	756	1G*FB*	DIT CR-FAS 133 G/L OPTIONS FED
UEC	411205	756	STUFB*	DIT CR-FAS 133 G/L OPTIONS FED
AFS	411206	756	1F*FB*	DIT CR-FAS 133 G/L OPTIONS STATE
ARG	411206	756	RG*FB*	DIT CR-FAS 133 G/L OPTIONS STATE
CCP	411206	756	CC*FB*	DIT CR-FAS 133 G/L OPTIONS STATE
CIL	411206	756	CO*FB*	DIT CR-FAS 133 G/L OPTIONS STATE
CIP	411206	756	40*FB*	DIT CR-FAS 133 G/L OPTIONS STATE
GEN	411206	756	90*FB*	DIT CR-FAS 133 G/L OPTIONS STATE

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GMC	411206	756	1G*FB*	DIT CR-FAS 133 G/L OPTIONS STATE
UEC	411206	756	STUFB*	DIT CR-FAS 133 G/L OPTIONS STATE
CIL	411213	726	CO*FB*	DIT CR-PURCHASE GAS ADJ-FEDERAL
CIL	411214	726	CO*FB*	DIT CR-PURCHASE GAS ADJ-STATE
AFS	411215	726	1F*FB*	DIT CR-FAS 133 G/L OPTIONS FED-ABV
UEC	411215	726	STUFB*	DIT CR-FAS 133 G/L OPTIONS FED-ABV
AFS	411216	726	1F*FB*	DIT CR-FAS 133G/L OPTIONS STATE-ABV
UEC	411216	726	STUFB*	DIT CR-FAS 133G/L OPTIONS STATE-ABV
AFS	411281	726	1F*FB*	PENSION EXPENSE FEDERAL
AMS	411281	726	11*FB*	DIT CR - PENSION EXPENSE FEDERAL
ARG	411281	726	RG*FB*	DIT CR - PENSION EXPENSE FEDERAL
CCP	411281	726	CC*FB*	DIT CR - PENSION EXPENSE FEDERAL
CIL	411281	726	CO*FB*	DIT CR - PENSION EXPENSE FEDERAL
GMC	411281	726	1G*FB*	DIT CR - PENSION EXPENSE FEDERAL
MV1	411281	726	V1*FB*	DIT CR - PENSION EXPENSE FEDERAL
AFS	411282	726	1F*FB*	PENSION EXPENSE STATE
AMS	411282	726	11*FB*	DIT CR - PENSION EXPENSE STATE
ARG	411282	726	RG*FB*	DIT CR - PENSION EXPENSE STATE
CCP	411282	726	CC*FB*	DIT CR - PENSION EXPENSE STATE
CIL	411282	726	CO*FB*	DIT CR - PENSION EXPENSE STATE
GMC	411282	726	1G*FB*	DIT CR - PENSION EXPENSE STATE
MV1	411282	726	V1*FB*	DIT CR - PENSION EXPENSE STATE
CIL	411300	756	CX*FB*	AMORT FAS 109 REG ASSET
CIP	411300	756	40*FB*	AMORT FAS 109 REG ASSET
IPC	411300	756	IP*FB*	AMORT FAS 109 REG ASSET
UEC	411300	726	STUFB*	AMORT FAS 109 REG ASSET
AFS	411301	726	1F*FB*	DIT CR - ACCRUED VACATION FEDERAL
AMS	411301	726	11*FB*	DIT CR - ACCRUED VACATION FEDERAL
ARG	411301	726	RG*FB*	DIT CR - ACCRUED VACATION FEDERAL
CIL	411301	726	CO*FB*	DIT CR - ACCRUED VACATION FEDERAL
AFS	411302	726	1F*FB*	DIT CR ACCRUED VAC STATE
AMS	411302	726	11*FB*	DIT CR - ACCRUED VACATION STATE
ARG	411302	726	RG*FB*	DIT CR - VACATION PAY ADJ STATE
CIL	411302	726	CO*FB*	DIT CR - VACATION PAY ADJ STATE
CCP	411305	756	CC*FB*	DIT CR-FAS 133 G/L SO2 OPTIONS FED
CIP	411305	756	40*FB*	DIT CR-FAS 133 G/L SO2 OPTIONS FED
GMC	411305	756	1G*FB*	DIT CR-FAS 133 G/L SO2 OPTIONS FED
UEC	411305	756	STUFB*	DIT CR-FAS 133 G/L SO2 OPTIONS FED
CCP	411306	756	CC*FB*	DIT CR-FAS 133 G/L SO2 OPTIONS STAT
CIP	411306	756	40*FB*	DIT CR-FAS 133 G/L SO2 OPTIONS STAT
GMC	411306	756	1G*FB*	DIT CR-FAS133 G/L SO2 OPTIONS STATE
UEC	411306	756	STUFB*	DIT CR-FAS 133 G/L SO2 OPTIONS STAT
CIL	411310	756	CX*FB*	DIT AMORT - REG ASSET GROSS UP
CIP	411310	756	40*FB*	DIT AMORT - REG ASSET GROSS UP
IPC	411310	756	IP*FB*	DIT AMORT - REG ASSET GROSS UP
UEC	411310	726	STUFB*	DIT AMORT - REG ASSET GROSS UP
CIL	411323	756	CX*FB*	DIT AMORT - ADJ TO FAS 109 RL-STATE
CIP	411323	756	40*FB*	DIT AMORT - ADJ TO FAS 109 RL-STATE
IPC	411323	756	IP*FB*	DIT AMORT - ADJ TO FAS 109 RL-STATE
UEC	411323	726	STUFB*	DIT AMORT - ADJ TO FAS 109 RL-STATE
CIL	411332	756	CX*FB*	DIT AMORT - REG LIAB GROSS UP
CIP	411332	756	40*FB*	DIT AMORT - REG LIAB GROSS UP
IPC	411332	756	IP*FB*	DIT AMORT - REG LIAB GROSS UP
UEC	411332	726	STUFB*	DIT AMORT - REG LIAB GROSS UP
CIL	411333	756	CX*FB*	DIT AMORT - ADJ TO FAS 109 RL-FED
CIP	411333	756	40*FB*	DIT AMORT - ADJ TO FAS 109 RL-FED
IPC	411333	756	IP*FB*	DIT AMORT - ADJ TO FAS 109 RL-FED
UEC	411333	726	STUFB*	DIT AMORT - ADJ TO FAS 109 RL-FED
AFS	411341	726	1F*FB*	DEFERRED COMPENSATION FEDERAL
AMS	411341	726	11*FB*	DIT CR - DEFERRED COMPENSATION FED
ARG	411341	726	RG*FB*	DIT CR - DEFERRED COMPENSATION FED
CCP	411341	726	CC*FB*	DIT CR - DEFERRED COMPENSATION FED

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIL	411341	726	CO*FB*	DIT CR - DEFERRED COMPENSATION FED
GMC	411341	726	1G*FB*	DIT CR - DEFERRED COMPENSATION FED
MV1	411341	726	V1*FB*	DIT CR - DEFERRED COMPENSATION FED
AFS	411342	726	1F*FB*	DEFERRED COMPENSATION STATE
AMS	411342	726	11*FB*	DIT CR - DEFERRED COMPENSATION ST
ARG	411342	726	RG*FB*	DIT CR - DEFERRED COMPENSATION ST
CCP	411342	726	CC*FB*	DIT CR - DEFERRED COMPENSATION ST
CIL	411342	726	CO*FB*	DIT CR - DEFERRED COMPENSATION ST
GMC	411342	726	1G*FB*	DIT CR - DEFERRED COMPENSATION ST
MV1	411342	726	V1*FB*	DIT CR - DEFERRED COMPENSATION ST
GMC	411343	726	1G*FB*	DIT CR - INCENTIVE PLAN FEDERAL
GMC	411344	726	1G*FB*	DIT CR - INCENTIVE PLAN STATE
UEC	411350	726	STUFB*	AMORT FAS 109 REGULATORY ASSET
UEC	411351	726	STUFB*	AMORTIZATION FAS 109 EXCESS
UEC	411352	726	STUFB*	DIT CR-TEMP DIFFERENCES FAS 109
UEC	411353	726	STUFB*	DIT AMORT-ADJ TO FAS 109 RA-STATE
UEC	411354	726	STUFB*	DIT AMORT-ADJ TO FAS 109 RL-FEDERAL
UEC	411355	726	STUFB*	DIT AMORT-ADJ TO FAS 109 RL-STATE
UEC	411356	726	STUFB*	DIT AMORT-REG ASSET GROSS UP
UEC	411357	726	STUFB*	DIT AMORT-REG LIABILITY GROSS UP
CIL	411361	726	CX*FB*	DIT CR - GAS STORE FEDERAL
CIL	411362	726	CX*FB*	DIT CR - GAS STORE STATE
UEC	411363	726	STUFB*	DIT CR - STEP-UP BASIS P&K-FEDERAL
UEC	411364	726	STUFB*	DIT CR - STEP-UP BASIS P&K-STATE
CIP	411365	726	40*FB*	DIT CR - STEP UP BASIS MET - FED
CIP	411366	726	40*FB*	DIT CR - STEP UP BASIS MET - STATE
GEN	411373	726	90*FB*	DIT CR - TAX GAIN P & K - FEDERAL
GEN	411374	726	90*FB*	DIT CR - TAX GAIN P & K - STATE
UEC	411375	756	STUFB*	DIT CR - TAX GAIN MET - FEDERAL
UEC	411376	756	STUFB*	DIT CR - TAX GAIN MET - STATE
CIL	411391	726	CXTFB*	DIT CR - TAKE OR PAY FEDERAL
CIL	411392	726	CXTFB*	DIT CR - TAKE OR PAY STATE
CIP	411400	726	40*FB*	DIT CR - AMORT UNAMORTIZED ITC
GEN	411400	726	90EFB*	DIT CR - AMORT UNAMORTIZED ITC
UEC	411400	726	STUFB*	DIT CR - AMORT UNAMORTIZED ITC
CIP	411410	758	40*FB*	3% INVEST TAX CREDIT-AMORTIZATION
GEN	411410	728	90*FB*	3% INVEST TAX CREDIT-AMORTIZATION
UEC	411410	728	STUFB*	3% INVEST TAX CREDIT-AMORTIZATION
ARG	411430	728	RG*FB*	4% INVEST TAX CREDIT-AMORTIZATION
CIL	411430	758	CO*FB*	4% INVEST TAX CREDIT-AMORTIZATION
CIP	411430	758	40*FB*	4% INVEST TAX CREDIT-AMORTIZATION
GEN	411430	728	90*FB*	4% INVEST TAX CREDIT-AMORTIZATION
UEC	411430	728	STUFB*	4% INVEST TAX CREDIT-AMORTIZATION
ARG	411450	728	RG*FB*	10% INVEST TAX CREDIT-AMORTIZATION
CIL	411450	758	CO*FB*	10% INVEST TAX CREDIT-AMORTIZATION
CIP	411450	758	40*FB*	10% INVEST TAX CREDIT-AMORTIZATION
GEN	411450	728	90EFB*	10% INVEST TAX CREDIT-AMORTIZATION
UEC	411450	728	STUFB*	10% INVEST TAX CREDIT-AMORTIZATION
UEC	411500	756	STUFB*	DIT CR-AMORTFAS 109 REG ASSET-BTL
CIP	411513	756	40*FB*	DIT CR - INTERCO TAX GAIN - FED
CIP	411514	756	40*FB*	DIT CR - INTERCO TAX GAIN - STATE
ADC	411611	726	17*FB*	DIT CR DEFERRED ASSET - FEDERAL
AER	411611	726	AC*FB*	DIT CR DEFERRED ASSET - FEDERAL
AFS	411611	726	1F*FB*	DIT CR DEFERRED ASSET - FEDERAL
ALC	411611	726	C3*FB*	DIT CR DEFERRED ASSET - FEDERAL
AMC	411611	726	10*FB*	DIT CR DEFERRED ASSET - FEDERAL
AMS	411611	726	11*FB*	DIT CR DEFERRED ASSET - FEDERAL
ARG	411611	726	RG*FB*	DIT CR DEFERRED ASSET - FEDERAL
CCP	411611	726	CC*FB*	DIT CR DEFERRED ASSET - FEDERAL
CIL	411611	726	CO*FB*	DIT CR DEFERRED ASSET - FEDERAL
CIP	411611	726	40*FB*	DIT CR DEFERRED ASSET - FEDERAL
CLC	411611	726	B3*FB*	DIT CR DEFERRED ASSET - FEDERAL

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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CWR	411611	726	RR*FB*	DIT CR DEFERRED ASSET - FEDERAL
E EI	411611	726	15*FB*	DIT CR DEFERRED ASSET - FEDERAL
ERA	411611	726	ER*FB*	DIT CR DEFERRED ASSET - FEDERAL
GEN	411611	726	90*FB*	DIT CR DEFERRED ASSET - FEDERAL
GMC	411611	726	1G*FB*	DIT CR DEFERRED ASSET - FEDERAL
IMS	411611	726	1M*FB*	DIT CR DEFERRED ASSET - FEDERAL
IPC	411611	726	IPAFB*	DIT CR DEFERRED ASSET - FEDERAL
ITC	411611	726	TN*FB*	DIT CR DEFERRED ASSET - FEDERAL
JER	411611	726	JR*FB*	DIT CR DEFERRED ASSET - FEDERAL
MAS	411611	726	MA*FB*	DIT CR DEFERRED ASSET - FEDERAL
MCR	411611	726	MC*FB*	DIT CR DEFERRED ASSET - FEDERAL
MEP	411611	726	ME*FB*	DIT CR DEFERRED ASSET - FEDERAL
MET	411611	726	MH*FB*	DIT CR DEFERRED ASSET - FEDERAL
MRA	411611	726	MR*FB*	DIT CR DEFERRED ASSET - FEDERAL
MV1	411611	726	V1*FB*	DIT CR DEFERRED ASSET - FEDERAL
QST	411611	726	QS*FB*	DIT CR DEFERRED ASSET - FEDERAL
UEC	411611	726	STUFB*	DIT CR DEFERRED ASSET - FEDERAL
ADC	411612	726	17*FB*	DIT CR DEFERRED ASSET - STATE
AER	411612	726	AC*FB*	DIT CR DEFERRED ASSET - STATE
AFS	411612	726	1F*FB*	DIT CR DEFERRED ASSET - STATE
ALC	411612	726	C3*FB*	DIT CR DEFERRED ASSET - STATE
AMC	411612	726	10*FB*	DIT CR DEFERRED ASSET - STATE
AMS	411612	726	11*FB*	DIT CR DEFERRED ASSET - STATE
ARG	411612	726	RG*FB*	DIT CR DEFERRED ASSET - STATE
CCP	411612	726	CC*FB*	DIT CR DEFERRED ASSET - STATE
CIL	411612	726	CO*FB*	DIT CR DEFERRED ASSET - STATE
CIP	411612	726	40*FB*	DIT CR DEFERRED ASSET - STATE
CLC	411612	726	B3*FB*	DIT CR DEFERRED ASSET - STATE
CWR	411612	726	RR*FB*	DIT CR DEFERRED ASSET - STATE
E EI	411612	726	15*FB*	DIT CR DEFERRED ASSET - STATE
ERA	411612	726	ER*FB*	DIT CR DEFERRED ASSET - STATE
GEN	411612	726	90*FB*	DIT CR DEFERRED ASSET - STATE
GMC	411612	726	1G*FB*	DIT CR DEFERRED ASSET - STATE
IMS	411612	726	1M*FB*	DIT CR DEFERRED ASSET - STATE
IPC	411612	726	IPAFB*	DIT CR DEFERRED ASSET - STATE
ITC	411612	726	TN*FB*	DIT CR DEFERRED ASSET - STATE
JER	411612	726	JR*FB*	DIT CR DEFERRED ASSET - STATE
MAS	411612	726	MA*FB*	DIT CR DEFERRED ASSET - STATE
MCR	411612	726	MC*FB*	DIT CR DEFERRED ASSET - STATE
MEP	411612	726	ME*FB*	DIT CR DEFERRED ASSET - STATE
MET	411612	726	MH*FB*	DIT CR DEFERRED ASSET - STATE
MRA	411612	726	MR*FB*	DIT CR DEFERRED ASSET - STATE
MV1	411612	726	V1*FB*	DIT CR DEFERRED ASSET - STATE
QST	411612	726	QS*FB*	DIT CR DEFERRED ASSET - STATE
UEC	411612	726	STUFB*	DIT CR DEFERRED ASSET - STATE
AFS	411621	726	1F*FB*	DIT CR RESTRICTED STOCK - FEDERAL
AMS	411621	726	11*FB*	DIT CR RESTRICTED STOCK - FEDERAL
ARG	411621	726	RG*FB*	DIT CR RESTRICTED STOCK - FEDERAL
CIL	411621	726	CO*FB*	DIT CR RESTRICTED STOCK - FEDERAL
GMC	411621	726	1G*FB*	DIT CR RESTRICTED STOCK - FED
AFS	411622	726	1F*FB*	DIT CR RESTRICTED STOCK - STATE
AMS	411622	726	11*FB*	DIT CR RESTRICTED STOCK - STATE
ARG	411622	726	RG*FB*	DIT CR RESTRICTED STOCK - STATE
CIL	411622	726	CO*FB*	DIT CR RESTRICTED STOCK - STATE
GMC	411622	726	1G*FB*	DIT CR RESTRICTED STOCK - ST
ARG	411631	726	RG*FB*	DIT CR - POLLUTION CONTROL FEDERAL
CIL	411631	726	CO*FB*	DIT CR - POLLUTION CONTROL FEDERAL
CIP	411631	726	40*FB*	DIT CR - POLLUTION CONTROL FEDERAL
GEN	411631	726	90*FB*	POLLUTION CONTROL FEDERAL
UEC	411631	726	STUFB*	DIT CR -POLLUTION CONT FAC-FEDERAL
ARG	411632	726	RG*FB*	DIT CR - POLLUTION CONTROL STATE
CIL	411632	726	CO*FB*	DIT CR - POLLUTION CONTROL STATE

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CIP	411632	726	40*FB*	DIT CR - POLLUTION CONTROL STATE
GEN	411632	726	90*FB*	POLLUTION CONTROL STATE
UEC	411632	726	STUFB*	DIT CR -POLLUTION CONT FAC-STATE
ARG	411633	726	RG*FB*	DIT CR - PCF PROVISION - FEDERAL
GEN	411633	726	90*FB*	DIT CR - PCF PROVISION - FEDERAL
UEC	411633	726	STUFB*	DIT CR - PCF PROVISION - FEDERAL
ARG	411634	726	RG*FB*	DIT CR - PCF PROVISION - STATE
GEN	411634	726	90*FB*	DIT CR - PCF PROVISION - STATE
UEC	411634	726	STUFB*	DIT CR - PCF PROVISION - STATE
AFS	411641	726	1F*FB*	DIT CR - COMPUTER SOFTWARE FEDERAL
AMS	411641	726	11*FB*	DIT CR - COMPUTER SOFTWARE FEDERAL
ARG	411641	726	RG*FB*	DIT CR - COMPUTER SOFTWARE FEDERAL
CIL	411641	726	CO*FB*	DIT CR - COMPUTER SOFTWARE FEDERAL
GMC	411641	726	1G*FB*	DIT CR - COMPUTER SOFTWARE FEDERAL
AFS	411642	726	1F*FB*	DIT CR - COMPUTER SOFTWARE STATE
AMS	411642	726	11*FB*	DIT CR - COMPUTER SOFTWARE STATE
ARG	411642	726	RG*FB*	DIT CR - COMPUTER SOFTWARE STATE
CIL	411642	726	CO*FB*	DIT CR - COMPUTER SOFTWARE STATE
GMC	411642	726	1G*FB*	DIT CR - COMPUTER SOFTWARE STATE
ADC	411651	726	17*FB*	DIT CR NONPROPERTY - FED
AER	411651	726	AC*FB*	DIT CR NONPROPERTY - FED
AFS	411651	726	1F*FB*	DIT CR NONPROPERTY - FED
ALC	411651	726	C3*FB*	DIT CR NONPROPERTY - FED
AMC	411651	726	10*FB*	DIT CR NONPROPERTY - FED
AMS	411651	726	11*FB*	DIT CR NONPROPERTY - FED
ARG	411651	726	RG*FB*	DIT CR NONPROPERTY - FED
CCP	411651	726	CC*FB*	DIT CR NONPROPERTY - FED
CIL	411651	726	CO*FB*	DIT CR NONPROPERTY - FED
CIP	411651	726	40*FB*	DIT CR NONPROPERTY - FED
CLC	411651	726	B3*FB*	DIT CR NONPROPERTY - FED
CWR	411651	726	RR*FB*	DIT CR NONPROPERTY - FED
EEL	411651	726	15*FB*	DIT CR NONPROPERTY - FED
ERA	411651	726	ER*FB*	DIT CR NONPROPERTY - FED
GEN	411651	726	90*FB*	DIT CR NONPROPERTY - FED
GMC	411651	726	1G*FB*	DIT CR NONPROPERTY - FED
IMS	411651	726	1M*FB*	DIT CR NONPROPERTY - FED
IPC	411651	726	IPAFB*	DIT CR NONPROPERTY - FED
ITC	411651	726	TN*FB*	DIT CR NONPROPERTY - FED
JER	411651	726	JR*FB*	DIT CR NONPROPERTY - FED
MAS	411651	726	MA*FB*	DIT CR NONPROPERTY - FED
MEP	411651	726	ME*FB*	DIT CR NONPROPERTY - FED
MET	411651	726	MH*FB*	DIT CR NONPROPERTY - FED
MRA	411651	726	MR*FB*	DIT CR NONPROPERTY - FED
MV1	411651	726	V1*FB*	DIT CR NONPROPERTY - FED
QST	411651	726	QS*FB*	DIT CR NONPROPERTY - FED
UEC	411651	726	STUFB*	DIT CR NONPROPERTY - FED
ADC	411652	726	17*FB*	DIT CR NONPROPERTY - STATE
AER	411652	726	AC*FB*	DIT CR NONPROPERTY - STATE
AFS	411652	726	1F*FB*	DIT CR NONPROPERTY - STATE
ALC	411652	726	C3*FB*	DIT CR NONPROPERTY - STATE
AMC	411652	726	10*FB*	DIT CR NONPROPERTY - STATE
AMS	411652	726	11*FB*	DIT CR NONPROPERTY - STATE
ARG	411652	726	RG*FB*	DIT CR NONPROPERTY - STATE
CCP	411652	726	CC*FB*	DIT CR NONPROPERTY - STATE
CIL	411652	726	CO*FB*	DIT CR NONPROPERTY - STATE
CIP	411652	726	40*FB*	DIT CR NONPROPERTY - STATE
CLC	411652	726	B3*FB*	DIT CR NONPROPERTY - STATE
CWR	411652	726	RR*FB*	DIT CR NONPROPERTY - STATE
EEL	411652	726	15*FB*	DIT CR NONPROPERTY - STATE
GEN	411652	726	90*FB*	DIT CR NONPROPERTY - STATE
GMC	411652	726	1G*FB*	DIT CR NONPROPERTY - STATE
IMS	411652	726	1M*FB*	DIT CR NONPROPERTY - STATE

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
IPC	411652	726	IPAFB*	DIT CR NONPROPERTY - STATE
ITC	411652	726	TN*FB*	DIT CR NONPROPERTY - STATE
JER	411652	726	JR*FB*	DIT CR NONPROPERTY - STATE
MAS	411652	726	MA*FB*	DIT CR NONPROPERTY - STATE
MEP	411652	726	ME*FB*	DIT CR NONPROPERTY - STATE
MET	411652	726	MH*FB*	DIT CR NONPROPERTY - STATE
MV1	411652	726	V1*FB*	DIT CR NONPROPERTY - STATE
QST	411652	726	QS*FB*	DIT CR NONPROPERTY - STATE
UEC	411652	726	STUFB*	DIT CR NONPROPERTY - STATE
AER	411661	756	AC*FB*	DIT CR - EEI EQUITY - FEDERAL TAXES
CIP	411661	756	40*FB*	DIT CR - EEI EQUITY - FEDERAL TAXES
UEC	411661	756	STUFB*	DIT CR - EEI EQUITY - FEDERAL TAXES
AER	411662	756	AC*FB*	DIT CR - EEI EQUITY - STATE TAXES
CIP	411662	756	40*FB*	DIT CR - EEI EQUITY - STATE TAXES
UEC	411662	756	STUFB*	DIT CR - EEI EQUITY - STATE TAXES
CCP	411681	726	CC*FB*	DIT CR - SEVERANCE FEDERAL
CCP	411682	726	CC*FB*	DIT CR - SEVERANCE STATE
CCP	411691	726	CC*FB*	DIT CR - LONG TERM DEBT FEDERAL
CCP	411692	726	CC*FB*	DIT CR - LONG TERM DEBT STATE
CIL	4116D1	756	CO*FB*	DEFERRED INCOME TAX CREDIT-FEDERAL
CIP	4116D1	756	40*FB*	DEFERRED INCOME TAX CREDIT-FEDERAL
IPC	4116D1	756	IPAFB*	DEFERRED INCOME TAX CREDIT-FEDERAL
UEC	4116D1	756	STUFB*	DEFERRED INCOME TAX CREDIT-FEDERAL
CIL	4116D2	756	CO*FB*	DEFERRED INCOME TAX CREDIT-STATE
CIP	4116D2	756	40*FB*	DEFERRED INCOME TAX CREDIT-STATE
IPC	4116D2	756	IPAFB*	DEFERRED INCOME TAX CREDIT-STATE
UEC	4116D2	756	STUFB*	DEFERRED INCOME TAX CREDIT-STATE
CCP	411711	726	CC*FB*	DIT CR - COAL CONTRACTS FEDERAL
CCP	411712	726	CC*FB*	DIT CR - COAL CONTRACTS STATE
CCP	411741	726	CC*FB*	DIT CR - CUSTOMER CONTRACTS FEDERAL
CCP	411742	726	CC*FB*	DIT CR - CUSTOMER CONTRACTS STATE
AFS	411761	726	1F*FB*	DIT CR - U E FASB 106 LIAB FEDERAL
AMS	411761	726	11*FB*	DIT CR - U E FASB 106 LIAB FEDERAL
ARG	411761	726	RG*FB*	DIT CR - FASB 106 LIAB FEDERAL
CCP	411761	726	CC*FB*	DIT CR - U E FASB 106 LIAB FEDERAL
CIL	411761	726	CO*FB*	DIT CR - FASB 106 LIAB FEDERAL
GMC	411761	726	1G*FB*	DIT CR - U E FASB 106 LIAB FEDERAL
MV1	411761	726	V1*FB*	DIT CR - FASB 106 LIAB FEDERAL
AFS	411762	726	1F*FB*	DIT CR - U E FASB 106 LIAB STATE
AMS	411762	726	11*FB*	DIT CR - U E FASB 106 LIAB STATE
ARG	411762	726	RG*FB*	DIT CR - U E FASB 106 LIAB STATE
CCP	411762	726	CC*FB*	DIT CR - U E FASB 106 LIAB STATE
CIL	411762	726	CO*FB*	DIT CR - U E FASB 106 LIAB STATE
GMC	411762	726	1G*FB*	DIT CR - U E FASB 106 LIAB STATE
MV1	411762	726	V1*FB*	DIT CR - U E FASB 106 LIAB STATE
AFS	411763	726	1F*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
AMS	411763	726	11*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
ARG	411763	726	RG*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
CCP	411763	726	CC*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
CIL	411763	726	CO*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
GMC	411763	726	1G*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
IPC	411763	726	IP*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
MV1	411763	726	V1*FB*	DIT CR-FAS112 LT DISABILITY-FEDERAL
AFS	411764	726	1F*FB*	DIT CR-FAS112 LT DISABILITY-STATE
AMS	411764	726	11*FB*	DIT CR-FAS112 LT DISABILITY-STATE
ARG	411764	726	RG*FB*	DIT CR-FAS112 LT DISABILITY-STATE
CCP	411764	726	CC*FB*	DIT CR-FAS112 LT DISABILITY-STATE
CIL	411764	726	CO*FB*	DIT CR-FAS112 LT DISABILITY-STATE
GMC	411764	726	1G*FB*	DIT CR-FAS112 LT DISABILITY-STATE
IPC	411764	726	IP*FB*	DIT CR-FAS112 LT DISABILITY-STATE
MV1	411764	726	V1*FB*	DIT CR-FAS112 LT DISABILITY-STATE
ARG	411781	726	RG*FB*	DIT CR - ENVIRONMENTAL CLEANUP FED

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	411781	726	CX*FB*	DIT CR - ENVIRONMENTAL CLEANUP FED
ARG	411782	726	RG*FB*	DIT CR - ENVIRONMENTAL CLEANUP STAT
CIL	411782	726	CX*FB*	DIT CR - ENVIRONMENTAL CLEANUP STAT
CIL	4117D1	756	CO*FB*	DIT CR-NON UTILITY PROPERTY-FED
CIP	4117D1	756	40*FB*	DIT CR-NON UTILITY PROPERTY-FED
IPC	4117D1	756	IPAFB*	DIT CR-NON UTILITY PROPERTY-FED
UEC	4117D1	756	STUFB*	DIT CR-NON UTILITY PROPERTY-FED
CIL	4117D2	756	CO*FB*	DIT CR-NON UTILITY PROPERTY STATE
CIP	4117D2	756	40*FB*	DIT CR-NON UTILITY PROPERTY STATE
IPC	4117D2	756	IPAFB*	DIT CR-NON UTILITY PROPERTY STATE
UEC	4117D2	756	STUFB*	DIT CR-NON UTILITY PROPERTY STATE
AMS	411801	756	11*FB*	DIT CR - REGULAR INTEREST FEDERAL
ARG	411801	726	RG*FB*	DIT CR - REGULAR INTEREST FEDERAL
CIL	411801	726	CO*FB*	DIT CR - REGULAR INTEREST FEDERAL
GMC	411801	756	1G*FB*	DIT CR - REGULAR INTEREST FEDERAL
AMS	411802	756	11*FB*	DIT CR - REGULAR INTEREST STATE
ARG	411802	726	RG*FB*	DIT CR - REGULAR INTEREST STATE
CIL	411802	726	CO*FB*	DIT CR - REGULAR INTEREST STATE
GMC	411802	756	1G*FB*	DIT CR - REGULAR INTEREST STATE
AFS	411803	726	1F*FB*	DIT CR CONTRUCT IN PROGRESS-FED
AMS	411803	726	11*FB*	DIT CR CONTRUCT IN PROGRESS-FED
ARG	411803	726	RG*FB*	DIT CR CONTRUCT IN PROGRESS-FED
CCP	411803	726	CC*FB*	DIT CR CONTRUCT IN PROGRESS-FED
CIL	411803	726	CO*FB*	DIT CR CONTRUCT IN PROGRESS-FED
GMC	411803	726	1G*FB*	DIT CR CONTRUCT IN PROGRESS-FED
IPC	411803	726	IP*FB*	DIT CR CONTRUCT IN PROGRESS-FED
MV1	411803	726	V1*FB*	DIT CR CONTRUCT IN PROGRESS-FED
AFS	411804	726	1F*FB*	DIT CR CONTRUCT IN PROGRESS-ST
AMS	411804	726	11*FB*	DIT CR CONTRUCT IN PROGRESS-ST
ARG	411804	726	RG*FB*	DIT CR CONTRUCT IN PROGRESS-ST
CCP	411804	726	CC*FB*	DIT CR CONTRUCT IN PROGRESS-ST
CIL	411804	726	CO*FB*	DIT CR CONTRUCT IN PROGRESS-ST
GMC	411804	726	1G*FB*	DIT CR CONTRUCT IN PROGRESS-ST
IPC	411804	726	IP*FB*	DIT CR CONTRUCT IN PROGRESS-ST
MV1	411804	726	V1*FB*	DIT CR CONTRUCT IN PROGRESS-ST
CCP	411841	726	CC*FB*	DIT CR - EMISSION CREDITS FEDERAL
CCP	411842	726	CC*FB*	DIT CR - EMISSION CREDITS STATE
AFS	411871	726	1F*FB*	DIT CR - RES & CLEARING ACCTS FED
AMS	411871	726	11*FB*	DIT CR - RES & CLEARING ACCTS FED
ARG	411871	726	RG*FB*	DIT CR - RES & CLEARING ACCTS FED
CCP	411871	726	CC*FB*	DIT CR - RES & CLEARING ACCTS FED
CIL	411871	726	CO*FB*	DIT CR - RES & CLEARING ACCTS FED
AFS	411872	726	1F*FB*	DIT CR - RES & CLEARING ACCTS STATE
AMS	411872	726	11*FB*	DIT CR - RES & CLEARING ACCTS STATE
ARG	411872	726	RG*FB*	DIT CR - RES & CLEARING ACCTS STATE
CCP	411872	726	CC*FB*	DIT CR - RES & CLEARING ACCTS STATE
CIL	411872	726	CO*FB*	DIT CR - RES & CLEARING ACCTS STATE
AFS	411873	726	1F*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
AMS	411873	726	11*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
ARG	411873	726	RG*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
CCP	411873	726	CC*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
CIL	411873	726	CO*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
GMC	411873	726	1G*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
IPC	411873	726	IP*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
MV1	411873	726	V1*FB*	DIT CR UNCOLLECT ACCTS-FEDERAL
AFS	411874	726	1F*FB*	DIT CR UNCOLLECT ACCTS-STATE
AMS	411874	726	11*FB*	DIT CR UNCOLLECT ACCTS-STATE
ARG	411874	726	RG*FB*	DIT CR UNCOLLECT ACCTS-STATE
CCP	411874	726	CC*FB*	DIT CR UNCOLLECT ACCTS-STATE
CIL	411874	726	CO*FB*	DIT CR UNCOLLECT ACCTS-STATE
GMC	411874	726	1G*FB*	DIT CR UNCOLLECT ACCTS-STATE
IPC	411874	726	IP*FB*	DIT CR UNCOLLECT ACCTS-STATE

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
MV1	411874	726	V1*FB*	DIT CR UNCOLLECT ACCTS-STATE
AFS	411875	726	1F*FB*	DIT CR LEGAL EXPENSES-FEDERAL
AMS	411875	726	11*FB*	DIT CR LEGAL EXPENSES-FEDERAL
ARG	411875	726	RG*FB*	DIT CR LEGAL EXPENSES-FEDERAL
CCP	411875	726	CC*FB*	DIT CR LEGAL EXPENSES-FEDERAL
CIL	411875	726	CO*FB*	DIT CR LEGAL EXPENSES-FEDERAL
GEN	411875	726	90*FB*	DIT CR LEGAL EXPENSES-FEDERAL
GMC	411875	726	1G*FB*	DIT CR LEGAL EXPENSES-FEDERAL
IPC	411875	726	IP*FB*	DIT CR LEGAL EXPENSES-FEDERAL
MV1	411875	726	V1*FB*	DIT CR LEGAL EXPENSES-FEDERAL
AFS	411876	726	1F*FB*	DIT CR LEGAL EXPENSES-STATE
AMS	411876	726	11*FB*	DIT CR LEGAL EXPENSES-STATE
ARG	411876	726	RG*FB*	DIT CR LEGAL EXPENSES-STATE
CCP	411876	726	CC*FB*	DIT CR LEGAL EXPENSES-STATE
CIL	411876	726	CO*FB*	DIT CR LEGAL EXPENSES-STATE
GMC	411876	726	1G*FB*	DIT CR LEGAL EXPENSES-STATE
IPC	411876	726	IP*FB*	DIT CR LEGAL EXPENSES-STATE
MV1	411876	726	V1*FB*	DIT CR LEGAL EXPENSES-STATE
AFS	411877	726	1F*FB*	DIT CR I & D RESERVE-FEDERAL
AMS	411877	726	11*FB*	DIT CR I & D RESERVE-FEDERAL
ARG	411877	726	RG*FB*	DIT CR I & D RESERVE-FEDERAL
CCP	411877	726	CC*FB*	DIT CR I & D RESERVE-FEDERAL
CIL	411877	726	CO*FB*	DIT CR I & D RESERVE-FEDERAL
GMC	411877	726	1G*FB*	DIT CR I & D RESERVE-FEDERAL
IPC	411877	726	IP*FB*	DIT CR I & D RESERVE-FEDERAL
MV1	411877	726	V1*FB*	DIT CR I & D RESERVE-FEDERAL
AFS	411878	726	1F*FB*	DIT CR I & D RESERVE-STATE
AMS	411878	726	11*FB*	DIT CR I & D RESERVE-STATE
ARG	411878	726	RG*FB*	DIT CR I & D RESERVE-STATE
CCP	411878	726	CC*FB*	DIT CR I & D RESERVE-STATE
CIL	411878	726	CO*FB*	DIT CR I & D RESERVE-STATE
GMC	411878	726	1G*FB*	DIT CR I & D RESERVE-STATE
IPC	411878	726	IP*FB*	DIT CR I & D RESERVE-STATE
MV1	411878	726	V1*FB*	DIT CR I & D RESERVE-STATE
AMS	411881	726	11*FB*	DIT FAS 34 INTEREST FEDERAL
ARG	411881	726	RG*FB*	DIT FAS 34 INTEREST FEDERAL
CCP	411881	726	CC*FB*	DIT FAS 34 INTEREST FEDERAL
CIL	411881	726	CO*FB*	DIT FAS 34 INTEREST FEDERAL
CWR	411881	726	RR*FB*	DIT FAS 34 INTEREST FEDERAL
EEI	411881	726	15*FB*	DIT FAS 34 INTEREST FEDERAL
GMC	411881	726	1G*FB*	DIT FAS 34 INTEREST FEDERAL
JER	411881	726	JR*FB*	DIT FAS 34 INTEREST FEDERAL
MAS	411881	726	MA*FB*	DIT FAS 34 INTEREST FEDERAL
MEP	411881	726	ME*FB*	DIT FAS 34 INTEREST FEDERAL
MET	411881	726	MH*FB*	DIT FAS 34 INTEREST FEDERAL
AMS	411882	726	11*FB*	DIT FAS 34 INTEREST STATE
ARG	411882	726	RG*FB*	DIT FAS 34 INTEREST STATE
CCP	411882	726	CC*FB*	DIT FAS 34 INTEREST STATE
CIL	411882	726	CO*FB*	DIT FAS 34 INTEREST STATE
CWR	411882	726	RR*FB*	DIT FAS 34 INTEREST STATE
EEI	411882	726	15*FB*	DIT FAS 34 INTEREST STATE
GMC	411882	726	1G*FB*	DIT FAS 34 INTEREST STATE
JER	411882	726	JR*FB*	DIT FAS 34 INTEREST STATE
MAS	411882	726	MA*FB*	DIT FAS 34 INTEREST STATE
MEP	411882	726	ME*FB*	DIT FAS 34 INTEREST STATE
MET	411882	726	MH*FB*	DIT FAS 34 INTEREST STATE
CCP	411901	726	CC*FB*	DIT CR - START UP COSTS FEDERAL
CCP	411902	726	CC*FB*	DIT CR START-UP COSTS - STATE
AFS	411941	726	1F*FB*	DIT CR ORGANIZATION - FEDERAL
CCP	411941	726	CC*FB*	ORGANIZATION COSTS - FEDERAL
GMC	411941	726	1G*FB*	ORGANIZATION COSTS - FEDERAL
AFS	411942	726	1F*FB*	DIT CR ORGANIZATION - STATE

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CCP	411942	726	CC*FB*	ORGANIZATION COSTS - STATE
GMC	411942	726	1G*FB*	ORGANIZATION COSTS - STATE
AFS	411953	726	1F*FB*	DIT CR REG ASSET IL GAS CASE-FED
AMS	411953	726	11*FB*	DIT CR REG ASSET IL GAS CASE-FED
ARG	411953	726	RG*FB*	DIT CR REG ASSET IL GAS CASE-FED
CCP	411953	726	CC*FB*	DIT CR REG ASSET IL GAS CASE-FED
CIL	411953	726	CO*FB*	DIT CR REG ASSET IL GAS CASE-FED
GMC	411953	726	1G*FB*	DIT CR REG ASSET IL GAS CASE-FED
IPC	411953	726	IP*FB*	DIT CR REG ASSET IL GAS CASE-FED
MV1	411953	726	V1*FB*	DIT CR REG ASSET IL GAS CASE-FED
AFS	411954	726	1F*FB*	DIT CR REG ASSET IL GAS CASE-STATE
AMS	411954	726	11*FB*	DIT CR REG ASSET IL GAS CASE-STATE
ARG	411954	726	RG*FB*	DIT CR REG ASSET IL GAS CASE-STATE
CCP	411954	726	CC*FB*	DIT CR REG ASSET IL GAS CASE-STATE
CIL	411954	726	CO*FB*	DIT CR REG ASSET IL GAS CASE-STATE
GMC	411954	726	1G*FB*	DIT CR REG ASSET IL GAS CASE-STATE
IPC	411954	726	IP*FB*	DIT CR REG ASSET IL GAS CASE-STATE
MV1	411954	726	V1*FB*	DIT CR REG ASSET IL GAS CASE-STATE
AFS	411961	726	1F*FB*	DIT CR OTHER TAX - FEDERAL
AMS	411961	726	11*FB*	DIT CR OTHER TAX - FEDERAL
ARG	411961	726	RG*FB*	DIT CR OTHER TAX - FEDERAL
CCP	411961	726	CC*FB*	DIT CR OTHER TAX - FEDERAL
CIL	411961	726	CO*FB*	DIT CR OTHER TAX - FEDERAL
GMC	411961	726	1G*FB*	DIT CR OTHER TAX - FEDERAL
MV1	411961	726	V1*FB*	DIT CR OTHER TAX - FEDERAL
QST	411961	726	QS*FB*	DIT CR OTHER TAX - FEDERAL
AFS	411962	726	1F*FB*	DIT CR OTHER TAX - STATE
AMS	411962	726	11*FB*	DIT CR OTHER TAX - STATE
ARG	411962	726	RG*FB*	OTHER TAXES - STATE
CCP	411962	726	CC*FB*	DIT CR OTHER TAXES - STATE
CIL	411962	726	CO*FB*	DIT CR OTHER TAXES - STATE
GMC	411962	726	1G*FB*	DIT CR OTHER TAX - STATE
MV1	411962	726	V1*FB*	DIT CR OTHER TAXES - STATE
QST	411962	726	QS*FB*	DIT CR OTHER TAXES - STATE
IPC	411998	726	IPAFB*	DIT EXP AMORTIZATION - FEDERAL
IPC	411999	726	IPAFB*	DIT EXP AMORTIZATION - STATE
IPC	4119FB	756	IPAFB*	DIT EXP NU-AMORT-FEDERAL
IPC	4119IT	728	IP*FB*	DIT ITC AMORTIZATION
IPC	4119SB	756	IPAFB*	DIT EXP NU-AMORT-STATE
CIL	411A40	726	CX*FB*	EL OP FIT DEF PR-CR
CIL	411A41	726	CX*FB*	EL PR FIT DEF PR-CR
CIL	411A60	728	CX*FB*	EL OP ITC AMORT
CIL	411A61	728	CX*FB*	EL PR ITC AMORT
CCP	411A68	726	CC*FB*	DIT CR - PLANT IN SERVICE-FEDERAL
CCP	411A75	726	CC*FB*	DIT CR - HOUSING CREDITS FEDERAL
CIL	411B40	726	CX*FB*	EL OP SIT DEF PR-CR
CIL	411B41	726	CX*FB*	EL PR SIT DEF PR-CR
CIL	411C40	726	CX*FB*	GS FIT DEF PR YRS-CREDIT
CIL	411C60	728	CX*FB*	GS ITC AMORT
CCP	411C68	726	CC*FB*	DIT CR - PLANT IN SERVICE-STATE
CCP	411C75	726	CC*FB*	DIT CR - HOUSING CREDITS STATE
ARG	411CE1	790	RG*FB*	DIT-CUM EFFECT OF ACCTG PRINC-FED
EEI	411CE1	790	15*FB*	DIT-CUM EFFECT OF ACCTG PRINC-FED
GEN	411CE1	790	90*FB*	DIT-CUM EFFECT OF ACCTG PRINC-FED
ARG	411CE2	790	RG*FB*	DIT-CUM EFFECT OF ACCTG PRINC-STATE
EEI	411CE2	790	15*FB*	DIT-CUM EFFECT OF ACCTG PRINC-STATE
GEN	411CE2	790	90*FB*	DIT-CUM EFFECT OF ACCTG PRINC-STATE
UEC	411CLF	726	STUFB*	DIT CR COLA DEVELOPMENT-FEDERAL
UEC	411CLS	726	STUFB*	DIT CR COLA DEVELOPMENT-STATE
ARG	411CRD	726	RG*FB*	DIT IL COAL CREDIT STATE EFFECT
ARG	411CRF	726	RG*FB*	DIT IL COAL CREDIT FEDERAL EFFECT
CIL	411D40	726	CX*FB*	GS SIT DEF PR YRS-CREDIT

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ARG	411F74	726	RG*FB*	DIT CR SECTION 174-FEDERAL
GEN	411F74	726	90*FB*	DIT CR SECTION 174-FEDERAL
UEC	411F74	726	STUFB*	DIT CR SECTION 174-FEDERAL
CIL	411G00	756	CX*FB*	EL OP FIT DEF OTHER INC PR
CIL	411G01	756	CX*FB*	EL PR FIT DEF OTHER INC PR
CIL	411G50	756	CX*FB*	GS FIT DEF OTHER INC PR YR
CIL	411G51	756	CX*FB*	GS FIT DEF RATE CASE ADJ
CCP	411G70	756	CC*FB*	DEF FED INC TAX EXP
CIL	411G70	756	CX*FB*	DEF FED INC TAX EXP
QST	411G70	756	QS*FB*	DEF FED INC TAX EXP
CIL	411H00	756	CX*FB*	EL OP SIT DEF OTHER INC PR
CIL	411H01	756	CX*FB*	EL PR SIT DEF OTHER INC PR
GMC	411H40	756	1G*FB*	DIT CR-FAS 133 CIP SWAP
CIL	411H50	756	CX*FB*	GS SIT DEF OTHER INC PR YR
CIL	411H51	756	CX*FB*	GS SIT DEF RATE CASE ADJ
CCP	411H70	756	CC*FB*	DEF STATE INC TAX EXP
CIL	411H70	756	CX*FB*	DEF STATE INC TAX EXP
QST	411H70	756	QS*FB*	DEF STATE INC TAX EXP
CIL	411H71	756	CX*FB*	DEF STATE INC TAX-OTHER
GMC	411HCO	756	1G*FB*	DIT CR-FAS 133 CIL SWAP
GMC	411HIP	756	1G*FB*	DIT CR-FAS 133 IPC SWAP
JER	411JER	726	JR*FB*	DIT CR DEFERRED ASSET - JER
AER	411NLF	726	AC*FB*	DIT CR NOL FEDERAL EFFECT
AFS	411NLF	726	1F*FB*	DIT CR NOL FEDERAL EFFECT
ALC	411NLF	726	C3*FB*	DIT CR NOL FEDERAL EFFECT
ARG	411NLF	726	RG*FB*	DIT CR NOL FEDERAL EFFECT
CCP	411NLF	726	CC*FB*	DIT CR NOL FEDERAL EFFECT
CWR	411NLF	726	RR*FB*	DIT CR NOL FEDERAL EFFECT
GEN	411NLF	726	90*FB*	DIT CR NOL FEDERAL EFFECT
IMS	411NLF	726	1M*FB*	DIT CR NOL FEDERAL EFFECT
IPC	411NLF	726	IP*FB*	DIT CR NOL FEDERAL EFFECT
JER	411NLF	726	JR*FB*	DIT CR NOL FEDERAL EFFECT
MEP	411NLF	726	ME*FB*	DIT CR NOL FEDERAL EFFECT
ADC	411NMF	726	17****	DIT CR NEW MKT DEDUCTIONS-FED
ADC	411NMS	726	17****	DIT CR NEW MKT DEDUCTIONS-ST
AER	411NOL	726	AC*FB*	DIT CR NET OPERATING LOSS
AFS	411NOL	726	1F*FB*	DIT CR NET OPERATING LOSS
ALC	411NOL	726	C3*FB*	DIT CR NET OPERATING LOSS
ARG	411NOL	726	RG*FB*	DIT CR NET OPERATING LOSS
CCP	411NOL	726	CC*FB*	DIT CR NET OPERATING LOSS
CWR	411NOL	726	RR*FB*	DIT CR NET OPERATING LOSS
GEN	411NOL	726	90*FB*	DIT CR NET OPERATING LOSS
GMC	411NOL	726	1G*FB*	DIT CR NET OPERATING LOSS
IMS	411NOL	726	1M*FB*	DIT CR NET OPERATING LOSS
IPC	411NOL	726	IP*FB*	DIT CR NET OPERATING LOSS
MEP	411NOL	726	ME*FB*	DIT CR NET OPERATING LOSS
MV1	411NOL	726	V1*FB*	DIT CR NET OPERATING LOSS
ARG	411S74	726	RG*FB*	DIT CR SECTION 174-STATE
GEN	411S74	726	90*FB*	DIT CR SECTION 174-STATE
UEC	411S74	726	STUFB*	DIT CR SECTION 174-STATE
CIL	411TXP	726	CX*FB*	DIT CR OCI PENSION & OPEB
CIP	411TXP	726	40*FB*	DIT CR OCI PENSION & OPEB
IPC	411TXP	726	IPAFB*	DIT CR OCI PENSION & OPEB
UEC	411TXP	726	STUFB*	DIT CR OCI PENSION & OPEB
IPC	415001	735	IP*FB*	REVENUE FROM MERCHANDISE/JOBGING
GEN	415002	735	STMFB*	REVENUE FROM NATURAL GAS SALES
UEC	415002	735	STUFB*	REVENUE FROM NATURAL GAS SALES
GEN	415003	735	STMFB*	REVENUE FROM FLY ASH SALES
CIL	415010	735	CO*FB*	REVENUE FROM ALLCONNECT
CIP	415010	735	CIPFB*	REVENUE FROM ALLCONNECT
IPC	415010	735	IP*FB*	REVENUE FROM ALLCONNECT
UEC	415010	735	UECFB*	REVENUE FROM ALLCONNECT

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GEN	415AFS	735	STMFB*	REVENUE FROM NATURAL GAS SALES-AFS
GEN	415CIL	735	STMFB*	REVENUE FROM NATURAL GAS SALES-CIL
GEN	415CIP	735	STMFB*	REVENUE FROM NATURAL GAS SALES-CIP
GEN	415UEC	735	STMFB*	REVENUE FROM NATURAL GAS SALES-UEC
IPC	416001	735	IP*FB*	EXPENSES OF MERCHANDISE/JOBING
GEN	416002	735	STMFB*	COSTS OF GAS SOLD TO OTHERS
UEC	416002	735	STUFB*	COSTS OF GAS SOLD TO OTHERS
GEN	416003	735	STMFB*	COSTS OF FLY ASH SALES
UEC	416003	735	STMFB*	COSTS OF FLY ASH SALES
AFS	417	735	1F*FB*	REVENUES FROM NONUTILITY OPERATIONS
CIL	417	735	CX*FB*	REVENUES FROM NONUTILITY OPERATIONS
CIP	417	735	40*FB*	REVENUES FROM NONUTILITY OPERATIONS
GEN	417	735	90*FB*	REVENUES FROM NONUTILITY OPERATIONS
IPC	417	735	IP*FB*	REVENUES FROM NONUTILITY OPERATIONS
UEC	417	735	417FB*	REVENUES FROM NONUTILITY OPERATIONS
AFS	417001	735	1F*FB*	EXPENSES OF NONUTILITY OPERATIONS
CCP	417001	735	CC*FB*	EXPENSES OF NONUTILITY OPERATIONS
CIL	417001	735	CX*FB*	EXPENSES OF NONUTILITY OPERATIONS
CIP	417001	735	40*FB*	EXPENSES OF NONUTILITY OPERATIONS
IPC	417001	735	IP*FB*	EXPENSES OF NONUTILITY OPERATIONS
UEC	417001	735	417FB*	EXPENSES OF NONUTILITY OPERATIONS
CIL	417002	735	CX*FB*	EXP-NONUTILITY OPERATIONS-FUEL
CIP	417002	735	40*FB*	EXP-NONUTILITY OPERATIONS-FUEL
GEN	417002	735	90*FB*	EXP-NONUTILITY OPERATIONS-FUEL
UEC	417002	735	417FB*	EXP-NONUTILITY OPERATIONS-FUEL
CIL	417003	735	CX*FB*	EXP-NONUTILITY OPERATIONS-O & M
CIP	417003	735	40*FB*	EXP-NONUTILITY OPERATIONS-O & M
GEN	417003	735	90*FB*	EXP-NONUTILITY OPERATIONS-O & M
UEC	417003	735	417FB*	EXP-NONUTILITY OPERATIONS-O & M
CIL	417004	735	CX*FB*	EXP-NONUTILITY OPERATIONS-SO2
CIP	417004	735	40*FB*	EXP-NONUTILITY OPERATIONS-SO2
UEC	417004	735	417FB*	EXP-NONUTILITY OPERATIONS-SO2
CIL	417005	735	CX*FB*	EXP-NONUTILITY OPERATIONS-PURCH PWR
CIP	417005	735	40*FB*	EXP-NONUTILITY OPERATIONS-PURCH PWR
GEN	417005	735	90*FB*	EXP-NONUTILITY OPERATIONS-PURCH PWR
UEC	417005	735	417FB*	EXP-NONUTILITY OPERATIONS-PURCH PWR
AFS	417006	735	1F*FB*	EXP-NONUTILITY OPERATIONS-BARGING
AFS	417007	735	1F*FB*	EXP-NONUTILITY OPERATIONS-BLENDING
AFS	417008	735	1F*FB*	EXP-NONUTILITY OPS-BLENDED COAL
CCP	417100	735	CC*FB*	INTERCOMPANY REVENUES
QST	417100	735	QS*FB*	INTERCOMPANY REVENUES
CCP	417101	735	CC*FB*	INTERCOMPANY EXPENSES
QST	417101	735	QS*FB*	INTERCOMPANY EXPENSES
AMC	418011	731	10*FB*	AMS EARNINGS
ADC	418012	731	17*FB*	AEC EARNINGS
AMC	418012	731	10*FB*	AEC EARNINGS
AMC	418013	731	10*FB*	CIC EARNINGS
UEC	418014	732	UECFB*	UDC EARNINGS
AER	418015	733	AC*FB*	EEI EARNINGS
CIP	418015	733	40*FB*	EEI EARNINGS
UEC	418015	733	UECFB*	EEI EARNINGS
AMC	418016	731	10*FB*	AME EARNINGS
AMC	418017	731	10*FB*	ADC EARNINGS
ADC	418018	731	17*FB*	ERC EARNINGS
AMC	418018	731	10*FB*	ERC EARNINGS
AER	41801D	731	AC*FB*	AED EARNINGS
AMC	41801D	731	10*FB*	AED EARNINGS
AER	41801F	731	AC*FB*	AFS EARNINGS
AER	41801G	731	AC*FB*	GMC EARNINGS
AMC	41801G	731	10*FB*	GMC EARNINGS
AMC	41801H	731	10*FB*	IHC EARNINGS
AER	41801M	731	AC*FB*	IMS EARNINGS

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AMC	41801M	731	10*FB*	IMS EARNINGS
AFS	41801P	731	1F*FB*	CPL EARNINGS
AMC	418020	731	10*FB*	UEC EARNINGS
AMC	418021	731	10*FB*	UEC EARNINGS
AMC	418040	731	10*FB*	CIP EARNINGS
AMC	418041	731	10*FB*	CIP EARNINGS
AER	418090	731	AC*FB*	GEN EARNINGS
AMC	418090	731	10*FB*	GEN EARNINGS
AMC	4180AC	731	10*FB*	AER EARNINGS
AFS	4180AG	731	1F*FB*	FDC EARNINGS
ADC	4180B3	731	17*FB*	CLC EARNINGS
ARG	4180C3	731	RG*FB*	ALC EARNINGS
CLC	4180C3	731	B3*FB*	ALC EARNINGS
AMC	4180CA	731	10*FB*	CAL EARNINGS
AMC	4180CC	731	10*FB*	CCP EARNINGS
CIL	4180CD	731	CX*FB*	CED EARNINGS
AMC	4180CE	731	10*FB*	CEI EARNINGS
CCP	4180CE	731	CC*FB*	CEI EARNINGS
AMC	4180CL	731	10*FB*	CIL EARNINGS
AMC	4180CM	731	10*FB*	CIM EARNINGS
CCP	4180CM	731	CC*FB*	CIM EARNINGS
CCP	4180CO	731	CC*FB*	CIL EARNINGS
CIL	4180CR	731	CX*FB*	CRG EARNINGS
AMC	4180CV	731	10*FB*	CVI EARNINGS
CCP	4180CV	731	CC*FB*	CVI EARNINGS
CLC	4180D3	731	B3*FB*	LCA EARNINGS
AMC	4180ER	731	10*FB*	ERA EARNINGS
QST	4180ES	731	QS*FB*	ESE EARNINGS
IPC	4180GS	731	IP*FB*	IGS EARNINGS
AMC	4180IP	731	10*FB*	IPC EARNINGS
QST	4180IS	731	QS*FB*	CIS EARNINGS
EEI	4180JR	731	15*FB*	JER EARNINGS
AMC	4180LM	731	10*FB*	CLM EARNINGS
AMC	4180M1	731	10*FB*	M11 EARNINGS
AMC	4180M4	731	10*FB*	M04 EARNINGS
AMC	4180M6	731	10*FB*	M06 EARNINGS
AMC	4180M7	731	10*FB*	M07 EARNINGS
AMC	4180M8	731	10*FB*	M08 EARNINGS
EEI	4180MA	731	15*FB*	MAS EARNINGS
ADC	4180MC	731	17*FB*	MCR EARNINGS
EEI	4180ME	731	15*FB*	MEP EARNINGS
EEI	4180MH	731	15*FB*	MET EARNINGS
AMC	4180ML	731	10*FB*	CLI EARNINGS
ERA	4180MR	731	ER*FB*	MRA EARNINGS
AMC	4180MX	731	10*FB*	M10 EARNINGS
AMC	4180QE	731	10*FB*	QEI EARNINGS
QST	4180QN	731	QS*FB*	QEN EARNINGS
CCP	4180QS	731	CC*FB*	QST EARNINGS
CIL	4180RG	731	COEFB*	ARG EARNINGS
GEN	4180RR	731	90*FB*	CWR EARNINGS
IPC	4180SE	731	IP*FB*	IPS EARNINGS
IPS	4180ST	731	SE*FB*	IST EARNINGS
AMC	4180TN	731	10*FB*	ITC EARNINGS
AER	4180V1	731	AC*FB*	MV1 EARNINGS
ADC	418100	730	17*FB*	NON-OP RENT REVENUES
AER	418100	730	AC*FB*	NON-OP RENT REVENUES
ARG	418100	730	RG*FB*	NON-OP RENT REVENUES
CIL	418100	730	CL*FB*	NON-OP RENT REVENUES
CIP	418100	730	SYSFB*	NON-OP RENT REVENUES
GEN	418100	730	90*FB*	NON-OP RENT REVENUES
IPC	418100	730	IP*FB*	NON-OP RENT REVENUES
UEC	418100	730	REVEFB	NON-OP RENT REVENUES

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
UEC	418187	730	REVEFB	FRANKLIN DISTRICT RENTAL PROPERTY
AER	418200	730	AC*FB*	NON-OP RENT EXPENSES-OPERATION
AFS	418200	730	1F*FB*	NON-OP RENT EXPENSES-OPERATION
AMS	418200	730	11EFB*	NON-OP RENT EXPENSES-OPERATION
ARG	418200	730	RG*FB*	NON-OP RENT EXPENSES-OPERATION
CIL	418200	730	CL*FB*	NON-OP RENT EXPENSES-OPERATION
CIP	418200	730	40EFB*	NON-OP RENT EXPENSES-OPERATION
GEN	418200	730	90*FB*	NON-OP RENT EXPENSES-OPERATION
IPC	418200	730	IP*FB*	NON-OP RENT EXPENSES-OPERATION
UEC	418200	730	REVEFB	NON-OP RENT EXPENSES-OPERATION
AER	418210	730	AC*FB*	NON-OP RENT EXPENSES-MAINTENANCE
AFS	418210	730	1F*FB*	NON-OP RENT EXPENSES-MAINTENANCE
AMS	418210	730	11EFB*	NON-OP RENT EXPENSES-MAINTENANCE
ARG	418210	730	RG*FB*	NON-OP RENT EXPENSES-MAINTENANCE
CIL	418210	730	CL*FB*	NON-OP RENT EXPENSES-MAINTENANCE
CIP	418210	730	40EFB*	NON-OP RENT EXPENSES-MAINTENANCE
GEN	418210	730	90*FB*	NON-OP RENT EXPENSES-MAINTENANCE
IPC	418210	730	IP*FB*	NON-OP RENT EXPENSES-MAINTENANCE
UEC	418210	730	REVEFB	NON-OP RENT EXPENSES-MAINTENANCE
ARG	418220	730	RG*FB*	NON-OP RENT EXPENSES-RENTS
CIL	418220	730	CL*FB*	NON-OP RENT EXPENSES-RENTS
CIP	418220	730	40*FB*	NON-OP RENT EXPENSES-RENTS
GEN	418220	730	90*FB*	NON-OP RENT EXPENSES-RENTS
IPC	418220	730	IP*FB*	NON-OP RENT EXPENSES-RENTS
UEC	418220	730	REVEFB	NON-OP RENT EXPENSES-RENTS
UEC	418230	730	REVEFB	NON-OP RENT - DEPRECIATION
UEC	418240	730	REVEFB	NON-OP RENT - AMORTIZATION
AER	419001	739	AC*FB*	AFUDC - OTHER FUNDS
AFS	419001	739	1F*FB*	AFUDC - OTHER FUNDS
AMS	419001	739	11*FB*	AFUDC - OTHER FUNDS
CIL	419001	739	SYSFB*	AFUDC - OTHER FUNDS
CIP	419001	739	SYSFB*	AFUDC - OTHER FUNDS
EEL	419001	739	15*FB*	AFUDC - OTHER FUNDS
GEN	419001	739	90*FB*	AFUDC - OTHER FUNDS
GMC	419001	739	1G*FB*	AFUDC - OTHER FUNDS
IMS	419001	739	1M*FB*	AFUDC - OTHER FUNDS
IPC	419001	739	SYSFB*	AFUDC - OTHER FUNDS
UEC	419001	739	REVEFB	AFUDC - OTHER FUNDS
MV1	419010	734	V1*FB*	INTEREST REVENUES - RCA
AFS	419012	734	1F*FB*	DIVIDEND REVENUES
AMC	419012	734	10*FB*	DIVIDEND REVENUES
CIL	419012	734	CX*FB*	DIVIDEND REVENUES
CIP	419012	734	40*FB*	DIVIDEND REVENUES
ERA	419012	734	ER*FB*	DIVIDEND REVENUES
IPC	419012	734	IP*FB*	DIVIDEND REVENUES
MRA	419012	734	MR*FB*	DIVIDEND REVENUES
UEC	419012	734	20*FB*	DIVIDEND REVENUES
ALC	419013	734	C3*FB*	INTEREST REVENUES - SECURITIES
AMC	419013	734	10*FB*	INTEREST REVENUES - SECURITIES
AMS	419013	734	11*FB*	INTEREST REVENUES - SECURITIES
ARG	419013	734	RG*FB*	INTEREST REVENUES - SECURITIES
CCP	419013	734	CC*FB*	INTEREST REVENUES - SECURITIES
CIL	419013	734	COEFB*	INTEREST REVENUES - SECURITIES
CIP	419013	734	40*FB*	INTEREST REVENUES - SECURITIES
CLC	419013	734	B3*FB*	INTEREST REVENUES - SECURITIES
CWR	419013	734	RR*FB*	INTEREST REVENUES - SECURITIES
IPC	419013	734	IP*FB*	INTEREST REVENUES - SECURITIES
MCR	419013	734	MC*FB*	INTEREST REVENUES - SECURITIES
UEC	419013	734	20*FB*	INTEREST REVENUES - SECURITIES
AER	419014	734	AC*FB*	INTEREST REVENUES-OTHER
AFS	419014	734	1F*FB*	INTEREST REVENUES - OTHER
ALC	419014	734	C3*FB*	INTEREST REVENUES - OTHER

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
AMC	419014	734	10*FB*	INTEREST REVENUES - OTHER
AMS	419014	734	11*FB*	INTEREST REVENUES - OTHER
ARG	419014	734	RG*FB*	INTEREST REVENUES - OTHER
CCP	419014	734	CC*FB*	INTEREST REVENUES - OTHER
CIL	419014	734	CX*FB*	INTEREST REVENUES - OTHER
CIP	419014	734	SYSFB*	INTEREST REVENUES - OTHER
CLC	419014	734	B3*FB*	INTEREST REVENUES - OTHER
EEL	419014	734	15*FB*	INTEREST REVENUES - OTHER
ERA	419014	734	ER*FB*	INTEREST REVENUES - OTHER
GEN	419014	734	90*FB*	INTEREST REVENUES - OTHER
GMC	419014	734	1G*FB*	INTEREST REVENUES - OTHER
IPC	419014	734	IP*FB*	INTEREST REVENUES - OTHER
IPS	419014	734	SE*FB*	INTEREST REVENUES - OTHER
IST	419014	734	ST*FB*	INTEREST REVENUES - OTHER
JER	419014	734	JR*FB*	INTEREST REVENUES - OTHER
MCR	419014	734	MC*FB*	INTEREST REVENUES - OTHER
MEP	419014	734	ME*FB*	INTEREST REVENUES - OTHER
MET	419014	734	MH*FB*	INTEREST REVENUES - OTHER
MRA	419014	734	MR*FB*	INTEREST REVENUES - OTHER
MV1	419014	734	V1*FB*	INTEREST REVENUES - OTHER
QST	419014	734	QS*FB*	INTEREST REVENUES - OTHER
UEC	419014	734	REVEFB	INTEREST REVENUES - OTHER
ERA	419015	734	ER*FB*	INTEREST REVENUES-JP MORGAN MM
AFS	419023	734	1F*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
AMC	419023	734	10*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
AMS	419023	734	11*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
ARG	419023	734	RG*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
CIL	419023	734	CX*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
CIP	419023	734	40*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
GEN	419023	734	90*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
GMC	419023	734	1G*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
IPC	419023	734	IP*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
MV1	419023	734	V1*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
UEC	419023	734	20*FB*	FEDERAL TAX EXEMPT INTEREST INCOME
AMC	419033	734	10*FB*	STATE TAX EXEMPT INTEREST INCOME
AMS	419033	734	11*FB*	STATE TAX EXEMPT INTEREST INCOME
CIL	419033	734	CX*FB*	STATE TAX EXEMPT INTEREST INCOME
IPC	419033	734	IP*FB*	STATE TAX EXEMPT INTEREST INCOME
UEC	419033	734	20*FB*	STATE TAX EXEMPT INTEREST INCOME
CIP	419313	734	SYSFB*	INTEREST REVENUES-\$17.5M REMARKETIN
AMC	419ADC	734	10*FB*	INTEREST REVENUES-ADC
AMS	419ADC	734	11*FB*	INTEREST REVENUES-ADC
UEC	419ADC	734	20*FB*	INTEREST REVENUES-ADC
AMC	419AEC	734	10*FB*	INTEREST REVENUES - AEC
AMS	419AEC	734	11*FB*	INTEREST REVENUES-AEC
AMC	419AED	734	10*FB*	INTEREST REVENUES - AED
AMS	419AED	734	11*FB*	INTEREST REVENUES - AED
ARG	419AED	734	RG*FB*	INTEREST REVENUES - AED
CIL	419AED	734	CX*FB*	INTEREST REVENUES - AED
AMC	419AER	734	10*FB*	INTEREST REVENUES - AER
AMS	419AER	734	11*FB*	INTEREST REVENUES-AER
AMC	419AFS	734	10*FB*	INTEREST REVENUES - AFS
AMS	419AFS	734	11*FB*	INTEREST REVENUES-AFS
AMS	419AMC	734	11*FB*	INTEREST REVENUES - AMC
CCP	419AMC	734	CC*FB*	INTEREST REVENUES - AMC
ERA	419AMC	734	ER*FB*	INTEREST REVENUES - AMC
MRA	419AMC	734	MR*FB*	INTEREST REVENUES - AMC
UEC	419AMC	734	20*FB*	INTEREST REVENUES - AMC
AMC	419AME	734	10*FB*	INTEREST REVENUES - ERC
AMS	419AME	734	11*FB*	INTEREST REVENUES-AME
ADC	419AMS	734	17*FB*	INTEREST REVENUES - AMS
AER	419AMS	734	AC*FB*	INTEREST REVENUES - AMS

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
AMC	419AMS	734	10*FB*	INTEREST REVENUES - AMS
ARG	419AMS	734	RG*FB*	INTEREST REVENUES - AMS
CCP	419AMS	734	CC*FB*	INTEREST REVENUES - AMS
CIL	419AMS	734	CX*FB*	INTEREST REVENUES - AMS
CIP	419AMS	734	40*FB*	INTEREST REVENUES - AMS
ERA	419AMS	734	ER*FB*	INTEREST REVENUES - AMS
GEN	419AMS	734	90*FB*	INTEREST REVENUES - AMS
GMC	419AMS	734	1G*FB*	INTEREST REVENUES - AMS
IMS	419AMS	734	1M*FB*	INTEREST REVENUES - AMS
IPC	419AMS	734	IP*FB*	INTEREST REVENUES - AMS
MRA	419AMS	734	MR*FB*	INTEREST REVENUES - AMS
MV1	419AMS	734	V1*FB*	INTEREST REVENUES - AMS
QST	419AMS	734	QS*FB*	INTEREST REVENUES - AMS
UEC	419AMS	734	20*FB*	INTEREST REVENUES - AMS
AMC	419ARD	734	10*FB*	INTEREST REVENUES - ARD
CCP	419ARD	734	CC*FB*	INTEREST REVENUES - ARD
AMC	419ARG	734	10*FB*	INTEREST REVENUES - ARG
AMS	419ARG	734	11*FB*	INTEREST REVENUES - ARG
CCP	419ARG	734	CC*FB*	INTEREST REVENUES - ARG
AMC	419CAL	734	10*FB*	INTEREST REVENUES - CAL
CCP	419CAL	734	CC*FB*	INTEREST REVENUES - CAL
AMC	419CCP	734	10*FB*	INTEREST REVENUES - CCP
AMS	419CCP	734	11*FB*	INTEREST REVENUES - CCP
AMC	419CED	734	10*FB*	INTEREST REVENUES - CED
CCP	419CED	734	CC*FB*	INTEREST REVENUES - CED
AMC	419CEI	734	10*FB*	INTEREST REVENUES - CEI
CCP	419CEI	734	CC*FB*	INTEREST REVENUES - CEI
AMC	419CIC	734	10*FB*	INTEREST REVENUES-CIC
AMS	419CIC	734	11*FB*	INTEREST REVENUES-CIC
CCP	419CIG	734	CC*FB*	INTEREST REVENUES - CIG
AMC	419CIL	734	10*FB*	INTEREST REVENUES - CIL
AMS	419CIL	734	11*FB*	INTEREST REVENUES-CIL
CCP	419CIL	734	CC*FB*	INTEREST REVENUES - CIL
GMC	419CIL	734	1G*FB*	INTEREST REVENUES - CIL
AMC	419CIM	734	10*FB*	INTEREST REVENUES - CIM
AMS	419CIM	734	11*FB*	INTEREST REVENUES - CIM
CCP	419CIM	734	CC*FB*	INTEREST REVENUES - CIM
AMC	419CIP	734	10*FB*	INTEREST REVENUES - CIP
AMS	419CIP	734	11*FB*	INTEREST REVENUES - CIP
GMC	419CIP	734	1G*FB*	INTEREST REVENUES - CIP
UEC	419CIP	734	20*FB*	INTEREST REVENUES - CIP
AMC	419CIS	734	10*FB*	INTEREST REVENUES - CIS
CCP	419CIS	734	CC*FB*	INTEREST REVENUES - CIS
AMC	419CLI	734	10*FB*	INTEREST REVENUES - CLI
CCP	419CLI	734	CC*FB*	INTEREST REVENUES - CLI
AMC	419CLM	734	10*FB*	INTEREST REVENUES - CLM
CCP	419CLM	734	CC*FB*	INTEREST REVENUES - CLM
AMC	419CRG	734	10*FB*	INTEREST REVENUES - CRG
CCP	419CRG	734	CC*FB*	INTEREST REVENUES - CRG
AMC	419CSI	734	10*FB*	INTEREST REVENUES - CSI
AMS	419CSI	734	11*FB*	INTEREST REVENUES - CSI
CCP	419CSI	734	CC*FB*	INTEREST REVENUES - CSI
AMC	419CVI	734	10*FB*	INTEREST REVENUES - CVI
AMS	419CVI	734	11*FB*	INTEREST REVENUES-CVI
CCP	419CVI	734	CC*FB*	INTEREST REVENUES - CVI
AMC	419CWR	734	10*FB*	INTEREST REVENUES - CWR
AMC	419EEI	734	10*FB*	INTEREST REVENUES - EEI
AMS	419EEI	734	11*FB*	INTEREST REVENUES-EEI
AMC	419EPD	734	10*FB*	INTEREST REVENUES - EPD
CCP	419EPD	734	CC*FB*	INTEREST REVENUES - EPD
AMC	419ERC	734	10*FB*	INTEREST REVENUES - ERC
AMS	419ERC	734	11*FB*	INTEREST REVENUES - ERC

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
AMC	419ESE	734	10*FB*	INTEREST REVENUES - ESE
AMC	419FDC	734	10*FB*	INTEREST REVENUES - FDC
AMC	419GEN	734	10*FB*	INTEREST REVENUES - GEN
AMS	419GEN	734	11*FB*	INTEREST REVENUES - GEN
ARG	419GEN	734	RG*FB*	INTEREST REVENUES - GEN
CIL	419GEN	734	CX*FB*	INTEREST REVENUES - GEN
CIP	419GEN	734	40*FB*	INTEREST REVENUES - GEN
AMC	419GMC	734	10*FB*	INTEREST REVENUES - GMC
AMS	419GMC	734	11*FB*	INTEREST REVENUES - GMC
CIL	419GMC	734	CX*FB*	INTEREST REVENUES - GMC
CIP	419GMC	734	40*FB*	INTEREST REVENUES - GMC
IPC	419GMC	734	IP*FB*	INTEREST REVENUES - GMC
AMC	419IHC	734	10*FB*	INTEREST REVENUES - IHC
AMS	419IHC	734	11*FB*	INTEREST REVENUES-IHC
CCP	419IHC	734	CC*FB*	INTEREST REVENUES - IHC
AMC	419IMS	734	10*FB*	INTEREST REVENUES - IMS
AMS	419IMS	734	11*FB*	INTEREST REVENUES - IMS
AMC	419IPC	734	10*FB*	INTEREST REVENUES - IPC
AMS	419IPC	734	11*FB*	INTEREST REVENUES - IPC
GMC	419IPC	734	1G*FB*	INTEREST REVENUES - IPC
AMC	419ITC	734	10*FB*	INTEREST REVENUES - ITC
JER	419JER	734	JR*FB*	INTEREST REVENUES - JER
AMC	419M04	734	10*FB*	INTEREST REVENUES - M04
CCP	419M04	734	CC*FB*	INTEREST REVENUES - M04
AMC	419M06	734	10*FB*	INTEREST REVENUES - M06
CCP	419M06	734	CC*FB*	INTEREST REVENUES - M06
AMC	419M07	734	10*FB*	INTEREST REVENUES - M07
CCP	419M07	734	CC*FB*	INTEREST REVENUES - M07
AMC	419M08	734	10*FB*	INTEREST REVENUES - M08
CCP	419M08	734	CC*FB*	INTEREST REVENUES - M08
AMC	419M10	734	10*FB*	INTEREST REVENUES - M10
CCP	419M10	734	CC*FB*	INTEREST REVENUES - M10
AMC	419M11	734	10*FB*	INTEREST REVENUES - M11
CCP	419M11	734	CC*FB*	INTEREST REVENUES - M11
E EI	419MEP	734	15*FB*	INTEREST REVENUES - MEP
E EI	419MET	734	15*FB*	INTEREST REVENUES - MET
AMC	419MV1	734	10*FB*	INTEREST REVENUES - MV1
AMS	419MV1	734	11*FB*	INTEREST REVENUES-MV1
CCP	419MV1	734	CC*FB*	INTEREST REVENUES - MV1
AMC	419MV2	734	10*FB*	INTEREST REVENUES - MV2
CCP	419MV2	734	CC*FB*	INTEREST REVENUES - MV2
AMC	419MV3	734	10*FB*	INTEREST REVENUES - MV3
CCP	419MV3	734	CC*FB*	INTEREST REVENUES - MV3
AMC	419MV4	734	10*FB*	INTEREST REVENUES - MV4
CCP	419MV4	734	CC*FB*	INTEREST REVENUES - MV4
AMC	419QEI	734	10*FB*	INTEREST REVENUES - QEI
AMC	419QEN	734	10*FB*	INTEREST REVENUES - QEN
CCP	419QEN	734	CC*FB*	INTEREST REVENUES - QEN
AMC	419QET	734	10*FB*	INTEREST REVENUES - QET
CCP	419QET	734	CC*FB*	INTEREST REVENUES - QET
AMC	419QST	734	10*FB*	INTEREST REVENUES - QST
AMS	419QST	734	11*FB*	INTEREST REVENUES-QST
CCP	419QST	734	CC*FB*	INTEREST REVENUES - QST
AMC	419SRC	734	10*FB*	INTEREST REVENUES - SRC
CCP	419SRC	734	CC*FB*	INTEREST REVENUES - SRC
AMC	419UDC	734	10*FB*	INTEREST REVENUES - UDC
AMS	419UDC	734	11*FB*	INTEREST REVENUES-UDC
UEC	419UDC	734	20*FB*	INTEREST REVENUES - UDC
AMC	419UEC	734	10*FB*	INTEREST REVENUES - UEC
AMS	419UEC	734	11*FB*	INTEREST REVENUES-UEC
ERA	419UEC	734	ER*FB*	INTEREST REVENUES - UEC
MRA	419UEC	734	MR*FB*	INTEREST REVENUES - UEC

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ADC	421	736	17*FB*	MISCELLANEOUS NON-OPERATING INCOME
AER	421	736	AC*FB*	MISCELLANEOUS NON-OPERATING INCOME
AFS	421	736	1F*FB*	MISCELLANEOUS NON-OPERATING INCOME
ALC	421	736	C3*FB*	MISCELLANEOUS NON-OPERATING INCOME
AMC	421	736	10*FB*	MISCELLANEOUS NON-OPERATING INCOME
AMS	421	736	11*FB*	MISCELLANEOUS NON-OPERATING INCOME
ARG	421	736	SYSFB*	MISCELLANEOUS NON-OPERATING INCOME
CCP	421	736	CC*FB*	MISCELLANEOUS NON-OPERATING INCOME
CIL	421	736	SYSXX*	MISCELLANEOUS NON-OPERATING INCOME
CIP	421	736	SYSFB*	MISCELLANEOUS NON-OPERATING INCOME
CLC	421	736	B3*FB*	MISCELLANEOUS NON-OPERATING INCOME
EEI	421	736	15*FB*	MISCELLANEOUS NON-OPERATING INCOME
GEN	421	736	90*FB*	MISCELLANEOUS NON-OPERATING INCOME
GMC	421	736	1G*FB*	MISCELLANEOUS NON-OPERATING INCOME
IPC	421	736	SYSXX*	MISCELLANEOUS NON-OPERATING INCOME
IST	421	736	ST*FB*	MISCELLANEOUS NON-OPERATING INCOME
JER	421	736	JR*FB*	MISCELLANEOUS NON-OPERATING INCOME
MAS	421	736	MA*FB*	MISCELLANEOUS NON-OPERATING INCOME
MCR	421	736	MC*FB*	MISCELLANEOUS NON-OPERATING INCOME
MEP	421	736	ME*FB*	MISCELLANEOUS NON-OPERATING INCOME
MET	421	736	MH*FB*	MISCELLANEOUS NON-OPERATING INCOME
QST	421	736	SYSXX*	MISCELLANEOUS NON-OPERATING INCOME
UEC	421	736	REVEFB	MISCELLANEOUS NON-OPERATING INCOME
ADC	421001	738	17*FB*	GAIN ON DISPOSITION OF PROPERTY
AFS	421001	738	1F*FB*	GAIN ON DISPOSITION OF PROPERTY
AMC	421001	738	10*FB*	GAIN ON DISPOSITION OF PROPERTY
AMS	421001	738	11*FB*	GAIN ON DISPOSITION OF PROPERTY
ARG	421001	738	RG*FB*	GAIN ON DISPOSITION OF PROPERTY
CIL	421001	738	SYSXX*	GAIN ON DISPOSITION OF PROPERTY
CIP	421001	738	SYSFB*	GAIN ON DISPOSITION OF PROPERTY
GEN	421001	738	90*FB*	GAIN ON DISPOSITION OF PROPERTY
GMC	421001	738	1G*FB*	GAIN ON DISPOSITION OF PROPERTY
IPC	421001	738	SYSXX*	GAIN ON DISPOSITION OF PROPERTY
UEC	421001	738	REVEFB	GAIN ON DISPOSITION OF PROPERTY
ADC	421002	740	17*FB*	LOSS ON DISPOSITION OF PROPERTY
AFS	421002	740	1F*FB*	LOSS ON DISPOSITION OF PROPERTY
AMC	421002	740	10*FB*	LOSS ON DISPOSITION OF PROPERTY
AMS	421002	740	11*FB*	LOSS ON DISPOSITION OF PROPERTY
ARG	421002	740	RG*FB*	LOSS ON DISPOSITION OF PROPERTY
CCP	421002	740	CC*FB*	LOSS ON DISPOSITION OF PROPERTY
CIL	421002	740	SYSXX*	LOSS ON DISPOSITION OF PROPERTY
CIP	421002	740	SYSFB*	LOSS ON DISPOSITION OF PROPERTY
GEN	421002	740	90*FB*	LOSS ON DISPOSITION OF PROPERTY
GMC	421002	740	1G*FB*	LOSS ON DISPOSITION OF PROPERTY
IPC	421002	740	SYSXX*	LOSS ON DISPOSITION OF PROPERTY
UEC	421002	740	REVEFB	LOSS ON DISPOSITION OF PROPERTY
UEC	421003	736	STUFB*	AMEREN ENERGY SPEC REVENUE
GEN	421128	73B	90*FB*	MISC NON-OP INCOME SO2 OPTION GAINS
UEC	421128	73B	20*FB*	MISC NON-OP INCOME SO2 OPTION GAINS
AFS	421133	73A	1F*FB*	MISC NON-OP INCOME OPTIONS FAS133
AMC	421133	73A	10*FB*	MISC NON-OP INCOME OPTIONS FAS133
AMS	421133	73A	11*FB*	MISC NON-OP INCOME OPTIONS FAS133
CCP	421133	73A	CC*FB*	MISC NON-OP INCOME OPTIONS FAS133
CIP	421133	73A	40*FB*	MISC NON-OP INCOME OPTIONS FAS133
GEN	421133	73A	90*FB*	MISC NON-OP INCOME OPTIONS FAS133
GMC	421133	73A	1G*FB*	MISC NON-OP INCOME OPTIONS FAS133
UEC	421133	73A	20*FB*	MISC NON-OP INCOME OPTIONS FAS133
UEC	4211PJ	736	STUFB*	PJM SPEC REVENUE
CIL	421400	736	SH*FB*	MEDINA VALLEY STEAM HEAT REVENUE
CIL	421500	736	CW*FB*	MEDINA VALLEY CHILLED WATER REV
UEC	42155C	736	5C*FB*	MISC NON-OPER INC S/R TRF FACILITY
IPC	421800	736	SYSXX*	MISCELLANEOUS INCOME-SECURITIZATION

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
UEC	421AME	736	STUFB*	BELOW LINE AME SPEC REVENUE
CIL	421ARG	736	SYSFB*	RATE RELIEF REIM-PROGRAM-AERG
CIP	421ARG	736	SYSFB*	RATE RELIEF REIM-PROGRAM-AERG
IPC	421ARG	736	IPEFB*	RATE RELIEF REIM-PROGRAM-AERG
MV1	421CIL	736	MV1FB*	CILCO STEAM HT & CHILLED H2O REV
CIP	421FLS	736	SYSFB*	MISC NON-OP INCOME-FAS 133 FUELS
GMC	421FLS	73A	1G*FB*	MISC NON-OP INCOME-FAS 133 FUELS
UEC	421FLS	73A	STUFB*	MISC NON-OP INCOME-FAS 133 FUELS
CIL	421GEN	736	SYSFB*	RATE RELIEF REIM-PROGRAM-AEG
CIP	421GEN	736	SYSFB*	RATE RELIEF REIM-PROGRAM-AEG
IPC	421GEN	736	IPEFB*	RATE RELIEF REIM-PROGRAM-AEG
UEC	421MIS	736	STUFB*	SPEC ACTIVITY MISO CREDITS
ALC	421OTH	OTH	C3*FB*	RECLASS INCOME
CLC	421OTH	OTH	B3*FB*	RECLASS INCOME
CIL	421REP	736	SYSXX*	PURE POWER RENEWABLE ENERGY PROGRAM
CIP	421REP	736	SYSFB*	PURE POWER RENEWABLE ENERGY PROGRAM
IPC	421REP	736	SYSXX*	PURE POWER RENEWABLE ENERGY PROGRAM
UEC	421REP	736	ERVFB*	PURE POWER RENEWABLE ENERGY PROGRAM
CIL	421RET	736	SYSXX*	PURE POWER RENEWABLE ENERGY MUNITAX
CIP	421RET	736	SYSFB*	PURE POWER RENEWABLE ENERGY MUNITAX
IPC	421RET	736	SYSXX*	PURE POWER RENEWABLE ENERGY MUNITAX
UEC	421RET	736	ERVFB*	PURE POWER RENEWABLE ENERGY MUNITAX
UEC	421REV	73A	STUFB*	MISC NON-OP INCOME-FAS 133 POWER
UEC	421XXX	736	STUFB*	SPECULATIVE SWAP SETTLEMENTS
CIL	425	742	CX*FB*	MISCELLANEOUS AMORTIZATION
CIP	425	742	40*FB*	MISCELLANEOUS AMORTIZATION
UEC	425	742	AMTFB*	MISCELLANEOUS AMORTIZATION
UEC	425001	742	83*FB*	MISCELLANEOUS AMORTIZATION-GAS
IPC	425032	742	IP*FB*	MISC AMORTIZATION-JOPPA CONTRACT
AER	426001	749	AC*FB*	DONATIONS
AFS	426001	749	1F*FB*	DONATIONS
AMC	426001	749	10*FB*	DONATIONS
AMS	426001	749	11*FB*	DONATIONS
ARG	426001	749	RG*FB*	DONATIONS
CCP	426001	749	CC*FB*	DONATIONS
CIL	426001	749	CX*FB*	DONATIONS
CIP	426001	749	40*FB*	DONATIONS
EEL	426001	749	15*FB*	DONATIONS
GEN	426001	749	90*FB*	DONATIONS
GMC	426001	749	1G*FB*	DONATIONS
IPC	426001	749	IP*FB*	DONATIONS
MV1	426001	749	V1*FB*	DONATIONS
UEC	426001	749	REVEFB	DONATIONS
CIL	426002	749	CX*FB*	LIFE INSURANCE
AER	426003	749	AC*FB*	PENALTIES
AFS	426003	749	1F*FB*	PENALTIES
ALC	426003	749	C3*FB*	PENALTIES
AMC	426003	749	10*FB*	PENALTIES
AMS	426003	749	11*FB*	PENALTIES
CCP	426003	749	CC*FB*	PENALTIES
CIL	426003	749	CX*FB*	PENALTIES
CIP	426003	749	40*FB*	PENALTIES
CLC	426003	749	B3*FB*	PENALTIES
GEN	426003	749	90*FB*	PENALTIES
GMC	426003	749	1G*FB*	PENALTIES
IPC	426003	749	IP*FB*	PENALTIES
QST	426003	749	QS*FB*	PENALTIES
UEC	426003	749	REVEFB	PENALTIES
ADC	426005	749	17*FB*	OTHER DEDUCTIONS
AER	426005	749	AC*FB*	OTHER DEDUCTIONS
AFS	426005	749	1F*FB*	OTHER DEDUCTIONS
ALC	426005	749	C3*FB*	OTHER DEDUCTIONS

<b>CORP</b>	<b>MAJOR</b>	<b>FUNCODE</b>	<b>COMBINATION</b>	
	<b>MINOR</b>		<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMC	426005	749	10*FB*	OTHER DEDUCTIONS
AMS	426005	749	11EFB*	OTHER DEDUCTIONS
ARG	426005	749	SYSFB*	OTHER DEDUCTIONS
CCP	426005	749	CC*FB*	OTHER DEDUCTIONS
CIL	426005	749	SYSFB*	OTHER DEDUCTIONS
CIP	426005	749	SYSFB*	OTHER DEDUCTIONS
CLC	426005	749	B3*FB*	OTHER DEDUCTIONS
EEI	426005	749	15*FB*	OTHER DEDUCTIONS
GEN	426005	749	90*FB*	OTHER DEDUCTIONS
GMC	426005	749	1G*FB*	OTHER DEDUCTIONS
IMS	426005	749	1M*FB*	OTHER DEDUCTIONS
IPC	426005	749	IP*FB*	OTHER DEDUCTIONS
MV1	426005	749	V1*FB*	OTHER DEDUCTIONS
QST	426005	749	QS*FB*	OTHER DEDUCTIONS
UEC	426005	749	REVEFB	OTHER DEDUCTIONS
UEC	426014	749	20*FB*	UDC INCOME/EXPENSES
CIL	426046	749	CX*FB*	POLITICAL EXPENSES- ADVERTISING
CIP	426046	749	40*FB*	POLITICAL EXPENSES- ADVERTISING
UEC	426046	749	STUFB*	POLITICAL EXPENSES- ADVERTISING
ADC	426047	749	17*FB*	POLITICAL EXPENSES- OTHER THAN ADV
AER	426047	749	AC*FB*	POLITICAL EXPENSES- OTHER THAN ADV
AFS	426047	749	1F*FB*	POLITICAL EXPENSES- OTHER THAN ADV
AMC	426047	749	10*FB*	POLITICAL EXPENSES- OTHER THAN ADV
AMS	426047	749	11*FB*	POLITICAL EXPENSES- OTHER THAN ADV
ARG	426047	749	RG*FB*	POLITICAL EXPENSES- OTHER THAN ADV
CCP	426047	749	CC*FB*	POLITICAL EXPENSES- OTHER THAN ADV
CIL	426047	749	CX*FB*	POLITICAL EXPENSES- OTHER THAN ADV
CIP	426047	749	40*FB*	POLITICAL EXPENSES- OTHER THAN ADV
GEN	426047	749	90*FB*	POLITICAL EXPENSES- OTHER THAN ADV
GMC	426047	749	1G*FB*	POLITICAL EXPENSES- OTHER THAN ADV
IPC	426047	749	IP*FB*	POLITICAL EXPENSES- OTHER THAN ADV
MCR	426047	749	MC*FB*	POLITICAL EXPENSES- OTHER THAN ADV
MV1	426047	749	V1*FB*	POLITICAL EXPENSES- OTHER THAN ADV
UEC	426047	749	STUFB*	POLITICAL EXPENSES- OTHER THAN ADV
AER	426048	749	AC*FB*	POLITICAL EXPENSES- STATE PAC
AFS	426048	749	1F*FB*	POLITICAL EXPENSES- STATE PAC
AMS	426048	749	11*FB*	POLITICAL EXPENSES- STATE PAC
CIL	426048	749	CX*FB*	POLITICAL EXPENSES- STATE PAC
CIP	426048	749	40*FB*	POLITICAL EXPENSES- STATE PAC
IPC	426048	749	IP*FB*	POLITICAL EXPENSES- STATE PAC
UEC	426048	749	REVEFB	POLITICAL EXPENSES- STATE PAC
AER	426049	749	AC*FB*	POLITICAL EXPENSES- FEDERAL PAC
AFS	426049	749	1F*FB*	POLITICAL EXPENSES- FEDERAL PAC
AMS	426049	749	11*FB*	POLITICAL EXPENSES- FEDERAL PAC
ARG	426049	749	RG*FB*	POLITICAL EXPENSES- FEDERAL PAC
CIL	426049	749	CX*FB*	POLITICAL EXPENSES- FEDERAL PAC
CIP	426049	749	40*FB*	POLITICAL EXPENSES- FEDERAL PAC
GEN	426049	749	90*FB*	POLITICAL EXPENSES- FEDERAL PAC
GMC	426049	749	1G*FB*	POLITICAL EXPENSES- FEDERAL PAC
IPC	426049	749	IP*FB*	POLITICAL EXPENSES- FEDERAL PAC
MV1	426049	749	V1*FB*	POLITICAL EXPENSES- FEDERAL PAC
UEC	426049	749	REVEFB	POLITICAL EXPENSES- FEDERAL PAC
CIL	4260V1	749	MV*FB*	I/C TIMING - MV1
UEC	4261PJ	749	STUFB*	PJM SPEC CHARGES
AFS	426335	74A	1F*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133
AMC	426335	74A	10*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133
AMS	426335	74A	11*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133
CCP	426335	74A	CC*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133
CIP	426335	74A	40*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133
GEN	426335	74A	90*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133
GMC	426335	74A	1G*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133
UEC	426335	74A	20*FB*	OTHER DEDUCTIONS - OPTIONS FAS 133

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	426501	749	11*FB*	MISCELLANEOUS
CIL	426503	749	SYSFB*	RATE RELIEF SETTLEMENT PROGRAMS
CIP	426503	749	SYSFB*	RATE RELIEF SETTLEMENT PROGRAMS
IPC	426503	749	SYSFB*	RATE RELIEF SETTLEMENT PROGRAMS
AMS	426504	749	11*FB*	APPLIANCE WARRANTY (ON-CALL)
AMS	426506	749	11*FB*	BILL PAY INSURANCE (PAYMENT POWER)
AMS	426509	749	11*FB*	TURN KEY LEASING PROGRAM
UEC	426510	749	REVEFB	UEC SAFE CONNECT PROGRAM
AMS	426525	749	11*FB*	CSS PROJECT
GEN	426529	74B	90*FB*	OTHER DEDUCTIONS-SO2 OPTIONS GAINS
UEC	426529	74B	20*FB*	OTHER DEDUCTIONS-SO2 OPTIONS GAINS
UEC	426550	749	STUFB*	AMEREN ENERGY SPEC EXPENSE
UEC	42655C	749	STUFB*	OTHER DEDUCTIONS- S/RI TRF FACILITY
UEC	426AME	749	STUFB*	BELOW LINE AME SPEC EXPENSES
ALC	426DEF	DEF	C3*FB*	RECLASS DEFERRED TAXES
CLC	426DEF	DEF	B3*FB*	RECLASS DEFERRED TAXES
UEC	426MIS	749	STUFB*	SPEC ACTIVITY MISO CHARGES
CIL	426MV1	749	MV*FB*	MED VAL STEAM HT & CHILLED H2O EXP
CIL	426RRR	749	SYSFB*	RATE RELIEF REIM-PROGRAM-OUT GEN
CIP	426RRR	749	SYSFB*	RATE RELIEF REIM-PROGRAM-OUT GEN
IPC	426RRR	749	SYSFB*	RATE RELIEF REIM-PROGRAM-OUT GEN
ALC	426TAX	TAX	C3*FB*	RECLASS INCOME TAXES
CLC	426TAX	TAX	B3*FB*	RECLASS INCOME TAXES
CCP	427001	760	CC*FB*	INTEREST EXPENSE ON LT DEBT
CIL	427001	760	CX*FB*	INTEREST EXPENSE ON LT DEBT
IPC	427001	760	IP*FB*	INTEREST EXPENSE ON LT DEBT
IST	427001	760	ST*FB*	INTEREST EXPENSE ON LT DEBT
IPC	427005	760	IP*FB*	PEABODY INTEREST EXPENSE ON LT DEBT
UEC	427005	760	UECFB*	PEABODY INTEREST EXPENSE ON LT DEBT
EEI	427011	760	15*FB*	INT EXP \$60,000,000 8.6%
EEI	427012	760	15*FB*	INT EXP \$70,000,000 6.61%
EEI	427013	760	15*FB*	INT EXP\$40,000,000 7.61%
UEC	427041	760	UECFB*	INT EXP \$60,000,000 7.4%
UEC	427042	760	UECFB*	INT EXP \$125,000,000 8.75%
UEC	427043	760	UECFB*	INT EXP \$75,000,000 8.33%
UEC	427044	760	UECFB*	INT EXP \$100,000,000 7.65%
UEC	427045	760	UECFB*	INT EXP \$100,000,000 6.75%
UEC	427046	760	UECFB*	INT EXP \$104,000,000 8.25%
UEC	427047	760	UECFB*	INT EXP \$85,000,000 7.375%
UEC	427048	760	UECFB*	INT EXP \$85,000,000 8%
UEC	427049	760	UECFB*	INT EXP \$188,000,000 6.875%
UEC	427050	760	UECFB*	INT EXP \$148,000,000 6.75%
AMC	427075	760	10*FB*	INT EXP \$300,000,000 CMMRCL PAPER
UEC	427084	760	UECFB*	INT EXP EIRB SERIES 1984 A&B
UEC	427086	760	UECFB*	INT EXP EIRB 1985 A&B
UEC	427087	760	UECFB*	INT EXP EIRB SERIES 1991
UEC	427088	760	UECFB*	INT EXP SERIES 1992
UEC	427089	760	UECFB*	INT EXP SUB DEFERRABLE INT DEBENTUR
UEC	427090	760	UECFB*	INT EXP EIRB SERIES 1998 ABC
UEC	427091	760	UECFB*	INT EXP EIRB SERIES 2000
UEC	427101	760	UECFB*	INT EXP \$75,000,000 7.15%
UEC	427102	760	UECFB*	INT EXP \$44,000,000 5.45%
UEC	427103	760	UECFB*	INT EXP \$100,000,000 7%
UEC	427104	760	UECFB*	INT EXP \$173,000,000 5.25%
UEC	427105	760	UECFB*	INT EXP \$184,000,000 5.50%
UEC	427106	760	UECFB*	INT EXP \$114,000,000 4.75%
UEC	427107	760	UECFB*	INT EXP \$200,000,000 5.10%
UEC	427108	760	UECFB*	INT EXP \$200,000,000 4.65% SERIE EE
UEC	427109	760	UECFB*	INT EXP \$104,000,000 5.50% SERIE FF
UEC	427110	760	UECFB*	INT EXP \$300,000,000 5.10% SERIE GG
UEC	427111	760	UECFB*	INT EXP \$85,000,000 5% SERIES HH
UEC	427112	760	UECFB*	INT EXP \$300,000,000 5.30% SERIE II

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
UEC	427113	760	UECFB*	INT EXP \$260,000,000 5.40% SERIE JJ
UEC	427114	760	UECFB*	INT EXP \$425,000,000 6.40% SERIE KK
UEC	427115	760	UECFB*	INT EXP \$250,000,000 6% DUE 4/2018
UEC	427116	760	UECFB*	INT EXP \$450,000,000,6.7%
CIP	427221	760	CIPFB*	INT EXP \$50,000,000 7.125%
CIP	427222	760	CIPFB*	INT EXP \$33,000,000 8.5%
CIP	427224	760	CIPFB*	INT EXP \$50,000,000 7.5%
CIP	427225	760	CIPFB*	INT EXP \$23,000,000 6.75%
CIP	427226	760	CIPFB*	INT EXP \$25,000,000 6%
CIP	427227	760	CIPFB*	INT EXP \$40,000,000 6.375%
CIP	427228	760	CIPFB*	INT EXP \$20,000,000 6.49%
CIP	427229	760	CIPFB*	INT EXP \$5,000,000 6.52%
CIP	427231	760	CIPFB*	INT EXP \$5,000,000 6.60%
CIP	427232	760	CIPFB*	INT EXP \$5,000,000 6.68%
CIP	427233	760	CIPFB*	INT EXP \$5,000,000 6.75%
CIP	427234	760	CIPFB*	INT EXP \$5,000,000 6.75%
CIP	427235	760	CIPFB*	INT EXP \$5,000,000 6.89%
CIP	427236	760	CIPFB*	INT EXP \$5,000,000 6.94%
CIP	427237	760	CIPFB*	INT EXP \$5,000,000 6.96%
CIP	427238	760	CIPFB*	INT EXP \$5,000,000 6.99%
CIP	427239	760	CIPFB*	INT EXP \$20,000,000 6.733%
CIP	427240	760	CIPFB*	INT EXP \$20,000,000 7.05%
CIP	427241	760	CIPFB*	INT EXP \$40,000,000 7.61%
CIP	427242	760	CIPFB*	INT EXP \$15,000,000 5.375%
CIP	427243	760	CIPFB*	INT EXP \$60,000,000 6.125%
CIP	427244	760	CIPFB*	INT EXP \$150,000,000 6.625%
CIP	427245	760	CIPFB*	INT EXP \$47,500,000
CIP	427291	760	CIPFB*	INT EXP \$51,100,000 EIRB 2000
CIP	427310	760	CIPFB*	INT EXP \$20,000,000 7.6%
CIP	427311	760	CIPFB*	INT EXP \$32,000,000 7.6%
CIP	427312	760	CIPFB*	INT EXP \$35,000,000 6.375%
CIP	427313	760	CIPFB*	INT EXP \$17,500,000 4.375%
CIP	427314	760	CIPFB*	INT EXP \$17,500,000 5.9%
CIP	427315	760	CIPFB*	INT EXP \$35,000,000 4.2%
CIP	427316	760	CIPFB*	INT EXP \$25,000,000 5.7%
CIP	427317	760	CIPFB*	INT EXP AMAX RESTRUCTURING
GEN	427317	760	90EFB*	INT EXP AMAX RESTRUCTURING
CIP	427318	760	CIPFB*	INT EXP \$35,000,000 VARIABLE %
CIP	427320	760	CIPFB*	INT EXP \$61,500,000 6.70%
GEN	427400	760	90EFB*	INT EXP \$225M 7.75% SERIES C SR NTS
GEN	427401	760	90EFB*	INT EXP \$200M 8.35% SERIES D SR NTS
GEN	427402	760	90EFB*	INT EXP \$275M 7.95% SERIES F SR NTS
GEN	427403	760	90EFB*	INT EXP \$300M 7% SERIES G SR NOTES
AMC	427500	760	10*FB*	INT EXP \$150M FLOATING RATE NOTES
AMC	427501	760	10*FB*	INT EXP \$100M FLOATING RATE NOTES
AMC	427502	760	10*FB*	INT EXP \$345M 4.55% & 5.2%
CIL	427504	760	CX*FB*	RAIL SPLITTER WF INTRST EXP LT DEBT
IPC	427505	760	IP*FB*	INT EXP SECURITIZATION D-6/2005
AMC	427506	760	10*FB*	INT EXP \$1.15B 5-YR REVOLVER
GEN	427506	760	90*FB*	INT EXP \$1.15B 5-YR REVOLVER
IPC	427506	760	IP*FB*	INT EXP SECURITIZATION D-6/2008
UEC	427506	760	UECFB*	INT EXP \$1.15B 5-YR REVOLVER
CIP	427509	760	CIPFB*	BENTON CO WF INT EXPENSE ON LT DEBT
IPC	427510	760	IP*FB*	WHITE OAK ENERGY LLC WF INT ON OLTD
ITC	427510	760	TN****	WHITE OAK ENERGY LLC WF INT ON OLTD
IPC	427532	760	IP*FB*	INT EXP \$70,000,000 6.75%
IPC	427533	760	IP*FB*	INT EXP \$65,630,000 7.50%
IPC	427539	760	IP*FB*	INT EXP \$150,000,000 VARIABLE
IPC	427540	760	IP*FB*	INT EXP \$18,700,000 5.4%
IPC	427541	760	IP*FB*	INT EXP \$33,755,000 5.4%
IPC	427544	760	IP*FB*	INT EXP \$250,000,000 7.5%
IPC	427545	760	IP*FB*	INT EXP \$35,615,000 5.7%

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
IPC	427546	760	IP*FB*	INT EXP \$84,150,000 7.4%
IPC	427547	760	IP*FB*	INT EXP \$111,770,000 SERIES W
IPC	427548	760	IP*FB*	INT EXP \$75,000,000 SERIES X
IPC	427551	760	IP*FB*	INT EXP \$550,000,000 11.5%
IPC	427552	760	IP*FB*	INT EXP \$75,000,000 6.25%SERIES AA
IPC	427553	760	IP*FB*	INT EXP \$250,000,000 6.125%
IPC	427554	760	IP*FB*	INT EXP \$337,000,000 6.25%
IPC	427555	760	IP*FB*	INT EXP \$400,000,000 9.75%
CCP	427600	760	CC*FB*	INT EXP 9.375% DUE 2029
CCP	427601	760	CC*FB*	INT EXP 8.7% DUE 2009
CIL	427611	760	CO*FB*	INT EXP \$50,000,000 7.5%
CIL	427612	760	CO*FB*	INT EXP \$65,000,000 8.2%
CIL	427613	760	CO*FB*	INT EXP \$25,350,000 6.82%
CIL	427614	760	CO*FB*	INT EXP \$10,000,000 7.8%
CIL	427615	760	CO*FB*	INT EXP \$20,000,000 7.73%
CIL	427616	760	CO*FB*	INT EXP \$16,000,000 6.13%
CIL	427650	760	CO*FB*	INT EXP EIRB 2018 SERIES E
CIL	427651	760	CO*FB*	INT EXP EIRB 2012 SERIES G
CIL	427652	760	CO*FB*	INT EXP EIRB 2010 SERIES F
CIL	427653	760	CO*FB*	INT EXP EIRB 2023 SERIES H
CIL	427654	760	CX*FB*	INT EXP \$4,000,000 HALLOCK
CIL	427655	760	CX*FB*	INT EXP \$4,000,000 KICKAPOO
CIL	427656	760	CX*FB*	INT EXP FL RATE 2004-NATIONAL CITY
CIL	427657	760	CO*FB*	INT EXP \$14,200,000 VARIABLE %
CIL	427658	760	CO*FB*	INT EXP \$5,000,000 VARIABLE %
CIL	427659	760	CO*FB*	INT EXP \$54,000,000 6.20%
CIL	427660	760	CO*FB*	INT EXP \$42,000,000 6.70%
CIL	427661	760	CO*FB*	INT EXP \$14,300,000
IPC	427706	760	IP*FB*	INT EXP SECURITIZATION D-6/2007
IPC	427707	760	IP*FB*	INT EXP SECURITIZATION D-6/2008
IPC	427805	760	PA*FB*	INT EXP SECURITIZ D-6/2005-FMV ADJ
IPC	427806	760	PA*FB*	INT EXP SECURITIZ D-6/2007-FMV ADJ
IPC	427807	760	PA*FB*	INT EXP SECURITIZ D-6/2008-FMV ADJ
IPC	427832	760	PA*FB*	INT EXP \$70,000,000 6.75%-FMV ADJ
IPC	427833	760	PA*FB*	INT EXP \$65,630,000 7.50%-FMV ADJ
IPC	427840	760	PA*FB*	INT EXP \$18,700,000 5.4%-FMV ADJ
IPC	427841	760	PA*FB*	INT EXP \$33,755,000 5.4%-FMV ADJ
IPC	427844	760	PA*FB*	INT EXP \$250,000,000 7.5%-FMV ADJ
IPC	427845	760	PA*FB*	INT EXP \$35,615,000 5.7%-FMV ADJ
IPC	427846	760	PA*FB*	INT EXP \$84,150,000 7.4%-FMV ADJ
IPC	427851	760	PA*FB*	INT EXP \$550,000,000 11.5%-FMV ADJ
AMC	427903	760	10*FB*	INT EXP \$300M 364 DAY LOAN
AER	428	766	AC*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
AMC	428	766	10*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
ARG	428	766	RG*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
CCP	428	766	CC*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
CIL	428	766	CX*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
CIP	428	766	40EFB*	AMORT OF DEBT DISCOUNT & EXPENSE
EEI	428	766	15*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
GEN	428	766	90*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
IPC	428	766	IP*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
IST	428	766	ST*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
MV1	428	766	V1*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
UEC	428	766	20*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
AMC	428001	767	10*FB*	AMORT OF LOSS ON REACQUIRED DEBT
ARG	428001	767	RG*FB*	AMORT OF LOSS ON REACQUIRED DEBT
CIL	428001	767	CX*FB*	AMORT OF LOSS ON REACQUIRED DEBT
CIP	428001	767	40EFB*	AMORT OF LOSS ON REACQUIRED DEBT
EEI	428001	767	15*FB*	AMORT OF LOSS ON REACQUIRED DEBT
IPC	428001	767	IP*FB*	AMORT OF LOSS ON REACQUIRED DEBT
UEC	428001	767	20*FB*	AMORT OF LOSS ON REACQUIRED DEBT
IPC	4280PA	766	IPAFB*	AMORT OF DEBT DISC & EXP (PA)

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
IPC	4281PA	767	IPAFB*	AMORT OF DEBT GAIN/LOSS REACQ DEBT
EEI	428999	766	15*FB*	AMORT OF DEBT DISCOUNT & EXPENSE
CIL	429	768	CX*FB*	AMORT OF PREMIUM ON DEBT - CREDIT
CIP	429	768	40EFB*	AMORT OF PREMIUM ON DEBT - CREDIT
IPC	429	768	IP*FB*	AMORT OF PREMIUM ON DEBT - CREDIT
UEC	429	768	20*FB*	AMORT OF PREMIUM ON DEBT - CREDIT
ADC	431002	770	SYSFB*	INTEREST EXPENSE - OTHER
AER	431002	770	AC*FB*	INTEREST EXPENSE - OTHER
AFS	431002	770	1F*FB*	INTEREST EXPENSE - OTHER
ALC	431002	770	C3*FB*	INTEREST EXPENSE - OTHER
AMC	431002	770	10*FB*	INTEREST EXPENSE - OTHER
AMS	431002	770	11*FB*	INTEREST EXPENSE - OTHER
ARG	431002	770	SYSFB*	INTEREST EXPENSE - OTHER
CCP	431002	770	CC*FB*	INTEREST EXPENSE - OTHER
CIL	431002	770	SYSFB*	INTEREST EXPENSE - OTHER
CIP	431002	770	SYSFB*	INTEREST EXPENSE - OTHER
CLC	431002	770	B3*FB*	INTEREST EXPENSE - OTHER
CWR	431002	770	RR*FB*	INTEREST EXPENSE - OTHER
EEI	431002	770	15*FB*	INTEREST EXPENSE - OTHER
ERA	431002	770	ER*FB*	INTEREST EXPENSE - OTHER
GEN	431002	770	SYSFB*	INTEREST EXPENSE - OTHER
GMC	431002	770	1G*FB*	INTEREST EXPENSE - OTHER
IMS	431002	770	1M*FB*	INTEREST EXPENSE - OTHER
IPC	431002	770	IP*FB*	INTEREST EXPENSE - OTHER
ITC	431002	770	TN*FB*	INTEREST EXPENSE - OTHER
MAS	431002	770	MA*FB*	INTEREST EXPENSE - OTHER
MCR	431002	770	MC*FB*	INTEREST EXPENSE - OTHER
MEP	431002	770	ME*FB*	INTEREST EXPENSE - OTHER
MRA	431002	770	MR*FB*	INTEREST EXPENSE - OTHER
MV1	431002	770	V1*FB*	INTEREST EXPENSE - OTHER
QST	431002	770	QS*FB*	INTEREST EXPENSE - OTHER
UEC	431002	770	REVEFB	INTEREST EXPENSE - OTHER
UEC	431003	761	65*FB*	INTEREST EXPENSE - GATEWAY LEASE
JER	4310JR	770	JR*FB*	INTEREST EXPENSE - JER
AMC	431506	770	10*FB*	INT EXP - \$1.15B 5-YR REVOLVER
GEN	431506	770	90*FB*	INT EXP \$1.15B 5-YR REVOLVER
UEC	431506	770	20*FB*	INT EXP - \$1.15B 5-YR REVOLVER
ARG	431507	770	RG*FB*	INT EXP REVOLVING CR AGREEMENT
CCP	431507	770	CC*FB*	INT EXP REVOLVING CR AGREEMENT
CIL	431507	770	CO*FB*	INT EXP REVOLVING CR AGREEMENT
CIP	431507	770	CIPFB*	INT EXP REVOLVING CR AGREEMENT
IPC	431507	770	IP*FB*	INT EXP REVOLVING CR AGREEMENT
ARG	431508	770	RG*FB*	INT EXP REVOLVING CR AGREE-2/07
CCP	431508	770	CC*FB*	INT EXP REVOLVING CR AGREE-2/07
CIL	431508	770	CO*FB*	INT EXP REVOLVING CR AGREE-2/07
CIP	431508	770	40*FB*	INT EXP REVOLVING CR AGREE-2/07
IPC	431508	770	IP*FB*	INT EXP REVOLVING CR AGREE-2/07
AMC	431903	770	10*FB*	INT EXP \$300M 364 DAY LOAN
AMS	431ADC	770	11*FB*	INTEREST EXPENSE-ADC
AMS	431AED	770	11*FB*	INTEREST EXPENSE-AED
ADC	431AMC	770	17*FB*	INTEREST EXPENSE-AMEREN CORPORATION
AER	431AMC	770	AC*FB*	INTEREST EXPENSE-AMEREN CORPORATION
AFS	431AMC	770	1F*FB*	INTEREST EXPENSE-AMEREN CORPORATION
AMS	431AMC	770	11*FB*	INTEREST EXPENSE-AMEREN CORPORATION
ARG	431AMC	770	RG*FB*	INTEREST EXPENSE-AMEREN CORPORATION
CCP	431AMC	770	CC*FB*	INTEREST EXPENSE-AMEREN CORPORATION
CIL	431AMC	770	CO*FB*	INTEREST EXPENSE-AMEREN CORPORATION
CIP	431AMC	770	40*FB*	INTEREST EXPENSE-AMEREN CORPORATION
CWR	431AMC	770	RR*FB*	INTEREST EXPENSE-AMEREN CORPORATION
EEI	431AMC	770	15*FB*	INTEREST EXPENSE-AMEREN CORPORATION
ERA	431AMC	770	ER*FB*	INTEREST EXPENSE-AMEREN CORPORATION
GEN	431AMC	770	90*FB*	INTEREST EXPENSE-AMEREN CORPORATION

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
GMC	431AMC	770	1G*FB*	INTEREST EXPENSE-AMEREN CORPORATION
IMS	431AMC	770	1M*FB*	INTEREST EXPENSE-AMEREN CORPORATION
IPC	431AMC	770	IP*FB*	INTEREST EXPENSE-AMEREN CORPORATION
ITC	431AMC	770	TN*FB*	INTEREST EXPENSE-AMEREN CORPORATION
MRA	431AMC	770	MR*FB*	INTEREST EXPENSE-AMEREN CORPORATION
MV1	431AMC	770	V1*FB*	INTEREST EXPENSE-AMEREN CORPORATION
QST	431AMC	770	QS*FB*	INTEREST EXPENSE-AMEREN CORPORATION
UEC	431AMC	770	20*FB*	INTEREST EXPENSE-AMEREN CORPORATION
AMS	431AME	770	11*FB*	INTEREST EXPENSE-AMEREN ENERGY
ADC	431AMS	770	17*FB*	INTEREST EXPENSE - AMS
AER	431AMS	770	AC*FB*	INTEREST EXPENSE - AMS
AFS	431AMS	770	1F*FB*	INTEREST EXPENSE - AMS
AMC	431AMS	770	10*FB*	INTEREST EXPENSE - AMS
ARG	431AMS	770	RG*FB*	INTEREST EXPENSE - AMS
CCP	431AMS	770	CC*FB*	INTEREST EXPENSE - AMS
CIL	431AMS	770	CO*FB*	INTEREST EXPENSE - AMS
CIP	431AMS	770	40*FB*	INTEREST EXPENSE - AMS
CWR	431AMS	770	RR*FB*	INTEREST EXPENSE - AMS
ERA	431AMS	770	ER*FB*	INTEREST EXPENSE - AMS
GEN	431AMS	770	90*FB*	INTEREST EXPENSE - AMS
GMC	431AMS	770	1G*FB*	INTEREST EXPENSE - AMS
IMS	431AMS	770	1M*FB*	INTEREST EXPENSE - AMS
IPC	431AMS	770	IP*FB*	INTEREST EXPENSE - AMS
ITC	431AMS	770	TN*FB*	INTEREST EXPENSE - AMS
MRA	431AMS	770	MR*FB*	INTEREST EXPENSE - AMS
MV1	431AMS	770	V1*FB*	INTEREST EXPENSE - AMS
QST	431AMS	770	QS*FB*	INTEREST EXPENSE - AMS
UEC	431AMS	770	20*FB*	INTEREST EXPENSE - AMS
AMS	431ARG	770	11*FB*	INTEREST EXPENSE-ARG
AER	431CCP	770	AC*FB*	INTEREST EXPENSE-CCP
AMS	431CCP	770	11*FB*	INTEREST EXPENSE-CILCORP
ARG	431CCP	770	RG*FB*	INTEREST EXPENSE-CCP
CIL	431CCP	770	C0*FB*	INTEREST EXPENSE-CCP
MV1	431CCP	770	V1*FB*	INTEREST EXPENSE-CCP
QST	431CCP	770	QS*FB*	INTEREST EXPENSE-CCP
ALC	431CIC	770	C3*FB*	INTEREST EXPENSE - CIC
AMS	431CIC	770	11*FB*	INTEREST EXPENSE - CIC
CLC	431CIC	770	B3*FB*	INTEREST EXPENSE - CIC
AMS	431CIL	770	11*FB*	INTEREST EXPENSE-CIL
GMC	431CIL	770	1G*FB*	INTEREST EXPENSE-CIL
AMS	431CIM	770	11*FB*	INTEREST EXPENSE-CIM
AMS	431CIP	770	11*FB*	INTEREST EXPENSE-AMERENCIP
GEN	431CIP	770	90*FB*	INTEREST EXPENSE-AMERENCIP
GMC	431CIP	770	1G*FB*	INTEREST EXPENSE-CIP
ALC	431CSC	770	C3*FB*	INTEREST EXPENSE-CSC
CLC	431CSC	770	B3*FB*	INTEREST EXPENSE-CSC
AMS	431CSI	770	11*FB*	INTEREST EXPENSE-CSI
AMS	431CVI	770	11*FB*	INTEREST EXPENSE-CVI
JER	431EEI	770	JR*FB*	INTEREST EXPENSE - EEI
MEP	431EEI	770	ME*FB*	INTEREST EXPENSE-EEI
MET	431EEI	770	MH*FB*	INTEREST EXPENSE - EEI
UEC	431ERA	770	20*FB*	INTEREST EXPENSE-ENERGY RISK ASSURA
AMS	431GEN	770	11*FB*	INTEREST EXPENSE-GENCO
AMS	431GMC	770	11*FB*	INTEREST EXPENSE-GMC
CIL	431GMC	770	CO*FB*	INTEREST EXPENSE - GMC
CIP	431GMC	770	40*FB*	INTEREST EXPENSE - GMC
IPC	431GMC	770	IP*FB*	INTEREST EXPENSE - GMC
AMS	431IHC	770	11*FB*	INTEREST EXPENSE-IHC
AMS	431IMS	770	11*FB*	INTEREST EXPENSE-IMS
AMS	431IPC	770	11*FB*	INTEREST EXPENSE-IPC
GMC	431IPC	770	1G*FB*	INTEREST EXPENSE-IPC
JER	431JER	770	JR*FB*	INTEREST EXPENSE - JER

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AMS	431MV1	770	11*FB*	INTEREST EXPENSE-MEDINA VALLEY
ADC	431NMC	770	17*FB*	INTEREST EXPENSE-NEW MARKET CREDIT
AMS	431QST	770	11*FB*	INTEREST EXPENSE-QST
ADC	431TAX	770	17*FB*	INTEREST EXPENSE-INCOME TAX
AER	431TAX	770	AC*FB*	INTEREST EXPENSE-INCOME TAX
AFS	431TAX	770	1F*FB*	INTEREST EXPENSE-INCOME TAX
AMC	431TAX	770	10*FB*	INTEREST EXPENSE-INCOME TAX
AMS	431TAX	770	11*FB*	INTEREST EXPENSE-INCOME TAX
ARG	431TAX	770	RG*FB*	INTEREST EXPENSE-INCOME TAX
CCP	431TAX	770	CC*FB*	INTEREST EXPENSE-INCOME TAX
CIL	431TAX	770	CO*FB*	INTEREST EXPENSE-INCOME TAX
CIP	431TAX	770	40*FB*	INTEREST EXPENSE-INCOME TAX
CLC	431TAX	770	B3*FB*	INTEREST EXPENSE-INCOME TAX
EEI	431TAX	770	15*FB*	INTEREST EXPENSE-INCOME TAX
GEN	431TAX	770	90*FB*	INTEREST EXPENSE-INCOME TAX
GMC	431TAX	770	1G*FB*	INTEREST EXPENSE-INCOME TAX
IPC	431TAX	770	IP*FB*	INTEREST EXPENSE-INCOME TAX
MV1	431TAX	770	V1*FB*	INTEREST EXPENSE-INCOME TAX
UEC	431TAX	770	20*FB*	INTEREST EXPENSE-INCOME TAX
AMS	431UDC	770	11*FB*	INTEREST EXPENSE-UDC
ADC	431UEC	770	17*FB*	INTEREST EXPENSE-UEC
AMC	431UEC	770	10*FB*	INTEREST EXPENSE-UEC
AMS	431UEC	770	11*FB*	INTEREST EXPENSE-UEC
CIP	431UEC	770	40*FB*	INTEREST EXPENSE-UEC
ERA	431UEC	770	ER*FB*	INTEREST EXPENSE-UNION ELECTRIC COM
MRA	431UEC	770	MR*FB*	INTEREST EXPENSE-UNION ELECTRIC COM
AER	432	778	AC*FB*	AFUDC - BORROWED FUNDS - CREDIT
AMS	432	778	11*FB*	AFUDC - BORROWED FUNDS - CREDIT
CIL	432	778	SYSFB*	AFUDC - BORROWED FUNDS - CREDIT
CIP	432	778	SYSFB*	AFUDC - BORROWED FUNDS - CREDIT
GEN	432	778	90*FB*	AFUDC - BORROWED FUNDS - CREDIT
GMC	432	778	1G*FB*	AFUDC - BORROWED FUNDS - CREDIT
IMS	432	778	1M*FB*	AFUDC - BORROWED FUNDS - CREDIT
IPC	432	778	SYSFB*	AFUDC - BORROWED FUNDS - CREDIT
UEC	432	778	REVEFB	AFUDC - BORROWED FUNDS - CREDIT
UEC	432003	779	65*FB*	AFUDC - BORROWED - GATEWAY LEASE
ADC	433XXX	789	17*FB*	BALANCE TRANSFERRED FROM INCOME
AER	433XXX	789	AC*FB*	BALANCE TRANSFERRED FROM INCOME
AFS	433XXX	789	1F*FB*	BALANCE TRANSFERRED FROM INCOME
ALC	433XXX	789	C3*FB*	BALANCE TRANSFERRED FROM INCOME
AMC	433XXX	789	10*FB*	BALANCE TRANSFERRED FROM INCOME
AMS	433XXX	789	11*FB*	BALANCE TRANSFERRED FROM INCOME
ARG	433XXX	789	RG*FB*	BALANCE TRANSFERRED FROM INCOME
CCP	433XXX	789	CC*FB*	BALANCE TRANSFERRED FROM INCOME
CIL	433XXX	789	CO*FB*	BALANCE TRANSFERRED FROM INCOME
CIP	433XXX	789	40*FB*	BALANCE TRANSFERRED FROM INCOME
CLC	433XXX	789	B3*FB*	BALANCE TRANSFERRED FROM INCOME
CWR	433XXX	789	RR*FB*	BALANCE TRANSFERRED FROM INCOME
EEI	433XXX	789	15*FB*	BALANCE TRANSFERRED FROM INCOME
ERA	433XXX	789	ER*FB*	BALANCE TRANSFERRED FROM INCOME
GEN	433XXX	789	90*FB*	BALANCE TRANSFERRED FROM INCOME
GMC	433XXX	789	1G*FB*	BALANCE TRANSFERRED FROM INCOME
IMS	433XXX	789	1M*FB*	BALANCE TRANSFERRED FROM INCOME
IPC	433XXX	789	IP*FB*	BALANCE TRANSFERRED FROM INCOME
IPS	433XXX	789	SE*FB*	BALANCE TRANSFERRED FROM INCOME
IST	433XXX	789	ST*FB*	BALANCE TRANSFERRED FROM INCOME
ITC	433XXX	789	TN*FB*	BALANCE TRANSFERRED FROM INCOME
JER	433XXX	789	JR*FB*	BALANCE TRANSFERRED FROM INCOME
MAS	433XXX	789	MA*FB*	BALANCE TRANSFERRED FROM INCOME
MCR	433XXX	789	MC*FB*	BALANCE TRANSFERRED FROM INCOME
MEP	433XXX	789	ME*FB*	BALANCE TRANSFERRED FROM INCOME
MET	433XXX	789	MH*FB*	BALANCE TRANSFERRED FROM INCOME

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
MRA	433XXX	789	MR*FB*	BALANCE TRANSFERRED FROM INCOME
MV1	433XXX	789	V1*FB*	BALANCE TRANSFERRED FROM INCOME
QST	433XXX	789	QS*FB*	BALANCE TRANSFERRED FROM INCOME
UEC	433XXX	789	20*FB*	BALANCE TRANSFERRED FROM INCOME
AER	433ZZZ	789	AC*FB*	TRANSFER TO BEGINNING BALANCE
ALC	433ZZZ	789	C3*FB*	TRANSFER TO BEGINNING BALANCE
AMC	433ZZZ	789	10*FB*	TRANSFER TO BEGINNING BALANCE
AMS	433ZZZ	789	11*FB*	TRANSFER TO BEGINNING BALANCE
CCP	433ZZZ	789	CC*FB*	TRANSFER TO BEGINNING BALANCE
CIP	433ZZZ	789	40*FB*	TRANSFER TO BEGINNING BALANCE
CLC	433ZZZ	789	B3*FB*	TRANSFER TO BEGINNING BALANCE
EEI	433ZZZ	789	15*FB*	TRANSFER TO BEGINNING BALANCE
GEN	433ZZZ	789	90*FB*	TRANSFER TO BEGINNING BALANCE
GMC	433ZZZ	789	1G*FB*	TRANSFER TO BEGINNING BALANCE
IMS	433ZZZ	789	1M*FB*	TRANSFER TO BEGINNING BALANCE
JER	433ZZZ	789	JR*FB*	TRANSFER TO BEGINNING BALANCE
MAS	433ZZZ	789	MA*FB*	TRANSFER TO BEGINNING BALANCE
MEP	433ZZZ	789	ME*FB*	TRANSFER TO BEGINNING BALANCE
MET	433ZZZ	789	MH*FB*	TRANSFER TO BEGINNING BALANCE
UEC	433ZZZ	789	20*FB*	TRANSFER TO BEGINNING BALANCE
CIL	434	786	CO*FB*	EXTRAORDINARY INCOME
UEC	434	786	20*FB*	EXTRAORDINARY INCOME
AFS	434133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 REV
AMC	434133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 REV
AMS	434133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 REV
CCP	434133	790	CC*FB*	CUMULATIVE EFFECT ADJ - FAS 133 REV
CIP	434133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 REV
GEN	434133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 REV
GMC	434133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 REV
UEC	434133	790	REVEFB	CUMULATIVE EFFECT ADJ - FAS 133 REV
GEN	434143	790	SYSFB*	CUMULATIVE EFFECT ARO FAS 143
UEC	434ZZZ	786	20*FB*	TRANSFER TO BEGINNING BALANCE
CIL	435	787	CO*FB*	EXTRAORDINARY DEDUCTIONS
CIP	435	787	40*FB*	EXTRAORDINARY DEDUCTIONS
UEC	435	787	20*FB*	EXTRAORDINARY DEDUCTIONS
AFS	435133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 DED
AMC	435133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 DED
AMS	435133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 DED
CCP	435133	790	CC*FB*	CUMULATIVE EFFECT ADJ - FAS 133 DED
CIP	435133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 DED
GEN	435133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 DED
GMC	435133	790	SYSFB*	CUMULATIVE EFFECT ADJ - FAS 133 DED
UEC	435133	790	REVEFB	CUMULATIVE EFFECT ADJ - FAS 133 DED
ARG	435143	790	STMFBS*	CUMULATIVE EFFECT ARO - FAS 143 DED
EEI	435143	790	15*FB*	CUMULATIVE EFFECT ARO - FAS 143 DED
GEN	435143	790	SYSFB*	CUMULATIVE EFFECT ARO - FAS 143 DED
CIP	435XXX	787	40*FB*	BALANCE TRANSFERRED FROM INCOME
UEC	435XXX	787	20*FB*	BALANCE TRANSFERRED FROM INCOME
CIP	435ZZZ	787	40*FB*	TRANSFER TO BEGINNING BALANCE
UEC	435ZZZ	787	20*FB*	TRANSFER TO BEGINNING BALANCE
AMC	437	780	10*FB*	PREFERRED DIVIDEND TO CONSOL
CCP	437	780	CC*FB*	PREFERRED DIVIDEND TO CONSOL
IPC	437001	780	IPEFB*	PREFERRED DIV-ALL ISSUES-NON AMEREN
UEC	437002	780	UECFB*	PREFERRED DIVIDEND - \$4.50 SERIES
UEC	437003	780	UECFB*	PREFERRED DIVIDEND - \$4.00 SERIES
UEC	437004	780	UECFB*	PREFERRED DIVIDEND - \$3.70 SERIES
UEC	437005	780	UECFB*	PREFERRED DIVIDEND - \$3.50 SERIES
UEC	437006	780	UECFB*	PREFERRED DIVIDEND - \$4.56 SERIES
UEC	437016	780	UECFB*	PREFERRED DIVIDEND - \$4.75 SERIES
UEC	437017	780	UECFB*	PREFERRED DIVIDEND - \$4.30 SERIES
UEC	437018	780	UECFB*	PREFERRED DIVIDEND - \$5.50 SERIES A
UEC	437021	780	UECFB*	PREFERRED DIVIDEND - \$7.64 SERIES B

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
UEC	437022	780	UECFB*	PREFERRED DIVIDEND - \$1.735 SERIES
IPC	437097	781	IPEFB*	PREF DIVIDEND REQUIREMENT-AMC OWNED
AMC	437098	781	10*FB*	PREFERRED DIVIDEND REQUIREMENT
CCP	437098	781	CC*FB*	PREFERRED DIVIDEND REQUIREMENT
CIL	437098	781	CILFB*	PREFERRED DIVIDEND REQUIREMENT
CIP	437098	781	CIPFB*	PREFERRED DIVIDEND REQUIREMENT
IPC	437098	781	IPEFB*	PREFERRED DIVIDEND REQUIREMENT
UEC	437098	781	UECFB*	PREFERRED DIVIDEND REQUIREMENT
CIL	437099	782	CILFB*	PREFERRED DIVIDEND REQUIREMENT CR
CIP	437099	782	CIPFB*	PREFERRED DIVIDEND REQUIREMENT CR
IPC	437099	782	IPEFB*	PREFERRED DIVIDEND REQUIREMENT CR
UEC	437099	782	UECFB*	PREFERRED DIVIDEND REQUIREMENT CR
IPC	4370AC	781	IPEFB*	PREFERRED DIV REQUIREMENT-AMC
CIP	437101	780	CIPFB*	PREFERRED DIVIDEND - 4% SERIES
CIP	437102	780	CIPFB*	PREFERRED DIVIDEND - 4.92% SERIES
CIP	437103	780	CIPFB*	PREFERRED DIVIDEND - 4.25% SERIES
CIP	437104	780	CIPFB*	PREFERRED DIVIDEND - 5.16% SERIES
CIP	437105	780	CIPFB*	PREFERRED DIVIDEND - 4.90% SERIES
CIP	437111	780	CIPFB*	PREFERRED DIVIDEND-AUCTION SERIES
CIP	437112	780	CIPFB*	PREFERRED DIVIDEND - 6.625% SERIES
CIL	437201	780	CILFB*	PREFERRED DIVIDEND - 4.50%
CIL	437202	780	CILFB*	PREFERRED DIVIDEND - 4.64%
CIL	437203	780	CILFB*	PREFERRED DIVIDEND - 5.85%
CIL	437204	780	CILFB*	PREFERRED DIVIDEND - AUCTION RATE
IPC	437301	780	IPEFB*	PREFERRED DIV - 4.08% SERIES
IPC	437302	780	IPEFB*	PREFERRED DIV - 4.26% SERIES
IPC	437303	780	IPEFB*	PREFERRED DIV - 4.70% SERIES
IPC	437304	780	IPEFB*	PREFERRED DIV - 4.42% SERIES
IPC	437305	780	IPEFB*	PREFERRED DIV - 4.20% SERIES
IPC	437306	780	IPEFB*	PREFERRED DIV - 7.750% SERIES
IPC	437AMC	780	IPEFB*	PREFERRED DIVIDEND - AMEREN OWNED
UEC	437ZZZ	780	UECFB*	TRANSFER TO BEGINNING BALANCE
AMC	438	785	10*FB*	DIVIDENDS DECLARED - COMMON STOCK
CCP	438	785	CC*FB*	DIVIDENDS DECLARED - COMMON STOCK
EEI	438	785	15*FB*	DIVIDENDS DECLARED - COMMON STOCK
JER	438	785	JR*FB*	DIVIDENDS DECLARED - COMMON STOCK
MAS	438	785	MA*FB*	DIVIDENDS DECLARED - COMMON STOCK
MEP	438	785	ME*FB*	DIVIDENDS DECLARED - COMMON STOCK
MET	438	785	MH*FB*	DIVIDENDS DECLARED - COMMON STOCK
ADC	438098	783	17*FB*	DISTRIBUTION TO PARENT CO
ALC	438098	783	C3*FB*	DISTRIBUTION TO PARENT CO
CIL	438098	783	CO*FB*	DISTRIBUTION TO PARENT CO
CIP	438098	783	CIPFB*	DISTRIBUTION TO PARENT CO
CLC	438098	783	B3*FB*	DISTRIBUTION TO PARENT CO
IPC	438098	783	IP*FB*	DISTRIBUTION TO PARENT CO
UEC	438098	783	UECFB*	DISTRIBUTION TO PARENT CO
ADC	438099	784	17*FB*	DISTRIBUTION TO PARENT CO CR
ALC	438099	784	C3*FB*	DISTRIBUTION TO PARENT CO CR
CIL	438099	784	CO*FB*	DISTRIBUTION TO PARENT CO CR
CIP	438099	784	CIPFB*	DISTRIBUTION TO PARENT CO CR
CLC	438099	784	B3*FB*	DISTRIBUTION TO PARENT CO CR
UEC	438099	784	UECFB*	DISTRIBUTION TO PARENT CO CR
EEI	438ZZZ	785	15*FB*	TRANSFER TO BEGINNING BALANCE
JER	438ZZZ	785	JR*FB*	TRANSFER TO BEGINNING BALANCE
MAS	438ZZZ	785	MA*FB*	TRANSFER TO BEGINNING BALANCE
MEP	438ZZZ	785	ME*FB*	TRANSFER TO BEGINNING BALANCE
MET	438ZZZ	785	MH*FB*	TRANSFER TO BEGINNING BALANCE
UEC	438ZZZ	785	UECFB*	TRANSFER TO BEGINNING BALANCE
AER	439	788	AC*FB*	ADJUSTMENTS TO RETAINED EARNINGS
AMC	439	788	10*FB*	ADJUSTMENTS TO RETAINED EARNINGS
ARG	439	788	RG*FB*	ADJUSTMENTS TO RETAINED EARNINGS
CCP	439	788	CC*FB*	ADJUSTMENTS TO RETAINED EARNINGS

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CIL	439	788	CO*FB*	ADJUSTMENTS TO RETAINED EARNINGS
CIP	439	788	40EFB*	ADJUSTMENTS TO RETAINED EARNINGS
EEI	439	788	15*FB*	ADJUSTMENTS TO RETAINED EARNINGS
GEN	439	788	90*FB*	ADJUSTMENTS TO RETAINED EARNINGS
IPC	439	788	IP*FB*	ADJUSTMENTS TO RETAINED EARNINGS
JER	439	788	JR*FB*	ADJUSTMENTS TO RETAINED EARNINGS
MAS	439	788	MA*FB*	ADJUSTMENTS TO RETAINED EARNINGS
MEP	439	788	ME*FB*	ADJUSTMENTS TO RETAINED EARNINGS
MET	439	788	MH*FB*	ADJUSTMENTS TO RETAINED EARNINGS
UEC	439	318	20*FB*	ADJUSTMENTS TO RETAINED EARNINGS
AER	439ZZZ	788	AC*FB*	TRANSFER TO BEGINNING BALANCE
EEI	439ZZZ	788	15*FB*	TRANSFER TO BEGINNING BALANCE
JER	439ZZZ	788	JR*FB*	TRANSFER TO BEGINNING BALANCE
MAS	439ZZZ	788	MA*FB*	TRANSFER TO BEGINNING BALANCE
MEP	439ZZZ	788	ME*FB*	TRANSFER TO BEGINNING BALANCE
MET	439ZZZ	788	MH*FB*	TRANSFER TO BEGINNING BALANCE
UEC	439ZZZ	788	20*FB*	TRANSFER TO BEGINNING BALANCE

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AER	500	604	AC*FB*	OPERATION SUPERVISION & ENGINEERING
AFS	500	604	1F*FB*	OPERATION SUPERVISION & ENGINEERING
AMS	500	604	11EFB*	OPERATION SUPERVISION & ENGINEERING
ARG	500	604	STMFB*	OPERATION SUPERVISION & ENGINEERING
CIL	500	604	STMFB*	OPERATION SUPERVISION & ENGINEERING
EEI	500	604	15*FB*	OPERATION SUPERVISION & ENGINEERING
GEN	500	604	STMFB*	OPERATION SUPERVISION & ENGINEERING
IMS	500	604	1M*FB*	OPERATION SUPERVISION & ENGINEERING
UEC	500	604	STMFB*	OPERATION SUPERVISION & ENGINEERING
AMS	500100	604	11EFB*	OPERATION SUPERVISION & ENGINEERING
GEN	500100	604	S12FB*	OPERATION SUPERVISION & ENGINEERING
AMS	500200	604	11EFB*	OPERATION SUPERVISION & ENGINEERING
GEN	500200	604	S12FB*	OPERATION SUPERVISION & ENGINEERING
AMS	500300	604	11EFB*	OPERATION SUPERVISION & ENGINEERING
GEN	500300	604	S34FB*	OPERATION SUPERVISION & ENGINEERING
AMS	500400	604	11EFB*	OPERATION SUPERVISION & ENGINEERING
GEN	500400	604	S34FB*	OPERATION SUPERVISION & ENGINEERING
AMS	500500	604	11EFB*	OPERATION SUPERVISION & ENGINEERING
GEN	500500	604	S*5FB*	OPERATION SUPERVISION & ENGINEERING
ARG	500CIP	604	STMFB*	CIP OPER SUPER/ENGINEER
ARG	501	600	STMFB*	FUEL PURCHASING COSTS
CIL	501	600	STMFB*	FUEL PURCHASING COSTS
GEN	501	600	STMFB*	FUEL PURCHASING COSTS
UEC	501	600	STMFB*	FUEL PURCHASING COSTS
AFS	501001	600	1F*FB*	FUEL - COAL
AMS	501001	600	11EFB*	FUEL - COAL
ARG	501001	600	STMFB*	FUEL - COAL
CCP	501001	600	CC*FB*	FUEL - COAL
CIL	501001	600	STMFB*	FUEL - COAL
EEI	501001	600	15*FB*	FUEL - COAL
GEN	501001	600	STMFB*	FUEL - COAL
MAS	501001	600	MA*FB*	FUEL - COAL
UEC	501001	600	STMFB*	FUEL - COAL
AMS	501002	600	11EFB*	FUEL - OIL
ARG	501002	600	STMFB*	FUEL - OIL BASE LOAD
CIL	501002	600	STMFB*	FUEL - OIL BASE LOAD
EEI	501002	600	15*FB*	FUEL - OIL
MAS	501002	600	MA*FB*	FUEL - OIL
UEC	501002	600	STMFB*	FUEL - OIL BASE LOAD
ARG	501003	600	STMFB*	FUEL - NATURAL GAS BASE LOAD
CIL	501003	600	STMFB*	FUEL - NATURAL GAS BASE LOAD
EEI	501003	600	15*FB*	FUEL - NATURAL GAS BASE LOAD
MAS	501003	600	MA*FB*	FUEL - NATURAL GAS BASE LOAD
UEC	501003	600	STMFB*	FUEL - NATURAL GAS BASE LOAD
UEC	501004	600	STMFB*	FUEL - PROPANE BASE LOAD
AMS	501005	600	11EFB*	FUEL - COAL CRUSHING & CONVEYING
UEC	501005	600	STMFB*	FUEL - COAL CRUSHING & CONVEYING
AMS	501006	600	11EFB*	FUEL - FLY ASH
ARG	501006	600	STMFB*	FUEL - FLY ASH
GEN	501006	600	STMFB*	FUEL - FLY ASH
UEC	501006	600	STMFB*	FUEL - FLY ASH
UEC	501007	600	STMFB*	FUEL - RUBBER TIRE CHIPS BASE LOAD
GEN	501008	600	STMFB*	PETROLEUM COKE BURNED - BASE LOAD
UEC	501008	600	STMFB*	PETROLEUM COKE BURNED - BASE LOAD
UEC	501011	600	STMFB*	FUEL - COAL INTERCHANGE SALES
UEC	501012	600	STMFB*	FUEL - OIL INTERCHANGE SALES
UEC	501013	600	STMFB*	FUEL - NATURAL GAS INTERCHANGE SALE
UEC	501014	600	STMFB*	FUEL - PROPANE INTERCHANGE SALES
UEC	501017	600	STMFB*	FUEL - RUBBER TIRE CHIPS INTER SALE
UEC	501018	600	STMFB*	PETROLEUM COKE BURN - INTERCHANGE
ARG	501020	600	STMFB*	COAL & OIL PURCHASING COSTS
CIL	501020	600	STMFB*	COAL & OIL PURCHASING COSTS

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GEN	501020	600	PRCFB*	COAL & OIL PURCHASING COSTS
UEC	501020	600	PRCFB*	COAL & OIL PURCHASING COSTS
ARG	501030	600	STMFB*	GAS PURCHASING COSTS
CIL	501030	600	STMFB*	GAS PURCHASING COSTS
GEN	501030	600	PRCFB*	GAS PURCHASING COSTS
UEC	501030	600	PRCFB*	GAS PURCHASING COSTS
ARG	5010CO	600	STMFB*	MWG - FUEL COST FROM CILCO
AMS	501101	600	11EFB*	FUEL - COAL
ARG	501101	600	STMFB*	FUEL - COAL
CIL	501101	600	STMFB*	FUEL - COAL
GEN	501101	600	S12FB*	FUEL - COAL
GEN	501102	600	S12FB*	FUEL - OIL
GEN	501108	600	S12FB*	FUEL - SAWDUST
GEN	501109	600	S12FB*	FUEL - RECOVERABLE TRANSPORTATION
ARG	501110	600	STMFB*	FUEL - FREIGHT
GEN	501110	600	S12FB*	FUEL - FREIGHT
UEC	501110	600	STMFB*	FUEL - FREIGHT
GEN	501111	600	S12FB*	FUEL - PET. COKE COFFEEN UNIT 1
AMS	501201	600	11EFB*	FUEL - COAL
GEN	501201	600	S12FB*	FUEL - COAL
GEN	501202	600	S12FB*	FUEL - OIL
GEN	501208	600	S12FB*	FUEL - SAWDUST
GEN	501209	600	S12FB*	FUEL - RECOVERABLE TRANSPORTATION
GEN	501210	600	S12FB*	FUEL - FREIGHT
GEN	501211	600	S12FB*	FUEL - PET. COKE COFFEEN UNIT 2
ARG	501300	600	STMFB*	FUEL - RATE 300 SUPPLIED POWER
CIL	501300	600	SYSFB*	FUEL - RATE 300 SUPPLIED POWER
AMS	501301	600	11EFB*	FUEL - COAL
GEN	501301	600	S34FB*	FUEL - COAL
GEN	501302	600	S34FB*	FUEL - OIL
GEN	501309	600	S34FB*	FUEL - RECOVERABLE TRANSPORTAION
GEN	501310	600	S34FB*	FUEL - FREIGHT
AMS	501401	600	11EFB*	FUEL - COAL
GEN	501401	600	S34FB*	FUEL - COAL
GEN	501402	600	S34FB*	FUEL - OIL
GEN	501403	600	S34FB*	FUEL - NATURAL GAS
GEN	501409	600	S34FB*	FUEL - RECOVERABLE TRANSPORTATION
GEN	501410	600	S34FB*	FUEL - FREIGHT
GEN	501417	600	90EFB*	FUEL-FINANCIAL FIRM TRANSACTIONS
UEC	501417	600	20*FB*	FUEL-FINANCIAL FIRM TRANSACTIONS
AMS	501501	600	11EFB*	FUEL - COAL
GEN	501501	600	S*5FB*	FUEL - COAL
GEN	501502	600	S*5FB*	FUEL - OIL
GEN	501509	600	S34FB*	FUEL - RECOVERABLE TRANSPORTATION
GEN	501510	600	S34FB*	FUEL - FREIGHT
GEN	501999	600	90EFB*	FUEL COST OF INTERCHANGE SALES
UEC	501BS4	60A	63*FB*	RECLAMATION BURNING STAR #4
UEC	501BS5	60A	63*FB*	RECLAMATION BURNING STAR #5
MET	501EEI	600	MH*FB*	FUEL - EEI
JER	501JER	600	JR*FB*	FUEL PURCHASING COSTS - JER
MAS	501MAS	600	MA*FB*	FUEL - MAS
AMS	502	604	11EFB*	STEAM EXPENSES
ARG	502	604	STMFB*	STEAM EXPENSES
CIL	502	604	STMFB*	STEAM EXPENSES
EEI	502	604	15*FB*	STEAM EXPENSES
GEN	502	604	STMFB*	STEAM EXPENSES
UEC	502	604	STMFB*	STEAM EXPENSES
ARG	502001	604	STMFB*	FUEL ADDITIVES - AMMONIA
GEN	502001	604	STMFB*	FUEL ADDITIVES - AMMONIA
UEC	502001	604	STMFB*	FUEL ADDITIVES - AMMONIA
ARG	502002	604	STMFB*	FUEL ADDITIVES - CARBON
GEN	502002	604	STMFB*	FUEL ADDITIVES - CARBON

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UEC	502002	604	STMFB*	FUEL ADDITIVES - CARBON
ARG	502003	604	STMFB*	FUEL ADDITIVES - LIMESTONE
GEN	502003	604	STMFB*	FUEL ADDITIVES - LIMESTONE
UEC	502003	604	STMFB*	FUEL ADDITIVES - LIMESTONE
ARG	502004	604	STMFB*	FUEL ADDITIVES - MAGNESIUM OXIDE
GEN	502004	604	STMFB*	FUEL ADDITIVES - MAGNESIUM OXIDE
UEC	502004	604	STMFB*	FUEL ADDITIVES - MAGNESIUM OXIDE
ARG	502005	604	STMFB*	FUEL ADDITIVES - SIDE RELEASE AGENT
GEN	502005	604	STMFB*	FUEL ADDITIVES - SIDE RELEASE AGENT
UEC	502005	604	STMFB*	FUEL ADDITIVES - SIDE RELEASE AGENT
ARG	502006	604	STMFB*	FUEL ADDITIVES - TRONA
GEN	502006	604	STMFB*	FUEL ADDITIVES - TRONA
UEC	502006	604	STMFB*	FUEL ADDITIVES - TRONA
ARG	502007	604	STMFB*	FUEL ADDITIVES - UREA
GEN	502007	604	STMFB*	FUEL ADDITIVES - UREA
UEC	502007	604	STMFB*	FUEL ADDITIVES - UREA
GEN	502100	604	S12FB*	STEAM EXPENSES
GEN	502200	604	S12FB*	STEAM EXPENSES
GEN	502300	604	S34FB*	STEAM EXPENSES
GEN	502400	604	S34FB*	STEAM EXPENSES
GEN	502500	604	S*5FB*	STEAM EXPENSES
ARG	504	604	STMFB*	STREAM TRANSFERRED CREDIT
CIL	504	604	STMFB*	STREAM TRANSFERRED CREDIT
AMS	505	604	11EFB*	ELECTRIC EXPENSES
ARG	505	604	STMFB*	ELECTRIC EXPENSES
CIL	505	604	STMFB*	ELECTRIC EXPENSES
EEI	505	604	15*FB*	ELECTRIC EXPENSES
GEN	505	604	STMFB*	ELECTRIC EXPENSES
UEC	505	604	STMFB*	ELECTRIC EXPENSES
GEN	505100	604	S12FB*	ELECTRIC EXPENSES
GEN	505200	604	S12FB*	ELECTRIC EXPENSES
GEN	505300	604	S34FB*	ELECTRIC EXPENSES
GEN	505400	604	S34FB*	ELECTRIC EXPENSES
GEN	505500	604	S*5FB*	ELECTRIC EXPENSES
AMS	506	604	11EFB*	MISCELLANEOUS STEAM POWER EXPENSES
ARG	506	604	STMFB*	MISCELLANEOUS STEAM POWER EXPENSES
CIL	506	604	STMFB*	MISCELLANEOUS STEAM POWER EXPENSES
EEI	506	604	15*FB*	MISCELLANEOUS STEAM POWER EXPENSES
GEN	506	604	STMFB*	MISCELLANEOUS STEAM POWER EXPENSES
MEP	506	604	ME*FB*	MISCELLANEOUS STEAM POWER EXPENSES
UEC	506	604	STMFB*	MISCELLANEOUS STEAM POWER EXPENSES
GEN	506100	604	S12FB*	MISCELLANEOUS STEAM POWER EXPENSES
GEN	506200	604	S12FB*	MISCELLANEOUS STEAM POWER EXPENSES
GEN	506300	604	S34FB*	MISCELLANEOUS STEAM POWER EXPENSES
GEN	506400	604	S34FB*	MISCELLANEOUS STEAM POWER EXPENSES
GEN	506500	604	S*5FB*	MISCELLANEOUS STEAM POWER EXPENSES
GEN	506CIP	604	STMFB*	MISC STEAM PWR EXP GEN PAYS CIP
MET	506EEI	604	MH*FB*	MISC STEAM POWER EXPENSES - EEI
AFS	507001	604	1F*FB*	RENTS
AMS	507001	604	11EFB*	RENTS
ARG	507001	604	STMFB*	RENTS
EEI	507001	604	15*FB*	RENTS
GEN	507001	604	STMFB*	RENTS
UEC	507001	604	STMFB*	RENTS
AER	509	600	AC*FB*	ALLOWANCES
ARG	509	600	STMFB*	ALLOWANCES
CCP	509	600	CC*FB*	ALLOWANCES
CIL	509	600	STMFB*	ALLOWANCES
GEN	509	600	PRCFB*	ALLOWANCES
UEC	509	600	STMFB*	ALLOWANCES
GEN	509153	600	90*FB*	ALLOWANCES-VINTAGE SWAP-FAS153
AMS	510	630	11EFB*	MTCE SUPERVISION & ENGINEERING

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ARG	510	630	STMFB*	MTCE SUPERVISION & ENGINEERING
CIL	510	630	STMFB*	MTCE SUPERVISION & ENGINEERING
EEI	510	630	15*FB*	MTCE SUPERVISION & ENGINEERING
GEN	510	630	STMFB*	MTCE SUPERVISION & ENGINEERING
UEC	510	630	STMFB*	MTCE SUPERVISION & ENGINEERING
AMS	510001	630	11EFB*	MTCE ENGINEERING COSTS
ARG	510001	630	STMFB*	MTCE ENGINEERING COSTS
CIL	510001	630	STMFB*	MTCE ENGINEERING COSTS
GEN	510001	630	STMFB*	MTCE ENGINEERING COSTS
UEC	510001	630	STMFB*	MTCE ENGINEERING COSTS
AMS	510002	630	11EFB*	MTCE SUPERVISION COSTS
ARG	510002	630	STMFB*	MTCE SUPERVISION COSTS
CIL	510002	630	STMFB*	MTCE SUPERVISION COSTS
GEN	510002	630	STMFB*	MTCE SUPERVISION COSTS
UEC	510002	630	STMFB*	MTCE SUPERVISION COSTS
AMS	510003	630	11EFB*	MTCE DRAFTING COSTS
ARG	510003	630	STMFB*	MTCE DRAFTING COSTS
CIL	510003	630	STMFB*	MTCE DRAFTING COSTS
GEN	510003	630	STMFB*	MTCE DRAFTING COSTS
UEC	510003	630	STMFB*	MTCE DRAFTING COSTS
AMS	510009	630	11EFB*	MTCE SURVEYING COSTS
ARG	510009	630	STMFB*	MTCE SURVEYING COSTS
CIL	510009	630	STMFB*	MTCE SURVEYING COSTS
GEN	510009	630	STMFB*	MTCE SURVEYING COSTS
UEC	510009	630	STMFB*	MTCE SURVEYING COSTS
AMS	510011	630	11EFB*	MTCE OUTSIDE ENGINEERING COSTS
ARG	510011	630	STMFB*	MTCE OUTSIDE ENGINEERING COSTS
CIL	510011	630	STMFB*	MTCE OUTSIDE ENGINEERING COSTS
GEN	510011	630	STMFB*	MTCE OUTSIDE ENGINEERING COSTS
UEC	510011	630	STMFB*	MTCE OUTSIDE ENGINEERING COSTS
AMS	510100	630	11EFB*	MTCE SUPERVISION & ENGINEERING
GEN	510100	630	S12FB*	MTCE SUPERVISION & ENGINEERING
AMS	510200	630	11EFB*	MTCE SUPERVISION & ENGINEERING
GEN	510200	630	S12FB*	MTCE SUPERVISION & ENGINEERING
AMS	510300	630	11EFB*	MTCE SUPERVISION & ENGINEERING
GEN	510300	630	S34FB*	MTCE SUPERVISION & ENGINEERING
AMS	510400	630	11EFB*	MTCE SUPERVISION & ENGINEERING
GEN	510400	630	S34FB*	MTCE SUPERVISION & ENGINEERING
AMS	510500	630	11EFB*	MTCE SUPERVISION & ENGINEERING
GEN	510500	630	S*5FB*	MTCE SUPERVISION & ENGINEERING
AMS	511	630	11EFB*	MAINTENANCE OF STRUCTURES
ARG	511	630	STMFB*	MAINTENANCE OF STRUCTURES
CIL	511	630	STMFB*	MAINTENANCE OF STRUCTURES
EEI	511	630	15*FB*	MAINTENANCE OF STRUCTURES
GEN	511	630	STMFB*	MAINTENANCE OF STRUCTURES
UEC	511	630	STMFB*	MAINTENANCE OF STRUCTURES
AMS	511100	630	11EFB*	MAINTENANCE OF STRUCTURES
GEN	511100	630	S12FB*	MAINTENANCE OF STRUCTURES
GEN	511200	630	S12FB*	MAINTENANCE OF STRUCTURES
GEN	511300	630	S34FB*	MAINTENANCE OF STRUCTURES
GEN	511400	630	S34FB*	MAINTENANCE OF STRUCTURES
GEN	511500	630	S*5FB*	MAINTENANCE OF STRUCTURES
AMC	512	630	10*FB*	MAINTENANCE OF BOILER PLANT
AMS	512	630	11EFB*	MAINTENANCE OF BOILER PLANT
ARG	512	630	STMFB*	MAINTENANCE OF BOILER PLANT
CIL	512	630	STMFB*	MAINTENANCE OF BOILER PLANT
EEI	512	630	15*FB*	MAINTENANCE OF BOILER PLANT
GEN	512	630	STMFB*	MAINTANANCE OF BOILER PLANT
MET	512	630	MH*FB*	MAINTENANCE OF BOILER PLANT
UEC	512	630	STMFB*	MAINTENANCE OF BOILER PLANT
AFS	512001	630	1F*FB*	MAINTENANCE OF FUEL HANDLING EQUIP
AMS	512001	630	11EFB*	MAINTENANCE OF FUEL HANDLING EQUIP

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UEC	512001	630	STMFB*	MAINTENANCE OF FUEL HANDLING EQUIP
AMS	512100	630	11EFB*	MAINTENENCE OF BOILER PLANT
GEN	512100	630	S12FB*	MAINTENENCE OF BOILER PLANT
AMS	512200	630	11EFB*	MAINTENENCE OF BOILER PLANT
GEN	512200	630	S12FB*	MAINTENENCE OF BOILER PLANT
AMS	512300	630	11EFB*	MAINTENENCE OF BOILER PLANT
GEN	512300	630	S34FB*	MAINTENENCE OF BOILER PLANT
AMS	512400	630	11EFB*	MAINTENENCE OF BOILER PLANT
GEN	512400	630	S34FB*	MAINTENENCE OF BOILER PLANT
AMS	512500	630	11EFB*	MAINTENENCE OF BOILER PLANT
GEN	512500	630	S*5FB*	MAINTENENCE OF BOILER PLANT
AMS	513	630	11EFB*	MAINTENANCE OF ELECTRIC PLANT
ARG	513	630	STMFB*	MAINTENANCE OF ELECTRIC PLANT
CIL	513	630	STMFB*	MAINTENANCE OF ELECTRIC PLANT
EEI	513	630	15*FB*	MAINTENANCE OF ELECTRIC PLANT
GEN	513	630	STMFB*	MAINTENANCE OF ELECTRIC PLANT
UEC	513	630	STMFB*	MAINTENANCE OF ELECTRIC PLANT
AMS	513100	630	11EFB*	MAINTENANCE OF ELECTRIC PLANT
GEN	513100	630	S12FB*	MAINTENANCE OF ELECTRIC PLANT
AMS	513200	630	11EFB*	MAINTENANCE OF ELECTRIC PLANT
GEN	513200	630	S12FB*	MAINTENANCE OF ELECTRIC PLANT
GEN	513300	630	S34FB*	MAINTENANCE OF ELECTRIC PLANT
GEN	513400	630	S34FB*	MAINTENANCE OF ELECTRIC PLANT
GEN	513500	630	S*5FB*	MAINTENANCE OF ELECTRIC PLANT
AMS	514	630	11EFB*	MAINTENANCE OF MISCELLANEOUS PLANT
ARG	514	630	STMFB*	MAINTENANCE OF MISCELLANEOUS PLANT
CIL	514	630	STMFB*	MAINTENANCE OF MISCELLANEOUS PLANT
EEI	514	630	15*FB*	MAINTENANCE OF MISCELLANEOUS PLANT
GEN	514	630	STMFB*	MAINTENANCE OF MISCELLANEOUS PLANT
UEC	514	630	STMFB*	MAINTENANCE OF MISCELLANEOUS PLANT
AMS	514099	630	11EFB*	MAINTENANCE OF MISCELLANEOUS PLANT
GEN	514099	630	STMFB*	MAINTENANCE OF MISCELLANEOUS PLANT
UEC	514099	630	5A*FB*	MAINTENANCE OF MISCELLANEOUS PLANT
AMS	514100	630	11EFB*	MAINTENANCE OF MISCELLANEOUS PLANT
GEN	514100	630	S12FB*	MAINTENANCE OF MISCELLANEOUS PLANT
GEN	514200	630	S12FB*	MAINTENANCE OF MISCELLANEOUS PLANT
GEN	514300	630	S34FB*	MAINTENANCE OF MISCELLANEOUS PLANT
GEN	514400	630	S34FB*	MAINTENANCE OF MISCELLANEOUS PLANT
GEN	514500	630	S*5FB*	MAINTENANCE OF MISCELLANEOUS PLANT
AMS	517	605	11EFB*	OPERATION SUPERVISION & ENGINEERING
UEC	517	605	65*FB*	OPERATION SUPERVISION & ENGINEERING
AMS	517001	605	11EFB*	OPERATION ENGINEERING COSTS
UEC	517001	605	65*FB*	OPERATION ENGINEERING COSTS
AMS	517002	605	11EFB*	OPERATION SUPERVISION COSTS
UEC	517002	605	65*FB*	OPERATION SUPERVISION COSTS
AMS	517003	605	11EFB*	OPERATION DRAFTING COSTS
UEC	517003	605	65*FB*	OPERATION DRAFTING COSTS
AMS	517009	605	11EFB*	OPERATION SURVEYING COSTS
UEC	517009	605	65*FB*	OPERATION SURVEYING COSTS
AMS	517011	605	11EFB*	OPERATION OUTSIDE ENGINEERNG COSTS
UEC	517011	605	65*FB*	OPERATION OUTSIDE ENGINEERNG COSTS
AMS	517012	605	11EFB*	OPERATION OUTSIDE SUPERVISION COSTS
UEC	517012	605	65*FB*	OPERATION OUTSIDE SUPERVISION COSTS
UEC	518001	601	65*FB*	FUEL - GATEWAY FUEL LEASE
UEC	518002	601	65*FB*	FUEL - OTHER NUCLEAR
UEC	518003	601	65*FB*	FUEL - FOSSIL FUEL
UEC	518004	601	65*FB*	FUEL - WESTNGHOUSE CREDITS
UEC	518005	601	65*FB*	FUEL - WASTE DISPOSAL EXPENSE
UEC	518006	601	65*FB*	FUEL - DOE DECOMMISSIONING EXPENSE
UEC	519	605	65*FB*	COOLANTS & WATER
UEC	520	605	65*FB*	STEAM EXPENSES
AMS	523	605	11*FB*	ELECTRIC EXPENSES

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UEC	523	605	65*FB*	ELECTRIC EXPENSES
AMS	524	605	11*FB*	MISCELLANEOUS NUCLEAR POWER EXPENSE
UEC	524	605	65*FB*	MISCELLANEOUS NUCLEAR POWER EXPENSE
UEC	525	605	65*FB*	RENTS
AMS	528	632	11EFB*	MTCE SUPERVISION & ENGINEERING
UEC	528	632	65*FB*	MTCE SUPERVISION & ENGINEERING
AMS	528001	632	11EFB*	MTCE ENGINEERING COSTS
UEC	528001	632	65*FB*	MTCE ENGINEERING COSTS
AMS	528002	632	11EFB*	MTCE SUPERVISION COSTS
UEC	528002	632	65*FB*	MTCE SUPERVISION COSTS
AMS	528003	632	11EFB*	MTCE DRAFTING COSTS
UEC	528003	632	65*FB*	MTCE DRAFTING COSTS
AMS	528009	632	11EFB*	MTCE SURVEYING COSTS
UEC	528009	632	65*FB*	MTCE SURVEYING COSTS
AMS	528011	632	11EFB*	MTCE OUTSIDE ENGINEERING COSTS
UEC	528011	632	65*FB*	MTCE OUTSIDE ENGINEERING COSTS
AMS	528012	632	11EFB*	MTCE OUTSIDE SUPRVISION COSTS
UEC	528012	632	65*FB*	MTCE OUTSIDE SUPRVISION COSTS
AMS	529	632	11*FB*	MAINTENANCE OF STRUCTURES
UEC	529	632	65*FB*	MAINTENANCE OF STRUCTURES
AMS	530	632	11*FB*	MAINTENANCE OF REACTOR PLANT EQUIP
UEC	530	632	65*FB*	MAINTENANCE OF REACTOR PLANT EQUIP
AMS	531	632	11*FB*	MAINTENANCE OF ELECTRIC PLANT
UEC	531	632	65*FB*	MAINTENANCE OF ELECTRIC PLANT
AMS	532	632	11*FB*	MAINTENANCE OF MISCELLANEOUS PLANT
UEC	532	632	65*FB*	MAINTENANCE OF MISCELLANEOUS PLANT
ADC	535	609	17*FB*	OPERATION SUPERVISION & ENGINEERING
AMS	535	609	11EFB*	OPERATION SUPERVISION & ENGINEERING
UEC	535	609	HYDFB*	OPERATION SUPERVISION & ENGINEERING
AMS	536	609	11EFB*	WATER FOR POWER
UEC	536	609	HYDFB*	WATER FOR POWER
AMS	537	609	11EFB*	HYDRAULIC EXPENSES
UEC	537	609	HYDFB*	HYDRAULIC EXPENSES
AMS	537001	609	11EFB*	FISH & WILDLIFE EXPENSES
UEC	537001	609	HYDFB*	FISH & WILDLIFE EXPENSES
AMS	537002	609	11EFB*	RECREATION EXPENSES
UEC	537002	609	HYDFB*	RECREATION EXPENSES
UEC	537003	609	HYDFB*	AGRICULTURE EXPENSES
AMS	538	609	11EFB*	ELECTRIC EXPENSES
UEC	538	609	HYDFB*	ELECTRIC EXPENSES
AMS	539	609	11EFB*	MISCELLANEOUS HYDRAULIC EXPENSES
UEC	539	609	HYDFB*	MISCELLANEOUS HYDRAULIC EXPENSES
UEC	539CIP	609	HYDFB*	UEC PAY TO CIP MISC
AMS	540	609	11EFB*	RENTS
UEC	540	609	HYDFB*	RENTS
AMS	541	636	11EFB*	MTCE SUPERVISION & ENGINEERING
UEC	541	636	HYDFB*	MTCE SUPERVISION & ENGINEERING
AMS	542	636	11EFB*	MAINTENANCE OF STRUCTURES
UEC	542	636	HYDFB*	MAINTENANCE OF STRUCTURES
AMS	543	636	11EFB*	MTCE OF RESERVOIRS, DAMS & WATERWAY
UEC	543	636	HYDFB*	MTCE OF RESERVOIRS, DAMS & WATERWAY
UEC	543CIP	636	HYDFB*	UEC PAY CIP DAMS & WATERWAY
AMS	544	636	11EFB*	MAINTENANCE OF ELECTRIC PLANT
UEC	544	636	HYDFB*	MAINTENANCE OF ELECTRIC PLANT
AMS	545	636	11EFB*	MAINTENANCE OF MISCELLANEOUS PLANT
UEC	545	636	HYDFB*	MAINTENANCE OF MISCELLANEOUS PLANT
AMS	545001	636	11EFB*	FISH & WILDLIFE EXPENSES
UEC	545001	636	HYDFB*	FISH & WILDLIFE EXPENSES
AMS	545002	636	11EFB*	RECREATION EXPENSES
UEC	545002	636	HYDFB*	RECREATION EXPENSES
AMS	546	606	11EFB*	OPERATION SUPERVISION & ENGINEERING
ARG	546	606	OTHFB*	OPERATION SUPERVISION & ENGINEERING

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CIL	546	606	OTHFB*	OPERATION SUPERVISION & ENGINEERING
EEI	546	606	15*FB*	OPERATION SUPERVISION & ENGINEERING
GEN	546	606	OTHFB*	OPERATION SUPERVISION & ENGINEERING
MEP	546	606	ME*FB*	OPERATION SUPERVISION & ENGINEERING
MV1	546	606	V1*FB*	OPERATION SUPERVISION & ENGINEERING
UEC	546	606	OTHFB*	OPERATION SUPERVISION & ENGINEERING
GEN	546300	606	OTHFB*	OPERATION SUPERVISION & ENGINEERING
GEN	546400	606	OTHFB*	OPERATION SUPERVISION & ENGINEERING
MV1	546MV3	606	V1*FB*	OPER SUPERVISION & ENGINRNG-MV3
ARG	547002	602	OTHFB*	FUEL - OIL BASE LOAD
CIL	547002	602	OTHFB*	FUEL - OIL BASE LOAD
GEN	547002	602	OTHFB*	FUEL - OIL BASE LOAD
IPC	547002	602	BL*FB*	FUEL - OIL BASE LOAD
UEC	547002	602	OTHFB*	FUEL - OIL BASE LOAD
ARG	547003	602	OTHFB*	FUEL - NATURAL GAS BASE LOAD
CIL	547003	602	OTHFB*	FUEL - NATURAL GAS BASE LOAD
GEN	547003	602	OTHFB*	FUEL - NATURAL GAS BASE LOAD
GMC	547003	602	1G*FB*	FUEL - NATURAL GAS BASE LOAD
MV1	547003	602	V1*FB*	FUEL - NATURAL GAS BASE LOAD
UEC	547003	602	OTHFB*	FUEL - NATURAL GAS BASE LOAD
MV1	547004	602	V1*FB*	FUEL - NAT GAS BASELOAD-AFS
ARG	547012	602	OTHFB*	FUEL - OIL INTERCHANGE SALES
CIL	547012	602	OTHFB*	FUEL - OIL INTERCHANGE SALES
UEC	547012	602	OTHFB*	FUEL - OIL INTERCHANGE SALES
ARG	547013	602	OTHFB*	FUEL - NATURAL GAS INTERCHANGE SALE
CIL	547013	602	OTHFB*	FUEL - NATURAL GAS INTERCHANGE SALE
EEI	547013	602	15*FB*	FUEL - NATURAL GAS INTERCHANGE SALE
GEN	547013	602	OTHFB*	FUEL - NATURAL GAS INTERCHANGE SALE
MEP	547013	602	ME*FB*	FUEL - NATURAL GAS INTERCHANGE SALE
UEC	547013	602	OTHFB*	FUEL - NATURAL GAS INTERCHANGE SALE
UEC	54701F	602	5A*FB*	FUEL - NATURAL GAS PURCHASE-AFS
EEI	547AED	602	15*FB*	FUEL - NATURAL GAS INTERCHANGE SALE
GEN	547AFS	602	OTHFB*	GEN PAYS AFS GAS BASE LOAD
MV1	547AFS	602	V1*FB*	FUEL - NATURAL GAS BASE LOAD
ARG	547CIL	602	OTHFB*	ARG PAY CIL GAS BASE LOAD
MV1	547CIL	602	V1*FB*	FUEL - NATURAL GAS BASE LOAD
GEN	547CIP	602	OTHFB*	FUEL - NATURAL GAS BASE LOAD-CIP
MV1	547CSI	602	V1*FB*	FUEL - NATURAL GAS BASE LOAD
UEC	547GEN	602	OTHFB*	FUEL - NATURAL GAS PURCHASED - GEN
GEN	547UEC	602	OTHFB*	GEN PAY UEC GAS BASE LOAD
EEI	548	606	15*FB*	GENERATION EXPENSES
GEN	548	606	OTHFB*	GENERATION EXPENSES
MEP	548	606	ME*FB*	GENERATION EXPENSES
UEC	548	606	OTHFB*	GENERATION EXPENSES
GEN	548100	606	OTHFB*	GENERATION EXPENSES
GEN	548200	606	OTHFB*	GENERATION EXPENSES
GEN	548300	606	OTHFB*	GENERATION EXPENSES
GEN	548400	606	OTHFB*	GENERATION EXPENSES
EEI	548AED	606	15*FB*	GENERATION EXPENSES
MEP	548AED	606	ME*FB*	GENERATION EXPENSES
GEN	548CIP	606	OTHFB*	GEN PAY CIP GENERAT EXP
UEC	548IPC	606	OTHFB*	IPC GEN EXP
GEN	548MEP	606	OTHFB*	AUX GENERATION EXPENSES-MEP
AER	549	606	AC*FB*	MISCELLANEOUS OTHER POWER EXPENSES
AFS	549	606	1FEFB*	MISCELLANEOUS OTHER POWER EXPENSES
AMS	549	606	11*FB*	MISCELLANEOUS OTHER POWER EXPENSES
ARG	549	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
CIL	549	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
EEI	549	606	15*FB*	MISCELLANEOUS OTHER POWER EXPENSES
GEN	549	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
MEP	549	606	ME*FB*	MISCELLANEOUS OTHER POWER EXPENSES
MV1	549	606	V1*FB*	MISCELLANEOUS OTHER POWER EXPENSES

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UEC	549	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
UEC	549098	606	OTHFB*	MISC OTH POWER EXP-PENO CREEK CTG
GEN	549100	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
AFS	549133	602	1FEFB*	GAIN/LOSS - FAS 133 FUELS
ARG	549133	606	RG*FB*	GAIN/LOSS - FAS 133 FUELS
GEN	549133	602	90*FB*	GAIN/LOSS - FAS 133 FUELS
UEC	549133	602	STUFB*	GAIN/LOSS - FAS 133 FUELS
GEN	549200	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
GEN	549300	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
GEN	549400	606	OTHFB*	MISCELLANEOUS OTHER POWER EXPENSES
MV1	549MV3	606	V1*FB*	MISC OTHER POWER EXPENSES-MV3
EEI	550	606	15*FB*	RENTS
MEP	550	606	ME*FB*	RENTS
UEC	550	606	OTHFB*	RENTS
GEN	550001	606	OTHFB*	RENTS
AMS	551	634	11EFB*	MTCE SUPERVISION & ENGINEERING
ARG	551	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
CIL	551	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
EEI	551	634	15*FB*	MTCE SUPERVISION & ENGINEERING
GEN	551	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
MEP	551	634	ME*FB*	MTCE SUPERVISION & ENGINEERING
MV1	551	634	V1*FB*	MTCE SUPERVISION & ENGINEERING
UEC	551	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
GEN	551001	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
GEN	551011	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
GEN	551100	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
GEN	551200	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
GEN	551300	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
GEN	551400	634	OTHFB*	MTCE SUPERVISION & ENGINEERING
ARG	552	634	OTHFB*	MAINTENANCE OF STRUCTURES
CIL	552	634	OTHFB*	MAINTENANCE OF STRUCTURES
EEI	552	634	15*FB*	MAINTENANCE OF STRUCTURES
GEN	552	634	OTHFB*	MAINTENANCE OF STRUCTURES
MEP	552	634	ME*FB*	MAINTENANCE OF STRUCTURES
MV1	552	634	V1*FB*	MAINTENANCE OF STRUCTURES
UEC	552	634	OTHFB*	MAINTENANCE OF STRUCTURES
GEN	552300	634	OTHFB*	MAINTENANCE OF STRUCTURES
GEN	552400	634	OTHFB*	MAINTENANCE OF STRUCTURES
MV1	552MV3	634	V1*FB*	MAINTENANCE OF STRUCTURES-MV3
AMS	553	634	11EFB*	MTCE OF GENERATING & ELECTRIC EQUIP
ARG	553	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
CIL	553	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
EEI	553	634	15*FB*	MTCE OF GENERATING & ELECTRIC EQUIP
GEN	553	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
IPC	553	634	BL*FB*	MTCE OF GENERATING & ELECTRIC EQUIP
MEP	553	634	ME*FB*	MTCE OF GENERATING & ELECTRIC EQUIP
MV1	553	634	V1*FB*	MTCE OF GENERATING & ELECTRIC EQUIP
UEC	553	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
GEN	553100	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
GEN	553200	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
GEN	553300	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
GEN	553400	634	OTHFB*	MTCE OF GENERATING & ELECTRIC EQUIP
EEI	553AED	634	15*FB*	MTCE OF GENERATING & ELECTRIC EQUIP
MV1	553MV3	634	V1*FB*	MTCE OF GENERATING & ELEC EQUIP-MV3
ARG	554	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
CIL	554	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
EEI	554	634	15*FB*	MTCE OF MISCELLANEOUS OTHER PLANT
GEN	554	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
MEP	554	634	ME*FB*	MTCE OF MISCELLANEOUS OTHER PLANT
MV1	554	634	V1*FB*	MTCE OF MISCELLANEOUS OTHER PLANT
UEC	554	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
UEC	554098	634	OTHFB*	MTCE OF MISC OTH PLT-PENO CREEK CTG

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GEN	554100	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
GEN	554200	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
GEN	554300	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
GEN	554400	634	OTHFB*	MTCE OF MISCELLANEOUS OTHER PLANT
MV1	554MV3	634	V1*FB*	MTCE OF MISC OTHER PLANT-MV3
ARG	555001	611	RG*FB*	PURCHASED POWER EXPENSE
CIL	555001	611	CX*FB*	PURCHASED POWER EXPENSE
CIP	555001	611	40EFB*	PURCHASED POWER EXPENSE
GMC	555001	611	GMCFB*	PURCHASED POWER EXPENSE
IPC	555001	611	IPEFB*	PURCHASED POWER EXPENSE
EEI	555011	611	15*FB*	I/C TIMING - AMS
UEC	555011	611	20*FB*	I/C TIMING - AMS
IPC	555015	611	IPEFB*	I/C TIMING - EEI
EEI	555021	611	15*FB*	I/C TIMING - UEC
EEI	555041	611	15*FB*	I/C TIMING - CIP
UEC	555071	611	20*FB*	FACILITY CHARGES
CIP	555089	611	40EFB*	REGULATING ENERGY-PURCHASES
GEN	555089	611	90EFB*	REGULATING ENERGY-PURCHASES
UEC	555089	611	20*FB*	REGULATING ENERGY-PURCHASES
EEI	555090	611	15*FB*	I/C TIMING - GEN
GMC	555090	611	1G*FB*	I/C TIMING - GEN
UEC	555090	611	20*FB*	I/C TIMING - GEN
CIP	555099	611	40EFB*	REGULATING ENERGY-SALES
GEN	555099	611	90EFB*	REGULATING ENERGY-SALES
UEC	555099	611	20*FB*	REGULATING ENERGY-SALES
GMC	5550DW	611	1G*FB*	MEPI I/C TIMING
CIL	5550V1	611	CX*FB*	I/C TIMING - MV1
GMC	5551PJ	611	GMCFB*	PJM EXPENSE - WHOLESALE
ERA	5551RP	611	ER*FB*	CHANGE IN CASE-REPLACEMENT POWER
MRA	5551RP	611	MR*FB*	CHANGE IN CASE-REPLACEMENT POWER
CCP	555300	611	CC*FB*	RATE 300 PURCHASE POWER COSTS
CIL	555300	611	CX*FB*	RATE 300 PURCHASE POWER COSTS
GMC	555300	611	1N*FB*	RATE 300 PURCHASE POWER COSTS
GMC	5553PJ	611	1N*FB*	PJM INTERCONNECTION RATE 300
GEN	555417	611	90EFB*	PURCHASES-FINANCIAL FIRM TRNSACTION
UEC	555417	611	SYSFB*	PURCHASES-FINANCIAL FIRM TRNSACTION
GMC	5554PJ	611	1N*FB*	PJM INTERCONNECTION RATE 400
ARG	5554RP	611	SYSFB*	REPLACEMENT POWER-LOSSES PAID ERA
EEI	5554RP	611	15*FB*	REPLACEMENT POWER-LOSSES PAID ERA
ERA	5554RP	611	ER*FB*	REPLACEMENT POWER - LOSSES PAID
GEN	5554RP	611	SYSFB*	REPLACEMENT POWER-LOSSES PAID ERA
MRA	5554RP	611	MR*FB*	REPLACEMENT POWER - LOSSES PAID
UEC	5554RP	611	SYSFB*	REPLACEMENT POWER-LOSSES PAID ERA
IPC	5555A1	611	PA*FB*	P/A POWER SUPPLY CONT- 700MW
IPC	5555A2	611	PA*FB*	P/A POWER SUPPLY CONT-2,800MW 2004
IPC	5555A3	611	PA*FB*	P/A POWER SUPPLY CONT-2,800MW 2006
IPC	5555A4	611	PA*FB*	P/A POWER SUPPLY CONT-JOPPA
CIL	555998	611	CX*FB*	COST OF INTERCHANGE SALES
GEN	555998	611	90EFB*	COST OF INTERCHANGE SALES
GMC	555998	611	GMCFB*	COST OF INTERCHANGE SALES
UEC	555998	611	20*FB*	COST OF INTERCHANGE SALES
EEI	555999	611	15*FB*	AQUILA POWER
CIL	555AAA	611	CX*FB*	ALTORFER
GMC	555AAA	611	1N*FB*	ALTORFER
GMC	555ADM	611	1G*FB*	ARCHER DANIEL MIDLAND
IPC	555ADM	611	IPEFB*	ARCHER DANIEL MIDLAND
UEC	555AEB	611	20*FB*	ASSOC. ELEC CO-OP BORDERLINE
AMS	555AEC	611	11EFB*	ASSOCIATED ELECTRIC COOPERATIVE
UEC	555AEC	611	20*FB*	ASSOCIATED ELECTRIC COOPERATIVE
GMC	555AED	611	1G*FB*	PURCHASE 7B GENERATION FROM AED
CIL	555AEL	611	CX*FB*	AMERICAN ELECTRIC POWER SERVICE
CIP	555AEL	611	40EFB*	AMERICAN ELECTRIC POWER SERVICE

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IPC	555AEL	611	IPEFB*	AMERICAN ELECTRIC POWER SERVICE
AMS	555AEP	611	11EFB*	AMERICAN ELEC PWR COOPERATING
CIL	555AEP	611	CX*FB*	AMERICAN ELEC PWR COOPERATING
EEI	555AEP	611	15*FB*	AMERICAN ELEC PWR COOPERATING
GMC	555AEP	611	1N*FB*	AMERICAN ELEC PWR COOPERATING
IPC	555AEP	611	IPEFB*	AMERICAN ELEC PWR COOPERATING
UEC	555AEP	611	TRRFB*	AMERICAN ELEC PWR COOPERATING
AMS	555AES	611	11EFB*	AES POWER , INC
EEI	555AES	611	15*FB*	AES POWER , INC
AMS	555AET	611	11EFB*	AMOCO ENERGY TRADING CORP.
AMS	555AHC	611	11EFB*	AMERADA HESS CORPORATION
AMS	555AIG	611	11EFB*	AIG TRADING CORP
AMS	555ALA	611	11EFB*	ALABAMA ELECTRIC
CIL	555ALB	611	CX*FB*	ALBERS
AMS	555ALE	611	11EFB*	ALLEGHENY ENERGY
AMS	555ALP	611	11EFB*	ALLEGHENY POWER
AMS	555ALS	611	11EFB*	ALLIANT SERVICES COMPANY
IPC	555ALS	611	IPEFB*	ALLIANT EAST
IPC	555ALW	611	IPEFB*	ALLIANT WEST
GMC	555AMO	611	1G*FB*	AMERICAN NUMICIPAL POWER OF OHIO
AMS	555AMP	611	11EFB*	AMERICAN MUNI-OHIO INC
CIL	555AMS	611	CX*FB*	AMS INTERCOMPANY TRANSFERS
CIP	555AMS	611	40EFB*	AMS INTERCOMPANY TRANSFERS
EEI	555AMS	611	15*FB*	AMS INTERCOMPANY TRANSFERS
GEN	555AMS	611	90EFB*	AMS INTERCOMPANY TRANSFERS
IPC	555AMS	611	IPEFB*	AMS INTERCOMPANY TRANSFERS
UEC	555AMS	611	20*FB*	AMS INTERCOMPANY TRANSFERS
UEC	555APB	611	20*FB*	ARKANSAS POW & LIGHT BOUNDARY
AMS	555APC	611	11EFB*	AQUILA POWER
CIL	555APC	611	CX*FB*	AQUILA POWER
EEI	555APC	611	15*FB*	AQUILA POWER
GMC	555APC	611	1N*FB*	AQUILA POWER
IPC	555APC	611	IPEFB*	AQUILA POWER
AMS	555APM	611	11EFB*	AECI POWER MARKETING
CIL	555APM	611	CX*FB*	AECI POWER MARKETING
GMC	555APM	611	1N*FB*	AECI POWER MARKETING
UEC	555APM	611	TRRFB*	AECI POWER MARKETING
AMS	555AQG	611	11EFB*	AQUILA - GOOSE CREEK
UEC	555AQH	611	20*FB*	AQUALON, INC.
AMS	555AQR	611	11EFB*	AQUILA ROCK IPP
CIL	555ARG	611	CX*FB*	ARG INTERCOMPANY TRANSFERS
GMC	555ARG	611	1GNFB*	ARG INTERCOMPANY TRANSFERS
AMS	555ARK	611	11EFB*	ARKANSAS ELECTRIC COOP
UEC	555ARK	611	TRRFB*	ARKANSAS ELECTRIC COOP
CIL	555ARR	611	CX*FB*	ARG SUPPLIED POWER - RATE 300
IPC	555AST	611	IPEFB*	A.E. STALEY
CIL	555ASW	611	CX*FB*	ARG SUPPLIED POWER FOR WHOLESALE
AMS	555AUD	611	11EFB*	AUDRAIN
AMS	555AVE	611	11EFB*	AVISTA ENERGY
AMS	555AXA	611	11EFB*	AXIA ENERGY, LP
AMS	555BCP	611	11EFB*	BRITISH COLUMBIA POWER EXCHANGE COR
UEC	555BEA	611	TRRFB*	BEAR ENERGY LP
AMS	555BEC	611	11EFB*	BP ENERGY COMPANY
UEC	555BEC	611	SYSFB*	BP ENERGY COMPANY
AMS	555BPW	611	11EFB*	BYNG PUBLIC WORKS
UEC	555BRF	611	20*FB*	BROWNING FERRIS GAS SERVICES INC.
AMS	555BRS	611	11EFB*	BRASCAN ENERGY MARKETING
GEN	555BRS	611	90*FB*	BRASCAN ENERGY MARKETING
GMC	555BRS	611	1G*FB*	BRASCAN ENERGY MARKETING
UEC	555BRS	611	20*FB*	BRASCAN ENERGY MARKETING
IPC	555BVC	611	IPEFB*	BUREAU VALLEY CUSD #340
AMS	555CAE	611	11EFB*	CONAGRA ENERGY SERVICES INC.

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	555CAG	611	11EFB*	CARGILL/ALLIANT, LLC
CIL	555CAG	611	CX*FB*	CARGILL/ALLIANT, LLC
GMC	555CAG	611	1N*FB*	CARGILL/ALLIANT, LLC
UEC	555CAG	611	TRRFB*	CARGILL/ALLIANT, LLC
GMC	555CAL	611	1G*FB*	CITY OF CALIFORNIA
AMS	555CAP	611	11EFB*	CALPINE POWER SVCS CO
CIL	555CAP	611	CX*FB*	CALPINE POWER SVCS CO
GMC	555CAP	611	1N*FB*	CALPINE POWER SVCS CO
CIL	555CAT	611	CX*FB*	CATERPILLAR (MOSSVILLE)
AMS	555CBA	611	11EFB*	CITY OF COLUMBIA-INTERCHANGE
IPC	555CBA	611	IPEFB*	CITY OF COLUMBIA-INTERCHANGE
AMS	555CCO	611	11EFB*	CILCO - IEC PARTICIPATION
GMC	555CEC	611	1G*FB*	CITIZENS ELECTRIC COOP
AMS	555CES	611	11EFB*	COASTAL ELECTRIC SERVICES
UEC	555CGE	611	TRRFB*	CINERGY (DUKE ENERGY OHIO)
EEI	555CGL	611	15*FB*	CARGILL POWER MARKETING
IPC	555CGL	611	IPEFB*	CARGILL POWER MARKETS
AMS	555CIL	611	11EFB*	CENTRAL ILLINOIS LIGHT CO
ARG	555CIL	611	RG*FB*	CENTRAL ILLINOIS LIGHT CO
CIP	555CIL	611	40EFB*	CIL INTERCOMPANY TRANSFERS
GMC	555CIL	611	1G*FB*	CENTRAL ILLINOIS LIGHT CO
IPC	555CIL	611	IPEFB*	CIL INTERCOMPANY TRANSFERS
AMS	555CIN	611	11EFB*	CINCINNATI GAS & ELECTRIC
CIL	555CIN	611	CX*FB*	CINCINNATI GAS & ELECTRIC
GMC	555CIN	611	1N*FB*	CINCINNATI GAS & ELECTRIC
UEC	555CIN	611	TRRFB*	CINCINNATI GAS & ELECTRIC
AMS	555CIP	611	11EFB*	CENTRAL ILLINOIS PUBLIC SERVICE
CIL	555CIP	611	CX*FB*	CENTRAL ILLINOIS PUBLIC SERVICE
EEI	555CIP	611	15*FB*	CENTRAL ILLINOIS PUBLIC SERVICE
GEN	555CIP	611	90EFB*	CENTRAL ILLINOIS PUBLIC SERVICE
GMC	555CIP	611	1G*FB*	CENTRAL ILLINOIS PUBLIC SERVICE
IPC	555CIP	611	IPEFB*	CIP INTERCOMPANY TRANSFERS
UEC	555CIP	611	20*FB*	CENTRAL ILLINOIS PUBLIC SERVICE
AMS	555CIX	611	11EFB*	CILCO CONTRACT RESERV CHG
GMC	555CLA	611	1G*FB*	CLAY ELECTRIC COOP
AMS	555CLL	611	11EFB*	CITIZENS POWER LIMTD LIABILITY CORP
AMS	555CLP	611	11EFB*	CITIZENS LEHMAN POWER
AMS	555CLU	611	11EFB*	CLECO UTILITY GROUP INC
AMS	555CME	611	11EFB*	CENTRAL LOUISIANA ELECTRIC CO. INC
AMS	555CMM	611	11EFB*	CMS MARKETING SERVICES
CIL	555CMS	611	CX*FB*	CMS ENERGY MANAGEMENT
CIP	555CMS	611	40EFB*	CMS ENERGY MANAGEMENT
IPC	555CMS	611	IPEFB*	CMS ENERGY MANAGEMENT
AMS	555CMT	611	11EFB*	CLECO MARKETING & TRADING,LLC
AMS	555COB	611	11EFB*	COBB ELECTRIC MEMBERSHIP
AMS	555COC	611	11EFB*	CONOCO INC
UEC	555COC	611	TRRFB*	CONOCO INC
AMS	555COE	611	11EFB*	CONNECTIV ENERGY SUPPLY
AMS	555COG	611	11EFB*	QUALIFYING FACIL/RATE 14
CIP	555COG	611	40EFB*	QUALIFYING FACIL/RATE 14
AMS	555COL	611	11EFB*	CITY OF COLUMBIA
GMC	555COL	611	1G*FB*	CITY OF COLUMBIA
AMS	555CON	611	11EFB*	CONSOLIDATED ELECTRIC COOPERATIVE
UEC	555CON	611	20*FB*	CONSOLIDATED ELECTRIC COOPERATIVE
AMS	555COP	611	11EFB*	CORAL POWER, LLC
AMS	555CPE	611	11EFB*	CONTINENTAL POWER EXCHANGE
GMC	555CPG	611	1G*FB*	CITIZENS ELECTRIC P & G
AMS	555CPL	611	11EFB*	CAROLINA POWER & LIGHT
AMS	555CPM	611	11EFB*	COLUMBIA POWER MARKETING CORP.
AMS	555CPS	611	11EFB*	CONSTELLATION POWER SOURCE
CIL	555CPS	611	CX*FB*	CONSTELLATION POWER SOURCE
EEI	555CPS	611	15*FB*	CONSTELLATION POWER SOURCE

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GMC	555CPS	611	SYSFB*	CONSTELLATION POWER SOURCE
IPC	555CPS	611	IPEFB*	CONSTELLATION POWER SOURCE
UEC	555CPS	611	TRRFB*	CONSTELLATION POWER SOURCE
AMS	555CSE	611	11EFB*	CONSUMER ENERGY SERVICES
AMS	555CST	611	11EFB*	CONSTELLATION - IPP
AMS	555CSW	611	11EFB*	CENTRAL SOUTHWEST
CIL	555CTL	611	CX*FB*	CONSTELLATION ENERGY COMMODITIES
CIP	555CTL	611	40EFB*	CONSTELLATION ENERGY COMMODITIES
IPC	555CTL	611	IPEFB*	CONSTELLATION ENERGY COMMODITIES
AMS	555CWE	611	11EFB*	COMMONWEALTH EDISON
CIL	555CWE	611	CX*FB*	COMMONWEALTH EDISON
CIP	555CWE	611	40EFB*	COMMONWEALTH EDISON
GMC	555CWE	611	1N*FB*	COMMONWEALTH EDISON
IPC	555CWE	611	IPEFB*	COMMONWEALTH EDISON
AMS	555CWL	611	11EFB*	CWLP
CIL	555CWL	611	CX*FB*	CWLP
IPC	555CWL	611	IPEFB*	CWLP
GMC	555DEA	611	1G*FB*	DEWITT ENERGY ASSOCIATES
AMS	555DEC	611	11EFB*	DETROIT EDISON COMPANY
AMS	555DEL	611	11EFB*	DELHI ENERGY SERV INC
AMS	555DEM	611	11EFB*	DUKE ENERGY MARKETING AMERICA
AMS	555DLD	611	11EFB*	DUKE (LOUIS DREYFUS) ENERGY TRADING
CIL	555DLD	611	CX*FB*	DUKE (LOUIS DREYFUS) ENERGY TRADING
GMC	555DLD	611	1N*FB*	DUKE (LOUIS DREYFUS) ENERGY TRADING
UEC	555DLD	611	20*FB*	DUKE (LOUIS DREYFUS) ENERGY TRADING
AMS	555DMC	611	11EFB*	DELMARVA POWER AND LIGHT COMPANY
AMS	555DNP	611	11EFB*	DYNEGY POWER MARKETING
CIL	555DNP	611	CX*FB*	DYNEGY POWER MARKETING
CIP	555DNP	611	40EFB*	DYNEGY POWER MARKETING
GMC	555DNP	611	1N*FB*	DYNEGY POWER MARKETING
IPC	555DNP	611	TRMFB*	DYNEGY POWER MARKETING
AMS	555DOM	611	11EFB*	DOMINION ENERGY MARKETING
AMS	555DPL	611	11EFB*	DAYTON POWER & LIGHT CO
AMS	555DPM	611	11EFB*	DUPONT POWER MKTG
AMS	555DTE	611	11EFB*	DTE ENERGY
CIL	555DTE	611	CX*FB*	DTE ENERGY
CIP	555DTE	611	40EFB*	DTE ENERGY
GMC	555DTE	611	1N*FB*	DTE ENERGY
IPC	555DTE	611	IPEFB*	DTE ENERGY
UEC	555DTE	611	20*FB*	DTE ENERGY
AMS	555DUK	611	11EFB*	DUKE POWER
AMS	555EAS	611	11EFB*	EASTEX POWER MKTG, INC
AMS	555ECI	611	11EFB*	ELECTRONIC CLEARINGHOUSE INC
AMS	555EEC	611	11EFB*	EDGAR ELECTRIC COOP
AMS	555EEI	611	11EFB*	EEI
CIP	555EEI	611	40EFB*	EEI
GEN	555EEI	611	90*FB*	EEI
UEC	555EEI	611	20*FB*	EEI
AMS	555EEP	611	11EFB*	EAGLE ENERGY PARTNERS
AMS	555EES	611	11EFB*	EEI SURPLUS
CIP	555EES	611	40EFB*	EEI SURPLUS
GEN	555EES	611	90EFB*	EEI SURPLUS
GMC	555EES	611	GMCFB*	EEI SURPLUS
IPC	555EES	611	IPEFB*	EEI SURPLUS
UEC	555EES	611	TRRFB*	EEI SURPLUS
AMS	555EGS	611	11EFB*	ENRON GAS SERVICES
AMS	555EKO	611	11EFB*	ENTERGY KOCH TRADING LP
CIL	555EKO	611	CL*FB*	ENTERGY KOCH TRADING LP
GMC	555EKO	611	1N*FB*	ENTERGY KOCH TRADING LP
AMS	555EKP	611	11EFB*	EAST KENTUCKY POWER
AMS	555ELP	611	11EFB*	EL PASO
CIL	555ELP	611	CX*FB*	EL PASO

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GMC	555ELP	611	1N*FB*	EL PASO
AMS	555EMM	611	11EFB*	EDISON MISSION MARKETING
CIL	555EMM	611	CX*FB*	EDISON MISSION MARKETING
GMC	555EMM	611	1N*FB*	EDISON MISSION MARKETING
IPC	555EMM	611	IPEFB*	EDISON MISSION MARKETING
AMS	555EMP	611	11EFB*	EMPIRE DISTRICT ELECTRIC
UEC	555EMP	611	TRRFB*	EMPIRE DISTRICT ELECTRIC
AMS	555ENA	611	11EFB*	ENTERGY ARKANSAS
UEC	555ENA	611	TRRFB*	APL-ENTERGY ARKANSAS
CIL	555END	611	CX*FB*	ENDRESS
AMS	555ENE	611	11EFB*	ENERSTAR PARTICIPATION
AMS	555ENG	611	11EFB*	ENGAGE ENERGY US, LP
CIL	555ENG	611	CX*FB*	ENGAGE ENERGY US, LP
AMS	555ENP	611	11EFB*	ENRON POWER MARKETING
EEI	555ENP	611	15*FB*	ENRON POWER MARKETING
AMS	555ENT	611	11EFB*	ENTERGY POWER MARKETING
AMS	555ENU	611	11EFB*	ENERGY USA,TPC CORPORATION
AMS	555EPC	611	11EFB*	ENERSTAR POWER CORPORATION
AMS	555EPM	611	11EFB*	ENGLEHARD POWER MARKETING INC
AMS	555ESR	611	11EFB*	ENTERGY SERVICES
GMC	555ESR	611	1G*FB*	ENTERGY SERVICES
UEC	555ESR	611	TRRFB*	ENTERGY SERVICES
AMS	555EXL	611	11EFB*	EXELON GENERATION
CIL	555EXL	611	CX*FB*	EXELON GENERATION
CIP	555EXL	611	40EFB*	EXELON GENERATION
EEI	555EXL	611	15*FB*	EXELON GENERATION
GMC	555EXL	611	1N*FB*	EXELON GENERATION
IPC	555EXL	611	IPEFB*	EXELON GENERATION
UEC	555EXL	611	TRRFB*	EXELON GENERATION
AMS	555FES	611	11EFB*	FEDERAL ENERGY SALES, INC
UEC	555FIR	611	20*FB*	FIRST ENERGY
UEC	555FOR	611	TRRFB*	FORTIS ENERGY MARKETING & TRADING
AMS	555FPC	611	11EFB*	FLORIDA POWER CORP
AMS	555FPL	611	11EFB*	FLORIDA POWER AND LIGHT
CIL	555FPL	611	CX*FB*	FLORIDA POWER AND LIGHT
CIP	555FPL	611	40EFB*	FLORIDA POWER AND LIGHT
IPC	555FPL	611	IPEFB*	FLORIDA POWER AND LIGHT
AMS	555FUD	611	11EFB*	CITY OF FULTON UTILITIES DEPT
AMS	555GEN	611	11EFB*	AMEREN ENERGY GENERATING CO
CIP	555GEN	611	40EFB*	AMEREN ENERGY GENERATING CO
EEI	555GEN	611	15*FB*	AMEREN ENERGY GENERATING CO
GMC	555GEN	611	1G*FB*	AMEREN ENERGY GENERATING CO
UEC	555GEN	611	20*FB*	AMEREN ENERGY GENERATING CO
AMS	555GES	611	11EFB*	GEN - SYS ENERGY
ARG	555GMC	611	RG*FB*	AMEREN ENERGY MARKETING
CIL	555GMC	611	CX*FB*	AMEREN ENERGY MARKETING
CIP	555GMC	611	40EFB*	AMEREN ENERGY MARKETING
EEI	555GMC	611	15*FB*	AMEREN ENERGY MARKETING CO
GEN	555GMC	611	90EFB*	AMEREN ENERGY MARKETING
GMC	555GMC	611	1N*FB*	AMEREN ENERGY MARKETING
IPC	555GMC	611	IPEFB*	AMEREN ENERGY MARKETING CO
UEC	555GMC	611	20*FB*	AMEREN ENERGY MARKETING
AMS	555GRD	611	11EFB*	GRAND RIVER DAM AUTHORITY
UEC	555GRD	611	TRRFB*	GRDA-GRAND RIVER DARR
CIL	555GRE	611	CL*FB*	GREAT RIVER ENERGY
CIP	555GRE	611	41EFB*	GREAT RIVER ENERGY
IPC	555GRE	611	IPEFB*	GREAT RIVER ENERGY
AMS	555HER	611	11EFB*	HOOSIER ENERGY RURAL ELEC COOP
UEC	555HER	611	20*FB*	HOOSIER ENERGY RURAL ELEC COOP
AMS	555HES	611	11EFB*	HEARTLAND ENERGY SERV
IPC	555HOO	611	IPEFB*	HYDRO OP ONE
IPC	555HYD	611	IPEFB*	MIDWEST HYDRO

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CIL	555ICA	611	CX*FB*	ICAP ENERGY LLC
AMS	555ICE	611	11EFB*	INTERCOAST ENERGY
AMS	555IDH	611	11EFB*	IDAHO POWER COMPANY
AMS	555IEA	611	11EFB*	INDUSTRIAL ENGRY APPLICATIONS
AMS	555IES	611	11EFB*	IES UTILITIES
IPC	555IHC	611	PA*FB*	P/A POWER SUPPLY CONT-JOPPA
AMS	555IME	611	11EFB*	IL MUNICIPAL ELECTRIC ASSOC
GMC	555IME	611	1G*FB*	IL MUNICIPAL ELECTRIC ASSOC
IPC	555IME	611	IPEFB*	IL MUNICIPAL ELECTRIC ASSOC
UEC	555IME	611	20*FB*	IL MUNICIPAL ELECTRIC ASSOC
AMS	555IMP	611	11EFB*	INDIANA MUNICIPAL PWR AGENCY
AMS	555IMX	611	11EFB*	IMEA INTERCHANGE
UEC	555INL	611	20*FB*	INSURANCE RECOVERY - LABADIE
UEC	555INR	611	20*FB*	INSURANCE RECOVERY - RUSH ISLAND
UEC	555INT	611	20*FB*	INSURANCE RECOVERY - TAUM SAUK
UEC	555IPB	611	20*FB*	IL POWER BORDERLINE
AMS	555IPC	611	11EFB*	ILLINOIS POWER CO
CIL	555IPC	611	CX*FB*	ILLINOIS POWER CO
CIP	555IPC	611	40EFB*	IPC INTERCOMPANY TRANSFERS
EEI	555IPC	611	15*FB*	ILLINOIS POWER CO
UEC	555IPC	611	20*FB*	IPC EXP
AMS	555IPM	611	11EFB*	ILLINOVA PWR MARKETING
AMS	555IPO	611	11EFB*	ILLINOIS POWER CO
CIL	555IPO	611	CX*FB*	ILLINOIS POWER CO
EEI	555IPO	611	15*FB*	ILLINOIS POWER CO
AMS	555ISP	611	11EFB*	INTERSTATE POWER COMPANY
CIL	555ITE	611	CX*FB*	INTERCONTINENTAL EXCHANGE
GMC	555ITE	611	1G*FB*	INTERCONTINENTAL EXCHANGE
AMS	555IXE	611	11EFB*	IMEA
UEC	555JAC	611	TRRFB*	JARON-J ARON & CO
AMS	555JAR	611	11EFB*	J. ARON AND COMPANY
CIL	555JAR	611	CL*FB*	J. ARON AND COMPANY
CIP	555JAR	611	40EFB*	J. ARON AND COMPANY
IPC	555JAR	611	IPEFB*	J. ARON AND COMPANY
GMC	555JKN	611	1G*FB*	CITY OF JACKSON
CIL	555JPM	611	CL*FB*	JP MORGAN VENTURES ENERGY CORP
CIP	555JPM	611	40EFB*	JP MORGAN VENTURES ENERGY CORP
IPC	555JPM	611	IPEFB*	JP MORGAN VENTURES ENERGY CORP
UEC	555JPM	611	TRRFB*	JP MORGAN VENTURES ENERGY CORP
AMS	555JWL	611	11EFB*	JONESBORO CITY WATER & LIGHT
UEC	555KAH	611	20*FB*	CITY OF KAHOKA
AMS	555KCP	611	11EFB*	KANSAS CITY POWER & LIGHT
GMC	555KCP	611	1G*FB*	KANSAS CITY POWER & LIGHT
UEC	555KCP	611	TRRFB*	KANSAS CITY POWER & LIGHT
IPC	555KMS	611	IPEFB*	KMS
AMS	555KPS	611	11EFB*	KOCH POWER SERVICES
EEI	555KPS	611	15*FB*	KOCH POWER SERVICES
AMS	555KUC	611	11EFB*	KENTUCKY UTILITIES
EEI	555KUC	611	15*FB*	KENTUCKY UTILITIES
IPC	555LAU	611	IPEFB*	LAUHOFF
AMS	555LDE	611	11EFB*	LOUIS DREYFUS ELEC PWR INC
AMS	555LGE	611	11EFB*	LOUISVILLE GAS & ELECTRIC
GMC	555LGE	611	1G*FB*	LOUISVILLE GAS & ELECTRIC
IPC	555LGE	611	IP*FB*	LOUISVILLE GAS & ELECTRIC
UEC	555LGE	611	TRRFB*	LOUISVILLE GAS & ELECTRIC
GMC	555LIN	611	1G*FB*	LINNEUS
AMS	555LNG	611	11EFB*	LOUISIANA GENERATING COMPANY
AMS	555LPM	611	11EFB*	LGE MARKETING INC
UEC	555MAC	611	20*FB*	CITY OF MARCELINE
AMS	555MAE	611	11EFB*	MID-AMERICAN ENERGY COMPANY
GMC	555MAE	611	1N*FB*	MID-AMERICAN ENERGY COMPANY
AMS	555MAH	611	11EFB*	MANITOBA HYDRO

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AMS	555MCP	611	11EFB*	MIDCON POWER SERVICES
AMS	555MDU	611	11EFB*	MONTANA-DAKOTA UTILITIES
AMS	555MDW	611	11EFB*	PURCHASE MIDWEST ELEC POWER
E EI	555MDW	611	15*FB*	PURCHASE MIDWEST ELEC POWER
GMC	555MDW	611	1G*FB*	PURCHASE MIDWEST ELEC POWER
AMS	555MEC	611	11EFB*	MID AMERICAN ENERGY-QUINCY PARTICIP
AMS	555MEG	611	11EFB*	MERCHANT ENERGY GROUP OF THE AMER.
AMS	555MEI	611	11EFB*	MEICO INC
AMS	555MEP	611	11*FB*	MICHIGAN ELEC PW COORDINATION CTR
IPC	555MES	611	IPEFB*	MAN OF ELECTRIC SUPPLY
AMS	555MGE	611	11EFB*	MADISON GAS & ELECTRIC CO
IPC	555MGE	611	IPEFB*	MADISON GAS & ELECTRIC CO
AMS	555MIN	611	11EFB*	MINNESOTA POWER
AMS	555MIR	611	11EFB*	MIRANT
AMS	555MIS	611	11EFB*	MISO
ARG	555MIS	611	RG*FB*	MISO
CIL	555MIS	611	CX*FB*	MISO
CIP	555MIS	611	40EFB*	MISO
GEN	555MIS	611	90EFB*	MISO
GMC	555MIS	611	GMCFB*	MISO
IPC	555MIS	611	TRMFB*	MISO
MV1	555MIS	611	V1*FB*	MISO
UEC	555MIS	611	TRRFB*	MISO
CIL	555MIT	611	CL*FB*	MIRANT ENERGY TRADING
CIP	555MIT	611	40EFB*	MIRANT ENERGY TRADING
IPC	555MIT	611	IPEFB*	MIRANT ENERGY TRADING
AMS	555MIX	611	11EFB*	MARKET INITIATIVPS-PWR SUPPLY
AMS	555MJM	611	11EFB*	MO JOINT MUN ELECTRIC UTIL COM
CIP	555MJM	611	40EFB*	MO JOINT MUN ELECTRIC UTIL COM
GMC	555MJM	611	1G*FB*	MO JOINT MUN ELECTRIC UTIL COM
AMS	555MLC	611	11EFB*	MERRILL LYNCH COMMODITIES
UEC	555MLC	611	TRRFB*	MERRILL LYNCH COMMODITIES
AMS	555MMP	611	11EFB*	MINNESOTA MUNICIPAL POWER AGENCY
CIL	555MMP	611	CX*FB*	MINNESOTA MUNICIPAL POWER AGENCY
CIP	555MMP	611	40EFB*	MINNESOTA MUNICIPAL POWER AGENCY
IPC	555MMP	611	IPEFB*	MINNESOTA MUNICIPAL POWER AGENCY
AMS	555MPC	611	11EFB*	MCDONOUGH POWER COOP
GMC	555MPM	611	1G*FB*	MINNESOTA POWER
AMS	555MST	611	11EFB*	MORGAN STANLEY CAPITAL GROUP
CIL	555MST	611	CX*FB*	MORGAN STANLEY CAPITAL GROUP
CIP	555MST	611	40EFB*	MORGAN STANLEY CAPITAL GROUP
GMC	555MST	611	1N*FB*	MORGAN STANLEY CAPITAL GROUP
IPC	555MST	611	IPEFB*	MORGAN STANLEY CAPITAL GROUP
UEC	555MST	611	TRRFB*	MORGAN STANLEY CAPITAL GROUP
GMC	555MTC	611	1G*FB*	MT. CARMEL
CIL	555MV1	611	CX*FB*	MEDINA VALLEY
AMS	555NEP	611	11EFB*	NESI - POWER MARKETING
AMS	555NES	611	11EFB*	NESI-NIPSCO ENERGY SERV INC
GEN	555NET	611	90EFB*	PURCHASE CREDIT FOR NETTING
UEC	555NET	611	20*FB*	PURCHASE CREDIT FOR NETTING
GMC	555NEW	611	1G*FB*	CITY OF NEWTON
CIL	555NHO	611	CX*FB*	NEW HORIZON
AMS	555NIP	611	11EFB*	NORTHERN INDIANA PUBL C SERV
CIL	555NIP	611	CX*FB*	NORTHERN INDIANA PUBL C SERV
E EI	555NIP	611	15*FB*	NORTHERN INDIANA PUBL C SERV
AMS	555NPE	611	11EFB*	NP ENERGY
AMS	555NPP	611	11EFB*	NEBRASKA PUBLIC POWER DISTRICT
AMS	555NRG	611	11EFB*	NRG POWER MARKETING
UEC	555NRG	611	TRRFB*	NRG POWER MARKETING
AMS	555NSP	611	11EFB*	NORTHERN STATES POWER
CIL	555NSP	611	CL*FB*	NORTHERN STATES POWER
CIP	555NSP	611	41*FB*	NORTHERN STATES POWER

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GMC	555NSP	611	1N*FB*	NORTHERN STATES POWER
IPC	555NSP	611	IPEFB*	NORTHERN STATES POWER
UEC	555NSP	611	TRRFB*	NORTHERN STATES POWER
UEC	555OBE	611	20*FB*	OZARK BORDER ELECTRIC COOPERATIVE
AMS	555OGE	611	11EFB*	OGE ENERGY
AMS	555OGS	611	11EFB*	OGE ELECTRIC SERVICE
AMS	555OMP	611	11EFB*	OKLAHOMA MUNICIPAL POWER AUTHORITY
AMS	555ONE	611	11EFB*	ONEOK POWER MARKETING COMPANY
AMS	555OPP	611	11EFB*	OMAHA PUBLIC POWER DISTRICT
UEC	555OPP	611	TRRFB*	OMAHA PUBLIC POWER DISTRICT
AMS	555OPS	611	11EFB*	OCCIDENTAL POWER SOURCE
AMS	555OTE	611	11EFB*	OTE ENERGY TRADING INC
AMS	555OTP	611	11EFB*	OTTER TAIL POWER COMPANY
CIL	555PBE	611	CX*FB*	PREBON ENERGY
AMS	555PCA	611	11EFB*	POWER COMPANY OF AMERICA
GMC	555PCA	611	1N*FB*	POWER COMPANY OF AMERICA
AMS	555PEC	611	11EFB*	PECO ENERGY
AMS	555PET	611	11EFB*	PAN ENERGY TRADING & MARKETING
AMS	555PGT	611	11EFB*	PG&E ENERGY TRADING-POWER,L.P.
AMS	555PJM	611	11EFB*	PJM INTERCONNECT
GMC	555PJM	611	1GNFB*	PJM INTERCONNECT
UEC	555PJM	611	TRRFB*	PJM INTERCONNECTION
AMS	555PPE	611	11EFB*	PP&L ENERGY PLUS
AMS	555PPL	611	11EFB*	PENNSYLVANIA POWER AND LIGHT
AMS	555PRE	611	11EFB*	PROLIANCE
CIL	555PRU	611	CX*FB*	CITY OF PERU, IL
CIP	555PRU	611	40EFB*	CITY OF PERU, IL
IPC	555PRU	611	IPEFB*	CITY OF PERU, IL
AMS	555PRV	611	11EFB*	PROGRESS VENTURE
UEC	555PRY	611	TRRFB*	CITY OF PERRY, MO
AMS	555PSC	611	11EFB*	PUBLIC SERVICE OF COLORADO
AMS	555PSE	611	11EFB*	PUBLIC SERVICE ELECTRIC & GAS
AMS	555PSI	611	11EFB*	PUBLIC SERV OF INDIANA
AMS	555PXC	611	11EFB*	POWEREX CORP
AMS	555QST	611	11EFB*	QST ENERGY TRADING CO
AMS	555REL	611	11EFB*	RELIANT - IPP PURCHASES
CIL	555REL	611	CL*FB*	RELIANT - IPP PURCHASES
UEC	555REL	611	20*FB*	RELIANT - IPP PURCHASES
AMS	555REM	611	11EFB*	RAINBOW ENERGY MARKETING
CIL	555REM	611	CL*FB*	RAINBOW ENERGY MARKETING
GMC	555REM	611	1N*FB*	RAINBOW ENERGY MARKETING
UEC	555REM	611	TRRFB*	RAINBOW ENERGY MARKETING
AMS	555RES	611	11EFB*	RELIANT ENERGY SERVICES
CIL	555RES	611	CX*FB*	RELIANT ENERGY SERVICES
CIP	555RES	611	40EFB*	RELIANT ENERGY SERVICES
GMC	555RES	611	1GNFB*	RELIANT ENERGY SERVICES
IPC	555RES	611	IPEFB*	RELIANT ENERGY SERVICES
UEC	555RES	611	TRRFB*	RELIANT ENERGY SERVICES
GMC	555RGI	611	1G*FB*	RPGI
GMC	555ROL	611	1G*FB*	ROLLA MUNICIPAL UTILITIES
IPC	555ROX	611	IPEFB*	ROXANNA
AMS	555RR7	611	11EFB*	RR7
AMS	555RR8	611	11EFB*	RR8
AMS	555RRE	611	11EFB*	RAINY RIVER ENERGY CORP
CIL	555RTC	611	CX*FB*	RESOURCE TECHNOLOGY SERVICES
AMS	555SCE	611	11EFB*	SOUTHERN CO ENERGY TRADING & MRKTNG
UEC	555SCS	611	TRRFB*	SCS-SOUTHERN CO SERVICES
AMS	555SDE	611	11EFB*	SOYLAND DUMP ENERGY
AMS	555SEC	611	11EFB*	STAND ENERGY CORP
AMS	555SEG	611	11EFB*	SOUTH CAROLINA ELECTRIC & GAS
GMC	555SEG	611	1N*FB*	SOUTH CAROLINA ELECTRIC & GAS
AMS	555SEL	611	11EFB*	SELECT ENERGY, INC

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AMS	555SEP	611	11EFB*	SEMPRA ENERGY TRADING
CIL	555SEP	611	CX*FB*	SEMPRA ENERGY TRADING
GMC	555SEP	611	1N*FB*	SEMPRA ENERGY TRADING
UEC	555SEP	611	TRRFB*	SEMPRA ENERGY TRADING
AMS	555SET	611	11EFB*	SOUTHERN ENERGY TRADING & MARKETING
AMS	555SFO	611	11EFB*	SWEC FREEDOM ONE PURCHASES
AMS	555SIG	611	11EFB*	SOUTHERN INDIANA GAS & ELECTRIC CO
AMS	555SIK	611	11EFB*	CITY OF SIKESTON
AMS	555SIP	611	11EFB*	SOUTHERN IL POWER COOP
IPC	555SIP	611	IPEFB*	SOUTHERN IL POWER COOP
AMS	555SJP	611	11EFB*	ST JOSEPH LIGHT & POWER CO.
UEC	555SKB	611	20*FB*	SIKESTON (BORDERLINE)
AMS	555SMM	611	11EFB*	SOUTHERN MINN. MUN. POWER AGENCY
AMS	555SON	611	11EFB*	SONAT POWER MKTG
AMS	555SOS	611	11EFB*	SOUTHERN COMPANY SERVICES
AMS	555SOY	611	11EFB*	SOYLAND POWER COOPERATIVE INC
CIP	555SOY	611	40EFB*	SOYLAND POWER COOPERATIVE INC
GEN	555SOY	611	90*FB*	SOYLAND POWER COOPERATIVE INC
GMC	555SOY	611	1G*FB*	SOYLAND POWER COOPERATIVE INC
UEC	555SOY	611	20*FB*	SOYLAND POWER COOPERATIVE INC
AMS	555SPA	611	11EFB*	SOUTHWESTERN POWER ADMINISTRATION
AMS	555SPR	611	11EFB*	SPLIT ROCK ENERGY
AMS	555SPS	611	11EFB*	SOUTHWESTERN PUBLIC SERVICE CO.
AMS	555STA	611	11EFB*	STATOIL ENERGY TRADING INC.
CIL	555STL	611	CX*FB*	STERLING PLANET
CIP	555STL	611	40EFB*	STERLING PLANET
IPC	555STL	611	IPEFB*	STERLING PLANET
AMS	555STR	611	11EFB*	STRATEGIC ENERGY, LLC
AMS	555SWC	611	11EFB*	SOUTHWESTERN ELECTRIC COOP
IPC	555SWC	611	IPEFB*	SOUTHWESTERN ELECTRIC COOP
UEC	555SWC	611	20*FB*	SOUTHWESTERN ELECTRIC COOP
AMS	555SWE	611	11EFB*	SOUTHWESTERN ELECTRIC COOP
E EI	555SWU	611	15*FB*	SWU'S
AMS	555SWX	611	11EFB*	SOYLAND POWER COOP
GMC	555SYA	611	1G*FB*	SOYLAND POWER ACCRUAL
AMS	555TAM	611	11EFB*	TRANS ALTA ENERGY MARKETING
CIL	555TAM	611	CX*FB*	TRANS ALTA ENERGY MARKETING
GMC	555TAM	611	1N*FB*	TRANS ALTA ENERGY MARKETING
AMS	555TCP	611	11EFB*	TRANSCANADA POWER CORP
AMS	555TEA	611	11EFB*	THE ENERGY AUTHORITY
CIL	555TEA	611	CX*FB*	THE ENERGY AUTHORITY
GMC	555TEA	611	1N*FB*	THE ENERGY AUTHORITY
IPC	555TEA	611	IPEFB*	THE ENERGY AUTHORITY
AMS	555TEC	611	11EFB*	TOLEDO EDISON CO
AMS	555TES	611	11EFB*	TECO ENERGYSOURCE, INC.
UEC	555TGN	611	20*FB*	TRIGEN-IPP
UEC	555TPS	611	TRRFB*	TNSK-TENASKA POWER SERVICES
AMS	555TPW	611	11EFB*	TENNESSEE POWER CO
E EI	555TPW	611	15*FB*	TENNESSEE POWER CO
AMS	555TRA	611	11EFB*	TRACTEBEL ENERGY MARKETING INC
UEC	555TRI	611	20*FB*	TRIGEN
AMS	555TSK	611	11EFB*	TENASKA POWER
CIL	555TSK	611	CX*FB*	TENASKA POWER
GMC	555TSK	611	1N*FB*	TENASKA POWER
IPC	555TSK	611	IPEFB*	TENASKA POWER
AMS	555TVA	611	11EFB*	TENNESSE VALLEY AUTHORITY
E EI	555TVA	611	15*FB*	TENNESSE VALLEY AUTHORITY
IPC	555TVA	611	IPEFB*	TENNESSE VALLEY AUTHORITY
UEC	555TVA	611	TRRFB*	TENNESSE VALLEY AUTHORITY
AMS	555TVR	611	11EFB*	TENNESSE VALLEY AUTHOR-REGULAR
AMS	555TVS	611	11EFB*	TENNESSE VALLEY AUTHOR-SEASONAL
AMS	555TXU	611	11*FB*	TXU ENERGY TRADING CO

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AMS	555UEC	611	11EFB*	UNION ELECTRIC
CIL	555UEC	611	CX*FB*	UNION ELECTRIC
CIP	555UEC	611	40EFB*	UNION ELECTRIC
EEI	555UEC	611	15*FB*	UNION ELECTRIC
GEN	555UEC	611	90EFB*	UNION ELECTRIC
IPC	555UEC	611	IPEFB*	UNION ELECTRIC
AMS	555UEX	611	11EFB*	UNION ELECTRI PWR SUPPLY
AMS	555UPP	611	11EFB*	UPPER PENINSULA POWER CO
IPC	555UPP	611	IP*FB*	UPPER PENINSULA POWER CO
AMS	555USE	611	11EFB*	UNITED STATES ENRICHMENT CORP
AMS	555UTC	611	11EFB*	UTILICORP UNITED
AMS	555VCC	611	11EFB*	VOLUNTARY CURTAILMENT CREDIT
CIL	555VCC	611	CXEFB*	VOLUNTARY CURTAILMENT CREDIT
CIP	555VCC	611	40EFB*	VOLUNTARY CURTAILMENT CREDIT
GEN	555VCC	611	SYSFB*	VOLUNTARY CURTAILMENT CREDIT
IPC	555VCC	611	IP*FB*	VOLUNTARY CURTAILMENT CREDIT
UEC	555VCC	611	20*FB*	VOLUNTARY CURTAILMENT CREDIT
AMS	555VEL	611	11EFB*	VIRGINIA ELECTRIC POWER CO
AMS	555VEP	611	11EFB*	VIRGINIA ELECTRIC & POWER
AMS	555VIT	611	11EFB*	VITOL GAS & ELECTRIC
AMS	555VPS	611	11EFB*	VALERO POWER SERVICES
AMS	555WAP	611	11EFB*	WESTERN AREA POWER ADMINISTRATION
UEC	555WAP	611	TRRFB*	WESTERN AREA POWER ADMINISTRATION
AMS	555WEP	611	11EFB*	WISCONSIN ELECTRIC POWER
GEN	555WEP	611	90*FB*	WISCONSIN ELECTRIC POWER
GMC	555WEP	611	1G*FB*	WISCONSIN ELECTRIC POWER
IPC	555WEP	611	IP*FB*	WISCONSIN ELECTRIC POWER
UEC	555WEP	611	20*FB*	WISCONSIN ELECTRIC POWER
AMS	555WFE	611	11EFB*	WESTERN FARMERS ELECTRIC COOP
CIL	555WIL	611	CL*FB*	WILLIAMS POWER COMPANY
CIP	555WIL	611	41*FB*	WILLIAMS POWER COMPANY
IPC	555WIL	611	IPEFB*	WILLIAMS POWER COMPANY
AMS	555WIS	611	11EFB*	WISCONSIN PUBLIC SERVICE
CIL	555WIS	611	CL*FB*	WISCONSIN PUBLIC SERVICE
CIP	555WIS	611	41*FB*	WISCONSIN PUBLIC SERVICE
GMC	555WIS	611	1N*FB*	WISCONSIN PUBLIC SERVICE
IPC	555WIS	611	IPEFB*	WISCONSIN PUBLIC SERVICE
CIL	555WMB	611	CX*FB*	WASTE MANAGEMENT
CIP	555WMB	611	40EFB*	WASTE MANAGEMENT
UEC	555WMB	611	20*FB*	WASTE MANAGEMENT
AMS	555WMS	611	11EFB*	WILLIAMS ENERGY SERVICES
AMS	555WPK	611	11EFB*	WEST PLAINS ENERGY KANSAS
AMS	555WPL	611	11EFB*	WISCONSIN PWR & LIGHT
AMS	555WPP	611	11EFB*	WISCONSIN PUBLIC POWER INC
AMS	555WPS	611	11EFB*	WESTERN POWER SERVICES
AMS	555WRC	611	11EFB*	WESTAR ENERGY
CIL	555WRC	611	CX*FB*	WESTAR ENERGY
GMC	555WRC	611	1N*FB*	WESTAR ENERGY
UEC	555WRC	611	TRRFB*	WESTAR ENERGY
AMS	555WVP	611	11EFB*	WABASH VALLEY POWER ASSOC
AMS	555WVX	611	11EFB*	WABASH VALLEY POWER ASSOC
GEN	555WVX	611	90*FB*	WABASH VALLEY POWER ASSOC
GMC	555WVX	611	1G*FB*	WABASH VALLEY POWER ASSOC
UEC	555WVX	611	20*FB*	WABASH VALLEY POWER ASSOC
AMS	555WWC	611	11EFB*	POWER WAYNE WHITE
IPC	555WWC	611	IPEFB*	POWER WAYNE WHITE
IPC	555XXX	611	IPEFB*	EXPENSE PRICE SWAPS
AMS	556	619	11EFB*	SYSTEM CONTROL & LOAD DISPATCHING
ARG	556	619	SYSFB*	SYSTEM CONTROL & LOAD DISPATCHING
CIL	556	619	CGEFB*	SYSTEM CONTROL & LOAD DISPATCHING
GEN	556	619	90EFB*	SYSTEM CONTROL & LOAD DISPATCHING
GMC	556	619	1G*FB*	SYSTEM CONTROL & LOAD DISPATCHING

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IPC	556	619	IPEFB*	SYSTEM CONTROL & LOAD DISPATCHING
UEC	556	619	557FB*	SYSTEM CONTROL & LOAD DISPATCHING
AER	557001	619	AC*FB*	OTHER POWER SUPPLY EXPENSE
AFS	557001	619	1FEFB*	OTHER POWER SUPPLY EXPENSES
AMS	557001	619	11EFB*	OTHER POWER SUPPLY EXPENSES
ARG	557001	619	SYSFB*	OTHER POWER SUPPLY EXPENSES
CCP	557001	619	CC*FB*	OTHER POWER SUPPLY EXPENSES
CIL	557001	619	557FB*	OTHER POWER SUPPLY EXPENSES
GEN	557001	619	SYSFB*	OTHER POWER SUPPLY EXPENSE
GMC	557001	619	1G*FB*	OTHER POWER SUPPLY EXPENSES
IPC	557001	619	IP*FB*	OTHER POWER SUPPLY EXPENSES
MV1	557001	619	V1*FB*	OTHER POWER SUPPLY EXPENSES
UEC	557001	619	557FB*	OTHER POWER SUPPLY EXPENSES
AMS	557003	619	11EFB*	TRAINING PLANT PERSONNEL
ARG	557003	619	SYSFB*	TRAINING PLANT PERSONNEL
CIL	557003	619	557FB*	TRAINING PLANT PERSONNEL
GEN	557003	619	SYSFB*	TRAINING PLANT PERSONNEL
MV1	557003	619	V1*FB*	TRAINING PLANT PERSONNEL
UEC	557003	619	557FB*	TRAINING PLANT PERSONNEL
AMS	557004	619	11EFB*	TRAIN PLT PERSONNEL SAFETY RELATED
ARG	557004	619	SYSFB*	TRAIN PLT PERSONNEL SAFETY RELATED
CIL	557004	619	557FB*	TRAIN PLT PERSONNEL SAFETY RELATED
GEN	557004	619	SYSFB*	TRAIN PLT PERSONNEL SAFETY RELATED
UEC	557004	619	557FB*	TRAIN PLT PERSONNEL SAFETY RELATED
AMS	557005	619	11EFB*	TRAINING OTHER POWER OPER PERSONNEL
ARG	557005	619	SYSFB*	TRAINING OTHER POWER OPER PERSONNEL
CIL	557005	619	557FB*	TRAINING OTHER POWER OPER PERSONNEL
GEN	557005	619	SYSFB*	TRAINING OTHER POWER OPER PERSONNEL
UEC	557005	619	557FB*	TRAINING OTHER POWER OPER PERSONNEL
CIP	557102	600	40EFB*	OVER/UNDER RECOVERED FAC COSTS
AFS	557133	602	1FEFB*	GAIN/LOSS-FAS 133 FUELS
ARG	557133	602	SYSFB*	GAIN/LOSS-FAS 133 FUELS
EEI	557133	602	15*FB*	GAIN/LOSS-FAS 133 FUELS
GEN	557133	602	SYSFB*	GAIN/LOSS-FAS 133 FUELS
GMC	557133	602	SYSFB*	GAIN/LOSS-FAS 133 FUELS
UEC	557133	602	557FB*	GAIN/LOSS-FAS 133 FUELS
CIL	5571QF	611	557FB*	OTHER POWER SUPPLY EXPENSES-QF
CIP	5571QF	611	40EFB*	OTHER POWER SUPPLY EXPENSES-QF
IPC	5571QF	611	IPEFB*	OTHER POWER SUPPLY EXPENSES-QF
CIL	5571TS	611	557FB*	OTHER POWER SUPPLY EXPENSES-TS
CIP	5571TS	611	40EFB*	OTHER POWER SUPPLY EXPENSES-TS
IPC	5571TS	611	IPEFB*	OTHER POWER SUPPLY EXPENSES-TS
GEN	557AME	619	SYSFB*	OTHER POWER SUPPLY EXPENSE-AME
UEC	557AME	619	557FB*	OTHER POWER SUPPLY EXPENSES-AME
CIL	557ARG	619	557FB*	OTHER POWER SUPPLY EXP-ARG
CIL	557BGS	611	557FB*	OTHER POWER SUPPLY EXPENSES-BGS
CIP	557BGS	611	40EFB*	OTHER POWER SUPPLY EXPENSES-BGS
IPC	557BGS	611	IPEFB*	OTHER POWER SUPPLY EXPENSES-BGS
ARG	557CIL	619	SYSFB*	ARG PAY CIL EXP
CIL	557LFP	611	557FB*	OTHER POWER SUPPLY EXPENSES-BGS-4
CIP	557LFP	611	40EFB*	OTHER POWER SUPPLY EXPENSES-BGS-4
IPC	557LFP	611	IPEFB*	OTHER POWER SUPPLY EXPENSES-BGS-4
CIL	557RTP	611	557FB*	OTHER POWER SUPPLY EXPENSES-RTP-L
CIP	557RTP	611	40EFB*	OTHER POWER SUPPLY EXPENSES-RTP-L
IPC	557RTP	611	IPEFB*	OTHER POWER SUPPLY EXPENSES-RTP-L
AMS	560	620	11EFB*	OPERATION SUPERVISION & ENGINEERING
CIL	560	620	TRMFB*	OPERATION SUPERVISION & ENGINEERING
CIP	560	620	TRMFB*	OPERATION SUPERVISION & ENGINEERING
EEI	560	620	15*FB*	OPERATION SUPERVISION & ENGINEERING
IPC	560	620	TR*FB*	OPERATION SUPERVISION & ENGINEERING
UEC	560	620	TRNFB*	OPERATION SUPERVISION & ENGINEERING
AFS	560001	620	1F*FB*	OPERATION ENGINEERING COSTS

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AMS	560001	620	11EFB*	OPERATION ENGINEERING COSTS
CIL	560001	620	TRMFB*	OPERATION ENGINEERING COSTS
CIP	560001	620	TRMFB*	OPERATION ENGINEERING COSTS
IPC	560001	620	TR*FB*	OPERATION ENGINEERING COSTS
UEC	560001	620	TRNFB*	OPERATION ENGINEERING COSTS
AFS	560003	620	1F*FB*	OPERATION SUPERVISION COSTS
AMS	560003	620	11EFB*	OPERATION SUPERVISION COSTS
CIL	560003	620	TRMFB*	OPERATION SUPERVISION COSTS
CIP	560003	620	TRMFB*	OPERATION SUPERVISION COSTS
IPC	560003	620	TR*FB*	OPERATION SUPERVISION COSTS
UEC	560003	620	TRNFB*	OPERATION SUPERVISION COSTS
AMS	560006	620	11EFB*	OPERATION ESTIMATING COSTS
CIL	560006	620	TRMFB*	OPERATION ESTIMATING COSTS
CIP	560006	620	TRMFB*	OPERATION ESTIMATING COSTS
IPC	560006	620	TR*FB*	OPERATION ESTIMATING COSTS
UEC	560006	620	TRNFB*	OPERATION ESTIMATING COSTS
AMS	560009	620	11EFB*	OPERATION CLERICAL/STENOGRAPHIC
CIL	560009	620	TRMFB*	OPERATION CLERICAL/STENOGRAPHIC
CIP	560009	620	TRMFB*	OPERATION CLERICAL/STENOGRAPHIC
IPC	560009	620	TR*FB*	OPERATION CLERICAL/STENOGRAPHIC
UEC	560009	620	TRNFB*	OPERATION CLERICAL/STENOGRAPHIC
AER	561	620	AC*FB*	TRANSMISSION LOAD DISPATCHING
AFS	561	620	1F*FB*	TRANSMISSION LOAD DISPATCHING
AMS	561	620	11EFB*	TRANSMISSION LOAD DISPATCHING
CCP	561	620	CC*FB*	TRANSMISSION LOAD DISPATCHING
CIL	561	620	TRMFB*	TRANSMISSION LOAD DISPATCHING
CIP	561	620	TRMFB*	TRANSMISSION LOAD DISPATCHING
EEI	561	620	15*FB*	TRANSMISSION LOAD DISPATCHING
IPC	561	620	TR*FB*	TRANSMISSION LOAD DISPATCHING
UEC	561	620	TRNFB*	TRANSMISSION LOAD DISPATCHING
AMS	561001	620	11EFB*	LOAD DISPATCH BALANCING COSTS
CIL	561001	620	TRMFB*	LOAD DISPATCH BALANCING COSTS
CIP	561001	620	TRMFB*	LOAD DISPATCH BALANCING COSTS
IPC	561001	620	TR*FB*	LOAD DISPATCH BALANCING COSTS
UEC	561001	620	TRNFB*	LOAD DISPATCH BALANCING COSTS
AMS	561100	620	11EFB*	LOAD DISPATCH - RELIABILITY
CIL	561100	620	TRMFB*	LOAD DISPATCH - RELIABILITY
CIP	561100	620	TRMFB*	LOAD DISPATCH - RELIABILITY
IPC	561100	620	TR*FB*	LOAD DISPATCH - RELIABILITY
UEC	561100	620	TRNFB*	LOAD DISPATCH - RELIABILITY
AMS	561200	620	11EFB*	LOAD DISPATCH-MONITOR/OPERATE SYSTM
CIL	561200	620	TRMFB*	LOAD DISPATCH-MONITOR/OPERATE SYSTM
CIP	561200	620	TRMFB*	LOAD DISPATCH-MONITOR/OPERATE SYSTM
IPC	561200	620	TR*FB*	LOAD DISPATCH-MONITOR/OPERATE SYSTM
UEC	561200	620	TRNFB*	LOAD DISPATCH-MONITOR/OPERATE SYSTM
AMS	561300	620	11EFB*	LOAD DSPTCH-TRMSN SERVICE/SCHEDULE
CIL	561300	620	TRMFB*	LOAD DSPTCH-TRMSN SERVICE/SCHEDULE
CIP	561300	620	TRMFB*	LOAD DSPTCH-TRMSN SERVICE/SCHEDULE
IPC	561300	620	TR*FB*	LOAD DSPTCH-TRMSN SERVICE/SCHEDULE
UEC	561300	620	TRNFB*	LOAD DSPTCH-TRMSN SERVICE/SCHEDULE
AMS	561400	620	11EFB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
ARG	561400	620	RG*FB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
CIL	561400	620	CX*FB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
CIP	561400	620	TRMFB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
GEN	561400	620	90*FB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
GMC	561400	620	GMCFB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
IPC	561400	620	TX*FB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
MV1	561400	620	V1*FB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
UEC	561400	620	TRNFB*	SCHEDULING,SYSTEM CONTROL,DISPATCH
AMS	561500	620	11EFB*	RELIABILITY PLAN/STDRDS DEVELOPMNT
CIL	561500	620	TRMFB*	RELIABILITY PLAN/STDRDS DEVELOPMNT
CIP	561500	620	TRMFB*	RELIABILITY PLAN/STDRDS DEVELOPMNT

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	561500	620	TR*FB*	RELIABILITY PLAN/STDRDS DEVELOPMNT
UEC	561500	620	TRNFB*	RELIABILITY PLAN/STDRDS DEVELOPMNT
AMS	561600	620	11EFB*	TRANSMISSION SVC STUDIES
CIL	561600	620	TRMFB*	TRANSMISSION SVC STUDIES
CIP	561600	620	TRMFB*	TRANSMISSION SVC STUDIES
GMC	561600	620	1GNFB*	TRANSMISSION SVC STUDIES
IPC	561600	620	TR*FB*	TRANSMISSION SVC STUDIES
UEC	561600	620	TRNFB*	TRANSMISSION SVC STUDIES
AMS	561700	620	11EFB*	GENERATION INTERCONNECTION STUDIES
CIL	561700	620	TRMFB*	GENERATION INTERCONNECTION STUDIES
CIP	561700	620	TRMFB*	GENERATION INTERCONNECTION STUDIES
GMC	561700	620	1GNFB*	GENERATION INTERCONNECTION STUDIES
IPC	561700	620	TR*FB*	GENERATION INTERCONNECTION STUDIES
UEC	561700	620	TRNFB*	GENERATION INTERCONNECTION STUDIES
CIL	561800	620	TRMFB*	RELIABILITY PLANNING,STDS DEVELPMNT
CIP	561800	620	TRMFB*	RELIABILITY PLANNING,STDS DEVELPMNT
GMC	561800	620	1GNFB*	RELIABILITY PLANNING,STDS DEVELPMNT
IPC	561800	620	TX*FB*	RELIABILITY PLANNING,STDS DEVELPMNT
UEC	561800	620	TRNFB*	RELIABILITY PLANNING,STDS DEVELPMNT
CIP	561AME	620	TRMFB*	TRANSMISSION LOAD DISPATCHING-AME
GEN	561AME	620	90*FB*	TRANSMISSION LOAD DISPATCHING-AME
UEC	561AME	620	5A*FB*	TRANSMISSION LOAD DISPATCHING-AME
CIL	561ARG	620	TRMFB*	TRANSMISSION LOAD DISPATCHING-ARG
AMS	561S24	620	11EFB*	SCH 24 BALANCING AUTHORITY COSTS
ARG	561S24	620	RG*FB*	SCH 24 BALANCING AUTHORITY COSTS
CIL	561S24	620	TRMFB*	SCH 24 BALANCING AUTHORITY COSTS
CIP	561S24	620	TRMFB*	SCH 24 BALANCING AUTHORITY COSTS
GEN	561S24	620	90*FB*	SCH 24 BALANCING AUTHORITY COSTS
GMC	561S24	620	GMCFB*	SCH 24 BALANCING AUTHORITY COSTS
IPC	561S24	620	TR*FB*	SCH 24 BALANCING AUTHORITY COSTS
MV1	561S24	620	V1*FB*	SCH 24 BALANCING AUTHORITY COSTS
UEC	561S24	620	TRNFB*	SCH 24 BALANCING AUTHORITY COSTS
AMS	562	620	11EFB*	STATION EXPENSES
CIL	562	620	TRMFB*	STATION EXPENSES
CIP	562	620	TRMFB*	STATION EXPENSES
EEI	562	620	15*FB*	STATION EXPENSES
IPC	562	620	TR*FB*	STATION EXPENSES
UEC	562005	620	TRNFB*	TRANS OPER STA EXP-LUTESVILLE
UEC	562006	620	TRNFB*	TRANS OPER STA EXP-RIVERMINES
UEC	562010	620	TRNFB*	TRANS OPER STA EXP-MERAMEC PLANT
UEC	562016	620	TRNFB*	TRANS OPER STA EXP-BLAND
AMS	562032	620	11EFB*	TRANS OPER STA EXP-KEOKUK PLANT
UEC	562032	620	TRNFB*	TRANS OPER STA EXP-KEOKUK PLANT
UEC	562035	620	TRNFB*	TRANS OPER STA EXP-BELLEAU
UEC	562036	620	TRNFB*	TRANS OPER STA EXP-MOBERLY CTG
UEC	562038	620	TRNFB*	TRANS OPER STA EXP-CAMPBELL
UEC	562041	620	TRNFB*	TRANS OPER STA EXP-RUSH ISLAND PLT
UEC	562042	620	TRNFB*	TRANS OPER STA EXP-EAST QUINCY
UEC	562043	620	TRNFB*	TRANS OPER STA EXP-HAMILTON
UEC	562046	620	TRNFB*	TRANS OPER STA EXP-STODDARD
UEC	562048	620	TRNFB*	TRANS OPER STA EXP-SIOUX PLANT
UEC	562050	620	TRNFB*	TRANS OPER STA EXP-MONTGOMERY
UEC	562052	620	TRNFB*	TRANS OPER STA EXP-MASON
UEC	562057	620	TRNFB*	TRANS OPER STA EXP-FREDERICKTOWN
UEC	562060	620	TRNFB*	TRANS OPER STA EXP-OSAGE PLANT
UEC	562064	620	TRNFB*	TRANS OPER STA EXP-OVERTON
UEC	562065	620	TRNFB*	TRANS OPER STA EXP-CALLAWAY PLANT
CIP	562066	620	TRMFB*	TRANS OPER STA EXP-CAHOKIA
UEC	562066	620	TRNFB*	TRANS OPER STA EXP-CAHOKIA
UEC	562069	620	TRNFB*	TRANS OPER STA EXP-LABADIE PLANT
UEC	562070	620	TRNFB*	TRANS OPER STA EXP-VENICE PLANT
UEC	562072	620	TRNFB*	TRANS OPER STA EXP-KELSO

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	562073	620	TRNFB*	TRANS OPER STA EXP-TAUM SAUK PLANT
UEC	562074	620	TRNFB*	TRANS OPER STA EXP-ST FRANCOIS
CIP	562079	620	TRMFB*	TRANS OPER STA EXP-ROXFORD
UEC	562079	620	TRNFB*	TRANS OPER STA EXP-ROXFORD
AMS	562080	620	11EFB*	TRANS OPER STA EXP-OSAGE(138/161KV)
UEC	562080	620	TRNFB*	TRANS OPER STA EXP-OSAGE(138/161KV)
UEC	562090	620	TRNFB*	TRANS OPER STA EXP-DARDENNE
UEC	562093	620	TRNFB*	TRANS OPER STA EXP-GRAY SUMMIT
UEC	562097	620	TRNFB*	TRANS OPER STA EXP-CLARK
UEC	562098	620	TRNFB*	TRANS OPER STA EXP-TYSON
CIP	562180	620	TRMFB*	CLEANUP PCBS
CIL	562A04	620	TRMFB*	STATION EXP-EDWARDS
CIL	562A05	620	TRMFB*	STATION EXP-LANESVILLE
CIL	562A12	620	TRMFB*	STATION EXP-FARGO
CIP	562A30	620	TRMFB*	STATION EXPENSES
CIL	562A32	620	TRMFB*	STATION EXP-WALLACE
CIL	562A50	620	TRMFB*	STATION EXP-FLINT
CIL	562A97	620	TRMFB*	STATION EXP-EAST PEORIA
CIL	562B13	620	TRMFB*	STATION EXP-HOLLAND
CIP	562BN1	620	TRMFB*	STATION EXPENSES
IPC	562CIL	620	TR*FB*	CIL STATION EXPENSES
CIL	562D36	620	TRMFB*	STATION EXP-HALLOCK
CIL	562D55	620	TRMFB*	STATION EXP-HINES
CIL	562D56	620	TRMFB*	STATION EXP-TAZEVELL
CIL	562D57	620	TRMFB*	STATION EXP-DUCK CREEK
CIL	562D62	620	TRMFB*	STATION EXP-EASTERN
CIL	562D80	620	TRMFB*	STATION EXP-CINCINNATI
CIP	562DC1	620	TRMFB*	STATION EXPENSES
CIP	562DC2	620	TRMFB*	STATION EXPENSES
CIP	562DG3	620	TRMFB*	STATION EXPENSES
CIP	562DH3	620	TRMFB*	STATION EXPENSES
CIP	562DM1	620	TRMFB*	STATION EXPENSES
CIP	562DM3	620	TRMFB*	STATION EXPENSES
CIP	562IPC	620	TRMFB*	I/C CIP AND IPC
CIP	562S00	620	TRMFB*	STATION EXPENSES
CIP	562S01	620	TRMFB*	STATION EXPENSES
CIP	562S06	620	TRMFB*	STATION EXPENSES
CIP	562S10	620	TRMFB*	STATION EXPENSES
CIP	562S11	620	TRMFB*	STATION EXPENSES
CIP	562S12	620	TRMFB*	STATION EXPENSES
CIP	562S18	620	TRMFB*	STATION EXPENSES
CIP	562S28	620	TRMFB*	STATION EXPENSES
CIP	562S31	620	TRMFB*	STATION EXPENSES
CIP	562S32	620	TRMFB*	STATION EXPENSES
CIP	562S35	620	TRMFB*	STATION EXPENSES
CIP	562S37	620	TRMFB*	STATION EXPENSES
CIP	562S38	620	TRMFB*	STATION EXPENSES
CIP	562S39	620	TRMFB*	STATION EXPENSES
CIP	562S40	620	TRMFB*	STATION EXPENSES
CIP	562S43	620	TRMFB*	STATION EXPENSES
CIP	562S48	620	TRMFB*	STATION EXPENSES
CIP	562S51	620	TRMFB*	STATION EXPENSES
CIP	562S52	620	TRMFB*	STATION EXPENSES
CIP	562S55	620	TRMFB*	STATION EXPENSES
CIP	562S56	620	TRMFB*	STATION EXPENSES
CIP	562S57	620	TRMFB*	STATION EXPENSES
CIP	562S58	620	TRMFB*	STATION EXPENSES
CIP	562S59	620	TRMFB*	STATION EXPENSES
CIP	562S60	620	TRMFB*	STATION EXPENSES
CIP	562S61	620	TRMFB*	STATION EXPENSES
CIP	562S63	620	TRMFB*	STATION EXPENSES
CIP	562S65	620	TRMFB*	STATION EXPENSES

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	562S73	620	TRMFB*	STATION EXPENSES
CIP	562S76	620	TRMFB*	STATION EXPENSES
CIP	562S79	620	TRMFB*	STATION EXPENSES
CIP	562S82	620	TRMFB*	STATION EXPENSES
CIP	562S84	620	TRMFB*	STATION EXPENSES
CIP	562S86	620	TRMFB*	STATION EXPENSES
CIP	562S87	620	TRMFB*	STATION EXPENSES
CIP	562S88	620	TRMFB*	STATION EXPENSES
CIP	562S94	620	TRMFB*	STATION EXPENSES
CIP	562S96	620	TRMFB*	STATION EXPENSES
CIP	562S99	620	TRMFB*	STATION EXPENSES
CIP	562T04	620	TRMFB*	STATION EXPENSES
CIP	562T06	620	TRMFB*	STATION EXPENSES
CIP	562T07	620	TRMFB*	STATION EXPENSES
CIP	562T12	620	TRMFB*	STATION EXPENSES
CIP	562T17	620	TRMFB*	STATION EXPENSES
CIP	562T18	620	TRMFB*	STATION EXPENSES
CIP	562T19	620	TRMFB*	STATION EXPENSES
CIP	562T22	620	TRMFB*	STATION EXPENSES
CIP	562T27	620	TRMFB*	STATION EXPENSES
CIP	562U08	620	TRMFB*	STATION EXPENSES
CIP	562U09	620	TRMFB*	STATION EXPENSES
CIP	562U15	620	TRMFB*	STATION EXPENSES
CIP	562U32	620	TRMFB*	STATION EXPENSES
CIP	562U44	620	TRMFB*	STATION EXPENSES
CIP	562U53	620	TRMFB*	STATION EXPENSES
CIP	562U55	620	TRMFB*	STATION EXPENSES
CIP	562U65	620	TRMFB*	STATION EXPENSES
CIP	562U68	620	TRMFB*	STATION EXPENSES
CIP	562U73	620	TRMFB*	STATION EXPENSES
CIP	562U76	620	TRMFB*	STATION EXPENSES
CIP	562U78	620	TRMFB*	STATION EXPENSES
CIP	562U79	620	TRMFB*	STATION EXPENSES
CIP	562U80	620	TRMFB*	STATION EXPENSES
CIP	562U83	620	TRMFB*	STATION EXPENSES
CIP	562U97	620	TRMFB*	STATION EXPENSES
CIP	562U99	620	TRMFB*	STATION EXPENSES
CIP	562V01	620	TRMFB*	STATION EXPENSES
CIP	562V03	620	TRMFB*	STATION EXPENSES
CIP	562V04	620	TRMFB*	STATION EXPENSES
CIP	562V12	620	TRMFB*	STATION EXPENSES
CIP	562V18	620	TRMFB*	STATION EXPENSES
CIP	562V26	620	TRMFB*	STATION EXPENSES
CIP	562V27	620	TRMFB*	STATION EXPENSES
CIP	562V28	620	TRMFB*	STATION EXPENSES
CIP	562V53	620	TRMFB*	STATION EXPENSES
CIP	562V60	620	TRMFB*	STATION EXPENSES
CIP	562V67	620	TRMFB*	STATION EXPENSES
CIP	562V68	620	TRMFB*	STATION EXPENSES
CIP	562V72	620	TRMFB*	STATION EXPENSES
CIP	562V75	620	TRMFB*	STATION EXPENSES
CIP	562V79	620	TRMFB*	STATION EXPENSES
CIP	562V84	620	TRMFB*	STATION EXPENSES
CIP	562V85	620	TRMFB*	STATION EXPENSES
CIP	562V89	620	TRMFB*	STATION EXPENSES
CIP	562V93	620	TRMFB*	STATION EXPENSES
CIP	562V95	620	TRMFB*	STATION EXPENSES
CIP	562V98	620	TRMFB*	STATION EXPENSES
CIP	562X04	620	TRMFB*	STATION EXPENSES
CIP	562X05	620	TRMFB*	STATION EXPENSES
CIP	562X09	620	TRMFB*	CLEANUP PCBS
CIP	562X15	620	TRMFB*	STATION EXPENSES

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CIP	562X21	620	TRMFB*	STATION EXPENSES
CIP	562X26	620	TRMFB*	STATION EXPENSES
CIP	562X28	620	TRMFB*	STATION EXPENSES
CIP	562X31	620	TRMFB*	STATION EXPENSES
CIP	562X32	620	TRMFB*	STATION EXPENSES
CIP	562X38	620	TRMFB*	STATION EXPENSES
CIP	562X41	620	TRMFB*	STATION EXPENSES
CIP	562X43	620	TRMFB*	STATION EXPENSES
CIP	562X45	620	TRMFB*	STATION EXPENSES
CIP	562X48	620	TRMFB*	STATION EXPENSES
CIP	562X55	620	TRMFB*	STATION EXPENSES
CIP	562X58	620	TRMFB*	STATION EXPENSES
CIP	562X62	620	TRMFB*	STATION EXPENSES
CIP	562X63	620	TRMFB*	STATION EXPENSES
CIP	562X74	620	TRMFB*	STATION EXPENSES
CIP	562X77	620	TRMFB*	STATION EXPENSES
CIP	562X84	620	TRMFB*	STATION EXPENSES
CIP	562X85	620	TRMFB*	STATION EXPENSES
CIP	562X88	620	TRMFB*	STATION EXPENSES
CIP	562X89	620	TRMFB*	STATION EXPENSES
CIP	562X90	620	TRMFB*	STATION EXPENSES
CIP	562X93	620	TRMFB*	STATION EXPENSES
CIP	562X94	620	TRMFB*	STATION EXPENSES
CIP	562X96	620	TRMFB*	STATION EXPENSES
CIP	562X98	620	TRMFB*	STATION EXPENSES
CIP	562X99	620	TRMFB*	STATION EXPENSES
CIP	562Y05	620	TRMFB*	STATION EXPENSES
CIP	562Y07	620	TRMFB*	STATION EXPENSES
CIP	562Y08	620	TRMFB*	STATION EXPENSES
CIP	562Y12	620	TRMFB*	STATION EXPENSES
CIP	562Y22	620	TRMFB*	STATION EXPENSES
CIP	562Y23	620	TRMFB*	STATION EXPENSES
CIP	562Y24	620	TRMFB*	STATION EXPENSES
CIP	562Y27	620	TRMFB*	STATION EXPENSES
CIP	562Y28	620	TRMFB*	STATION EXPENSES
CIP	562Y29	620	TRMFB*	STATION EXPENSES
CIP	562Y30	620	TRMFB*	STATION EXPENSES
CIP	562Y36	620	TRMFB*	STATION EXPENSES
CIP	562Y45	620	TRMFB*	STATION EXPENSES
CIP	562Y47	620	TRMFB*	STATION EXPENSES
CIP	562Y50	620	TRMFB*	STATION EXPENSES
CIP	562Y52	620	TRMFB*	STATION EXPENSES
CIP	562Y55	620	TRMFB*	STATION EXPENSES
CIP	562Y56	620	TRMFB*	STATION EXPENSES
CIP	562Y58	620	TRMFB*	STATION EXPENSES
CIP	562Y60	620	TRMFB*	STATION EXPENSES
CIP	562Y62	620	TRMFB*	STATION EXPENSES
CIP	562Y73	620	TRMFB*	STATION EXPENSES
CIP	562Y78	620	TRMFB*	STATION EXPENSES
CIP	562Y80	620	TRMFB*	STATION EXPENSES
CIP	562Y86	620	TRMFB*	STATION EXPENSES
CIP	562Y90	620	TRMFB*	STATION EXPENSES
CIP	562Y92	620	TRMFB*	STATION EXPENSES
CIP	562Y93	620	TRMFB*	STATION EXPENSES
CIP	562Y99	620	TRMFB*	STATION EXPENSES
CIP	562Z01	620	TRMFB*	STATION EXPENSES
CIP	562Z02	620	TRMFB*	STATION EXPENSES
CIP	562Z04	620	TRMFB*	STATION EXPENSES
CIP	562Z05	620	TRMFB*	STATION EXPENSES
CIP	562Z17	620	TRMFB*	STATION EXPENSES
CIP	562Z26	620	TRMFB*	STATION EXPENSES
CIP	562Z28	620	TRMFB*	STATION EXPENSES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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CIP	562Z34	620	TRMFB*	STATION EXPENSES
CIP	562Z35	620	TRMFB*	STATION EXPENSES
CIP	562Z36	620	TRMFB*	STATION EXPENSES
CIP	562Z54	620	TRMFB*	SUBSTATION OPERATING EXPENSES XENIA
CIP	562Z99	620	TRMFB*	STATION EXPENSES
CIL	563	620	TRMFB*	OVERHEAD LINE EXPENSES
CIP	563	620	TRMFB*	OVERHEAD LINE EXPENSES
EEl	563	620	15*FB*	OVERHEAD LINE EXPENSES
IPC	563	620	TR*FB*	OVERHEAD LINE EXPENSES
UEC	563001	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563002	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563003	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563004	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563007	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
CIP	563008	620	TRMFB*	OVERHEAD LINE EXPENSES 230KV
UEC	563008	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563009	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
CIP	563010	620	TRMFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563010	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563011	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563012	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563013	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563014	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563017	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563018	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563019	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563020	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563021	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563022	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563023	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563024	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563025	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
CIP	563026	620	TRMFB*	OVERHEAD LINE EXPENSES 161KV
UEC	563026	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563027	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563029	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
CIP	563031	620	TRMFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563031	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563032	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563033	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563034	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563036	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563037	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563038	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563041	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563042	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563043	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563044	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563046	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563048	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563049	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563053	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563059	620	32*FB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563066	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563070	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563073	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563074	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563075	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563076	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563077	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563078	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563079	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	563083	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563086	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563089	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563091	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563092	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
UEC	563099	620	TRNFB*	TRANSMISSION OPER-OVRHEAD LINE EXP
CIP	563130	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563141	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563142	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563143	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563145	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563149	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563150	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563151	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563152	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563153	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563154	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563155	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563156	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563157	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563158	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563159	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563160	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563161	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563162	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563163	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563164	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563165	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563166	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563167	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563168	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563169	620	TRMFB*	OVERHEAD LINE EXPENSES 138KV
CIP	563170	620	TRMFB*	OVERHEAD LINE EXPENSES 161KV
CIP	563172	620	TRMFB*	OVERHEAD LINE EXPENSES 161KV
CIP	563190	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563192	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563193	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563194	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563195	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563196	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563197	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563198	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
CIP	563199	620	TRMFB*	OVERHEAD LINE EXPENSES 345KV
UEC	563CIP	620	32*FB*	UEC PAY CIP
CIL	564	620	TRMFB*	UNDERGROUND LINE EXPENSES
CIP	564	620	TRMFB*	UNDERGROUND LINE EXPENSES
IPC	564	620	TR*FB*	UNDERGROUND LINE EXPENSES
AMS	565	611	11*FB*	TRANSMISSION OF ELEC BY OTHERS
CIL	565	611	TRAFB*	TRANSMISSION OF ELEC BY OTHERS
CIP	565	611	TRMFB*	TRANSMISSION OF ELEC BY OTHERS
EEI	565	611	15*FB*	TRANSMISSION OF ELEC BY OTHERS
GEN	565	611	90*FB*	TRANSMISSION OF ELEC BY OTHERS
GMC	565	611	GMCFB*	TRANSMISSION OF ELEC BY OTHERS
IPC	565	611	TRMFB*	TRANSMISSION OF ELEC BY OTHERS
UEC	565	611	TRAFB*	TRANSMISSION OF ELEC BY OTHERS
CIL	565001	611	TRAFB*	TRANSMISSION EXPENSE
GMC	565001	611	1GNFB*	TRANSMISSION EXPENSE
UEC	565011	611	TRNFB*	TRANSMISSION I/C TIMING
GMC	5651PJ	611	GMCFB*	PJM TRANSMISSION EXPENSE
CCP	565300	611	CC*FB*	TRANSMISSION FOR RATE 300
CIL	565300	611	TRAFB*	TRANSMISSION FOR RATE 300
GMC	565300	611	1N*FB*	TRANSMISSION FOR RATE 300

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GMC	565350	611	1N*FB*	TRANSMISSION - SWITCHING FEES
GMC	5653PJ	611	1G*FB*	PJM TRANSMISSION EXPENSE
GMC	565400	611	1GNFB*	TRANSMISSION FOR RATE 400
GMC	5654PJ	611	1N*FB*	PJM INTERCONNECTION RATE 400
CIL	565AEL	611	TRAFB*	AMERICAN ELECTRIC POWER SERVICE
CIP	565AEL	611	40EFB*	AMERICAN ELECTRIC POWER SERVICE
IPC	565AEL	611	TRMFB*	AMERICAN ELECTRIC POWER SERVICE
CIL	565AME	611	TRAFB*	TRANSMISSION OF ELEC BY AME
CIP	565AME	611	40EFB*	TRANSMISSION OF ELEC BY AME
GEN	565AME	611	90EFB*	TRANSMISSION OF ELEC BY AME
IPC	565AME	611	TRMFB*	TRANSMISSION OF ELEC BY AME
UEC	565AME	611	TRAFB*	TRANSMISSION OF ELEC BY AME
CIL	565AMS	611	TRAFB*	TRANSMISSION OF ELEC BY AMEREN SERV
CIP	565AMS	611	TRMFB*	TRANSMISSION OF ELEC BY AMEREN SERV
GEN	565AMS	611	90EFB*	TRANSMISSION OF ELEC BY AMEREN SERV
GMC	565AMS	611	1G*FB*	TRANSMISSION OF ELEC BY AMEREN SERV
IPC	565AMS	611	TRMFB*	TRANSMISSION OF ELEC BY AMEREN SERV
UEC	565AMS	611	TRAFB*	TRANSMISSION OF ELEC BY AMEREN SERV
CIL	565ARG	611	TRAFB*	TRANSMISSION OF ELEC BY ARG
CIL	565ARR	611	TRAFB*	TRANSMISSION OF ELEC BY ARG-RETAIL
AMS	565CIL	611	11*FB*	TRANSMISSION OF ELEC BY OTHERS-CIL
ARG	565CIL	611	RG*FB*	TRANSMISSION OF ELEC BY OTHERS-CIL
GMC	565CIL	611	1G*FB*	TRANSMISSION OF ELEC BY OTHERS-CIL
AMS	565CIP	611	11*FB*	TRANSMISSION OF ELEC BY CIP
GEN	565CIP	611	SYSFB*	TRANSMISSION OF ELEC BY CIP
GMC	565CIP	611	1G*FB*	TRANSMISSION OF ELEC BY CIP
UEC	565CIP	611	TRNFB*	TRANSMISSION OF ELEC BY CIP
GMC	565CNB	611	1GNFB*	CORNBELT
UEC	565CNB	611	TRAFB*	CORNBELT
CIL	565CTL	611	TRAFB*	CONSTELLATION ENERGY COMMODITIES
CIP	565CTL	611	40EFB*	CONSTELLATION ENERGY COMMODITIES
IPC	565CTL	611	TRMFB*	CONSTELLATION ENERGY COMMODITIES
CIL	565DNP	611	TRAFB*	DYNEGY POWER MARKETING
CIP	565DNP	611	40EFB*	DYNEGY POWER MARKETING
IPC	565DNP	611	TRMFB*	DYNEGY POWER MARKETING
CIL	565DTE	611	TRAFB*	DTE ENERGY
CIP	565DTE	611	40EFB*	DTE ENERGY
IPC	565DTE	611	TRMFB*	DTE ENERGY
GMC	565EES	611	GMCFB*	EEI MISO CHARGES
UEC	565ESR	611	TRAFB*	ENTERGY SERVICES
CIL	565EXL	611	TRAFB*	EXELON GENERATION
CIP	565EXL	611	40EFB*	EXELON GENERATION
IPC	565EXL	611	TRMFB*	EXELON GENERATION
AMS	565FTR	611	11*FB*	FINANCIAL TRANSMISSION RIGHTS
ARG	565FTR	611	RG*FB*	FINANCIAL TRANSMISSION RIGHTS
CIL	565FTR	611	TRAFB*	FINANCIAL TRANSMISSION RIGHTS
CIP	565FTR	611	40EFB*	FINANCIAL TRANSMISSION RIGHTS
GEN	565FTR	611	90EFB*	FINANCIAL TRANSMISSION RIGHTS
GMC	565FTR	611	1GNFB*	FINANCIAL TRANSMISSION RIGHTS
IPC	565FTR	611	TRMFB*	FINANCIAL TRANSMISSION RIGHTS
MV1	565FTR	611	V1*FB*	FINANCIAL TRANSMISSION RIGHTS
UEC	565FTR	611	TRAFB*	FINANCIAL TRANSMISSION RIGHTS
AMS	565GEN	611	11*FB*	TRANSMISSION OF ELEC BY GEN
ARG	565GMC	611	RG*FB*	TRANSMISSION OF ELEC BY OTHERS-GMC
CIL	565GMC	611	TRAFB*	AMEREN ENERGY MARKETING
CIP	565GMC	611	40EFB*	AMEREN ENERGY MARKETING
IPC	565GMC	611	TRMFB*	AMEREN ENERGY MARKETING CO
UEC	565INT	611	TRNFB*	TRANSMISSION EXPENSE - INTERCHANGE
AMS	565IPC	611	11*FB*	TRANSMISSION OF ELEC BY ILL POWER
GMC	565IPC	611	1G*FB*	TRANSMISSION OF ELEC BY ILL POWER
CIL	565JAR	611	TRAFB*	J. ARON AND COMPANY
CIP	565JAR	611	40EFB*	J. ARON AND COMPANY

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IPC	565JAR	611	TRMFB*	J. ARON AND COMPANY
CIL	565JPM	611	TRAFB*	JP MORGAN VENTURES ENERGY CORP
CIP	565JPM	611	40EFB*	JP MORGAN VENTURES ENERGY CORP
IPC	565JPM	611	TRMFB*	JP MORGAN VENTURES ENERGY CORP
UEC	565KCP	611	TRAFB*	KANSAS CITY POWER & LIGHT
AMS	565MIS	611	11*FB*	MISO
ARG	565MIS	611	RG*FB*	MISO
CIL	565MIS	611	TRAFB*	MISO
CIP	565MIS	611	40EFB*	MISO
GEN	565MIS	611	90EFB*	MISO
GMC	565MIS	611	GMCFB*	MISO
IPC	565MIS	611	TRMFB*	MISO
UEC	565MIS	611	TRAFB*	MISO
CIL	565MST	611	TRAFB*	MORGAN STANLEY CAPITAL GROUP
CIP	565MST	611	40EFB*	MORGAN STANLEY CAPITAL GROUP
IPC	565MST	611	TRMFB*	MORGAN STANLEY CAPITAL GROUP
EEL	565OAT	611	15*FB*	TRANSMISSION OF ELEC-OPEN ACCESS
UEC	565PJM	611	TRNFB*	TRANSMISSION OF ELEC BY PJM
GMC	565TVA	611	1GNFB*	TENNESSEE VALLEY
UEC	565TVA	611	TRAFB*	TENNESSEE VALLEY
AMS	565UEC	611	11*FB*	TRANSMISSION OF ELEC BY UEC
CIL	565UEC	611	TRAFB*	TRANSMISSION OF ELEC BY UEC
CIP	565UEC	611	TRMFB*	TRANSMISSION OF ELEC BY UEC
GEN	565UEC	611	90EFB*	TRANSMISSION OF ELEC BY UEC
IPC	565UEC	611	TRMFB*	TRANSMISSION OF ELEC BY UEC
CIL	565WIS	611	TRAFB*	WISCONSIN PUBLIC SERVICE
CIP	565WIS	611	TRMFB*	WISCONSIN PUBLIC SERVICE
IPC	565WIS	611	TRMFB*	WISCONSIN PUBLIC SERVICE
CIP	566	620	TRMFB*	MISCELLANEOUS TRANSMISSION EXP
IPC	566	620	TR*FB*	MISCELLANEOUS TRANSMISSION EXP
AMS	566001	620	11EFB*	MSCL TRANSM EXP - DRAFTING
CIL	566001	620	TRMFB*	MSCL TRANSM EXP - DRAFTING
CIP	566001	620	TRMFB*	MSCL TRANSM EXP - DRAFTING
IPC	566001	620	IP*FB*	MSCL TRANSM EXP - DRAFTING
UEC	566001	620	TRNFB*	MSCL TRANSM EXP - DRAFTING
AMS	566004	620	11EFB*	MSCL TRANSM EXP - OFF SUPPLY & EXP
CIL	566004	620	TRMFB*	MSCL TRANSM EXP - OFF SUPPLY & EXP
CIP	566004	620	TRMFB*	MSCL TRANSM EXP - OFF SUPPLY & EXP
IPC	566004	620	TR*FB*	MSCL TRANSM EXP - OFF SUPPLY & EXP
UEC	566004	620	TRNFB*	MSCL TRANSM EXP - OFF SUPPLY & EXP
AMS	566005	620	11EFB*	MSCL TRANSM EXP - CLERICAL/STENO
CIL	566005	620	TRMFB*	MSCL TRANSM EXP - CLERICAL/STENO
CIP	566005	620	TRMFB*	MSCL TRANSM EXP - CLERICAL/STENO
IPC	566005	620	TR*FB*	MSCL TRANSM EXP - CLERICAL/STENO
UEC	566005	620	TRNFB*	MSCL TRANSM EXP - CLERICAL/STENO
AMS	566008	620	11EFB*	MSCL TRANSM EXP - OTHER EXPENSES
ARG	566008	620	RG*FB*	MSCL TRANSM EXP - OTHER EXPENSES
CIL	566008	620	TRMFB*	MSCL TRANSM EXP - OTHER EXPENSES
CIP	566008	620	TRMFB*	MSCL TRANSM EXP - OTHER EXPENSES
GMC	566008	620	1GNFB*	MSCL TRANSM EXP - OTHER EXPENSES
IPC	566008	620	TR*FB*	MSCL TRANSM EXP - OTHER EXPENSES
UEC	566008	620	TNNFB*	MSCL TRANSM EXP - OTHER EXPENSES
AMS	566113	620	11EFB*	MSCL TRANSM EXP-DORSETT WHQ(BLDG Y)
UEC	566113	620	TRNFB*	MSCL TRANSM EXP-DORSETT WHQ(BLDG Y)
UEC	566172	620	TRNFB*	MSCL TRANSM EXP - ELDON TRANSM
UEC	566173	620	TRNFB*	MSCL TRANSM EXP - ST JAMES TRANSM
UEC	566175	620	TRNFB*	MSCL TRANSM EXP - CAPE GIRARDEAU
UEC	566176	620	TRNFB*	MSCL TRANSM EXP - LOUISIANA
UEC	566177	620	TRNFB*	MSCL TRANSM EXP - OVERTON
UEC	566178	620	TRNFB*	MSCL TRANSM EXP - MONTGOMERY
UEC	566222	620	TRNFB*	MSCL TRANSM EXP - RIVERM TRANSM
UEC	566316	620	TRNFB*	MSCL TRANSM EXP - MOBERLY STORE

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UEC	566317	620	TRNFB*	MSCL TRANSM EXP - MEXICO MEETING
UEC	566347	620	TRNFB*	KIRKSVILLE POWER SUPPORT
UEC	566374	620	TRNFB*	POWER SUPPORT SERVICES (LEASED)
UEC	566386	620	TRNFB*	MSCL TRANSM EXP - LOUISIANA WELDERS
CIP	566471	620	TRMFB*	MISC TRANSM EXP - QUINCY TRANSM HQ
UEC	566471	620	TRNFB*	MSCL TRANSM EXP - QUINCY TRANSM
GEN	566AME	620	90*FB*	MSCL TRANSM EXPENSE - AME
UEC	566AME	620	TRNFB*	MSCL TRANSM EXPENSE - AME
ARG	566MIS	611	RG*FB*	MISO ADMINISTRATION FEE
CIL	566MIS	611	CX*FB*	MISO ADMINISTRATION FEE
CIP	566MIS	611	TRMFB*	MISO ADMINISTRATION FEE
GEN	566MIS	611	90*FB*	MISO ADMINISTRATION FEE
IPC	566MIS	611	TX*FB*	MISO ADMINISTRATION FEE
MV1	566MIS	611	V1*FB*	MISO ADMINISTRATION FEE
UEC	566MIS	611	TRNFB*	MISO ADMINISTRATION FEE
CIL	566UFE	611	TRMFB*	UNACCOUNTED FOR ENERGY
CIP	566UFE	611	TRMFB*	UNACCOUNTED FOR ENERGY
IPC	566UFE	611	TR*FB*	UNACCOUNTED FOR ENERGY
AMS	567	620	11*FB*	RENTS
CIL	567	620	TRMFB*	RENTS
CIP	567	620	TRMFB*	RENTS
EEI	567	620	15*FB*	RENTS
IPC	567	620	TR*FB*	RENTS
UEC	567	620	TRNFB*	RENTS
UEC	567001	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567002	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567003	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567004	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567007	620	32*FB*	TRANSMISSION OPER - RENTS
CIP	567008	620	TRMFB*	RENTS FOR KV LINES 230KV
UEC	567008	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567009	620	TRNFB*	TRANSMISSION OPER - RENTS
CIP	567010	620	TRMFB*	TRANSMISSION OPER - RENTS
UEC	567010	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567011	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567012	620	TRNFB*	TRANSMISSION OPER - RENTS
CIP	567014	620	TRMFB*	TRANSMISSION OPER - RENTS
UEC	567014	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567017	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567018	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567019	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567020	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567022	620	TRNFB*	TRANSMISSION OPER - RENTS
CIP	567023	620	TRMFB*	TRANSMISSION OPER - RENTS
UEC	567023	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567024	620	TRNFB*	TRANSMISSION OPER - RENTS
CIP	567025	620	TRMFB*	TRANSMISSION OPER - RENTS
UEC	567025	620	32*FB*	TRANSMISSION OPER - RENTS
CIP	567026	620	TRMFB*	RENTS FOR KV LINES 161KV
UEC	567026	620	TRNFB*	TRANSMISSION OPER - RENTS
CIP	567027	620	TRMFB*	TRANSMISSION OPER - RENTS
UEC	567027	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567028	620	TRNFB*	TRANSMISSION OPER - RENTS
CIP	567031	620	TRMFB*	TRANSMISSION OPER - RENTS
UEC	567031	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567037	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567038	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567042	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567048	620	TRNFB*	TRANSMISSION OPER - RENTS
CIP	567059	620	TRMFB*	TRANSMISSION OPER - RENTS
UEC	567059	620	32*FB*	TRANSMISSION OPER - RENTS
UEC	567061	620	TRNFB*	TRANSMISSION OPER - RENTS

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UEC	567066	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567070	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567072	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567074	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567075	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567076	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567078	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567079	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567083	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567086	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567089	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567096	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567097	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567098	620	TRNFB*	TRANSMISSION OPER - RENTS
UEC	567099	620	TRNFB*	TRANSMISSION OPER - RENTS
AMS	567107	620	11EFB*	RENTS FOR KV LINES 12.5KV
CIP	567130	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567131	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567141	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567142	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567143	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567145	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567149	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567150	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567151	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567152	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567153	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567154	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567155	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567156	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567157	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567158	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567159	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567160	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567161	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567162	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567163	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567164	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567165	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567166	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567167	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567168	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567169	620	TRMFB*	RENTS FOR KV LINES 138KV
CIP	567170	620	TRMFB*	RENTS FOR KV LINES 161KV
CIP	567172	620	TRMFB*	RENTS FOR KV LINES 161KV
CIP	567190	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567192	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567193	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567194	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567195	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567196	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567197	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567198	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567199	620	TRMFB*	RENTS FOR KV LINES 345KV
CIP	567AMS	620	TRMFB*	RENTS - AMEREN SERVICES
EEL	567AMS	620	15*FB*	RENTS - AMEREN SERVICE COMPANY
GEN	567AMS	620	90EFB*	RENTS - AMEREN SERVICES
UEC	567AMS	620	TRNFB*	RENTS-AMEREN SERVICES
AMS	567CIP	620	11*FB*	RENTS - AMERENCIPS
EEL	567CIP	620	15*FB*	RENTS - AMERENCIPS
IPC	567CIP	620	TR*FB*	RENTS - AMERENCIPS
UEC	567CIP	620	TRNFB*	RENTS - AMERENCIPS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AMS	567GEN	620	11*FB*	RENTS - AMEREN ENERGY GENERATING
EEI	567GEN	620	15*FB*	RENTS - AMEREN ENERGY GENERATING
AMS	567UEC	620	11*FB*	RENTS - AMERENUE
CIP	567UEC	620	TRMFB*	RENTS - AMERENUE
EEI	567UEC	620	15*FB*	RENTS - AMERENUE
AMS	568	640	11EFB*	MTCE SUPERVISION & ENGINEERING
CIL	568	640	TRMFB*	MTCE SUPERVISION & ENGINEERING
CIP	568	640	TRMFB*	MTCE SUPERVISION & ENGINEERING
IPC	568	640	TR*FB*	MTCE SUPERVISION & ENGINEERING
UEC	568	640	TRNFB*	MTCE SUPERVISION & ENGINEERING
AFS	568001	640	1F*FB*	MAINTENANCE ENGINEERING COSTS
AMS	568001	640	11EFB*	MAINTENANCE ENGINEERING COSTS
CIL	568001	640	TRMFB*	MAINTENANCE ENGINEERING COSTS
CIP	568001	640	TRMFB*	MAINTENANCE ENGINEERING COSTS
IPC	568001	640	TR*FB*	MAINTENANCE ENGINEERING COSTS
UEC	568001	640	TRNFB*	MAINTENANCE ENGINEERING COSTS
AFS	568002	640	1F*FB*	MAINTENANCE SUPERVISION COSTS
AMS	568002	640	11EFB*	MAINTENANCE SUPERVISION COSTS
CIL	568002	640	TRMFB*	MAINTENANCE SUPERVISION COSTS
CIP	568002	640	TRMFB*	MAINTENANCE SUPERVISION COSTS
IPC	568002	640	TR*FB*	MAINTENANCE SUPERVISION COSTS
UEC	568002	640	TRNFB*	MAINTENANCE SUPERVISION COSTS
AMS	568003	640	11EFB*	MAINTENANCE DRAFTING COSTS
CIL	568003	640	TRMFB*	MAINTENANCE DRAFTING COSTS
CIP	568003	640	TRMFB*	MAINTENANCE DRAFTING COSTS
IPC	568003	640	TR*FB*	MAINTENANCE DRAFTING COSTS
UEC	568003	640	TRNFB*	MAINTENANCE DRAFTING COSTS
AMS	568004	640	11EFB*	MAINTENANCE ESTIMATING COSTS
CIL	568004	640	TRMFB*	MAINTENANCE ESTIMATING COSTS
CIP	568004	640	TRMFB*	MAINTENANCE ESTIMATING COSTS
UEC	568004	640	TRNFB*	MAINTENANCE ESTIMATING COSTS
AMS	568005	640	11EFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
CIL	568005	640	TRMFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
CIP	568005	640	TRMFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
IPC	568005	640	TR*FB*	MAINTENANCE CLERICAL/STENOGRAPHIC
UEC	568005	640	TRNFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
CIL	569	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIP	569	640	TRMFB*	MAINTENANCE OF STRUCTURES AND IMPRO
IPC	569	640	TRMFB*	MAINTENANCE OF STRUCTURES AND IMPRO
UEC	569001	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569002	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569003	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569005	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569006	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569010	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569011	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569012	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569016	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569027	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569031	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569035	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569036	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569038	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569042	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
AMS	569043	640	11EFB*	MAINTENANCE OF STRUCT-HAMILTON
CIP	569043	640	TRMFB*	MAINTENANCE OF STRUCT-HAMILTON
UEC	569048	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569050	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569052	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569057	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
AMS	569058	640	11EFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569058	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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UEC	569064	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569065	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
CIP	569066	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569066	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569070	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569072	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569074	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
CIP	569079	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569079	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569080	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569081	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569085	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569090	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569093	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569097	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569098	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
AMS	569100	640	11EFB*	MAINTENANCE OF COMPUTER HARDWARE
CIL	569100	640	TRMFB*	MAINTENANCE OF COMPUTER HARDWARE
CIP	569100	640	TRMFB*	MAINTENANCE OF COMPUTER HARDWARE
IPC	569100	640	TRMFB*	MAINTENANCE OF COMPUTER HARDWARE
UEC	569100	640	TRNFB*	MAINTENANCE OF COMPUTER HARDWARE
AMS	569200	640	11EFB*	MAINTENANCE OF COMPUTER SOFTWARE
CIL	569200	640	TRMFB*	MAINTENANCE OF COMPUTER SOFTWARE
CIP	569200	640	TRMFB*	MAINTENANCE OF COMPUTER SOFTWARE
IPC	569200	640	TRMFB*	MAINTENANCE OF COMPUTER SOFTWARE
UEC	569200	640	TRNFB*	MAINTENANCE OF COMPUTER SOFTWARE
AMS	569300	640	11EFB*	MAINTENANCE OF COMMUNICATION EQUIP
CIL	569300	640	TRMFB*	MAINTENANCE OF COMMUNICATION EQUIPM
CIP	569300	640	TRMFB*	MAINTENANCE OF COMMUNICATION EQUIPM
IPC	569300	640	TRMFB*	MAINTENANCE OF COMMUNICATION EQUIPM
UEC	569300	640	TRNFB*	MAINTENANCE OF COMMUNICATION EQUIPM
IPC	569302	640	TRMFB*	IP-TRANS SUB FAC MGT (N DCTR-CLTN R
IPC	569374	640	TRMFB*	IP-TRANS SUB FAC MGT (COFFEEN-ROXF-
AMS	569396	640	11EFB*	TRANSMISSION MAINT - GOOSE POND
UEC	569396	640	TRNFB*	TRANSMISSION MAINT - GOOSE POND
CIP	569A02	640	TRMFB*	MAINTENANCE OF STRUCTURES AND IMPRO
CIL	569A04	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569A05	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIP	569A09	640	TRMFB*	MAINTENANCE OF STRUCTURES AND IMPRO
CIL	569A12	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569A18	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569A32	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569A50	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569A97	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569B13	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569B40	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569B53	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569B69	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569C02	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
UEC	569C66	640	TRNFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D36	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
AMS	569D40	640	11EFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D40	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D44	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D47	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D55	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D56	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D57	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D62	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
CIL	569D80	640	TRMFB*	TRANSMISSION MAINT - STRUCTURES
IPC	569H03	640	TRMFB*	IP-TRANS SUB FAC MGT (MTVW-H03)
IPC	569H04	640	TRMFB*	IP-TRANS SUB FAC MGT (W SALEM-H04)

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IPC	569H24	640	TRMFB*	IP-TRANS SUB FAC MGT (WOODRV PP SW-
IPC	569H55	640	TRMFB*	IP-TRANS SUB FAC MGT (PRAIRIE STATE
IPC	569H66	640	TRMFB*	IP-TRANS SUB FAC MGT (N OTTAWA-H66)
IPC	569J14	640	TRMFB*	IP-TRANS SUB FAC MGT (ASHLEY-J14)
IPC	569J26	640	TRMFB*	IP-TRANS SUB FAC MGT (BLWN-J26)
IPC	569J40	640	TRMFB*	IP-TRANS SUB FAC MGT (BROK-J40)
IPC	569J59	640	TRMFB*	IP-TRANS SUB FAC MGT (DNVR-J59)
IPC	569J66	640	TRMFB*	IP-TRANS SUB FAC MGT (BL STATE FARM
IPC	569J81	640	TRMFB*	IP-TRANS SUB FAC MGT (BNSV-J81)
IPC	569K04	640	TRMFB*	IP-TRANS SUB FAC MGT (TKHL-K04)
IPC	569K13	640	TRMFB*	IP-TRANS SUB FAC MGT (CATERPILLAR-K
IPC	569K15	640	TRMFB*	IP-TRANS SUB FAC MGT (CENTERVILLE-K
IPC	569K37	640	TRMFB*	IP-TRANS SUB FAC MGT (CLNT-K37)
IPC	569K39	640	TRMFB*	IP-TRANS SUB FAC MGT (CLINTON RT 54
IPC	569K66	640	TRMFB*	IP-TRANS SUB FAC MGT (COTTAGE HILLS
IPC	569K73	640	TRMFB*	IP-TRANS SUB FAC MGT (CP LEVERET RD
IPC	569K81	640	TRMFB*	IP-TRANS SUB FAC MGT (CUBS-K81)
IPC	569K87	640	TRMFB*	IP-TRANS SUB FAC MGT (ADMN-K87)
IPC	569K94	640	TRMFB*	IP-TRANS SUB FAC MGT (DCTR E MAIN S
IPC	569K97	640	TRMFB*	IP-TRANS SUB FAC MGT (ADMF-K97)
IPC	569L15	640	TRMFB*	IP-TRANS SUB FAC MGT (DCTR N 27TH-L
IPC	569L24	640	TRMFB*	IP-TRANS SUB FAC MGT (DECATUR RT 51
IPC	569L53	640	TRMFB*	IP-TRANS SUB FAC MGT (DUPO FERRY RD
IPC	569L93	640	TRMFB*	IP-TRANS SUB FAC MGT (E BELLEVILLE-
IPC	569L94	640	TRMFB*	IP-TRANS SUB FAC MGT (E COLLINSVILL
IPC	569L96	640	TRMFB*	IP-TRANS SUB FAC MGT (E GALESBURG-L
IPC	569M10	640	TRMFB*	IP-TRANS SUB FAC MGT (ELKS-M10)
IPC	569M19	640	TRMFB*	IP-TRANS SUB FAC MGT (FAYETEVIL BH-
IPC	569M27	640	TRMFB*	IP-TRANS SUB FAC MGT (FRSYTH HWY20-
IPC	569M40	640	TRMFB*	IP-TRANS SUB FAC MGT (GB MONMOUTH-M
IPC	569N20	640	TRMFB*	IP-TRANS SUB FAC MGT (HAV-N20)
IPC	569N30	640	TRMFB*	IP-TRANS SUB FAC MGT (HENN-N30)
IPC	569N42	640	TRMFB*	IP-TRANS SUB FAC MGT (HOOKDALE-N42)
IPC	569N49	640	TRMFB*	IP-TRANS SUB FAC MGT (JCKSNVL IN PK
IPC	569N84	640	TRMFB*	IP-TRANS SUB FAC MGT (LATM-N84)
IPC	569P12	640	TRMFB*	IP-TRANS SUB FAC MGT (MADISON IND-M
IPC	569P17	640	TRMFB*	IP-TRANS SUB FAC MGT (MAHOMET-P17)
IPC	569P40	640	TRMFB*	IP-TRANS SUB FAC MGT (MIDWAY-P40)
IPC	569P59	640	TRMFB*	IP-TRANS SUB FAC MGT (MT VRN 42ND S
IPC	569P68	640	TRMFB*	IP-TRANS SUB FAC MGT (PPG-P68)
IPC	569P69	640	TRMFB*	IP-TRANS SUB FAC MGT (MT ZION RT 12
IPC	569Q00	640	TRMFB*	IP-TRANS SUB FAC MGT (RAAB-Q10)
IPC	569Q06	640	TRMFB*	IP-TRANS SUB FAC MGT (N CHAMPAIGN-Q
IPC	569Q07	640	TRMFB*	IP-TRANS SUB FAC MGT (NCLS-Q07)
IPC	569Q08	640	TRMFB*	IP-TRANS SUB FAC MGT (NCLT-Q08)
IPC	569Q09	640	TRMFB*	IP-TRANS SUB FAC MGT (N DECATUR-Q09
IPC	569Q15	640	TRMFB*	IP-TRANS SUB FAC MGT (N STAUNTON-Q1
IPC	569Q21	640	TRMFB*	IP-TRANS SUB FAC MGT (O'FALL PRTR R
IPC	569Q22	640	TRMFB*	IP-TRANS SUB FAC MGT (O'FALL RDR SS
IPC	569Q25	640	TRMFB*	IP-TRANS SUB FAC MGT (OLGESBY-Q25)
IPC	569Q33	640	TRMFB*	IP-TRANS SUB FAC MGT (OREA-Q33)
IPC	569Q73	640	TRMFB*	IP-TRANS SUB FAC MGT (REDB-Q73)
IPC	569Q76	640	TRMFB*	IP-TRANS SUB FAC MGT (RISN-Q76)
IPC	569Q97	640	TRMFB*	IP-TRANS SUB FAC MGT (SDNY-Q97)
IPC	569R00	640	TRMFB*	IP-TRANS SUB FAC MGT (S BELLEVILLE-
IPC	569R01	640	TRMFB*	IP-TRANS SUB FAC MGT (S BLOOMNGTN-R
IPC	569R02	640	TRMFB*	IP-TRANS SUB FAC MGT (S CENTRALIA-R
IPC	569R23	640	TRMFB*	IP-TRANS SUB FAC MGT (STALLINGS-R23
IPC	569R29	640	TRMFB*	IP-TRANS SUB FAC MGT (STEELVILLE-R2
IPC	569R43	640	TRMFB*	IP-TRANS SUB FAC MGT (TILDEN 138KV-
IPC	569R46	640	TRMFB*	IP-TRANS SUB FAC MGT (TEC-R46)
IPC	569R60	640	TRMFB*	IP-TRANS SUB FAC MGT (URBANA PRKNS-





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CIP	570	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
EEI	570	640	15*FB*	MAINTENANCE OF STATION EQUIP
IPC	570	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
MEP	570	640	ME*FB*	MAINTENANCE OF STATION EQUIP
AMS	570001	640	11EFB*	TRANSM MTCE - MISSISSIPPI SUB
CIP	570001	640	TRMFB*	TRANSM MTCE - MISSISSIPPI SUB
UEC	570004	640	TRNFB*	JOPPA TRANS SUB MTCE
UEC	570005	640	TRNFB*	LUTESVILLE TRANS SUB MTCE
UEC	570006	640	TRNFB*	RIVERMINES TRANS SUB MTCE
AMS	570010	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570010	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570012	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570016	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570031	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570032	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570032	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570035	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570036	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570038	640	3T*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570038	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570041	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570041	640	3T*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570041	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570042	640	3T*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570042	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570043	640	3T*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570046	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570048	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570048	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570050	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570052	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570057	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570058	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570058	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570060	640	TRNFB*	OSAGE PLANT TRANS SUB MTCE
AMS	570061	640	11EFB*	TRANSM MTCE - RIDGE SUB
CIP	570061	640	TRMFB*	TRANSM MTCE - RIDGE SUB
UEC	570064	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570065	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570065	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570066	640	3T*FB*	TRANSMISSION MAINT-STATION EQUIP
UEC	570066	640	TRNFB*	TRANSMISSION MAINT-STATION EQUIP
AMS	570069	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570069	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570070	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570070	640	3T*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570070	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570072	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570073	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570074	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570079	640	3T*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570079	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570080	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570080	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570081	640	11EFB*	TRANS MAINT-LOOSE CREEK SUB
UEC	570081	640	TRNFB*	TRANS MAINT-LOOSE CREEK SUB
UEC	570085	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570090	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570093	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	570097	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570097	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	570098	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP

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AMS	570396	640	11EFB*	TRANS MAINT-GOOSE POND
UEC	570396	640	TRNFB*	TRANS MAINT-GOOSE POND
UEC	570520	640	TRNFB*	TRANS MAINT-NORTH FARMINGTON SUB
AMS	570881	640	11*FB*	TRANS MAINT-BRICKHOUSE SUB
UEC	570881	640	TRNFB*	TRANS MAINT-BRICKHOUSE SUB
CIP	570A02	640	TRMFB*	KINMUNDY SWITCHING TRANSMISSION STA
CIL	570A04	640	TRMFB*	MAINT OF STATION EQUIP E.D.EDWARDS
CIL	570A05	640	TRMFB*	MAINT OF STATION EQUIP LNVL-A05
CIP	570A09	640	TRMFB*	HOLLAND NW SUBSTATION
CIL	570A12	640	TRMFB*	MAINT OF STATION EQUIP FARGO
CIL	570A18	640	TRMFB*	MAINT OF STATION EQUIP RAIL SPLITTR
CIL	570A32	640	TRMFB*	MAINT OF STATION EQUIP WALLACE
CIL	570A50	640	TRMFB*	MAINT OF STATION EQUIP FLINT
CIL	570A68	640	TRMFB*	MAINT OF STATION EQUIP RONK-A68
CIL	570A97	640	TRMFB*	MAINT OF STATION EQUIP EAST PEORIA
CIL	570A99	640	TRMFB*	MAINT OF STATION EQUIP MONICA
AMS	570B01	640	11EFB*	MAINT OF STATION EQUIP ALTA
CIL	570B01	640	TRMFB*	MAINT OF STATION EQUIP ALTA
CIL	570B13	640	TRMFB*	MAINT OF STATION EQUIP HOLLAND
CIL	570B40	640	TRMFB*	MAINT OF STATION EQUIP MARSHALL
CIL	570B53	640	TRMFB*	MAINT OF STATION EQUIP MASON
CIL	570B68	640	TRMFB*	MAINT OF STATION EQUIP KCKP-B68
CIL	570B69	640	TRMFB*	MAINT OF STATION EQUIP MUNCIE TAP
CIL	570C02	640	TRMFB*	MAINT OF STATION EQUIP EAST SPFLD
AMS	570C07	640	11EFB*	MAINT OF STATION EQUIP CAT 2
CIL	570C07	640	TRMFB*	MAINT OF STATION EQUIP CAT 2
UEC	570C26	640	TRNFB*	TRANS MTCE-PIKE AREA SWITCHING STA
CIP	570C66	640	3T*FB*	MAINT OF STATION EQUIP GENERAL
UEC	570C66	640	TRNFB*	TRANS MAINT-PINCKNEYVILLE SWITCH ST
CIL	570D36	640	TRMFB*	MAINT OF STATION EQUIP HALLOCK
CIL	570D38	640	TRMFB*	MAINT OF STATION EQUIP LIMT-D38
AMS	570D40	640	11EFB*	MAINT OF STATION EQUIP KEYSTONE
CIL	570D40	640	TRMFB*	MAINT OF STATION EQUIP KEYSTONE
CIL	570D44	640	TRMFB*	MAINT OF STATION EQUIP HAWTHORNE
CIL	570D47	640	TRMFB*	MAINT OF STATION EQUIP ELBA
AMS	570D49	640	11EFB*	MAINT OF STATION EQUIP CAT 1
CIL	570D49	640	TRMFB*	MAINT OF STATION EQUIP CAT 1
AMS	570D54	640	11EFB*	MAINT OF STATION EQUIP MOSSCAT
CIL	570D54	640	TRMFB*	MAINT OF STATION EQUIP MOSSCAT
CIL	570D55	640	TRMFB*	MAINT OF STATION EQUIP HINES
CIL	570D56	640	TRMFB*	MAINT OF STATION EQUIP TAZEWELL
CIL	570D57	640	TRMFB*	MAINT OF STATION EQUIP DUCK CREEK
CIL	570D62	640	TRMFB*	MAINT OF STATION EQUIP EASTERN
CIL	570D69	640	TRMFB*	MAINT OF STATION EQUIP RDNR-D69
CIL	570D70	640	TRMFB*	MAINT OF STATION EQUIP PIONEER PARK
CIL	570D71	640	TRMFB*	MAINT OF STATION EQUIP-CAT MAPLETON
CIL	570D80	640	TRMFB*	MAINT OF STATION EQUIP CINCINNATI
CIL	570D87	640	TRMFB*	MAINT OF STATION EQUIP SPBA-D87
CIL	570D90	640	TRMFB*	MAINT OF STATION EQUIP MCGR-D90
IPC	570H03	640	TRMFB*	MAINT OF STATION EQUIP MTVW-H03
IPC	570H04	640	TRMFB*	MAINT OF STATION EQUIP SALW-H04
IPC	570H05	640	TRMFB*	MAINT OF STATION EQUIP W TILTON H05
IPC	570H24	640	TRMFB*	MAINT OF STATION EQUIP WDRV-H24
IPC	570H55	640	TRMFB*	MAINT OF STATION EQUIP PRAIRIE STAT
IPC	570H66	640	TRMFB*	MAINT OF STATION EQUIP N OTTAWWA H5
IPC	570J14	640	TRMFB*	MAINT OF STATION EQUIP ASHL-J14
IPC	570J26	640	TRMFB*	MAINT OF STATION EQUIP BLWN-J26
IPC	570J40	640	TRMFB*	MAINT OF STATION EQUIP BROK-J40
IPC	570J59	640	TRMFB*	MAINT OF STATION EQUIP DNVR-J59
IPC	570J66	640	TRMFB*	MAINT OF STATION EQUIP BLSF-J66
IPC	570J68	640	TRMFB*	MAINT OF STATION EQUIP BL WSHNGTN
IPC	570J81	640	TRMFB*	MAINT OF STATION EQUIP BNSV-J81

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IPC	570K04	640	TRMFB*	MAINT OF STATION EQUIP TKHL-K04
IPC	570K13	640	TRMFB*	MAINT OF STATION EQUIP CATD-K13
IPC	570K15	640	TRMFB*	MAINT OF STATION EQUIP CNTV-K15
IPC	570K37	640	TRMFB*	MAINT OF STATION EQUIP CLNT-K37
IPC	570K39	640	TRMFB*	MAINT OF STATION EQUIP CL54-K39
IPC	570K66	640	TRMFB*	MAINT OF STATION EQUIP CTHL-K66
IPC	570K73	640	TRMFB*	MAINT OF STATION EQUIP LVRD-K73
IPC	570K81	640	TRMFB*	MAINT OF STATION EQUIP CUBS-K81
IPC	570K87	640	TRMFB*	MAINT OF STATION EQUIP ADMN-K87
IPC	570K94	640	TRMFB*	MAINT OF STATION EQUIP EMST-K94
IPC	570K97	640	TRMFB*	MAINT OF STATION EQUIP ADMF-K97
IPC	570L15	640	TRMFB*	MAINT OF STATION EQUIP N27D-L15
IPC	570L24	640	TRMFB*	MAINT OF STATION EQUIP R51D-L24
IPC	570L53	640	TRMFB*	MAINT OF STATION EQUIP DPFE-L53
IPC	570L93	640	TRMFB*	MAINT OF STATION EQUIP EBEL-L93
IPC	570L94	640	TRMFB*	MAINT OF STATION EQUIP ECOL-L94
IPC	570L96	640	TRMFB*	MAINT OF STATION EQUIP EGAL-L96
IPC	570L97	640	TRMFB*	MAINT OF STATION EQUIP EKAW-L97
IPC	570M10	640	TRMFB*	MAINT OF STATION EQUIP ELKS-M10
IPC	570M19	640	TRMFB*	MAINT OF STATION EQUIP FAYB-M19
IPC	570M27	640	TRMFB*	MAINT OF STATION EQUIP CO20-M27
IPC	570M40	640	TRMFB*	MAINT OF STATION EQUIP GMON-M40
IPC	570N20	640	TRMFB*	MAINT OF STATION EQUIP HAV-N20
AMS	570N30	640	11EFB*	MAINT OF STATION EQUIP HENN-N30
IPC	570N30	640	TRMFB*	MAINT OF STATION EQUIP HENN-N30
IPC	570N42	640	TRMFB*	MAINT OF STATION EQUIP HOKD-N42
IPC	570N49	640	TRMFB*	MAINT OF STATION EQUIP JCKI-N49
IPC	570N84	640	TRMFB*	MAINT OF STATION EQUIP LATM-N84
IPC	570P12	640	TRMFB*	MAINT OF STATION EQUIP MADI-P12
IPC	570P17	640	TRMFB*	MAINT OF STATION EQUIP MAHO-P17
IPC	570P40	640	TRMFB*	MAINT OF STATION EQUIP MIDW-P40
IPC	570P59	640	TRMFB*	MAINT OF STATION EQUIP MTVS-P59
IPC	570P68	640	TRMFB*	MAINT OF STATION EQUIP PPG-P68
IPC	570P69	640	TRMFB*	MAINT OF STATION EQUIP MTZN-P69
IPC	570Q00	640	TRMFB*	MAINT OF STATION EQUIP RAAB-Q00
IPC	570Q06	640	TRMFB*	MAINT OF STATION EQUIP NCMP-Q06
IPC	570Q07	640	TRMFB*	MAINT OF STATION EQUIP NCLS-Q07
IPC	570Q08	640	TRMFB*	MAINT OF STATION EQUIP NCLT-Q08
IPC	570Q09	640	TRMFB*	MAINT OF STATION EQUIP NDEC-Q09
IPC	570Q11	640	TRMFB*	MAINT OF STATION EQUIP NLASALLE Q11
IPC	570Q15	640	TRMFB*	MAINT OF STATION EQUIP NSTN-Q15
IPC	570Q21	640	TRMFB*	MAINT OF STATION EQUIP PTRD-Q21
IPC	570Q22	640	TRMFB*	MAINT OF STATION EQUIP O'FALLON RR
IPC	570Q25	640	TRMFB*	MAINT OF STATION EQUIP OGLE-Q25
IPC	570Q33	640	TRMFB*	MAINT OF STATION EQUIP OREA-Q33
IPC	570Q34	640	TRMFB*	MAINT OF STATION EQUIP OTTA-Q34
IPC	570Q73	640	TRMFB*	MAINT OF STATION EQUIP REDB-Q73
IPC	570Q76	640	TRMFB*	MAINT OF STATION EQUIP RISN-Q76
IPC	570Q97	640	TRMFB*	MAINT OF STATION EQUIP SDNY-Q97
IPC	570R00	640	TRMFB*	MAINT OF STATION EQUIP SBEL-R00
IPC	570R01	640	TRMFB*	MAINT OF STATION EQUIP SBLM-R01
IPC	570R02	640	TRMFB*	MAINT OF STATION EQUIP SCNT-R02
IPC	570R23	640	TRMFB*	MAINT OF STATION EQUIP STLG-R23
IPC	570R29	640	TRMFB*	MAINT OF STATION EQUIP STVL-R29
IPC	570R43	640	TRMFB*	MAINT OF STATION EQUIP T138-R43
IPC	570R46	640	TRMFB*	MAINT OF STATION EQUIP SDNY-R46
IPC	570R60	640	TRMFB*	MAINT OF STATION EQUIP PKRD-R60
IPC	570R83	640	TRMFB*	MAINT OF STATION EQUIP VERM-R83
CIP	570S00	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S06	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S10	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S11	640	TRMFB*	MAINT OF STATION EQUIP GENERAL

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CIP	570S28	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
AMS	570S35	640	11EFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	570S35	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S38	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S40	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S48	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S51	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S52	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S56	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S58	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S59	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S60	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S61	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S63	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S65	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S76	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S79	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S84	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S94	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S96	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570S99	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570T06	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570T07	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570T18	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570T22	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570T27	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U08	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U09	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U15	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U32	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U44	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U53	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U55	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U65	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U68	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U73	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U76	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U78	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U79	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U80	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U83	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U94	640	TRMFB*	MACOMB, NORTHEAST- SUB - EQUIP
CIP	570U97	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570U99	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V01	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V03	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V04	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V12	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V18	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V26	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V27	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V28	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V60	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V67	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V68	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V72	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V75	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V84	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V85	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V89	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V93	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570V95	640	TRMFB*	MAINT OF STATION EQUIP GENERAL

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CIP	570V98	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570W03	640	TRMFB*	NIOTA - 50% CIPS SUBSTATION - EQUIP
CIP	570X04	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X05	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X15	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X28	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X31	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X38	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X41	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X43	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X45	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X48	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X63	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X74	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X77	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X84	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X85	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X89	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X90	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X93	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X94	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X96	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X98	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570X99	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y07	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y08	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y12	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y22	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y23	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y24	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y27	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
AMS	570Y29	640	11EFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y29	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y30	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y36	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y47	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y52	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y55	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y56	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y58	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y60	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y62	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y78	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y90	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y92	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y93	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Y99	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z01	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z05	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z17	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z28	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z34	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z35	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z36	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z38	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
CIP	570Z54	640	TRMFB*	SUB MAINTENANCE EXPENSES XENIA
CIP	570Z99	640	TRMFB*	MAINT OF STATION EQUIP GENERAL
AMS	571	640	11*FB*	MAINT TOWERS AND FIXTURES
EEL	571	640	15*FB*	MAINT TOWERS AND FIXTURES
MEP	571	640	ME*FB*	MAINT TOWERS AND FIXTURES
UEC	571001	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571002	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP

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CIP	571003	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
IPC	571003	640	TRMFB*	MAINT UE BUCK KNOB - DUPO FERRY
UEC	571003	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571004	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571006	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571007	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571007	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
AMS	571008	640	11*FB*	MAINT TOWERS AND FIXTURES 230KV
CIP	571008	640	TRMFB*	MAINT TOWERS AND FIXTURES 230KV
IPC	571008	640	TRMFB*	MAINT CAHOKIA - W. FRANKFORT
UEC	571008	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571009	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571010	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571010	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571011	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571011	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571012	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571013	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571014	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571014	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571015	640	TRNFB*	TRANSMISSION MAINT - ST. FRANCOIS
UEC	571016	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571017	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571018	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571019	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571021	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571021	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571022	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571022	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571023	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571023	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571024	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571025	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571025	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571026	640	TRMFB*	MAINT TOWERS AND FIXTURES 161KV
UEC	571026	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571027	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571027	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571029	640	TRMFB*	TREE TRIMMING SCHEDULED
CIP	571030	640	TRMFB*	TREE TRIMMING UNSCHEDULED
CIP	571031	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571031	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571032	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571033	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571034	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571036	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571037	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571037	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571038	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571039	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571040	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	571041	640	11*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571041	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571042	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
AMS	571043	640	11*FB*	TRANSMISSION MAINT-MASON-LABADIE
UEC	571043	640	TRNFB*	TRANSMISSION MAINT-MASON-LABADIE
UEC	571044	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
CIP	571045	640	3T*FB*	TRANSMISSION MNT-COFFEEN STALLINGS
UEC	571045	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571046	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571048	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571049	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	571050	640	TRNFB*	TRANSMISSION MAINT-CALLAWY-LOOSE CR
UEC	571051	640	TRNFB*	TRANSMISSION MAINT -LOOSE CRK FRNKS
UEC	571053	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571054	640	TRNFB*	TRANSMISSION MAINT - RUSH ISLAND
UEC	571056	640	TRNFB*	TRMSN MTCE-APACHE FLATS-MARIOSIA DEL
UEC	571058	640	TRNFB*	TRMSN MTCE-LOOSE CREEK-MARIOSIA
CIP	571059	640	TRMFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571059	640	TS*FB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571063	640	TRNFB*	TRMSN MTCE-GUTHRIE-MARIOSIA-DELTA
UEC	571066	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571070	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571071	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571073	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571074	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571075	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571076	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571077	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571078	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571079	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
CIP	571080	640	TRMFB*	TRANSMISSION MAINT - SIOUX-ROXFORD
UEC	571080	640	TS*FB*	TRANSMISSION MAINT - SIOUX-ROXFORD
CIP	571082	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
UEC	571082	640	32*FB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571083	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571085	640	TRNFB*	TRANSMISSION MAINT - HWY N-AECI TAP
UEC	571086	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571088	640	TRNFB*	TRANSMISSION MAINT - MAUER LAKE CAR
UEC	571090	640	TRNFB*	TRANS MAINT - BIG RIVER-ROCKWOOD
UEC	571091	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571092	640	TRNFB*	TRANSMISSION MAINT - STATION EQUIP
UEC	571094	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571095	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571096	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571097	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
UEC	571098	640	TRNFB*	TRANSMISSION MAINT - MISSOURI CITY
UEC	571099	640	TRNFB*	TRANSMISSION MAINT - OVERHEAD LINES
CIP	571102	640	TRMFB*	MAINT OVRHD CNDCTRS AND DEVICES 230
CIP	571115	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571116	640	TRMFB*	MAINT TOWERS AND FIXTURES 161KV
CIP	571117	640	TRMFB*	MAINT POLES AND FIXTURES 345KV
CIP	571121	640	TRMFB*	MAINT POLES AND FIXTURES 138KV
CIP	571122	640	TRMFB*	MAINT POLES AND FIXTURES 161KV
CIP	571123	640	TRMFB*	MAINT OVRHD CNDCTRS AND DEVICES 345
CIP	571127	640	TRMFB*	MAINT OVRHD CNDCTRS AND DEVICES 138
CIP	571128	640	TRMFB*	MAINT OVRHD CNDCTRS AND DEVICES 161
CIP	571130	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571131	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571132	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571141	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571141	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571142	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571142	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571143	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571143	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571145	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571145	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571149	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571149	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571150	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571150	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571151	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571151	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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AMS	571152	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571152	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
IPC	571152	640	TRMFB*	MAINT HUTSONVILLE - MEREDOSIA
AMS	571153	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571153	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571154	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571154	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571155	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571155	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
IPC	571155	640	TRMFB*	MAINT W. FRANFORT - PANA NORT
AMS	571156	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571156	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571157	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571157	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571158	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571158	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571159	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571159	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571160	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571160	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
IPC	571160	640	TRMFB*	MAINT GRAND TOWER - STEELVILLE
AMS	571161	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571161	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571162	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571162	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
IPC	571162	640	TRMFB*	MAINT HAVANA - IPAVA
AMS	571163	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571163	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571164	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571164	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571165	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571165	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571166	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571166	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571167	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571167	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571168	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571168	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571169	640	11*FB*	MAINT TOWERS AND FIXTURES 138KV
CIP	571169	640	TRMFB*	MAINT TOWERS AND FIXTURES 138KV
AMS	571170	640	11*FB*	MAINT TOWERS AND FIXTURES 161KV
CIP	571170	640	TRMFB*	MAINT TOWERS AND FIXTURES 161KV
AMS	571172	640	11*FB*	MAINT TOWERS AND FIXTURES 161KV
CIP	571172	640	TRMFB*	MAINT TOWERS AND FIXTURES 161KV
AMS	571190	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIP	571190	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
AMS	571192	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIP	571192	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
AMS	571193	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIP	571193	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
AMS	571194	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIP	571194	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
IPC	571194	640	TRMFB*	MAINT SHAWNEE - E.W. FRANKFORT
AMS	571195	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIP	571195	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
AMS	571196	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIP	571196	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
IPC	571196	640	TRMFB*	MAINT NEWTON - W. MT. VERNON
AMS	571197	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIL	571197	640	TRMFB*	MAINT IPAVA S-DUCK CREEK
CIP	571197	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
AMS	571198	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV

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CIP	571198	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
AMS	571199	640	11*FB*	MAINT TOWERS AND FIXTURES 345KV
CIP	571199	640	TRMFB*	MAINT TOWERS AND FIXTURES 345KV
CIL	571200	640	TRMFB*	MAINT KICKAPOO-MCGRATH
CIL	571201	640	TRMFB*	MAINT MCGRATH-LIMIT
CIL	571202	640	TRMFB*	MAINT WALLACE-SPRING BAY
CIL	571203	640	TRMFB*	MAINT EDWARDS-CAT MAPLETON
CIL	571204	640	TRMFB*	MAINT KICKAPOO TAP-HAVANA-DECA
CIL	571205	640	TRMFB*	MAINT FARGO-HINES
CIL	571206	640	TRMFB*	MAINT WALLACE-TAZEWELL
CIL	571207	640	TRMFB*	MAINT TAZEWELL-EASTERN
CIL	571208	640	TRMFB*	MAINT HINES-CAT SUB 2
CIL	571209	640	TRMFB*	MAINT EDWARDS-FARGO-1 MAPLETON
CIL	571210	640	TRMFB*	MAINT WALLACE-CATERPILLAR SUB 1
AMS	571211	640	11*FB*	MAINT EDWARDS-TAZEWELL 2 & 3
CIL	571211	640	TRMFB*	MAINT EDWARDS-TAZEWELL 2 & 3
AMS	571212	640	11*FB*	MAINT EDWARDS-CAT SUB 1
CIL	571212	640	TRMFB*	MAINT EDWARDS-CAT SUB 1
AMS	571213	640	11*FB*	MAINT TAZEWELL-CAT SUB 2
CIL	571213	640	TRMFB*	MAINT TAZEWELL-CAT SUB 2
AMS	571214	640	11*FB*	MAINT FARGO-MOSS CAT
CIL	571214	640	TRMFB*	MAINT FARGO-MOSS CAT
CIL	571215	640	TRMFB*	MAINT NEW HOLLAND-KICKAPOO
CIL	571216	640	TRMFB*	MAINT TAZEWELL-E.SPRINGFIELD
CIL	571217	640	TRMFB*	MAINT EDWARDS POWERTON-KEWANEE
CIL	571218	640	TRMFB*	MAINT MOSS CAT-HALLOCK
AMS	571219	640	11*FB*	MAINT WALLACE-KEYSTONE
CIL	571219	640	TRMFB*	MAINT WALLACE-KEYSTONE
CIL	571220	640	TRMFB*	MAINT EDWARDS-KEYSTONE
CIL	571221	640	TRMFB*	MAINT E.SPRINGFIELD TAP-HAVANA
IPC	571221	640	TRMFB*	MAINT HAVANA - E. SPRINGFIELD
AMS	571222	640	11*FB*	MAINT HALLOCK-RICHLAND LINE
CIL	571222	640	TRMFB*	MAINT HALLOCK-RICHLAND LINE
CIL	571223	640	TRMFB*	MAINT SPRING BAY-RICHLAND
IPC	571223	640	TRMFB*	MAINT HALLOCK - RICHLAND
CIL	571224	640	TRMFB*	MAINT TAZEWELL-(CE)JOLIET & POW
CIL	571225	640	TRMFB*	MAINT DUCK CREEK-TAZEWELL
CIL	571226	640	TRMFB*	MAINT DUCK CREEK-IPAZA
CIL	571232	640	TRMFB*	MAINT LANESVILLE CWLP TAP
IPC	571301	640	TRMFB*	MAINT NEW 138 KV LINE - CURTIS RD
IPC	571302	640	TRMFB*	MAINT N. DECATUR - CLINTON RT. 54
IPC	571303	640	TRMFB*	MAINT S. BLOOM - RAAB RS. SW. STA
IPC	571304	640	TRMFB*	MAINT N. DECATUR - W. ILLIOPOLIS
IPC	571305	640	TRMFB*	MAINT W. MASON CITY - N. DECATUR
IPC	571306	640	TRMFB*	MAINT HAVANA - E. SPRINGFIELD
IPC	571307	640	TRMFB*	MAINT HAVANA - MONMOUTH BLVD.
IPC	571308	640	TRMFB*	MAINT S. BLOOM - OLD DANVER RD
IPC	571309	640	TRMFB*	MAINT E. GALESBURG - E. KEWANEE
IPC	571310	640	TRMFB*	MAINT S. BLOOM - CLINTON
IPC	571311	640	TRMFB*	MAINT BROKAW - MAHOMET
IPC	571312	640	TRMFB*	MAINT RAAB RD. - OGLESBY
IPC	571313	640	TRMFB*	MAINT N. CHAMPAIGN - SIDNEY
IPC	571314	640	TRMFB*	MAINT E. GALESBURG - MONMOUTH BVD
IPC	571315	640	TRMFB*	MAINT VERMILLION - N. CHAMPAIGN
IPC	571316	640	TRMFB*	MAINT HAVANA - W. MASON CITY TAP
IPC	571317	640	TRMFB*	MAINT DECATUR RT 51-DECATUR E MAIN
IPC	571319	640	TRMFB*	MAINT STALLINGS-E.COLLINSVILLE
IPC	571320	640	TRMFB*	MAINT E.COLLINSVILLE-O'FALLON
IPC	571321	640	TRMFB*	MAINT E.COLLINSVILLE-O'FALLON
IPC	571322	640	TRMFB*	MAINT WRPS-N.STAUNTON
IPC	571323	640	TRMFB*	MAINT MIDWAY-N.STAUNTON
IPC	571324	640	TRMFB*	MAINT WRPS-UE VENICE SUB

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IPC	571325	640	TRMFB*	MAINT WRPS-STALLINGS
IPC	571326	640	TRMFB*	MAINT N.PANA-DECATUR RT.51
IPC	571327	640	TRMFB*	MAINT N.PANA-MIDWAY
IPC	571328	640	TRMFB*	MAINT E.BELLEVILLE-TURKEY HILL
IPC	571329	640	TRMFB*	MAINT N.COULTERVILLE-STEELVILL
IPC	571330	640	TRMFB*	MAINT TURKEY HILL-ASHLEY
IPC	571331	640	TRMFB*	MAINT ASHLEY-MT.VERNON
IPC	571332	640	TRMFB*	MAINT TURKEY HILL-UE CAHOKIA
IPC	571333	640	TRMFB*	MAINT OGLESBY-LASALLE
IPC	571334	640	TRMFB*	MAINT WOODRIVER STA-UE ROXFORD
IPC	571335	640	TRMFB*	MAINT PORTER RD. SUB
IPC	571336	640	TRMFB*	MAINT HENNEPIN-OGLESBY
IPC	571337	640	TRMFB*	MAINT N.DECATUR-DECTR E.MAIN
IPC	571338	640	TRMFB*	MAINT S.BELLEVILLE-TILDEN
IPC	571339	640	TRMFB*	MAINT TURKEY HILL-S.BELLEVILLE
IPC	571340	640	TRMFB*	MAINT ASHLEY-W.FRANKFORT
IPC	571341	640	TRMFB*	MAINT MIDWAY-S.CENTRALIA
IPC	571342	640	TRMFB*	MAINT S.CENTRALIA-MT.VERNON
IPC	571343	640	TRMFB*	MAINT HENNEPIN-E.KEWANEE
IPC	571344	640	TRMFB*	MAINT HENNEPIN-OGLESBY
IPC	571345	640	TRMFB*	MAINT S. BLOOMINGTON-BROKAW
IPC	571346	640	TRMFB*	MAINT LATHAM-N.DECATUR
IPC	571347	640	TRMFB*	MAINT VERMILLION-TILTON EN CTR
IPC	571348	640	TRMFB*	MAINT BUNSONVILLE-TILTON E CTR
IPC	571349	640	TRMFB*	MAINT BROKAW-NORMAL EAST
IPC	571350	640	TRMFB*	MAINT BROKAW-GIBSON CITY
IPC	571351	640	TRMFB*	MAINT S.BELLEVILLE-CENTERVILLE
IPC	571352	640	TRMFB*	MAINT RISING-N.CHAMPAIGN
IPC	571353	640	TRMFB*	MAINT BROKAW-S.BLOOMINGTON
IPC	571354	640	TRMFB*	MAINT N. DECATUR-N. 27TH ST.
IPC	571355	640	TRMFB*	MAINT ADM NORTH-N. 27TH ST.
IPC	571356	640	TRMFB*	MAINT ADM NORTH-OREANA
IPC	571357	640	TRMFB*	MAINT FAIRES PKY-ADM NORTH
IPC	571358	640	TRMFB*	MAINT ADM NORTH-OREANA
IPC	571360	640	TRMFB*	MAINT PPG-MT.ZION-FARIES PKY
IPC	571361	640	TRMFB*	MAINT MIDWAY-COFFEEN
IPC	571363	640	TRMFB*	MAINT HENNEPIN-CECO LINE
IPC	571364	640	TRMFB*	MAINT MARSEILIES-CECO INTERCON
IPC	571366	640	TRMFB*	MAINT SIDNEY-BUNSONVILL-EUGENE
IPC	571367	640	TRMFB*	MAINT BALDWIN-CAHOKIA
IPC	571368	640	TRMFB*	MAINT BALDWIN-TURKEY HILL
IPC	571369	640	TRMFB*	MAINT SIDNEY -KANSAS
AMS	571370	640	11*FB*	MAINT L4531 BALDWIN-STALLINGS
IPC	571370	640	TRMFB*	MAINT BALDWIN-STALLINGS
IPC	571371	640	TRMFB*	MAINT BROKAW-CLINTON POWER STATION
AMS	571372	640	11*FB*	MAINT BALDWIN-W.MT VERNON
IPC	571372	640	TRMFB*	MAINT BALDWIN-W.MT VERNON
IPC	571373	640	TRMFB*	MAINT CLINTON POWER STA-RISING
IPC	571374	640	TRMFB*	MAINT COFFEEN-ROXFORD
IPC	571375	640	TRMFB*	MAINT W.MT.VERNON-EW.FRANKFORT
IPC	571377	640	TRMFB*	MAINT LATHAM-CLINTON POWER STA
IPC	571378	640	TRMFB*	MAINT ROXFORD-STALLINGS
IPC	571379	640	TRMFB*	MAINT LASALLE 138KV
AMS	571380	640	11*FB*	MAINT -345KV RUSH ISLAND-BALDWIN
IPC	571380	640	TRMFB*	MAINT PEABODY 345KV
UEC	571380	640	TS*FB*	TRANS MNT-345KV RUSH ISLAND-BALDWIN
IPC	571381	640	TRMFB*	MAINT CHAMPAIGN 138KV
AMS	571382	640	11*FB*	MAINT N. LASALLE-OTTAWA-FOX RIVER
IPC	571382	640	TRMFB*	MAINT N. LASALLE-OTTAWA-FOX RIVER
IPC	571701	640	IPEFB*	MAINT ROW 69KV
AMS	571702	640	11*FB*	MAINT ROW 138KV
IPC	571702	640	IPEFB*	MAINT ROW 138KV

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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IPC	571705	640	IPEFB*	MAINT 69KV
IPC	571706	640	IPEFB*	MAINT 138KV
IPC	571708	640	IPEFB*	MAINT 345KV
CIL	571A32	640	TRMFB*	MAINT RS WALLACE
IPC	571R01	640	TRMFB*	MAINT SIDNEY-S.W.CAMPUS
IPC	571R04	640	TRMFB*	MAINT N. DECATUR - W. ILLIOPOLIS
IPC	571R10	640	TRMFB*	MAINT S. BLOOM - CLINTON RT. 54
IPC	571R24	640	TRMFB*	MAINT WRPS - UE VENICE
IPC	571R44	640	TRMFB*	MAINT HENNEPIN-OGLESBY
IPC	571R49	640	TRMFB*	MAINT BROKAW-NORMAL EAST
IPC	571R51	640	TRMFB*	MAINT S. BELLEVILLE - CENTERVILLE
IPC	571R64	640	TRMFB*	MAINT MARSEILLES-CECO LINE
IPC	571RB1	640	TRMFB*	MAINT HAVANA - E. SPRINGFIELD
CIL	572	640	TRMFB*	MAINT UNDRGRND CNDCTRS AND DEVICES
CIP	572	640	TRMFB*	MAINT UNDRGRND CNDCTRS AND DEVICES
ADC	573	640	17*FB*	TRANSMISSION MAINT - MISC PLANT
AMS	573	640	11*FB*	TRANSMISSION MAINT - MISC PLANT
CIL	573	640	TRMFB*	MAINTENANCE OF MISC TRANSMISSION PL
CIP	573	640	TRMFB*	MAINTENANCE OF MISC TRANSMISSION PL
IPC	573	640	TRMFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573001	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573003	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573005	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573006	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573007	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573010	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573011	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573019	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573021	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573024	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573036	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573038	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573041	640	TRNFB*	TRANSMISSION MAINT - RUSH ISLAND
UEC	573053	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573057	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573074	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573098	640	TRNFB*	TRANSMISSION MAINT - MISC PLANT
UEC	573113	640	TRNFB*	TRANS MAINT - DORSETT WHQ (BLDG Y)
UEC	573172	640	TRNFB*	TRANS MAINT - ELDON TRANSM
UEC	573173	640	TRNFB*	TRANS MAINT - ST JAMES TRANSM
UEC	573175	640	TRNFB*	TRANS MAINT - CAPE GIRARDEAU
UEC	573176	640	TRNFB*	TRANSMISSION MAINT - LOUISIANA
UEC	573177	640	TRNFB*	TRANSMISSION MAINT - OVERTON
UEC	573178	640	TRNFB*	TRANSMISSION MAINT - MONTGOMERY
UEC	573222	640	TRNFB*	TRANSM MAINT - RIVERMINES TRANS
UEC	573316	640	TRNFB*	TRANSM MAINT - MOBERLY STORE
UEC	573317	640	TRNFB*	TRANSMISSION MAINT - MEXICO MEETING
UEC	573327	640	TRNFB*	POWER SUPPORT WORKS H.Q.
UEC	573347	640	TRNFB*	KIRKSVILLE POWER SUPPORT
UEC	573374	640	TRNFB*	POWER SUPPORT SERVICES (LEASED)
UEC	573386	640	TRNFB*	TRANSM MAINT - LOUISIANA WELDERS
CIP	573471	640	TRMFB*	QUINCY TRANSMISSION HQ
UEC	573471	640	TRNFB*	TRANSM MAINT - QUINCY TRANSM
GMC	5751PJ	611	GMCFB*	PJM ADMIN CHARGE
GMC	5753PJ	611	GMCFB*	NERC ADMIN CHARGE
ARG	575700	611	RG*FB*	MISO ADMINISTRATION EXPENSES
CIL	575700	611	CX*FB*	MISO ADMINISTRATION EXPENSES
CIP	575700	611	TRMFB*	MISO ADMINISTRATION EXPENSES
GEN	575700	611	90*FB*	MISO ADMINISTRATION EXPENSES
GMC	575700	611	GMCFB*	MISO ADMINISTRATION EXPENSES
IPC	575700	611	SYSFB*	MISO ADMINISTRATION EXPENSES

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MV1	575700	611	V1*FB*	MISO ADMINISTRATION EXPENSES
UEC	575700	611	TRNFB*	MISO ADMINISTRATION EXPENSES
GMC	575EES	611	GMCFB*	EET-MISO ADMINISTRATION EXPENSES
UEC	575PJM	611	TRNFB*	PJM ADMIN CHARGE
AMS	580	621	11EFB*	OPERATION SUPERVISION & ENGINEERING
CIL	580	621	EDXFB*	OPERATION SUPERVISION & ENGINEERING
CIP	580	621	EDXFB*	OPERATION SUPERVISION & ENGINEERING
IPC	580	621	IPEFB*	OPERATION SUPERVISION & ENGINEERING
UEC	580	621	EDXFB*	OPERATION SUPERVISION & ENGINEERING
AFS	580001	621	1F*FB*	OPERATION ENGINEERING COSTS
AMS	580001	621	11EFB*	OPERATION ENGINEERING COSTS
CIL	580001	621	EDXFB*	OPERATION ENGINEERING COSTS
CIP	580001	621	EDXFB*	OPERATION ENGINEERING COSTS
IPC	580001	621	IPEFB*	OPERATION ENGINEERING COSTS
UEC	580001	621	EDXFB*	OPERATION ENGINEERING COSTS
AMS	580002	621	11EFB*	OPERATION SUPERVISION COSTS
CIL	580002	621	EDXFB*	OPERATION SUPERVISION COSTS
CIP	580002	621	EDXFB*	OPERATION SUPERVISION COSTS
IPC	580002	621	IPEFB*	OPERATION SUPERVISION COSTS
UEC	580002	621	EDXFB*	OPERATION SUPERVISION COSTS
AFS	580003	621	1F*FB*	OPERATION SUPERVISION COSTS
AMC	580003	621	10*FB*	OPERATION SUPERVISION COSTS
AMS	580003	621	11EFB*	OPERATION SUPERVISION COSTS
CIL	580003	621	EDXFB*	OPERATION SUPERVISION COSTS
CIP	580003	621	EDXFB*	OPERATION SUPERVISION COSTS
IPC	580003	621	IPEFB*	OPERATION SUPERVISION COSTS
UEC	580003	621	EDXFB*	OPERATION SUPERVISION COSTS
AFS	580006	621	1F*FB*	OPERATION ESTIMATING COSTS
AMS	580006	621	11EFB*	OPERATION ESTIMATING COSTS
CIL	580006	621	EDXFB*	OPERATION ESTIMATING COSTS
CIP	580006	621	EDXFB*	OPERATION ESTIMATING COSTS
GEN	580006	621	SYSFB*	OPERATION ESTIMATING COSTS
IPC	580006	621	IPEFB*	OPERATION ESTIMATING COSTS
UEC	580006	621	EDXFB*	OPERATION ESTIMATING COSTS
AFS	580009	621	1F*FB*	OPERATION CLERICAL/STENOGRAPHIC
AMS	580009	621	11EFB*	OPERATION CLERICAL/STENOGRAPHIC
CIL	580009	621	EDXFB*	OPERATION CLERICAL/STENOGRAPHIC
CIP	580009	621	EDXFB*	OPERATION CLERICAL/STENOGRAPHIC
GEN	580009	621	SYSFB*	OPERATION CLERICAL/STENOGRAPHIC
IPC	580009	621	IPEFB*	OPERATION CLERICAL/STENOGRAPHIC
UEC	580009	621	EDXFB*	OPERATION CLERICAL/STENOGRAPHIC
AMS	581	621	11EFB*	DISTRIBUTION LOAD DISPATCHING
CIL	581	621	EDXFB*	DISTRIBUTION LOAD DISPATCHING
CIP	581	621	EDXFB*	DISTRIBUTION LOAD DISPATCHING
IPC	581	621	IPEFB*	DISTRIBUTION LOAD DISPATCHING
UEC	581	621	EDXFB*	DISTRIBUTION LOAD DISPATCHING
AMS	582	621	11EFB*	SUBSTATION EXPENSES
CIL	582	621	EDXFB*	SUBSTATION EXPENSES
CIP	582	621	EDXFB*	SUBSTATION EXPENSES
IPC	582	621	TRMFB*	SUBSTATION EXPENSES
UEC	582	621	EDXFB*	SUBSTATION EXPENSES
UEC	582123	621	EDXFB*	PAGE REPORTING CENTER
UEC	582316	621	EDXFB*	501 FRANKLIN
UEC	582326	621	EDXFB*	1900 BUCHANAN
UEC	582327	621	EDXFB*	1300 W LIBERTY
UEC	582347	621	EDXFB*	204 W COTTONWOOD
UEC	582353	621	EDXFB*	400 WEST MAIN
UEC	582374	621	EDXFB*	300 NORMAN DRIVE
CIL	582IPC	621	EDXFB*	IPC SUBSTAT EXP
CIP	582IPC	621	EDXFB*	CIP PAY IPC
AMS	583001	621	11EFB*	OVERHEAD LINE EXPENSES
CIL	583001	621	EDXFB*	OVERHEAD LINE EXPENSES

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CIP	583001	621	EDXFB*	OVERHEAD LINE EXPENSES
IPC	583001	621	IPEFB*	OVERHEAD LINE EXPENSES
UEC	583001	621	EDXFB*	OVERHEAD LINE EXPENSES
AMS	583002	621	11EFB*	LINE TRANSFORMER EXPENSES
CIL	583002	621	EDXFB*	LINE TRANSFORMER EXPENSES
CIP	583002	621	EDXFB*	LINE TRANSFORMER EXPENSES
IPC	583002	621	IPEFB*	LINE TRANSFORMER EXPENSES
UEC	583002	621	EDXFB*	LINE TRANSFORMER EXPENSES
UEC	583003	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583004	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583007	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583009	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583010	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583011	621	3A*FB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583020	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583025	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583026	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583028	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583029	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583030	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583031	621	3A*FB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583032	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583035	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583038	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583039	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583040	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583045	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583057	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583079	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
CIP	583082	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583082	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583089	621	3A*FB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583090	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583092	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
UEC	583095	621	EDXFB*	DISTRIBUTION OPER OVERHEAD LINES
AMS	584001	621	11EFB*	UNDERGROUND LINE EXPENSES
CIL	584001	621	EDXFB*	UNDERGROUND LINE EXPENSES
CIP	584001	621	EDXFB*	UNDERGROUND LINE EXPENSES
IPC	584001	621	IPEFB*	UNDERGROUND LINE EXPENSES
UEC	584001	621	EDXFB*	UNDERGROUND LINE EXPENSES
AMS	584002	621	11EFB*	UNDERGROUND TRANSFORMER EXPENSES
CIL	584002	621	EDXFB*	UNDERGROUND TRANSFORMER EXPENSES
CIP	584002	621	EDXFB*	UNDERGROUND TRANSFORMER EXPENSES
IPC	584002	621	IPEFB*	UNDERGROUND TRANSFORMER EXPENSES
UEC	584002	621	EDXFB*	UNDERGROUND TRANSFORMER EXPENSES
AMS	585	621	11EFB*	STREET LIGHTING & SIGNAL SYSTEMS
CIL	585	621	EDXFB*	STREET LIGHTING & SIGNAL SYSTEMS
CIP	585	621	EDXFB*	STREET LIGHTING & SIGNAL SYSTEMS
IPC	585	621	IPEFB*	STREET LIGHTING & SIGNAL SYSTEMS
UEC	585	621	EDXFB*	STREET LIGHTING & SIGNAL SYSTEMS
AMS	586	621	11EFB*	METER EXPENSES
CIL	586	621	EDXFB*	METER EXPENSES
CIP	586	621	EDXFB*	METER EXPENSES
EEI	586	621	15*FB*	METER EXPENSES
IPC	586	621	IPEFB*	METER EXPENSES
MEP	586	621	ME*FB*	METER EXPENSES
UEC	586	621	EDXFB*	METER EXPENSES
IPC	586001	621	IPEFB*	METER SHOP EXP
AMS	587001	621	11EFB*	CUSTOMER PREMISES - COMPANY EXP
CIL	587001	621	EDXFB*	CUSTOMER PREMISES - COMPANY EXP
CIP	587001	621	EDXFB*	CUSTOMER PREMISES - COMPANY EXP
IPC	587001	621	IPEFB*	CUSTOMER PREMISES - COMPANY EXP

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UEC	587001	621	EDXFB*	CUSTOMER PREMISES - COMPANY EXP
AMS	587002	621	11EFB*	CUSTOMER PREMISES - CUSTOMER EXP
CIL	587002	621	EDXFB*	CUSTOMER PREMISES - CUSTOMER EXP
CIP	587002	621	EDXFB*	CUSTOMER PREMISES - CUSTOMER EXP
IPC	587002	621	IPEFB*	CUSTOMER PREMISES - CUSTOMER EXP
UEC	587002	621	EDXFB*	CUSTOMER PREMISES - CUSTOMER EXP
AMS	587003	621	11*FB*	CUSTOMER PREMISES - AMOUNT BILLED
CIL	587003	621	EDXFB*	CUSTOMER PREMISES - AMOUNT BILLED
CIP	587003	621	EDXFB*	CUSTOMER PREMISES - AMOUNT BILLED
IPC	587003	621	IPEFB*	CUSTOMER PREMISES - AMOUNT BILLED
UEC	587003	621	EDXFB*	CUSTOMER PREMISES - AMOUNT BILLED
CIL	587004	621	EDXFB*	POWER QUALITY INVESTIGATION
CIP	587004	621	EDXFB*	POWER QUALITY INVESTIGATION
IPC	587004	621	IPEFB*	POWER QUALITY INVESTIGATION
UEC	587004	621	EDXFB*	POWER QUALITY INVESTIGATION
CIP	587005	621	EDXFB*	TRANSIENT VOLTAGE SURGE PROTECTOR
CIL	587010	621	EDXFB*	COMPANY CONTRIBUTIONS TO CUSTOMERS
CIP	587010	621	EDXFB*	COMPANY CONTRIBUTIONS TO CUSTOMERS
IPC	587010	621	IPEFB*	COMPANY CONTRIBUTIONS TO CUSTOMERS
UEC	587010	621	EDXFB*	COMPANY CONTRIBUTIONS TO CUSTOMERS
AMS	587011	621	11EFB*	CURRENT DIVERSION INVESTIGATION EXP
CIL	587011	621	EDXFB*	CURRENT DIVERSION INVESTIGATION EXP
CIP	587011	621	EDXFB*	CURRENT DIVERSION INVESTIGATION EXP
IPC	587011	621	IPEFB*	CURRENT DIVERSION INVESTIGATION EXP
UEC	587011	621	EDXFB*	CURRENT DIVERSION INVESTIGATION EXP
UEC	587012	621	EDXFB*	SERVICE CONVERSION REBATE TO CUST
AMS	588001	621	11EFB*	MSCL DIST EXP - DRAFTING
CIL	588001	621	EDXFB*	MSCL DIST EXP - DRAFTING
CIP	588001	621	EDXFB*	MSCL DIST EXP - DRAFTING
IPC	588001	621	IPEFB*	MSCL DIST EXP - DRAFTING
UEC	588001	621	EDXFB*	MSCL DIST EXP - DRAFTING
AFS	588004	621	1F*FB*	MISC DIST EXP - OFF SUPPLY & EXP
AMS	588004	621	11EFB*	MISC DIST EXP - OFF SUPPLY & EXP
CIL	588004	621	EDXFB*	MISC DIST EXP - OFF SUPPLY & EXP
CIP	588004	621	EDXFB*	MISC DIST EXP - OFF SUPPLY & EXP
GEN	588004	621	SYSFB*	MISC DIST EXP - OFF SUPPLY & EXP
IPC	588004	621	IPEFB*	MISC DIST EXP - OFF SUPPLY & EXP
UEC	588004	621	EDXFB*	MISC DIST EXP - OFF SUPPLY & EXP
AMS	588005	621	11EFB*	MSCL DIST EXP - CLERICAL/STENO
CIL	588005	621	EDXFB*	MSCL DIST EXP - CLERICAL/STENO
CIP	588005	621	EDXFB*	MSCL DIST EXP - CLERICAL/STENO
IPC	588005	621	IPEFB*	MISC DIST EXP - CLERICAL/STENO
UEC	588005	621	EDXFB*	MSCL DIST EXP - CLERICAL/STENO
AFS	588008	621	1F*FB*	MSCL DIST EXP - OTHER
AMC	588008	621	10*FB*	MSCL DIST EXP - OTHER
AMS	588008	621	11EFB*	MSCL DIST EXP - OTHER
CCP	588008	621	CC*FB*	MSCL DIST EXP - OTHER
CIL	588008	621	EDXFB*	MSCL DIST EXP - OTHER
CIP	588008	621	EDXFB*	MSCL DIST EXP - OTHER
IPC	588008	621	IPEFB*	MSCL DIST EXP - OTHER
UEC	588008	621	EDXFB*	MSCL DIST EXP - OTHER
UEC	588098	621	EDXFB*	MSCL DIST EXP - PENO CREEK
UEC	588104	621	EDXFB*	MSCL DIST EXP - T & D
UEC	588105	621	EDXFB*	MSCL DIST EXP-DORSETT GAR(BLDG T)
UEC	588106	621	EDXFB*	MSCL DIST EXP-DORSETT RELAY(BLDG S)
UEC	588107	621	EDXFB*	MSCL DIST EXP -MOTOR TRANSPORTATION
UEC	588108	621	EDXFB*	MSCL DIST EXP-DORSETT BLDGS E & J
UEC	588111	621	EDXFB*	MSCL DIST EXP - BERKELEY WORKS
UEC	588114	621	EDXFB*	MSCL DIST EXP - GERALDINE WORKS
UEC	588115	621	EDXFB*	MSCL DIST EXP - MACKENZIE WORKS
UEC	588117	621	EDXFB*	MSCL DIST EXP - UNDERGROUND DEPT
UEC	588120	621	EDXFB*	MSCL DIST EXP - PAGE SERVICE CENTER

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UEC	588122	621	EDXFB*	MSCL DIST EXP - WATSON REPORTING
UEC	588123	621	EDXFB*	MSCL DIST EXP - 6440 LENNOX
UEC	588124	621	EDXFB*	MSCL DIST EXP-DORSETT SUB (BLDG B)
UEC	588125	621	EDXFB*	MSCL DIST EXP - ELLISVILLE WORKS
UEC	588126	621	EDXFB*	MSCL DIST EXP-DORSETT DIST(BLDG W)
UEC	588127	621	EDXFB*	MSCL DIST EXP - T & D METRO FORESTR
UEC	588128	621	EDXFB*	MSCL DIST EXP-DORSETT TR CTR-BLDG X
UEC	588179	621	EDXFB*	MSCL DIST EXP-NEW ELDON WHQ
UEC	588183	621	EDXFB*	FRANKLIN DISTRICT OFFICE
UEC	588185	621	EDXFB*	MSCL DIST EXP - GERALD WORKS
UEC	588190	621	EDXFB*	ST CHARLES WORKS HEADQUARTERS
UEC	588203	621	EDXFB*	CAPE GIRARDEAU CALL CENTER
UEC	588205	621	EDXFB*	HOUSE SPRINGS OFFICE
AMS	588206	621	11EFB*	HOUSE SPRINGS MOTOR TRAN GARAGE
UEC	588206	621	EDXFB*	HOUSE SPRINGS MOTOR TRAN GARAGE
UEC	588210	621	EDXFB*	MSCL DIST EXP - LAKESIDE WORKS
UEC	588221	621	EDXFB*	MSCL DIST EXP - RIVERMINES DISTRIB
UEC	588233	621	EDXFB*	MSCL DIST EXP - HAYTI SERVICE
UEC	588239	621	EDXFB*	POTOSI WORKS HEADQUARTERS
UEC	588240	621	EDXFB*	CARUTHERSVILLE OFFICE
UEC	588314	621	EDXFB*	MSCL DIST EXP - WELLSVILLE STORE
CIP	588315	621	EDXFB*	OLNEY, 506 N. CAMP
UEC	588318	621	EDXFB*	MSCL DIST EXP - BOONVILLE STORE
UEC	588319	621	EDXFB*	MSCL DIST EXP - MEXICO GARAGE
UEC	588320	621	EDXFB*	MSCL DIST EXP - MOBERLY STOREROOM
UEC	588322	621	EDXFB*	MSCL DIST EXP - MEXICO METER SHOP
UEC	588323	621	EDXFB*	MSCL DIST EXP - MONTGOMERY CITY
UEC	588324	621	EDXFB*	MSCL DIST EXP - WELLSVILLE POLE
UEC	588326	621	EDXFB*	MSCL DIST EXP-1900N BUCHANAN,MOBERL
UEC	588327	621	EDXFB*	MSCL DIST EXP - 1300B W LIBERTY PSS
UEC	588329	621	EDXFB*	MSCL DIST EXP - WELLSVILLE STOR
UEC	588334	621	EDXFB*	MSCL DIST EXP - HAMILTON STORES
UEC	588335	621	EDXFB*	MSCL DIST EXP - EDINA REPORTING
UEC	588336	621	EDXFB*	MSCL DIST EXP - KIRKSVILLE WHQ
UEC	588337	621	EDXFB*	MSCL DIST EXP - CLARENCE STOREROOM
UEC	588338	621	EDXFB*	MSCL DIST EXP - BROOKFIELD WORKS
UEC	588339	621	EDXFB*	MSCL DIST EXP - EXCELSIOR SPRINGS
UEC	588340	621	EDXFB*	MSCL DIST EXP - MAYSVILLE STORES
UEC	588341	621	EDXFB*	MSCL DIST EXP - LAGRANGE STORES
UEC	588346	621	EDXFB*	CANTON (LEASED)
UEC	588348	621	EDXFB*	EXCELSIOR SPRINGS WORKS H.Q.
UEC	588350	621	EDXFB*	MSCL DIST EXP - JEFFERSON CITY
UEC	588352	621	EDXFB*	MSCL DIST EXP-TRANSFORMER JEFF CITY
UEC	588353	621	EDXFB*	MSCL DIST EXP-JEFF CITY RECORD CTR
UEC	588356	621	EDXFB*	MSCL DIST EXP - JEFF CITY STOREROOM
UEC	588366	621	EDXFB*	MSCL DIST EXP - ELDON WORKS HEAD
UEC	588367	621	EDXFB*	MSCL DIST EXP - VERSAILLES WORKS
UEC	588374	621	EDXFB*	MSCL DIST EXP-J CITY POWER SUPPORT
UEC	588382	621	EDXFB*	MSCL DIST EXP - LOUISIANA WORKS
UEC	588383	621	EDXFB*	MSCL DIST EXP - BOWLING GREEN
UEC	588390	621	EDXFB*	MSCL DIST EXP - CAPE GIRARDEAU
UEC	588392	621	EDXFB*	MSCL DIST EXP - CAPE GEN OFFICE
UEC	588393	621	EDXFB*	MSCL DIST EXP - CAPE GARAGE & TRUCK
UEC	588395	621	EDXFB*	MSCL DIST EXP - CAPE STORES
UEC	588396	621	EDXFB*	MSCL DIST EXP - SENATH STORES
UEC	588397	621	EDXFB*	MSCL DIST EXP - CHARLESTON HEAD
UEC	588398	621	EDXFB*	MSCL DIST EXP - DEXTER WORKS
UEC	588403	621	EDXFB*	CAPE GIRARDEAU CALL CENTER
UEC	588404	621	EDXFB*	MSCL DIST EXP - 1715 INDEPENDENCE
UEC	588405	621	EDXFB*	MSCL DIST EXP - CAPE NEW GARAGE
UEC	588410	621	EDXFB*	MSCL DIST EXP - CALLAHAN ROAD
UEC	588411	621	EDXFB*	MSCL DIST EXP - TROY WAREHOUSE

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	588412	621	EDXFB*	MSCL DIST EXP - WENTZVILLE SERVICE
UEC	588413	621	EDXFB*	MSCL DIST EXP - WARRENTON COLLECTIO
UEC	588415	621	EDXFB*	MSCL DIST EXP - TROY WAREHOUSE
UEC	588416	621	EDXFB*	NEW LONDON OFFICE (LEASED)
IPC	588424	621	IPEFB*	MISC DIST EXP - BELLEVILLE SRVC
IPC	588428	621	IPEFB*	MISC DIST EXP - BLOOMINGTON
IPC	588430	621	IPEFB*	MISC DIST EXP - CENTRALIA
IPC	588434	621	IPEFB*	MISC DIST EXP - CHAMPAIGN
IPC	588435	621	IPEFB*	MISC DIST EXP - CLERICAL/STENO
IPC	588437	621	IPEFB*	MISC DIST EXP - DANVILLE
IPC	588440	621	IPEFB*	MISC DIST EXP - DECATUR METER
IPC	588443	621	IPEFB*	MISC DIST EXP - DECATUR SERVICE
IPC	588449	621	IPEFB*	MISC DIST EXP - GALESBURG
AMS	588450	621	11EFB*	MSCL DIST EXP - EAST ST LOUIS OFFIC
CIP	588450	621	EDXFB*	EAST ST LOUIS OPERATIONS
IPC	588450	621	IPEFB*	MISC DIST EXP - GILLESPIE
UEC	588450	621	EDXFB*	MSCL DIST EXP - EAST ST LOUIS OFFIC
CIP	588452	621	3D*FB*	MSCL DIST EXP - ALTON WHQ
IPC	588454	621	IPEFB*	MISC DIST EXP - HILLSBORO-CARLINVLE
IPC	588457	621	IPEFB*	MISC DIST EXP - JACKSONVILLE
IPC	588458	621	IPEFB*	MISC DIST EXP - KEWANEE
IPC	588460	621	IPEFB*	MISC DIST EXP - LA SALLE
IPC	588462	621	IPEFB*	MISC DIST EXP - MARYVILLE
IPC	588463	621	IPEFB*	MISC DIST EXP - DECATUR MTRL DIST
IPC	588467	621	IPEFB*	MISC DIST EXP - MT. CLARE
IPC	588468	621	IPEFB*	MISC DIST EXP - MT. VERNON
IPC	588469	621	IPEFB*	MISC DIST EXP - NEW GALESBURG
UEC	588474	621	EDXFB*	MSCL DIST EXP - NEW LONDON OFFICE
IPC	588475	621	IPEFB*	MISC DIST EXP - OTTAWA SERVICE CTR
IPC	588481	621	IPEFB*	MISC DIST EXP - SPARTA
IPC	588490	621	IPEFB*	MISC DIST EXP - CHAMPAIGN GARAGE
IPC	588491	621	IPEFB*	MISC DIST EXP - MARYVILLE GARAGE
IPC	588492	621	IPEFB*	MISC DIST EXP - HILLSBORO SVC CTR
IPC	588494	621	IPEFB*	MISC DIST EXP - MARYVILLE (LEASED)
CIL	588503	621	EDXFB*	MSCL DIST EXP-PPK FLEET SERVICE
CIL	588506	621	EDXFB*	MSCL DIST EXP-EASTERN FLEET GARAGE
CIL	588516	621	EDXFB*	MSCL DIST EXP-PIONEER PARK
CIL	588518	621	EDXFB*	MSCL DIST EXP-EASTERN SERVICE CTR
CIL	588519	621	EDXFB*	MSCL DIST EXP-SPRINGFIELD SVC CTR
CIL	588520	621	EDXFB*	MSCL DIST EXP-LINCOLN SERVICE CTR
CIL	588521	621	EDXFB*	MSCL DIST EXP-HOMER SERVICE CENTER
CIL	588523	621	EDXFB*	MSCL DIST EXP-ENERGY CONTROL CENTER
CIL	588524	621	EDXFB*	MSCL DIST EXP-SPFLD ENG OFFICE
CIL	588528	621	EDXFB*	MSCL DIST EXP-SPFLD FLEET GARAGE
CIL	588529	621	EDXFB*	MSCL DIST EXP-SPFLD SUBST BLDG
CIL	588532	621	EDXFB*	MSCL DIST EXP-LINCOLN PARKING SHED
CIL	588533	621	EDXFB*	MSCL DIST EXP-LINCOLN WELDING SHOP
CIL	588534	621	EDXFB*	MSCL DIST EXP-LINCOLN GARAGE
CIP	588601	621	EDXFB*	ASHLAND UTILITY HEADQUARTERS
UEC	588601	621	EDXFB*	ASHLAND UTILITY HEADQUARTERS
CIP	588602	621	EDXFB*	GOLCONDA 221 MAIN STREET
UEC	588602	621	EDXFB*	GOLCONDA 221 MAIN STREET
CIP	588604	621	EDXFB*	HAMILTON UTILITY HEADQUARTERS
UEC	588604	621	EDXFB*	HAMILTON UTILITY HEADQUARTERS
CIP	588605	621	EDXFB*	MASON CITY UTILITY HEADQUARTERS
UEC	588605	621	EDXFB*	MASON CITY UTILITY HEADQUARTERS
CIP	588606	621	EDXFB*	BEARDSTOWN SUPPORT
UEC	588607	621	EDXFB*	MACOMB REGIONAL OFFICE
CIP	588608	621	EDXFB*	ROSICLARE OUTLYING CREW QUARTERS
UEC	588608	621	EDXFB*	ROSICLARE OUTLYING CREW QUARTERS
CIP	588609	621	EDXFB*	SPRINGFIELD 9TH STREET WAREHOUSE
UEC	588609	621	EDXFB*	9TH STREE WAREHOUSE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	588612	621	EDXFB*	PEAK POWER PLANT
CIP	588613	621	EDXFB*	PAWNEE SUBSTATION BUILDING
UEC	588613	621	EDXFB*	PAWNEE SUBSTATION BUILDING
CIP	588703	621	EDXFB*	ANNA, 513 E. VIENNA STREET
CIP	588705	621	EDXFB*	ANNA, 513 E. VIENNA STREET
CIP	588707	621	EDXFB*	AUGUSTA, 409 W. PRAIRIE
CIP	588708	621	EDXFB*	BEARDSTOWN, 104 E. 3RD STREET
CIP	588710	621	EDXFB*	BEARDSTOWN, 401 E. MAIN
CIP	588711	621	EDXFB*	BEARDSTOWN, 401 E. MAIN
CIP	588712	621	EDXFB*	BEARDSTOWN, 101 N. BAY STREET
CIP	588714	621	EDXFB*	BEARDSTOWN, 401 E. MAIN
CIP	588722	621	EDXFB*	BENTON, 1403 S. MAIN STREET
CIP	588723	621	EDXFB*	BENTON, E. WASTENA STREET
CIP	588725	621	EDXFB*	BENTON, E. WASTENA STREET
CIP	588728	621	EDXFB*	CANTON, 660 S. 5TH AVENUE
CIP	588729	621	EDXFB*	CANTON EQUIPMENT GARAGE
CIP	588733	621	EDXFB*	CARBONDALE, 401 N. ILLINOIS AVENUE
CIP	588735	621	EDXFB*	CARTHAGE, 403 N. WALNUT STREET
CIP	588737	621	EDXFB*	CARTHAGE, 416 N. WALNUT STREET
CIP	588740	621	EDXFB*	CHARLESTON, STOREROOM/STORAGE
CIP	588741	621	EDXFB*	CHRISTOPHER GARAGE
CIP	588746	621	EDXFB*	EFFINGHAM, 1800 FORD AVENUE
CIP	588754	621	EDXFB*	WEST FRANKFORT, 809 S. LOGAN
CIP	588757	621	EDXFB*	GILMAN, 620 S. CRESCENT STREET
CIP	588761	621	EDXFB*	HAVANA, 216 S. SCHRADER STREET
CIP	588763	621	EDXFB*	HARRISBURG, 29 W. CHURCH STREET
CIP	588764	621	EDXFB*	HARRISBURG, 901 N. JACKSON STREET
CIP	588767	621	EDXFB*	HAVANA, 216 S. SCHRADER STREET
CIP	588774	621	EDXFB*	HOOPESTON, 221 N. MARKET STREET
CIP	588775	621	EDXFB*	HOOPESTON, 201 E. SEMINARY
CIP	588777	621	EDXFB*	JERSEYVILLE, 200 E. SPRUCE STREET
CIP	588778	621	EDXFB*	JERSEYVILLE, 509 BURKE STREET
CIP	588780	621	EDXFB*	JOHNSTON CITY GARAGE
CIP	588786	621	EDXFB*	MACOMB, 305 E. CALHOUN STREET
CIP	588789	621	EDXFB*	MACOMB, 305 E. CALHOUN STREET
CIP	588791	621	EDXFB*	MARION CREW QTRS OPERATIONS
CIP	588792	621	EDXFB*	MARION, 1800 W. MAIN STREET
CIP	588793	621	EDXFB*	MARION STOREROOM
CIP	588794	621	EDXFB*	MARION STORAGE BUILDING
CIP	588795	621	EDXFB*	MARION, 1806 W. MAIN STREET
CIP	588796	621	EDXFB*	MARION EQUIPMENT STORAGE
CIP	588797	621	EDXFB*	MARION, 204 N. CARBON STREET
CIP	588798	621	EDXFB*	MATTOON, 711 S. 9TH STREET
CIP	588799	621	EDXFB*	MATTOON, 813 S. 9TH STREET
CIP	588800	621	EDXFB*	MATTOON STOREROOM
CIP	588801	621	EDXFB*	MATTOON, 711 S. 9TH STREET
CIP	588802	621	EDXFB*	MATTOON, DISPATCH CENTER
CIP	588803	621	EDXFB*	MARION PCB STORAGE-NEW UNIT
CIP	588804	621	EDXFB*	MT. STERLING, 303 PITTSFIELD ROAD
CIP	588805	621	EDXFB*	MURPHYSBORO OFFICE & GARAGE
CIP	588806	621	EDXFB*	MARION PCB STORAGE-OLD UNIT
CIP	588807	621	EDXFB*	MURPHYSBORO, 305 S. WILLIAMS STREET
CIP	588810	621	EDXFB*	MURPHYSBORO EQUIPMENT STORAGE BLDG
CIP	588814	621	EDXFB*	OLNEY, 4978 N. ILLINOIS 130
CIP	588822	621	EDXFB*	PANA, 420 N. 2400 EAST ROAD
CIP	588824	621	EDXFB*	PARIS, 302 CONNELLY
CIP	588826	621	EDXFB*	PARIS, STORAGE/GAS SHOP
CIP	588828	621	EDXFB*	PARIS, OFFICE/CREW QUARTERS
CIP	588829	621	EDXFB*	PAWNEE CALL CENTER
CIP	588830	621	EDXFB*	PAWNEE SUBSTATION
CIP	588831	621	EDXFB*	PAXTON, 1205 E. PELLIS STREET
CIP	588833	621	EDXFB*	PETERSBURG, 114 N. 6TH STREET

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CIP	588834	621	EDXFB*	PETERSBURG, 114 N. 6TH STREET
CIP	588836	621	EDXFB*	PITTSFIELD, 301 N. MADISON STREET
CIP	588837	621	EDXFB*	PITTSFIELD, 630 N. MADISON
CIP	588838	621	EDXFB*	QUINCY, 700 JERSEY STREET
CIP	588839	621	EDXFB*	QUINCY, 320 S. 7TH STREET
CIP	588842	621	EDXFB*	QUINCY, 320 S. 7TH STREET
CIP	588844	621	EDXFB*	ROBINSON, OFFICE/CREW QUARTERS
CIP	588845	621	EDXFB*	ROBINSON, GARAGE
CIP	588847	621	EDXFB*	ROBINSON, STORERM/CREW QUARTERS
CIP	588853	621	EDXFB*	RUSHVILLE, N. WASH. STREET, W. FRAN
CIP	588862	621	EDXFB*	TUSCOLA 510 S. WASHINGTON STREET
CIP	588863	621	EDXFB*	TUSCOLA, 600 S. PARKE
CIP	588865	621	EDXFB*	VIRDEN, 222 N. CHURCH ST.
CIP	588866	621	EDXFB*	VIRDEN, 332 E. DEAN ST.
CIP	588869	621	EDXFB*	WATSEKA, 455 S. CIPS ROAD
CIP	588874	621	EDXFB*	WHITEHALL, 539 E. BRIDGEPORT
CIP	588877	621	EDXFB*	QUINCY, 610 YORK STREET
CIP	588880	621	EDXFB*	ALBION OFFICE
CIP	588884	621	EDXFB*	PITTSFILED, EQUIPMENT SHED
CIP	588885	621	EDXFB*	MARION EQUIPMENT STORAGE BLDG
CIP	588888	621	EDXFB*	PAXTON, EQUIPMENT SHED
CIP	588950	621	EDXFB*	BEARDSTOWN, 102 N. BAY STREET
CIP	588952	621	EDXFB*	DUQUOIN, 10 GAS PLANT ROAD
CIP	588954	621	EDXFB*	MARION, 1701 N. COURT STREET
CIP	588956	621	EDXFB*	MURPHYSBORO EQUIPMENT SHED
CIP	588962	621	EDXFB*	MARION EQUIPMENT STORAGE
CIP	588972	621	EDXFB*	QUINCY, GAS EQUIPMENT SHED
CIP	588981	621	EDXFB*	HERRIN, 100 S. SEVENTH STREET
CIP	588982	621	EDXFB*	MURPHYSBORO, 111 CIPS LANE
CIP	588983	621	EDXFB*	GAS METER SHOP
CIP	588CIL	621	EDXFB*	CIP PAY CIL S. WASHINGTON STREET
IPC	588CIL	621	IPEFB*	CIL DIST EXP - OFF SUPPLY & EXP
IPC	588CIP	621	IPEFB*	CIP DIST EXP - OFF SUPPLY & EXP
CIP	588IPC	621	EDXFB*	CIP PAY IPC
CIL	589	621	EDXFB*	RENTS
CIP	589	621	EDXFB*	RENTS
IPC	589	621	IPEFB*	RENTS
CIL	589001	621	EDXFB*	RENTS - LAND & BUILDINGS
CIP	589001	621	EDXFB*	RENTS - LAND & BUILDINGS
GEN	589001	621	STMBF*	RENTS - LAND & BUILDINGS
UEC	589001	621	EDXFB*	RENTS - LAND & BUILDINGS
CIL	589002	621	EDXFB*	RENTS - TELE JOINT USE POLE SPACE
CIP	589002	621	EDXFB*	RENTS - TELE JOINT USE POLE SPACE
IPC	589002	621	IPEFB*	RENTS - TELE JOINT USE POLE SPACE
UEC	589002	621	EDXFB*	RENTS - TELE JOINT USE POLE SPACE
CIL	589003	621	EDXFB*	RENTS - TELEPHONE JOINT USE OTHER
CIP	589003	621	EDXFB*	RENTS - TELEPHONE JOINT USE OTHER
UEC	589003	621	EDXFB*	RENTS - TELEPHONE JOINT USE OTHER
CIL	589004	621	EDXFB*	RENTS - OTHER POLE SPACE
CIP	589004	621	EDXFB*	RENTS - OTHER POLE SPACE
UEC	589004	621	EDXFB*	RENTS - OTHER POLE SPACE
CIL	589005	621	EDXFB*	RENTS - RIGHT OF WAY
CIP	589005	621	EDXFB*	RENTS - RIGHT OF WAY
UEC	589005	621	62*FB*	RENTS - RIGHT OF WAY
CIP	589089	621	EDXFB*	RENTS - CAHOKIA/RUSSELL LINE
UEC	589356	621	EDXFB*	RENTS - JEFF CITY STOREROOM
UEC	589416	621	EDXFB*	NEW LONDON OFFICE (LEASED)
CIP	589601	621	EDXFB*	ASHLAND UTILITY HEADQUARTERS
CIP	589602	621	EDXFB*	GOLCONDA UTILITY HEADQUARTERS
CIP	589603	621	EDXFB*	GRAFTON UTILITY HEADQUARTERS
CIP	589604	621	EDXFB*	HAMILTON UTILITY HEADQUARTERS
CIP	589605	621	EDXFB*	MASON CITY UTILITY HEADQUARTERS

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CIP	589606	621	EDXFB*	BEARDSTOWN VEHICLE MAINTENANCE
CIP	589607	621	EDXFB*	MACOMB REGIONAL OFFICE (LEASED)
CIP	589608	621	EDXFB*	ROSICLAIRE CREW QUARTERS
CIP	589609	621	EDXFB*	9TH STREET WAREHOUSE 3RD FLOOR
CIP	589611	621	EDXFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIP	589612	621	EDXFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
CIP	589613	621	EDXFB*	PAWNEE SUBSTATION BUILDING
CIP	589734	621	EDXFB*	RENTS - CARROLTON UTILITY HDQTR
CIP	589762	621	EDXFB*	RENTS - HARDIN UTILITY HEADQUARTERS
CIP	589813	621	EDXFB*	RENTS - NORRIS CITY - CREW QUARTERS
AMS	590	641	11EFB*	MTCE SUPERVISION AND ENGINEERING
CIL	590	641	EDXFB*	MTCE SUPERVISION AND ENGINEERING
CIP	590	641	EDXFB*	MTCE SUPERVISION AND ENGINEERING
IPC	590	641	IPEFB*	MTCE SUPERVISION AND ENGINEERING
UEC	590	641	EDXFB*	MTCE SUPERVISION AND ENGINEERING
AFS	590001	641	1F*FB*	MAINTENANCE ENGINEERING
AMS	590001	641	11EFB*	MAINTENANCE ENGINEERING
CIL	590001	641	EDXFB*	MAINTENANCE ENGINEERING
CIP	590001	641	EDXFB*	MAINTENANCE ENGINEERING
IPC	590001	641	IPEFB*	MAINTENANCE ENGINEERING
UEC	590001	641	EDXFB*	MAINTENANCE ENGINEERING
AFS	590002	641	1F*FB*	MAINTENANCE SUPERVISION
AMC	590002	641	10*FB*	MAINTENANCE SUPERVISION
AMS	590002	641	11EFB*	MAINTENANCE SUPERVISION
CIL	590002	641	EDXFB*	MAINTENANCE SUPERVISION
CIP	590002	641	EDXFB*	MAINTENANCE SUPERVISION
IPC	590002	641	IPEFB*	MAINTENANCE SUPERVISION
UEC	590002	641	EDXFB*	MAINTENANCE SUPERVISION
AMS	590003	641	11EFB*	MAINTENANCE DRAFTING
CIL	590003	641	EDXFB*	MAINTENANCE DRAFTING
CIP	590003	641	EDXFB*	MAINTENANCE DRAFTING
IPC	590003	641	IPEFB*	MAINTENANCE DRAFTING
UEC	590003	641	EDXFB*	MAINTENANCE DRAFTING
AMS	590004	641	11EFB*	MAINTENANCE ESTIMATING
CIL	590004	641	EDXFB*	MAINTENANCE ESTIMATING
CIP	590004	641	EDXFB*	MAINTENANCE ESTIMATING
IPC	590004	641	IPEFB*	MAINTENANCE ESTIMATING
UEC	590004	641	EDXFB*	MAINTENANCE ESTIMATING
AFS	590005	641	1F*FB*	MAINTENANCE CLERICAL/STENOGRAPHIC
AMS	590005	641	11EFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
CIL	590005	641	EDXFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
CIP	590005	641	EDXFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
GEN	590005	641	SYSFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
IPC	590005	641	IPEFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
UEC	590005	641	EDXFB*	MAINTENANCE CLERICAL/STENOGRAPHIC
UEC	590353	641	EDXFB*	MAINTENANCE - JEFF RECORD CENTER
CIL	591	641	EDXFB*	MAINTENANCE OF STRUCTURES
CIP	591	641	EDXFB*	MAINTENANCE OF STRUCTURES
IPC	591	641	IPEFB*	MAINTENANCE OF STRUCTURES
UEC	591	641	EDXFB*	MAINTENANCE OF STRUCTURES
UEC	591316	641	EDXFB*	MOBERLY STORM POWER SUPPORT
UEC	591374	641	EDXFB*	POWER SUPPORT SRVS-300 NORMAN DR
UEC	591386	641	EDXFB*	MAIN.LOUISIANA POWER SUPP 220 KELLY
AMS	592	641	11EFB*	MAINTENANCE OF STATION EQUIPMENT
CCP	592	641	CC*FB*	MAINTENANCE OF STATION EQUIPMENT
CIL	592	641	EDXFB*	MAINTENANCE OF STATION EQUIPMENT
CIP	592	641	EDXFB*	MAINTENANCE OF STATION EQUIPMENT
IPC	592	641	IPEFB*	MAINTENANCE OF STATION EQUIPMENT
UEC	592	641	EDXFB*	MAINTENANCE OF STATION EQUIPMENT
IPC	592CIL	641	IPEFB*	CIL MAINT STATION EQUIP
AMS	593	641	11EFB*	MAINTENANCE OF OVERHEAD LINES
CIL	593	641	EDXFB*	MAINTENANCE OF OVERHEAD LINES

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CIP	593	641	EDXFB*	MAINTENANCE OF OVERHEAD LINES
IPC	593	641	IPEFB*	MAINTENANCE OF OVERHEAD LINES
UEC	593	641	EDXFB*	MAINTENANCE OF OVERHEAD LINES
UEC	593001	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593002	641	EDXFB*	DIST MAINT - TAP TO WALLEN CREEK
UEC	593003	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593004	641	EDXFB*	DIST MAINT - OVERHEAD LINES
AMS	593005	641	11EFB*	DIST MAINT - OVERHEAD LINES
UEC	593005	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593006	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593008	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593009	641	EDXFB*	DIST MAINT - GUTHRIE-MOREAU
UEC	593010	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593011	641	DL*FB*	DIST MAINT - OVERHEAD LINES
UEC	593012	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593014	641	3A*FB*	DIST MAINT - MISSISSIPPI TAP TO
UEC	593020	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593025	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593026	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593028	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593029	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593030	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593031	641	DL*FB*	DIST MAINT - OVERHEAD LINES
UEC	593032	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593035	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593037	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593038	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593039	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593040	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593044	641	EDXFB*	DIST MAINT - LABADIE-GRAY SUMMIT 3
UEC	593045	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593057	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593079	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593081	641	EDXFB*	DIST MAINT - ROCKWOOD-GRAY SUMMIT
UEC	593082	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593087	641	EDXFB*	DIST MAINT - CAPE WEDEKIND 2
UEC	593089	641	3A*FB*	DIST MAINT - OVERHEAD LINES
UEC	593090	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593092	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593093	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593094	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593095	641	EDXFB*	DIST MAINT - OVERHEAD LINES
UEC	593098	641	EDXFB*	DIST MAINT - OVERHEAD LINES
CIP	593129	641	EDXFB*	ROBINSON MARATHON
CIP	593150	641	EDXFB*	REED ST JCT CONSOL COAL TAPS
CIP	593152	641	EDXFB*	TAYLORVILLE S. TAYLOR NE
CIP	593153	641	EDXFB*	KANSAS - PARIS TAP
CIP	593155	641	EDXFB*	AVENA TAP
CIP	593157	641	EDXFB*	VERMOUNT - AMEX COAL TAP
CIP	593159	641	EDXFB*	HARCO TAPS
CIP	593161	641	EDXFB*	ROBINSON MARATHON TAP
CIP	593166	641	EDXFB*	IP MOWEAQUA TAP
CIP	593169	641	EDXFB*	N. MARBLEHEAD - 3RD JEFF TAP
CIP	593172	641	EDXFB*	JOPPA - MOUND CITY WEST
CIP	593601	641	EDXFB*	ASHLAND UTILITY HEADQUARTERS
CIP	593602	641	EDXFB*	GOLCONDA UTILITY HEADQUARTERS
CIP	593603	641	EDXFB*	GRAFTON UTILITY HEADQUARTERS
CIP	593604	641	EDXFB*	HAMILTON UTILITY HEADQUARTERS
CIP	593605	641	EDXFB*	MASON CITY UTILITY HEADQUARTERS
CIP	593606	641	EDXFB*	BEARDSTOWN VEHICLE MAINTENANCE
CIP	593607	641	EDXFB*	MACOMB REGIONAL OFFICE (LEASED)
CIP	593608	641	EDXFB*	ROSICLAIRE CREW QUARTERS (LEASED)

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	593609	641	EDXFB*	9TH STREET WAREHOUSE 3RD FLOOR (LEA
CIP	593611	641	EDXFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIP	593612	641	EDXFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
CIP	593613	641	EDXFB*	PAWNEE SUBSTATION BUILDING
IPC	593R01	641	IPEFB*	MTCE OH LINES-SIDNEY SW CAMPUS
IPC	593R09	641	IPEFB*	MTCE OH LINES-E.GALESBURG-E.KEWANEE
IPC	593R22	641	IPEFB*	MTCE OH LINES-WRPS-N.STAUNTON
IPC	593R23	641	IPEFB*	MTCE OH LINES-MIDWAY-N.STAUNTON
IPC	593R33	641	IPEFB*	MTCE OH LINES-OGLESBY-LASALLE
IPC	593R36	641	IPEFB*	MTCE OH LINES-HENNEPIN-OGLESBY
AMS	593R44	641	11EFB*	MTCE OH LINES-1556A N LASALLE
IPC	593R44	641	IPEFB*	MTCE OH LINES-1556A N LASALLE
IPC	593R49	641	IPEFB*	MTCE OH LINES-BROKAW-NORMAL EAST
IPC	593R64	641	IPEFB*	MTCE OH LINES-MARSEILIES-CECO LINE
AMS	594	641	11EFB*	MAINTENANCE OF UNDERGROUND LINES
CIL	594	641	EDXFB*	MAINTENANCE OF UNDERGROUND LINES
CIP	594	641	EDXFB*	MAINTENANCE OF UNDERGROUND LINES
IPC	594	641	IPEFB*	MAINTENANCE OF UNDERGROUND LINES
UEC	594	641	EDXFB*	MAINTENANCE OF UNDERGROUND LINES
UEC	594061	641	EDXFB*	VENICE-ST LOUIS UNDERGROUND CABLES
AMS	595	641	11EFB*	MAINTENANCE OF LINE TRANSFORMERS
CIL	595	641	EDXFB*	MAINTENANCE OF LINE TRANSFORMERS
CIP	595	641	EDXFB*	MAINTENANCE OF LINE TRANSFORMERS
IPC	595	641	IPEFB*	MAINTENANCE OF LINE TRANSFORMERS
UEC	595	641	EDXFB*	MAINTENANCE OF LINE TRANSFORMERS
AMS	596	641	11EFB*	MAINTENANCE OF STREET LIGHTING
CIL	596	641	EDXFB*	MAINTENANCE OF STREET LIGHTING
CIP	596	641	EDXFB*	MAINTENANCE OF STREET LIGHTING
IPC	596	641	IPEFB*	MAINTENANCE OF STREET LIGHTING
UEC	596	641	EDXFB*	MAINTENANCE OF STREET LIGHTING
AMS	597	641	11EFB*	MAINTENANCE OF METERS
CIL	597	641	EDXFB*	MAINTENANCE OF METERS
CIP	597	641	EDXFB*	MAINTENANCE OF METERS
IPC	597	641	IPEFB*	MAINTENANCE OF METERS
UEC	597	641	EDXFB*	MAINTENANCE OF METERS
AMS	598	641	11EFB*	MTCE OF MSCL DISTRIBUTION PLANT
CIL	598	641	EDXFB*	MTCE OF MSCL DISTRIBUTION PLANT
CIP	598	641	EDXFB*	MTCE OF MSCL DISTRIBUTION PLANT
IPC	598	641	IPEFB*	MTCE OF MSCL DISTRIBUTION PLANT
UEC	598	641	EDXFB*	MTCE OF MSCL DISTRIBUTION PLANT
UEC	598098	641	EDXFB*	PENO CREEK ENERGY CENTER
AMS	598104	641	11EFB*	T&D SERVICE CNTR AMS MAINTENANCE
UEC	598104	641	EDXFB*	T&D SERVICE CNTR
AMS	598105	641	11EFB*	DORSETT GARAGE(BLDG T)
UEC	598105	641	EDXFB*	DORSETT GARAGE(BLDG T)
AMS	598106	641	11EFB*	DORSETT RELAY SVCS (BLDG S)
UEC	598106	641	EDXFB*	DORSETT RELAY SVCS (BLDG S)
AMS	598107	641	11EFB*	FLEET SERVICE MAINTENANCE
UEC	598107	641	EDXFB*	FLEET SERVICE MAINTENANCE
AMS	598108	641	11EFB*	DORSETT STORES (BLDG E & J)
UEC	598108	641	EDXFB*	DORSETT STORES (BLDG E & J)
UEC	598109	641	EDXFB*	CHEMICAL & METALLURGICAL BUILDING
UEC	598110	641	EDXFB*	MICROWAVE EQUIPMENT BUILDING
AMS	598111	641	11EFB*	BERKELEY WHQ AMS MAINTENANCE
UEC	598111	641	EDXFB*	BERKELEY WHQ
UEC	598112	641	EDXFB*	FENTON TRAINING CENTER
AMS	598114	641	11EFB*	GERALDINE WHQ AMS MAINTENANCE
UEC	598114	641	EDXFB*	GERALDINE WHQ
AMS	598115	641	11EFB*	MACKENZIE WHQ AMS MAINTENANCE
UEC	598115	641	EDXFB*	MACKENZIE WHQ
AMS	598116	641	11EFB*	RAY AVE WHQ AMS MAINTENANCE
UEC	598116	641	EDXFB*	RAY WHQ

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AMS	598117	641	11EFB*	UNDERGROUND WHQ AMS MAINTENANCE
UEC	598117	641	EDXFB*	UNDERGROUND WHQ
AMS	598120	641	11EFB*	PAGE FIRE SCHOOL AMS MAINTENANCE
UEC	598120	641	EDXFB*	PAGE FIRE SCHOOL
UEC	598121	641	EDXFB*	MIDLAND REPORTING CENTER
AMS	598122	641	11EFB*	WATSON REPORT CNTR AMS MAINTENANCE
UEC	598122	641	EDXFB*	WATSON REPORT CNTR
AMS	598123	641	11EFB*	PAGE REPORTING CNTR AMS MAINTENANCE
UEC	598123	641	EDXFB*	PAGE REPORTING CNTR
AMS	598124	641	11EFB*	DORSETT SUB RPT CTR(BLDG B)
UEC	598124	641	EDXFB*	DORSETT SUB RPT CTR(BLDG B)
AMS	598125	641	11EFB*	ELLISVILLE WHQ AMS MAINTENANCE
UEC	598125	641	EDXFB*	ELLISVILLE WHQ
AMS	598126	641	11EFB*	DORSETT WHQ-DISTR (BLDG W)
UEC	598126	641	EDXFB*	DORSETT WHQ-DISTR (BLDG W)
AMS	598127	641	11EFB*	FORESTRY BLDG AMS MAINTENANCE
UEC	598127	641	EDXFB*	FORESTRY BLDG
AMS	598128	641	11EFB*	DORSETT TRAINING CTR (BLDG X)
UEC	598128	641	EDXFB*	DORSETT TRAINING CTR (BLDG X)
UEC	598173	641	EDXFB*	ROSEBUD TRANSMISSION WHQ
UEC	598174	641	EDXFB*	ST. JAMES TRANSMISSION WHQ
UEC	598179	641	EDXFB*	NEW ELDON OFFICE
UEC	598182	641	EDXFB*	PACIFIC CENTER
UEC	598183	641	EDXFB*	FRANKLIN WHQ
UEC	598185	641	EDXFB*	GERALD WHQ
UEC	598187	641	EDXFB*	FRANKLIN DISTRICT RENTAL PROPERTY
AMS	598190	641	11EFB*	ST CHARLES WHQ AMS MAINTENANCE
UEC	598190	641	EDXFB*	ST. CHARLES WHQ
UEC	598201	641	EDXFB*	JEFFERSON DISTRICT POLE YARD
AMS	598205	641	11EFB*	HOUSE SPRINGS WHQ AMS MAINTENANCE
UEC	598205	641	EDXFB*	HOUSE SPRINGS WHQ
AMS	598206	641	11EFB*	HOUSE SPRINGS GARAGE
UEC	598206	641	EDXFB*	HOUSE SPRINGS GARAGE
UEC	598210	641	EDXFB*	LAKESIDE WHQ
UEC	598220	641	EDXFB*	PARK HILLS OFFICE (VACANT)
UEC	598221	641	EDXFB*	RIVERMINES DISTRIBUTION WHQ
UEC	598222	641	EDXFB*	RIVERMINES TRANSMISSION WHQ
UEC	598224	641	EDXFB*	RIVERMINES DIST POLE YD (LEASED)
UEC	598225	641	EDXFB*	IRONTON MAIN OFFICE (LEASED)
UEC	598227	641	EDXFB*	IRONTON STOREROOM
UEC	598228	641	EDXFB*	STEELE OFFICE
UEC	598229	641	EDXFB*	IRONTON STORAGE SITE
UEC	598230	641	EDXFB*	POTOSI POLE & TRANS. YARD
UEC	598233	641	EDXFB*	HAYTI SERVICE CENTER
UEC	598235	641	EDXFB*	KENNETT OFFICE (LEASED)
UEC	598238	641	EDXFB*	KENNETT STOREROOM (FORMER)
UEC	598239	641	EDXFB*	POTOSI WHQ
UEC	598240	641	EDXFB*	CARUTHERSVILLE OFFICE - 300 LAURANT
UEC	598314	641	EDXFB*	WELLSVILLE STRM/GARAGE/POLE STOR
UEC	598315	641	EDXFB*	NEW LONDON XFRMR STORAGE YARD
UEC	598316	641	EDXFB*	MOBERLY STORERM & STORAGE YARD
UEC	598317	641	EDXFB*	MEXICO PSS STORAGE BUILDING
UEC	598318	641	EDXFB*	BOONVILLE WHQ/STRM/GAR/S YARD
UEC	598319	641	EDXFB*	MEXICO GARAGE/STRM/S YARD
UEC	598320	641	EDXFB*	MOBERLY STRM/GARAGE/STORE YD
UEC	598322	641	EDXFB*	MEXICO METER SHOP
UEC	598323	641	EDXFB*	MONTGOMERY CITY STORAGE BLDG
UEC	598326	641	EDXFB*	MOBERLY SUBSTATION H.Q. (PSS)
UEC	598327	641	EDXFB*	MEXICO POWER SUPPORT WHQ
UEC	598328	641	EDXFB*	FARBER (LEASED)
UEC	598329	641	EDXFB*	WELLSVILLE WHQ
UEC	598332	641	EDXFB*	EXCELSIOR SPRINGS STORAGE YARD

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UEC	598333	641	EDXFB*	KIRKSVILLE XFRMR STORAGE
UEC	598334	641	EDXFB*	HAMILTON STORES
UEC	598335	641	EDXFB*	EDINA REPORTING CENTER
UEC	598336	641	EDXFB*	KIRKSVILLE WHQ/STOREROOM/SVC BLDG
UEC	598338	641	EDXFB*	BROOKFIELD WHQ
UEC	598339	641	EDXFB*	EXCELSIOR SPRGS STORERM/GARAGE/WHQ
UEC	598340	641	EDXFB*	MAYSVILLE WHQ, STOREROOM
UEC	598341	641	EDXFB*	LAGRANGE STORES, GARAGE (PWR PL)
UEC	598344	641	EDXFB*	MAYSVILLE POLE STORAGE YARD
UEC	598345	641	EDXFB*	LAGRANGE STORAGE YARD
UEC	598346	641	EDXFB*	CANTON WHQ
UEC	598347	641	EDXFB*	KIRKSVILLE POWER SUPPORT
UEC	598348	641	EDXFB*	EXCELSIOR SPRINGS WHQ
UEC	598351	641	EDXFB*	LINN POLE STORAGE SITE
UEC	598352	641	EDXFB*	JEFF CITY XFRMR S, JAYCEE DR
UEC	598353	641	EDXFB*	JEFF CITY RECORD CTR/STORERM
UEC	598356	641	EDXFB*	JEFF CITY STORERM/S YARD/WHQ
UEC	598357	641	EDXFB*	NEW HAVEN STORES WHQ
UEC	598359	641	EDXFB*	AQUILA REPORTING CENTER (LEASED)
UEC	598360	641	EDXFB*	AQUILA OFFICE
UEC	598365	641	EDXFB*	TIPTON STORES (LEASED)
UEC	598366	641	EDXFB*	ELDON OFFICE
UEC	598367	641	EDXFB*	VERSAILLES WHQ
UEC	598368	641	EDXFB*	ELDON OFFICE (LEASED)
UEC	598369	641	EDXFB*	META STOREROOM AND MATERIAL YARD
UEC	598370	641	EDXFB*	TIPTON OFFICE (LEASED)
UEC	598374	641	EDXFB*	JEFF CITY PSS HQ
UEC	598380	641	EDXFB*	LOUISIANA GOB
UEC	598381	641	EDXFB*	ELSBERRY POLE & STORAGE YARD
UEC	598382	641	EDXFB*	LOUISIANA WHQ
UEC	598383	641	EDXFB*	BOWLING GREEN KAMAR BUILDING
UEC	598384	641	EDXFB*	ELSBERRY COLL OFF & TRUCK SHLTR
UEC	598385	641	EDXFB*	ELSBERRY WAREHOUSE
UEC	598386	641	EDXFB*	LOUISIANA WELDER'S SHOP
UEC	598387	641	EDXFB*	ELSBERRY TRUCK SHELTER
UEC	598390	641	EDXFB*	CAPE GIRARDEAU WHQ
UEC	598393	641	EDXFB*	CAPE GIRARDEAU GARAGE & TRUCK SHED
UEC	598394	641	EDXFB*	CHAFFEE GARAGE AND OFFICE
UEC	598395	641	EDXFB*	CAPE GIRARDEAU STORES & CREW QTRS
UEC	598396	641	EDXFB*	SENATH (LEASED) PLANT/SHED/STOR
UEC	598397	641	EDXFB*	CHARLESTON WHQ
UEC	598398	641	EDXFB*	DEXTER WHQ
UEC	598401	641	EDXFB*	LIBOURNE WHQ (LEASED)
UEC	598402	641	EDXFB*	CAPE GIRARDEAU SUBSTATION HQ
UEC	598404	641	EDXFB*	CAPE GIRARDEAU PSS HQ
UEC	598405	641	EDXFB*	CAPE GIRARDEAU NEW GARAGE
UEC	598410	641	EDXFB*	WENTZVILLE STORAGE (CALLAHAN SUB)
UEC	598411	641	EDXFB*	TROY WAREHOUSE & WHQ
UEC	598412	641	EDXFB*	WENTZVILLE SVC BLDG & WAREHOUSE
UEC	598413	641	EDXFB*	WARRENTON OFFICE & TRUCK SHELTER
UEC	598414	641	EDXFB*	TROY COLLECTION OFF (14.4 KV SUB)
UEC	598416	641	EDXFB*	TRUESDALE WHS/WARRENTON SUB
IPC	598424	641	IPEFB*	METRO SOUTH SERVICE CENTER
IPC	598428	641	IPEFB*	BLOOMINGTON SERVICE CENTER
IPC	598430	641	IPEFB*	CENTRALIA GAS WHQ
IPC	598434	641	IPEFB*	CHAMPAIGN SERVICE CENTER
IPC	598435	641	IPEFB*	CLINTON
IPC	598437	641	IPEFB*	DANVILLE SERVICE CENTER
IPC	598438	641	IPEFB*	DECATUR HQ OFFICE & GARAGE
IPC	598440	641	IPEFB*	DECATUR METER SHOP
IPC	598443	641	IPEFB*	DECATUR SERVICE CENTER
IPC	598449	641	IPEFB*	GALESBURG SERVICE CENTER

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AMS	598450	641	11EFB*	E ST. LOUIS AMS MAINTENANCE
CIP	598450	641	EDXFB*	E ST. LOUIS AMS MAINTENANCE
AMS	598452	641	11EFB*	ALTON WHQ
CIP	598452	641	3D*FB*	ALTON WHQ
AMS	598453	641	11EFB*	HILLSBORO SERVICE CENTER
IPC	598453	641	IPEFB*	HILLSBORO SERVICE CENTER
IPC	598457	641	IPEFB*	JACKSONVILLE SERVICE CENTER
IPC	598458	641	IPEFB*	KEWANEE CREW QUARTERS
IPC	598460	641	IPEFB*	LASALLE SERVICE CENTER
IPC	598462	641	IPEFB*	MARYVILLE SERVICE CENTER
IPC	598463	641	IPEFB*	DECATUR MDF OFFICE
AMS	598467	641	11EFB*	MT. CLAIR SERVICE CENTER
IPC	598467	641	IPEFB*	MT. CLARE SERVICE CENTER
IPC	598468	641	IPEFB*	MT. VERNON SERVICE CENTER
IPC	598469	641	IPEFB*	NEW GALESBURG SERVICE CENTER
IPC	598475	641	IPEFB*	OTTAWA SERVICE CENTER
IPC	598481	641	IPEFB*	SPARTA SERVICE CENTER
IPC	598490	641	IPEFB*	CHAMPAIGN GARAGE
IPC	598491	641	IPEFB*	MARYVILLE GARAGE
IPC	598492	641	IPEFB*	HILLSBORO SVC CTR
IPC	598494	641	IPEFB*	MARYVILLE SVC CTR(LEASED)
CIL	598503	641	EDXFB*	MSCL MTCE-PPK FLEET MTCE GARAGE
CIL	598504	641	EDXFB*	PPK TRENCHER SHED
CIL	598505	641	EDXFB*	PPK FORESTRY
CIL	598506	641	EDXFB*	MSCL MTCE-EASTERN FLEET MTCE GARAGE
CIL	598507	641	EDXFB*	EASTERN STORAGE BUILDING
CIL	598516	641	EDXFB*	PPK SERVICE CENTER
CIL	598518	641	EDXFB*	EASTERN SERVICE CENTER
AMS	598519	641	11EFB*	SPRINGFIELD SERVICE CENTER
CIL	598519	641	EDXFB*	SPRINGFIELD SERVICE CENTER
CIL	598520	641	EDXFB*	LINCOLN SERVICE CENTER
CIL	598521	641	EDXFB*	HOMER SERVICE CENTER
CIL	598522	641	EDXFB*	TUSCOLA SERVICE CENTER
CIL	598523	641	EDXFB*	ENERGY CONTROL CENTER
AMS	598524	641	11EFB*	SPRINGFIELD ENGINEERING OFFICE
CIL	598524	641	EDXFB*	SPRINGFIELD ENGINEERING OFFICE
CIL	598525	641	EDXFB*	SPRINGFIELD SC GARAGE
AMS	598527	641	11EFB*	SPRINGFIELD ELECTRIC LINE STORAGE
CIL	598527	641	EDXFB*	SPRINGFIELD ELECTRIC LINE STORAGE
AMS	598528	641	11EFB*	MSCL MTCE-SPGFLD FLEET MTCE GARAGE
CIL	598528	641	EDXFB*	MSCL MTCE-SPGFLD FLEET MTCE GARAGE
AMS	598529	641	11EFB*	SPRINGFIELD SUBSTATION STORAGE
CIL	598529	641	EDXFB*	SPRINGFIELD SUBSTATION STORAGE
AMS	598530	641	11EFB*	SPRINGFIELD WELDING SHOP
CIL	598530	641	EDXFB*	SPRINGFIELD WELDING SHOP
CIL	598532	641	EDXFB*	LINCOLN PARKING SHED
CIL	598533	641	EDXFB*	LINCOLN WELDING SHOP
CIL	598534	641	EDXFB*	MSCL MTCE-LINCOLN GARAGE
AMS	598535	641	11EFB*	SPRINGFIELD SUBSTATION CREW BUILDIN
CIL	598535	641	EDXFB*	SPRINGFIELD SUBSTATION CREW BUILDIN
CIP	598608	641	EDXFB*	ROSICLARE OUTLYING CREW QUARTERS
CIL	598610	641	EDXFB*	TUSCOLA WAREHOUSE
CIL	598611	641	EDXFB*	PERSIMMON ST SERVICE CENTER
CIL	598612	641	EDXFB*	TUSCOLA GARAGE (QUONSET HUT)
CIP	598612	641	EDXFB*	QUINCY PEAK SHAVING PLANT
CIL	598613	641	EDXFB*	PERSIMMON ST WASH BAY
CIL	598615	641	EDXFB*	PERSIMMON WELDING SHOP/GARAGE
CIL	598616	641	EDXFB*	PERSIMMON EQ. STORAGE BUILDING
CIL	598617	641	EDXFB*	PERSIMMON TRAINING BUILDING
CIL	598618	641	EDXFB*	PERSIMMON GAS REGULATOR BUILDING
CIL	598619	641	EDXFB*	PERSIMMON PIPE SHED
AMS	598621	641	11EFB*	SPRINGFIELD GAS CONSTRUCTION

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CIL	598621	641	EDXFB*	SPRINGFIELD GAS CONSTRUCTION
CIP	598703	641	EDXFB*	ANNA OFFICE
CIP	598704	641	EDXFB*	ANNA TRUCK STORAGE BLDG
CIP	598705	641	EDXFB*	ANNA STOREROOM GARAGE
CIP	598707	641	EDXFB*	AUGUSTA CREW QUARTERS
CIP	598708	641	EDXFB*	BEARDSTOWN OPERATIONS OFFICE
CIP	598710	641	EDXFB*	BEARDSTOWN POWER METER SHOP
CIP	598711	641	EDXFB*	BEARDSTOWN LINE CREW HQ/COMM
CIP	598712	641	EDXFB*	BEARDSTOWN STOREROOM
CIP	598713	641	EDXFB*	BEARDSTOWN EQUIPMENT SHED
CIP	598714	641	EDXFB*	BEARDSTOWN SUBSTATION SHOP
CIP	598715	641	EDXFB*	BEARDSTOWN UTILITY BUILDING
CIP	598716	641	EDXFB*	BEARDSTOWN EQUIP STORAGE BLDG
CIP	598722	641	EDXFB*	BENTON OFFICE
CIP	598723	641	EDXFB*	BENTON STOREROOM GARAGE
CIP	598725	641	EDXFB*	BENTON EQUIPMENT STORAGE BLDG
CIP	598728	641	EDXFB*	CANTON OFFICE STOREROOM GARAGE
CIP	598729	641	EDXFB*	CANTON EQUIPMENT GARAGE
CIP	598730	641	EDXFB*	CARBONDALE EQUIPMENT STORAGE BLDG
CIP	598733	641	EDXFB*	CARBONDALE SERVICE CENTER
CIP	598735	641	EDXFB*	CARTHAGE OFFICE
CIP	598737	641	EDXFB*	CARTHAGE GARAGE STOREROOM
CIP	598740	641	EDXFB*	CHARLESTON STOREROOM
CIP	598741	641	EDXFB*	CHRISTOPHER GARAGE
CIP	598744	641	EDXFB*	CHARLESTON GARAGE STOREROOM
CIP	598746	641	EDXFB*	EFFINGHAM SERVICE CENTER
CIP	598748	641	EDXFB*	EFFINGHAM EQUIPMENT SHED
CIP	598754	641	EDXFB*	WEST FRANKFORT GARAGE STOREROOM
CIP	598756	641	EDXFB*	GIBSON CITY CREW QUARTERS
CIP	598757	641	EDXFB*	GILMAN OFFICE STOREROOM
CIP	598758	641	EDXFB*	GRAYVILLE STORAGE SHED
CIP	598761	641	EDXFB*	HAVANA STOREROOM
CIP	598763	641	EDXFB*	HARRISBURG OFFICE
CIP	598764	641	EDXFB*	HARRISBURG STOREROOM GARAGE
CIP	598767	641	EDXFB*	HAVANA LINE CREW GARAGE
CIP	598768	641	EDXFB*	HAVANA METER SHOP
CIP	598774	641	EDXFB*	HOOPESTON OFFICE
CIP	598775	641	EDXFB*	HOOPESTON STOREROOM
AMS	598777	641	11EFB*	JERSEYVILLE OFFICE
CIP	598777	641	EDXFB*	JERSEYVILLE OFFICE
AMS	598778	641	11EFB*	JERSEYVILLE STOREROOM GARAGE
CIP	598778	641	EDXFB*	JERSEYVILLE STOREROOM GARAGE
CIP	598780	641	EDXFB*	JOHNSTON CITY GARAGE
CIP	598786	641	EDXFB*	MACOMB STRM/GARAGE/SUB SHOP
CIP	598789	641	EDXFB*	MACOMB CREW QUARTERS
CIP	598790	641	EDXFB*	MACOMB EQUIPMENT STORAGE GARAGE
CIP	598791	641	EDXFB*	MARION CREW QUARTERS
CIP	598792	641	EDXFB*	MARION DIV OFFICE MTCE
CIP	598793	641	EDXFB*	MARION STOREROOM
CIP	598794	641	EDXFB*	MARION STORAGE BLDG
CIP	598795	641	EDXFB*	MARION COMMUNICATIONS SHOP
CIP	598796	641	EDXFB*	MARION EQUIPMENT STORAGE BUILDING
CIP	598797	641	EDXFB*	MARION DISPATCH CENTER
CIP	598798	641	EDXFB*	MATTOON DIVISION OFFICE
CIP	598799	641	EDXFB*	MATTOON SERVICE CENTER
CIP	598800	641	EDXFB*	MATTOON STOREROOM
CIP	598801	641	EDXFB*	MATTOON CREW HEADQUARTERS
CIP	598802	641	EDXFB*	MATTOON DISPATCH CENTER
CIP	598803	641	EDXFB*	MARION PCB STORAGE-NEW UNIT
CIP	598804	641	EDXFB*	MT. STERLING GARAGE STOREROOM
CIP	598805	641	EDXFB*	MURPHYSBORO OFFICE GARAGE
CIP	598806	641	EDXFB*	MARION PCB STORAGE-OLD UNIT

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	598807	641	EDXFB*	MURPHYSBORO STOREROOM GARAGE
CIP	598809	641	EDXFB*	MATTOON GARAGE
CIP	598810	641	EDXFB*	MURPHYSBORO EQUIP STORAGE BUILDING
CIP	598814	641	EDXFB*	OLNEY OFFICE
CIP	598815	641	EDXFB*	OLNEY STOREROOM
AMS	598820	641	11EFB*	PANA EQUIPMENT STORAGE BUILDING
CIP	598820	641	EDXFB*	PANA EQUIPMENT STORAGE BUILDING
AMS	598822	641	11EFB*	PANA OFFICE
CIP	598822	641	EDXFB*	PANA OFFICE
CIP	598826	641	EDXFB*	PARIS LINE CREW BARN
CIP	598828	641	EDXFB*	PARIS OFFICE CREW QUARTERS
CIP	598829	641	EDXFB*	PAWNEE CALL CENTER
CIP	598830	641	EDXFB*	PAWNEE SUBSTATION
CIP	598831	641	EDXFB*	PAXTON OFFICE/STOREROOM
AMS	598833	641	11EFB*	PETERSBURG OFFICE UTILITY HQ
CIP	598833	641	EDXFB*	PETERSBURG OFFICE UTILITY HQ
CIP	598834	641	EDXFB*	PETERSBURG STOREROOM
CIP	598835	641	EDXFB*	PETERSBURG EQPT BLDG
CIP	598836	641	EDXFB*	PITTSFIELD OFFICE
CIP	598837	641	EDXFB*	PITTSFIELD GARAGE STOREROOM
CIP	598838	641	EDXFB*	QUINCY DIVISION OFFICE
CIP	598839	641	EDXFB*	QUINCY SERVICE CENTER STOREROOM
CIP	598840	641	EDXFB*	PETERSBURG UTILITY TRUCK GARAGE
CIP	598842	641	EDXFB*	QUINCY VEHICLE MAINTENANCE GARAGE
CIP	598844	641	EDXFB*	ROBINSON OFFICE
CIP	598845	641	EDXFB*	ROBINSON GARAGE
CIP	598847	641	EDXFB*	ROBINSON CREW QUARTERS/STOREROOM
CIP	598853	641	EDXFB*	RUSHVILLE UTILITY HQ GARAGE
CIP	598862	641	EDXFB*	TUSCOLA OFFICE
CIP	598863	641	EDXFB*	TUSCOLA CREW QUARTERS WAREHOUSE
AMS	598865	641	11EFB*	VIRDEN OFFICE
CIP	598865	641	EDXFB*	VIRDEN OPERATIONS OFFICE
AMS	598866	641	11EFB*	VIRDEN STOREROOM GARAGE
CIP	598866	641	EDXFB*	VIRDEN STOREROOM GARAGE
CIP	598869	641	EDXFB*	WATSEKA STOREROOM GARAGE
AMS	598874	641	11EFB*	WHITEHALL STOREROOM OFFICE
CIP	598874	641	EDXFB*	WHITEHALL STOREROOM OFFICE
CIP	598877	641	EDXFB*	QUINCY ELECTRIC METER SHOP
CIP	598880	641	EDXFB*	ALBION OFFICE
CIP	598881	641	EDXFB*	JERSEYVILLE EQPT STORAGE BLDG
CIP	598882	641	EDXFB*	ANNA EQUIPMENT STORAGE BUILDING
CIP	598884	641	EDXFB*	PITTSFIELD EQUIPMENT STORAGE BLDG
CIP	598885	641	EDXFB*	MARION EQUIPMENT STORAGE BUILDING
CIP	598888	641	EDXFB*	PAXTON EQUIPMENT STORAGE BUILDING
CIP	598889	641	EDXFB*	VIRDEN EQUIPMENT STORAGE BUILDING
CIP	598890	641	EDXFB*	BEARDSTOWN EQPT STORAGE BLDG
CIP	598952	641	EDXFB*	DUQUOIN CREW QUARTERS
CIP	598953	641	EDXFB*	MACOMB GARAGE
CIP	598954	641	EDXFB*	MARION GARAGE
CIP	598962	641	EDXFB*	MARION GAS CREW QUARTERS
CIP	598967	641	EDXFB*	HAVANA STORAGE
CIP	598972	641	EDXFB*	QUINCY EQPT STORAGE SHED
CIP	598980	641	EDXFB*	BEARDSTOWN GARAGE
CIP	598981	641	EDXFB*	HERRIN GARAGE
JER	598JER	641	JR*FB*	MTCE OF MSCL EQUIPMENT - JER
ADC	701001	230	17*FB*	PURCHASING CLEARING - WAGES
AFS	701001	230	1F*FB*	PURCHASING CLEARING - WAGES
AMS	701001	230	11*FB*	PURCHASING CLEARING - WAGES
ARG	701001	230	SYSFB*	PURCHASING CLEARING - WAGES
CIL	701001	230	SYSFB*	PURCHASING CLEARING - WAGES
CIP	701001	230	SYSFB*	PURCHASING CLEARING - WAGES
GEN	701001	230	SYSFB*	PURCHASING CLEARING - WAGES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GMC	701001	230	1G*FB*	PURCHASING CLEARING - WAGES
IPC	701001	230	SYSFB*	PURCHASING CLEARING - WAGES
MV1	701001	230	V1*FB*	PURCHASING CLEARING - WAGES
UEC	701001	230	SYSFB*	PURCHASING CLEARING - WAGES
ADC	701002	230	17*FB*	PURCHASING CLEARING - SUPPLIES
AFS	701002	230	1F*FB*	PURCHASING CLEARING - SUPPLIES
AMS	701002	230	11*FB*	PURCHASING CLEARING - SUPPLIES
ARG	701002	230	SYSFB*	PURCHASING CLEARING - SUPPLIES
CIL	701002	230	SYSFB*	PURCHASING CLEARING - SUPPLIES
CIP	701002	230	SYSFB*	PURCHASING CLEARING - SUPPLIES
GEN	701002	230	SYSFB*	PURCHASING CLEARING - SUPPLIES
GMC	701002	230	1G*FB*	PURCHASING CLEARING - SUPPLIES
IPC	701002	230	SYSFB*	PURCHASING CLEARING - SUPPLIES
MV1	701002	230	V1*FB*	PURCHASING CLEARING - SUPPLIES
UEC	701002	230	SYSFB*	PURCHASING CLEARING - SUPPLIES
AMS	702001	230	11*FB*	MATERIALS CONTROL CLEARING - WAGES
ARG	702001	230	SYSFB*	MATERIALS CONTROL CLEARING - WAGES
CIL	702001	230	SYSFB*	MATERIALS CONTROL CLEARING - WAGES
CIP	702001	230	SYSFB*	MATERIALS CONTROL CLEARING - WAGES
GEN	702001	230	SYSFB*	MATERIALS CONTROL CLEARING - WAGES
IPC	702001	230	SYSFB*	MATERIALS CONTROL CLEARING - WAGES
UEC	702001	230	SYSFB*	MATERIALS CONTROL CLEARING - WAGES
AMS	702002	230	11*FB*	MATERIALS CONTROL CLEARING - SUPPLY
ARG	702002	230	SYSFB*	MATERIALS CONTROL CLEARING - SUPPLY
CIL	702002	230	SYSFB*	MATERIALS CONTROL CLEARING - SUPPLY
CIP	702002	230	SYSFB*	MATERIALS CONTROL CLEARING - SUPPLY
GEN	702002	230	SYSFB*	MATERIALS CONTROL CLEARING - SUPPLY
IPC	702002	230	SYSFB*	MATERIALS CONTROL CLEARING - SUPPLY
UEC	702002	230	SYSFB*	MATERIALS CONTROL CLEARING - SUPPLY
AMS	705001	230	11*FB*	STORES CLEARING-SUPERVISION GENERAL
ARG	705001	230	SYSFB*	STORES CLEARING-SUPERVISION GENERAL
CIL	705001	230	SYSFB*	STORES CLEARING-SUPERVISION GENERAL
CIP	705001	230	SYSFB*	STORES CLEARING-SUPERVISION GENERAL
GEN	705001	230	SYSFB*	STORES CLEARING-SUPERVISION GENERAL
IPC	705001	230	SYSFB*	STORES CLEARING-SUPERVISION GENERAL
UEC	705001	230	SYSFB*	STORES CLEARING-SUPERVISION GENERAL
AMS	705010	230	11*FB*	STORES CLEARING-SUPERVISION OPERATI
ARG	705010	230	SYSFB*	STORES CLEARING-SUPERVISION OPERATI
CIL	705010	230	SYSFB*	STORES CLEARING-SUPERVISION OPERATI
CIP	705010	230	SYSFB*	STORES CLEARING-SUPERVISION OPERATI
GEN	705010	230	SYSFB*	STORES CLEARING-SUPERVISION OPERATI
IPC	705010	230	SYSFB*	STORES CLEARING-SUPERVISION OPERATI
UEC	705010	230	SYSFB*	STORES CLEARING-SUPERVISION OPERATI
AMS	706011	230	11*FB*	STORES CLEARING-LABOR GENERAL
ARG	706011	230	SYSFB*	STORES CLEARING-LABOR GENERAL
CIL	706011	230	SYSFB*	STORES CLEARING-LABOR GENERAL
CIP	706011	230	SYSFB*	STORES CLEARING-LABOR GENERAL
GEN	706011	230	SYSFB*	STORES CLEARING-LABOR GENERAL
IPC	706011	230	SYSFB*	STORES CLEARING-LABOR GENERAL
UEC	706011	230	SYSFB*	STORES CLEARING-LABOR GENERAL
AMS	706030	230	11*FB*	STORES CLEARING-LABOR- MAINT EQUIP
ARG	706030	230	SYSFB*	STORES CLEARING-LABOR- MAINT EQUIP
CIL	706030	230	SYSFB*	STORES CLEARING-LABOR- MAINT EQUIP
CIP	706030	230	SYSFB*	STORES CLEARING-LABOR- MAINT EQUIP
GEN	706030	230	SYSFB*	STORES CLEARING-LABOR- MAINT EQUIP
IPC	706030	230	SYSFB*	STORES CLEARING-LABOR- MAINT EQUIP
UEC	706030	230	SYSFB*	STORES CLEARING-LABOR- MAINT EQUIP
AMS	706040	230	11*FB*	STORES CLEARING-LABOR-OFF & CLERCAL
ARG	706040	230	SYSFB*	STORES CLEARING-LABOR-OFF & CLERCAL
CIL	706040	230	SYSFB*	STORES CLEARING-LABOR-OFF & CLERCAL
CIP	706040	230	SYSFB*	STORES CLEARING-LABOR-OFF & CLERCAL
GEN	706040	230	SYSFB*	STORES CLEARING-LABOR-OFF & CLERCAL

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	706040	230	SYSFB*	STORES CLEARING-LABOR-OFF & CLERCAL
UEC	706040	230	SYSFB*	STORES CLEARING-LABOR-OFF & CLERCAL
AMS	706052	230	11*FB*	STORES CLEARING-LABOR-TRANSPORTATN
ARG	706052	230	SYSFB*	STORES CLEARING-LABOR-TRANSPORTATN
CIL	706052	230	SYSFB*	STORES CLEARING-LABOR-TRANSPORTATN
CIP	706052	230	SYSFB*	STORES CLEARING-LABOR-TRANSPORTATN
GEN	706052	230	SYSFB*	STORES CLEARING-LABOR-TRANSPORTATN
IPC	706052	230	SYSFB*	STORES CLEARING-LABOR-TRANSPORTATN
UEC	706052	230	SYSFB*	STORES CLEARING-LABOR-TRANSPORTATN
AMS	707011	230	11*FB*	STORES CLEARING-SUPPLY & EXP-GEN
ARG	707011	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-GEN
CIL	707011	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-GEN
CIP	707011	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-GEN
GEN	707011	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-GEN
IPC	707011	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-GEN
UEC	707011	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-GEN
AMS	707019	230	11*FB*	STORES CLEARING-SUPPLY & EXP-PALLET
ARG	707019	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-PALLET
CIL	707019	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-PALLET
CIP	707019	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-PALLET
GEN	707019	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-PALLET
IPC	707019	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-PALLET
UEC	707019	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-PALLET
AMS	707020	230	11*FB*	STORES CLEARING-SUPPLY & EXP-RUBISH
ARG	707020	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RUBISH
CIL	707020	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RUBISH
CIP	707020	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RUBISH
GEN	707020	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RUBISH
IPC	707020	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RUBISH
UEC	707020	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RUBISH
AMS	707030	230	11*FB*	STORES CLEARING-SUPPLY & EXP-EQUIP
ARG	707030	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-EQUIP
CIL	707030	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-EQUIP
CIP	707030	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-EQUIP
GEN	707030	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-EQUIP
IPC	707030	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-EQUIP
UEC	707030	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-EQUIP
AMS	707049	230	11*FB*	STORES CLEARNG-SUPPLY & EXP-OFF/CLR
ARG	707049	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-OFF/CLR
CIL	707049	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-OFF/CLR
CIP	707049	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-OFF/CLR
GEN	707049	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-OFF/CLR
IPC	707049	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-OFF/CLR
UEC	707049	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-OFF/CLR
AMS	707051	230	11*FB*	STORES CLEARNG-SUPPLY & EXP-SUPLIER
ARG	707051	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-SUPLIER
CIL	707051	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-SUPLIER
CIP	707051	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-SUPLIER
GEN	707051	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-SUPLIER
IPC	707051	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-SUPLIER
UEC	707051	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-SUPLIER
AMS	707052	230	11*FB*	STORES CLEARNG-SUPLY & EXP-INTRSTRM
ARG	707052	230	SYSFB*	STORES CLEARNG-SUPLY & EXP-INTRSTRM
CIL	707052	230	SYSFB*	STORES CLEARNG-SUPLY & EXP-INTRSTRM
CIP	707052	230	SYSFB*	STORES CLEARNG-SUPLY & EXP-INTRSTRM
GEN	707052	230	SYSFB*	STORES CLEARNG-SUPLY & EXP-INTRSTRM
IPC	707052	230	SYSFB*	STORES CLEARNG-SUPLY & EXP-INTRSTRM
UEC	707052	230	SYSFB*	STORES CLEARNG-SUPLY & EXP-INTRSTRM
AMS	707071	230	11*FB*	STORES CLEARING-PHYSICAL INV ADJ
ARG	707071	230	SYSFB*	STORES CLEARING-PHYSICAL INV ADJ
CIL	707071	230	SYSFB*	STORES CLEARING-PHYSICAL INV ADJ
CIP	707071	230	SYSFB*	STORES CLEARING-PHYSICAL INV ADJ

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GEN	707071	230	SYSFB*	STORES CLEARING-PHYSICAL INV ADJ
IPC	707071	230	SYSFB*	STORES CLEARING-PHYSICAL INV ADJ
MV1	707071	230	V1*FB*	STORES CLEARING-PHYSICAL INV ADJ
UEC	707071	230	SYSFB*	STORES CLEARING-PHYSICAL INV ADJ
AMS	707072	230	11*FB*	STORES CLEARING-SUPPLY & EXP-SCRAP
ARG	707072	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-SCRAP
CIL	707072	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-SCRAP
CIP	707072	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-SCRAP
GEN	707072	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-SCRAP
IPC	707072	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-SCRAP
UEC	707072	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-SCRAP
AMS	707074	230	11*FB*	STORES CLEARING-SUPPLY & EXP-MISC
ARG	707074	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-MISC
CIL	707074	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-MISC
CIP	707074	230	40EFB*	STORES CLEARING-SUPPLY & EXP-MISC
GEN	707074	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-MISC
IPC	707074	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-MISC
MV1	707074	230	V1*FB*	STORES CLEARING-SUPPLY & EXP-MISC
UEC	707074	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-MISC
AMS	707075	230	11*FB*	STORES CLEARING-SUPPLY & EXP-CNTNRS
ARG	707075	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-CONT
CIL	707075	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-CNTNRS
CIP	707075	230	40EFB*	STORES CLEARING-SUPPLY & EXP-CONT
GEN	707075	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-CONT
IPC	707075	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-CNTNRS
UEC	707075	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-CNTNRS
AMS	707076	230	11*FB*	STORES CLEARING-SUPPLY & EXP-REELS
ARG	707076	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-REELS
CIL	707076	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-REELS
CIP	707076	230	40EFB*	STORES CLEARING-SUPPLY & EXP-REELS
GEN	707076	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-REELS
IPC	707076	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-REELS
UEC	707076	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-REELS
AMS	707077	230	11*FB*	STORES CLRNG-SUPLY & EXP-CORE CHRNG
CIL	707077	230	SYSFB*	STORES CLRNG-SUPLY & EXP-CORE CHRNG
IPC	707077	230	SYSFB*	STORES CLRNG-SUPLY & EXP-CORE CHRNG
UEC	707077	230	SYSFB*	STORES CLRNG-SUPLY & EXP-CORE CHRNG
AMS	707080	230	11*FB*	STORES CLEARNG-SUPPLY & EXP-STATNRY
ARG	707080	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-STATNRY
CIL	707080	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-STATNRY
CIP	707080	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-STATNRY
GEN	707080	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-STATNRY
IPC	707080	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-STATNRY
UEC	707080	230	SYSFB*	STORES CLEARNG-SUPPLY & EXP-STATNRY
AMS	707090	230	11*FB*	STORES CLEARING-SUPPLY & EXP-RENTS
ARG	707090	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RENTS
CIL	707090	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RENTS
CIP	707090	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RENTS
GEN	707090	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RENTS
IPC	707090	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RENTS
UEC	707090	230	SYSFB*	STORES CLEARING-SUPPLY & EXP-RENTS
ARG	709002	231	RG*FB*	STORES HDLG/PURCH RATE CREDIT-MMIS
CIL	709002	231	SYSFB*	STORES HDLG/PURCH RATE CREDIT-MMIS
CIP	709002	231	SYSFB*	STORES HDLG/PURCH RATE CREDIT-MMIS
GEN	709002	231	SYSFB*	STORES HDLG/PURCH RATE CREDIT-MMIS
IPC	709002	231	SYSFB*	STORES HDLG/PURCH RATE CREDIT-MMIS
MV1	709002	231	V1*FB*	STORES HDLG/PURCH RATE CREDIT-MMIS
UEC	709002	231	SYSFB*	STORES HDLG/PURCH RATE CREDIT-MMIS
ADC	709003	231	17*FB*	PURCHASING RATE CREDIT-NON STOCK-AP
AFS	709003	231	1F*FB*	PURCHASING RATE CREDIT-NON STOCK-AP
AMS	709003	231	11*FB*	PURCHASING RATE CREDIT-NON STOCK-AP
ARG	709003	231	SYSFB*	PURCHASING RATE CREDIT-NON STOCK-AP

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	709003	231	SYSFB*	PURCHASING RATE CREDIT-NON STOCK-AP
CIP	709003	231	SYSFB*	PURCHASING RATE CREDIT-NON STOCK-AP
GEN	709003	231	SYSFB*	PURCHASING RATE CREDIT-NON STOCK-AP
GMC	709003	231	1G*FB*	PURCHASING RATE CREDIT-NON STOCK-AP
IPC	709003	231	SYSFB*	PURCHASING RATE CREDIT-NON STOCK-AP
MV1	709003	231	V1*FB*	PURCHASING RATE CREDIT-NON STOCK-AP
UEC	709003	231	SYSFB*	PURCHASING RATE CREDIT-NON STOCK-AP
AMS	710	251	11*FB*	UTILITY SHOP CLEARING
UEC	710	251	SYSFB*	UTILITY SHOP CLEARING
CIP	710099	606	9F*FB*	OPERATION SUPERVISION & ENGINEERING
UEC	710099	606	GASFB*	OPERATION SUPERVISION & ENGINEERING
AMS	711001	250	11*FB*	UTILITY SHOP CLEARING - SUPT
CIP	711001	250	SYSFB*	UTILITY SHOP CLEARING - SUPT
IPC	711001	250	SYSFB*	UTILITY SHOP CLEARING - SUPT
UEC	711001	250	SYSFB*	UTILITY SHOP CLEARING - SUPT
AMS	711002	250	11*FB*	UTILITY SHOP CLEARING - CLERICAL
CIP	711002	250	SYSFB*	UTILITY SHOP CLEARING - CLERICAL
IPC	711002	250	SYSFB*	UTILITY SHOP CLEARING - CLERICAL
UEC	711002	250	SYSFB*	UTILITY SHOP CLEARING - CLERICAL
AMS	712001	250	11*FB*	UTILITY SHOP CLEARING-INDIRECT LABR
UEC	712001	250	SYSFB*	UTILITY SHOP CLEARING-INDIRECT LABR
AMS	712002	250	11*FB*	UTILITY SHOP CLEARING-DIRECT LABOR
UEC	712002	250	SYSFB*	UTILITY SHOP CLEARING-DIRECT LABOR
CIP	712099	606	9F*FB*	OTHER MANUFACTURED GAS EXPENSES
UEC	712099	606	GASFB*	OTHER MANUFACTURED GAS EXPENSES
AMS	713	250	11*FB*	UTILITY SHOP CLEARING-ALLOWED TIME
UEC	713	250	SYSFB*	UTILITY SHOP CLEARING-ALLOWED TIME
AMS	714001	250	11*FB*	UTILITY SHOP CLEARING-MAINTC EQUIP
UEC	714001	250	SYSFB*	UTILITY SHOP CLEARING-MAINTC EQUIP
CIP	714099	606	9F*FB*	PRODUCER GAS EXPENSES
UEC	714099	606	GASFB*	PRODUCER GAS EXPENSES
CIP	717099	606	9F*FB*	LIQUIFIED PETROLEUM GAS EXPENSES
UEC	717099	606	GASFB*	LIQUIFIED PETROLEUM GAS EXPENSES
CIP	728099	616	QALFB*	LIQUIFIED PETROLEUM GAS FUEL
UEC	728099	616	GASFB*	LIQUIFIED PETROLEUM GAS FUEL
CIL	735099	606	GASFB*	MISCELLANEOUS PRODUCTION EXPENSES
CIP	735099	606	9F*FB*	MISCELLANEOUS PRODUCTION EXPENSES
IPC	735099	606	IPGFB*	MISCELLANEOUS PRODUCTION EXPENSES
UEC	735099	606	GASFB*	MISCELLANEOUS PRODUCTION EXPENSES
CIL	736099	606	GASFB*	RENTS
CIP	736099	606	9F*FB*	RENTS
IPC	736099	606	GASFB*	RENTS
UEC	736099	606	GASFB*	RENTS
CIP	740099	634	9F*FB*	MTCE SUPERVISION & ENGINEERING
UEC	740099	634	GASFB*	MTCE SUPERVISION & ENGINEERING
AMS	741	264	11*FB*	T&D TOOLS & REPAIR PARTS
CIL	741	264	SYSFB*	T&D TOOLS & REPAIR PARTS
CIP	741	264	SYSFB*	T&D TOOLS & REPAIR PARTS
IPC	741	264	SYSFB*	T&D TOOLS & REPAIR PARTS
UEC	741	264	SYSFB*	T&D TOOLS & REPAIR PARTS
AMS	741099	634	11*FB*	MTCE STRUCTURES & IMPROVEMENTS
CIP	741099	634	9F*FB*	MTCE STRUCTURES & IMPROVEMENTS
UEC	741099	634	GASFB*	MTCE STRUCTURES & IMPROVEMENTS
AMS	742	264	11*FB*	T&D TOOLS-OTHER SUPPLIES & EQUIP
CIL	742	264	SYSFB*	T&D TOOLS-OTHER SUPPLIES & EQUIP
CIP	742	264	SYSFB*	T&D TOOLS-OTHER SUPPLIES & EQUIP
IPC	742	264	SYSFB*	T&D TOOLS-OTHER SUPPLIES & EQUIP
UEC	742	264	SYSFB*	T&D TOOLS-OTHER SUPPLIES & EQUIP
AMS	742099	634	11*FB*	MAINTENANCE OF PRODUCTION EQUIPMENT
CIP	742099	634	9FDFB*	MAINTENANCE OF PRODUCTION EQUIPMENT
UEC	742099	634	GASFB*	MAINTENANCE OF PRODUCTION EQUIPMENT
AMS	743	264	11*FB*	T&D TOOLS-EMERGENCY FIELD PURCHASES

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CIL	743	264	SYSFB*	T&D TOOLS-EMERGENCY FIELD PURCHASES
CIP	743	264	SYSFB*	T&D TOOLS-EMERGENCY FIELD PURCHASES
IPC	743	264	SYSFB*	T&D TOOLS-EMERGENCY FIELD PURCHASES
UEC	743	264	SYSFB*	T&D TOOLS-EMERGENCY FIELD PURCHASES
AMS	746	264	11*FB*	MAJOR TOOL REPAIR
UEC	746	264	SYSFB*	MAJOR TOOL REPAIR
AMS	747	264	11*FB*	T & D TOOLS-REPAIR & TESTING LAB &
UEC	747	264	SYSFB*	T & D TOOL-REPAIR & TESTING LAB
AMS	748	264	11*FB*	T & D TOOLS- SALVAGE CREDITS
UEC	748	264	SYSXB*	T & D TOOLS- SALVAGE CREDITS
AMS	749	265	11*FB*	T & D TOOLS-APPORTIONED CREDIT
CIL	749	265	SYSXB*	T & D TOOLS-APPORTIONED CREDIT
CIP	749	265	SYSXB*	T & D TOOLS-APPORTIONED CREDIT
IPC	749	265	SYSFB*	T & D TOOLS-APPORTIONED CREDIT
UEC	749	265	SYSXB*	T & D TOOLS-APPORTIONED CREDIT
AMS	750	258	11*FB*	LABORATORY CLEARING LABOR & EXPENSE
CIL	750	258	STMFb*	LABORATORY CLEARING LABOR & EXPENSE
IPC	750	258	SYSFB*	LABORATORY CLEARING LABOR & EXPENSE
UEC	750	258	STMFb*	LABORATORY CLEARING LABOR & EXPENSE
AMS	756	259	11*FB*	LABORATORY CLEARING APPORTIOND CRED
CIL	756	259	STMFb*	LABORATORY CLEARING APPORTIOND CRED
IPC	756	259	SYSFB*	LABORATORY CLEARING APPORTIOND CRED
UEC	756	259	STMFb*	LABORATORY CLEARING APPORTIOND CRED
AMS	781001	270	11*FB*	NON PROD LABOR-WEATHER
ARG	781001	270	SYSFB*	NON PROD LABOR-WEATHER
CIL	781001	270	SYSFB*	NON PROD LABOR-WEATHER
CIP	781001	270	SYSFB*	NON PROD LABOR-WEATHER
GEN	781001	270	SYSFB*	NON PROD LABOR-WEATHER
IPC	781001	270	SYSFB*	NON PROD LABOR-WEATHER
MV1	781001	270	V1*FB*	NON PROD LABOR-WEATHER
UEC	781001	270	SYSFB*	NON PROD LABOR-WEATHER
AMS	781002	270	11*FB*	NON PROD LABOR-INSTRUCTIONAL
ARG	781002	270	SYSFB*	NON PROD LABOR-INSTRUCTIONAL
CIL	781002	270	SYSFB*	NON PROD LABOR-INSTRUCTIONAL
CIP	781002	270	SYSFB*	NON PROD LABOR-INSTRUCTIONAL
GEN	781002	270	SYSFB*	NON PROD LABOR-INSTRUCTIONAL
GMC	781002	270	1G*FB*	NON PROD LABOR-INSTRUCTIONAL
IPC	781002	270	SYSFB*	NON PROD LABOR-INSTRUCTIONAL
MV1	781002	270	V1*FB*	NON PROD LABOR-INSTRUCTIONAL
UEC	781002	270	SYSFB*	NON PROD LABOR-INSTRUCTIONAL
AMS	781003	270	11*FB*	NON PROD LABOR-SAFETY MEETINGS
ARG	781003	270	SYSFB*	NON PROD LABOR-SAFETY MEETINGS
CIL	781003	270	SYSFB*	NON PROD LABOR-SAFETY MEETINGS
CIP	781003	270	SYSFB*	NON PROD LABOR-SAFETY MEETINGS
GEN	781003	270	SYSFB*	NON PROD LABOR-SAFETY MEETINGS
GMC	781003	270	1G*FB*	NON PROD LABOR-SAFETY MEETINGS
IPC	781003	270	SYSFB*	NON PROD LABOR-SAFETY MEETINGS
MV1	781003	270	V1*FB*	NON PROD LABOR-SAFETY MEETINGS
UEC	781003	270	SYSFB*	NON PROD LABOR-SAFETY MEETINGS
AMS	781004	270	11*FB*	NON PROD LABOR-WEATHER-OTHER PROD
ARG	781004	270	SYSFB*	NON PROD LABOR-WEATHER-OTHER PROD
CIL	781004	270	SYSFB*	NON PROD LABOR-WEATHER-OTHER PROD
CIP	781004	270	SYSFB*	NON PROD LABOR-WEATHER-OTHER PROD
GEN	781004	270	SYSFB*	NON PROD LABOR-WEATHER-OTHER PROD
IPC	781004	270	SYSFB*	NON PROD LABOR-WEATHER-OTHER PROD
MV1	781004	270	V1*FB*	NON PROD LABOR-WEATHER-OTHER PROD
UEC	781004	270	SYSFB*	NON PROD LABOR-WEATHER-OTHER PROD
AMS	782001	270	11*FB*	NON PROD LABOR-MEETNG UNION AFFAIRS
ARG	782001	270	SYSFB*	NON PROD LABOR-MEETNG UNION AFFAIRS
CIL	782001	270	SYSFB*	NON PROD LABOR-MEETNG UNION AFFAIRS
CIP	782001	270	SYSFB*	NON PROD LABOR-MEETNG UNION AFFAIRS
GEN	782001	270	SYSFB*	NON PROD LABOR-MEETNG UNION AFFAIRS

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IPC	782001	270	SYSFB*	NON PROD LABOR-MEETNG UNION AFFAIRS
MV1	782001	270	V1*FB*	NON PROD LABOR-MEETNG UNION AFFAIRS
UEC	782001	270	SYSFB*	NON PROD LABOR-MEETNG UNION AFFAIRS
AMS	782002	270	11*FB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
ARG	782002	270	SYSFB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
CIL	782002	270	SYSFB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
CIP	782002	270	SYSFB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
GEN	782002	270	SYSFB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
IPC	782002	270	SYSFB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
MV1	782002	270	V1*FB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
UEC	782002	270	SYSFB*	NON PROD LABOR-SAFETY/FIRE FGHTNG
AMS	782003	270	11*FB*	NON PROD LABOR-APPRENTICE TRNG
ARG	782003	270	SYSFB*	NON PROD LABOR-APPRENTICE TRNG
CIL	782003	270	SYSFB*	NON PROD LABOR-APPRENTICE TRNG
CIP	782003	270	SYSFB*	NON PROD LABOR-APPRENTICE TRNG
GEN	782003	270	SYSFB*	NON PROD LABOR-APPRENTICE TRNG
IPC	782003	270	SYSFB*	NON PROD LABOR-APPRENTICE TRNG
MV1	782003	270	V1*FB*	NON PROD LABOR-APPRENTICE TRNG
UEC	782003	270	SYSFB*	NON PROD LABOR-APPRENTICE TRNG
AFS	782004	270	1F*FB*	NON PROD LABOR- ALL OTHER
AMS	782004	270	11*FB*	NON PROD LABOR- ALL OTHER
ARG	782004	270	SYSFB*	NON PROD LABOR- ALL OTHER
CIL	782004	270	SYSFB*	NON PROD LABOR- ALL OTHER
CIP	782004	270	SYSFB*	NON PROD LABOR- ALL OTHER
GEN	782004	270	SYSFB*	NON PROD LABOR- ALL OTHER
GMC	782004	270	1G*FB*	NON PROD LABOR- ALL OTHER
IPC	782004	270	SYSFB*	NON PROD LABOR- ALL OTHER
MV1	782004	270	V1*FB*	NON PROD LABOR- ALL OTHER
UEC	782004	270	SYSFB*	NON PROD LABOR- ALL OTHER
AMS	783	270	11*FB*	NON PROD LABOR-ALLOWED TIME
ARG	783	270	SYSFB*	NON PROD LABOR-ALLOWED TIME
CIL	783	270	SYSFB*	NON PROD LABOR-ALLOWED TIME
CIP	783	270	SYSFB*	NON PROD LABOR-ALLOWED TIME
GEN	783	270	SYSFB*	NON PROD LABOR-ALLOWED TIME
IPC	783	270	SYSFB*	NON PROD LABOR-ALLOWED TIME
MV1	783	270	V1*FB*	NON PROD LABOR-ALLOWED TIME
UEC	783	270	SYSFB*	NON PROD LABOR-ALLOWED TIME
AFS	783001	270	1F*FB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
AMS	783001	270	11*FB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
ARG	783001	270	SYSFB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
CIL	783001	270	SYSFB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
CIP	783001	270	SYSFB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
GEN	783001	270	SYSFB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
IPC	783001	270	SYSFB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
MV1	783001	270	V1*FB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
UEC	783001	270	SYSFB*	NON PROD LAB-ALLWD TIME OTH T&D/REG
AFS	783002	270	1F*FB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
AMS	783002	270	11*FB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
ARG	783002	270	SYSFB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
CIL	783002	270	SYSFB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
CIP	783002	270	SYSFB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
GEN	783002	270	SYSFB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
IPC	783002	270	SYSFB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
MV1	783002	270	V1*FB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
UEC	783002	270	SYSFB*	NON PROD LAB-ALLWD TIME SICKT&D/REG
AMS	783003	270	11*FB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R
ARG	783003	270	SYSFB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R
CIL	783003	270	SYSFB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R
CIP	783003	270	SYSFB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R
GEN	783003	270	SYSFB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R
IPC	783003	270	SYSFB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R
MV1	783003	270	V1*FB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R

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UEC	783003	270	SYSFB*	NON PROD LAB-ALLWDTME DOT/CDL T&D/R
AFS	784	270	1F*FB*	NON PROD LABOR - VACATIONS
AMS	784	270	11*FB*	NON PROD LABOR - VACATIONS
ARG	784	270	SYSFB*	NON PROD LABOR - VACATIONS
CIL	784	270	SYSFB*	NON PROD LABOR - VACATIONS
CIP	784	270	SYSFB*	NON PROD LABOR - VACATIONS
GEN	784	270	SYSFB*	NON PROD LABOR - VACATIONS
IPC	784	270	SYSFB*	NON PROD LABOR - VACATIONS
MV1	784	270	V1*FB*	NON PROD LABOR - VACATIONS
UEC	784	270	SYSFB*	NON PROD LABOR - VACATIONS
AMS	785001	270	11*FB*	NON PROD LABOR - DRIVING
ARG	785001	270	SYSFB*	NON PROD LABOR - DRIVING
CIL	785001	270	SYSFB*	NON PROD LABOR - DRIVING
CIP	785001	270	SYSFB*	NON PROD LABOR - DRIVING
GEN	785001	270	SYSFB*	NON PROD LABOR - DRIVING
IPC	785001	270	SYSFB*	NON PROD LABOR - DRIVING
MV1	785001	270	V1*FB*	NON PROD LABOR - DRIVING
UEC	785001	270	SYSFB*	NON PROD LABOR - DRIVING
AMS	785002	270	11*FB*	NON PROD LABOR - BREAK
ARG	785002	270	SYSFB*	NON PROD LABOR - BREAK
CIL	785002	270	SYSFB*	NON PROD LABOR - BREAK
CIP	785002	270	SYSFB*	NON PROD LABOR - BREAK
GEN	785002	270	SYSFB*	NON PROD LABOR - BREAK
IPC	785002	270	SYSFB*	NON PROD LABOR - BREAK
MV1	785002	270	V1*FB*	NON PROD LABOR - BREAK
UEC	785002	270	SYSFB*	NON PROD LABOR - BREAK
AMS	786001	270	11*FB*	NON PROD LABOR-DELAY LOADING & SERV
ARG	786001	270	SYSFB*	NON PROD LABOR-DELAY LOADING & SERV
CIL	786001	270	SYSFB*	NON PROD LABOR-DELAY LOADING & SERV
CIP	786001	270	SYSFB*	NON PROD LABOR-DELAY LOADING & SERV
GEN	786001	270	SYSFB*	NON PROD LABOR-DELAY LOADING & SERV
IPC	786001	270	SYSFB*	NON PROD LABOR-DELAY LOADING & SERV
MV1	786001	270	V1*FB*	NON PROD LABOR-DELAY LOADING & SERV
UEC	786001	270	SYSFB*	NON PROD LABOR-DELAY LOADING & SERV
AMS	786002	270	11*FB*	NON PROD LABOR-DELAY OTHER
ARG	786002	270	SYSFB*	NON PROD LABOR-DELAY OTHER
CIL	786002	270	SYSFB*	NON PROD LABOR-DELAY OTHER
CIP	786002	270	SYSFB*	NON PROD LABOR-DELAY OTHER
GEN	786002	270	SYSFB*	NON PROD LABOR-DELAY OTHER
IPC	786002	270	SYSFB*	NON PROD LABOR-DELAY OTHER
MV1	786002	270	V1*FB*	NON PROD LABOR-DELAY OTHER
UEC	786002	270	SYSFB*	NON PROD LABOR-DELAY OTHER
AMS	786003	270	11*FB*	NON PROD LAB-DELAY DOT INSPECTD/REG
ARG	786003	270	SYSFB*	NON PROD LAB-DELAY DOT INSPECTD/REG
CIL	786003	270	SYSFB*	NON PROD LAB-DELAY DOT INSPECTD/REG
CIP	786003	270	SYSFB*	NON PROD LAB-DELAY DOT INSPECTD/REG
GEN	786003	270	SYSFB*	NON PROD LAB-DELAY DOT INSPECTD/REG
IPC	786003	270	SYSFB*	NON PROD LAB-DELAY DOT INSPECTD/REG
MV1	786003	270	V1*FB*	NON PROD LAB-DELAY DOT INSPECTD/REG
UEC	786003	270	SYSFB*	NON PROD LAB-DELAY DOT INSPECTD/REG
AMS	786004	270	11*FB*	NON PROD DELAY-VEHICLE REFUEL/SERV
ARG	786004	270	SYSFB*	NON PROD DELAY-VEHICLE REFUEL/SERV
CIL	786004	270	SYSFB*	NON PROD DELAY-VEHICLE REFUEL/SERV
CIP	786004	270	SYSFB*	NON PROD DELAY-VEHICLE REFUEL/SERV
GEN	786004	270	SYSFB*	NON PROD DELAY-VEHICLE REFUEL/SERV
IPC	786004	270	SYSFB*	NON PROD DELAY-VEHICLE REFUEL/SERV
MV1	786004	270	V1*FB*	NON PROD DELAY-VEHICLE REFUEL/SERV
UEC	786004	270	SYSFB*	NON PROD DELAY-VEHICLE REFUEL/SERV
AFS	787	270	1F*FB*	NON PROD LABOR - HOLIDAYS
AMS	787	270	11*FB*	NON PROD LABOR - HOLIDAYS
ARG	787	270	SYSFB*	NON PROD LABOR - HOLIDAYS
CIL	787	270	SYSFB*	NON PROD LABOR - HOLIDAYS

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CIP	787	270	SYSFB*	NON PROD LABOR - HOLIDAYS
GEN	787	270	SYSFB*	NON PROD LABOR - HOLIDAYS
IPC	787	270	SYSFB*	NON PROD LABOR - HOLIDAYS
MV1	787	270	V1*FB*	NON PROD LABOR - HOLIDAYS
UEC	787	270	SYSFB*	NON PROD LABOR - HOLIDAYS
AFS	789	271	1F*FB*	NON PROD LABOR-APPORTIONED CREDIT
AMS	789	271	11*FB*	NON PROD LABOR-APPORTIONED CREDIT
ARG	789	271	SYSFB*	NON PROD LABOR-APPORTIONED CREDIT
CIL	789	271	SYSFB*	NON PROD LABOR-APPORTIONED CREDIT
CIP	789	271	SYSFB*	NON PROD LABOR-APPORTIONED CREDIT
GEN	789	271	SYSFB*	NON PROD LABOR-APPORTIONED CREDIT
IPC	789	271	SYSFB*	NON PROD LABOR-APPORTIONED CREDIT
MV1	789	271	V1*FB*	NON PROD LABOR-APPORTIONED CREDIT
UEC	789	271	SYSFB*	NON PROD LABOR-APPORTIONED CREDIT
CIL	792	267	CILFB*	T & D DIRECT CHARGE MAT-APPORTN CR
CIP	792	267	40*FB*	T & D DIRECT CHARGE MAT-APPORTN CR
IPC	792	267	SYSFB*	T & D DIRECT CHARGE MAT-APPORTN CR
UEC	792	267	SYSFB*	T & D DIRECT CHARGE MAT-APPORTN CR
CIP	800	615	40GFB*	WELL HEAD PURCHASES
CIP	801	615	40GFB*	FIELD LINE
AFS	803CEG	615	1FGFB*	CENTERPOINT ENERGY GAS MARKETING
CIL	804001	615	CLGFB*	GAS TRANSM LINE LOSS/GAIN-PEPL
UEC	804001	615	89*FB*	GAS TRANSM LINE LOSS/GAIN-PEPL
UEC	804002	615	89*FB*	GAS TRANSM LINE LOSS/GAIN-TETCO
CIL	804003	615	CLGFB*	GAS TRANSM LINE LOSS/GAIN-NGPL
UEC	804003	615	89*FB*	GAS TRANSM LINE LOSS/GAIN-NGPL
UEC	804005	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-FIRM
CIL	804006	615	CLGFB*	GAS TRANSM LINE LOSS/GAIN-MIDWEST
CIL	804007	615	CLGFB*	GAS TRANSM LINE LOSS/GAIN-TRUNK
UEC	804007	615	GASFB*	EXCESS GAS PURCH-TRANSP CUST-ROLLA
CIL	804008	615	CLGFB*	GAS TRANSM LINE LOSS/GAIN-ANR
UEC	804008	615	GASFB*	EXCESS GAS PURCH-TRANSP CUST-PEPL
CIL	804009	615	GASFB*	EXCESS GAS PUR FROM TRANSPORT CU
IPC	804009	615	GASFB*	EXCESS GAS PUR FROM TRANSPORT CU
UEC	804009	615	GASFB*	EXCESS GAS PURCH-TRANSP CUST-TETCO
IPC	804010	615	IPGFB*	GAS RECOVERY FROM 3RD PARTY DAMAGE
UEC	804011	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804012	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804013	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804014	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804015	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804016	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804017	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804018	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804019	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804020	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804021	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-FIRM
UEC	804022	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804023	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804024	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804025	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804026	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804027	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804028	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804029	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804031	615	89*FB*	GAS O & M-NAT GAS PURCH0-ACT-FIRM
UEC	804032	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804033	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804034	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804035	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804036	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT
UEC	804037	615	89*FB*	GAS O & M-NAT GAS PURCH-ACT-SPOT



<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	804082	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804083	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804084	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804085	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804086	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804087	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804088	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804089	615	89*FB*	GAS O & M-NAT GAS PURCH
UEC	804091	615	89*FB*	GAS O & M-NAT GAS PURCH REF-PEP
UEC	804092	615	89*FB*	GAS O & M-NAT GAS PURCH REF-TEX EST
UEC	804093	615	89*FB*	GAS O & M-NAT GAS PURCH REF-NGP
UEC	804094	615	81*FB*	GAS O & M-NAT GAS PURCH REF-MRT
UEC	804095	615	81*FB*	GAS USED MERAMEC PLANT CTG
UEC	804096	615	81*FB*	GAS USED MERAMEC PLANT
UEC	804097	615	81*FB*	GAS USED VENICE PLANT
UEC	804098	615	89*FB*	GAS USED CAPE COMB TURBINE
AMS	804099	615	11GFB*	GAS USED STEAM HEATING PLANT
UEC	804099	615	89*FB*	GAS USED STEAM HEATING PLANT
UEC	804111	615	89*FB*	GAS O & M-NAT GAS PURCH-PEPL
IPC	804700	615	IPGFB*	GAS PURCH STORAGE SERV COSTS
IPC	804709	615	IPGFB*	GAS O & M-PURCH-GAS REFUND ADJ
CIL	804710	615	CLGFB*	GAS O & M-PURCH-DIRECT
CIP	804710	615	41GFB*	GAS O & M-PURCH-DIRECT
IPC	804710	615	IPGFB*	GAS O & M-PURCH-DIRECT
UEC	804710	615	89*FB*	GAS O & M-PURCH-DIRECT
IPC	804711	615	IPGFB*	GAS LEASED GAS STORAGE WITHDRAWALS
IPC	804712	615	IPGFB*	GAS LEASED GAS STORAGE INJECTIONS
IPC	804728	615	IPGFB*	GAS O & M-PURCH-BEST EFFORTS
CIL	804AAC	615	CLGFB*	APACHE CORPORATION
CIL	804AET	615	CLGFB*	AMOCO ENERGY TRADING CORP
CIP	804AET	615	41GFB*	AMOCO ENERGY TRADING CORP
IPC	804AET	615	IPGFB*	BP CANADA
CIL	804AFS	615	CLGFB*	INTERCO CIL TO AFS
IPC	804AFS	615	IPGFB*	INTERCO GAS PURCH FROM AFS
UEC	804AFS	615	89****	INTERCO TO AFS
CIL	804ANR	615	CLGFB*	ANR PIPELINE PURCHASES
IPC	804ANR	615	IPGFB*	ANR PIPELINE PURCHASES
CIL	804ARG	615	GASFB*	INTERCO CIL TO ARG
CIL	804ATC	615	CLGFB*	ANADARKO TRADING CO
CIP	804ATC	615	41GFB*	ANADARKO TRADING CO
IPC	804ATC	615	IPGFB*	ANADARKO TRADING CO
CIL	804BGL	615	CLGFB*	BG LNG SERVICES
CIP	804BGL	615	41GFB*	BG LNG SERVICES
IPC	804BPE	615	IPGFB*	BP ENERGY
CIL	804CAG	615	CLGFB*	CARGILL INCORPORATED
CIP	804CAG	615	41GFB*	CARGILL/ALLIANT, LLC
CIP	804CEG	615	41GFB*	CENTERPOINT ENERGY GAS MARKETING
CIP	804CEM	615	41GFB*	TRANSMISSION LINE GAS
CIL	804CEV	615	CLGFB*	CO ENERGY VENTURES
CIP	804CEV	615	41GFB*	CO-ENERGY TRADING COMPANY
CIL	804CHE	615	CLGFB*	CHEVRON TEXACO
CIP	804CHE	615	41GFB*	TRANSMISSION LINE GAS
CIL	804CHP	615	CLGFB*	CHESAPEAKE
CIP	804CHP	615	41GFB*	CHESAPEAKE
IPC	804CIL	615	IPGFB*	INTERCO GAS PURCH FROM CIL
CIL	804CIM	615	CLGFB*	CIMA ENERGY LTD
CIP	804CIM	615	41GFB*	CIMA ENERGY LTD
CIL	804CIN	615	CLGFB*	CINCINNATI GAS & ELECTRIC
CIP	804CIN	615	41GFB*	CINCINNATI GAS & ELECTRIC
IPC	804CIN	615	IPGFB*	CINCINNATI GAS & ELECTRIC
CIL	804CIP	615	CLGFB*	INTERCOMPANY TO CIP
UEC	804CIP	615	GASFB*	INTERCO TO CIP

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIL	804CON	615	CLGFB*	CONOCO
CIP	804CON	615	41GFB*	CONOCO PHILLIPS
CIL	804COO	615	CLGFB*	COOK INLET
CIP	804COO	615	41GFB*	COOK INLET
CIL	804COR	615	CLGFB*	CORAL ENERGY RESOURCES
CIP	804COR	615	41GFB*	CORAL ENERGY RESOURCES
CIL	804DET	615	CLGFB*	DUKE ENERGY TRADING AND MARKETING
CIL	804DTE	615	CLGFB*	DTE ENERGY
IPC	804DYN	615	IPGFB*	DYNEGY
CIL	804EAG	615	CLGFB*	EAGLE ENERGY
CIP	804EAG	615	41GFB*	EAGLE ENERGY
IPC	804EAG	615	IPGFB*	EAGLE ENERGY
CIL	804EDF	615	CLGFB*	E D & F MANN
CIL	804ENB	615	CLGFB*	ENBRIDGE MARKETING
CIP	804ENB	615	41GFB*	ENBRIDGE MARKETING
CIL	804ENC	615	CLGFB*	ENCANA MKT VENTURES
CIP	804ENC	615	41GFB*	ENCANA ENERGY SERVICES
CIL	804ENS	615	CLGFB*	ENSERCO
CIL	804EXM	615	CLGFB*	EXXONMOBIL
CIL	804FOR	615	CLGFB*	FORTIS ENERGY MARKETING & TRADING
CIP	804FOR	615	41GFB*	FORTIS ENERGY MARKETING & TRADING
IPC	804FOR	615	IPGFB*	FORTIS ENERGY MARKETING & TRADING
UEC	804FOR	615	89*FB*	FORTIS ENERGY MARKETING & TRADING
CIL	804GEN	615	CLGFB*	INTERCO TO GEN
CIP	804GEN	615	41GFB*	INTERCO TO GEN
UEC	804GEN	615	GASFB*	INTERCO TO GEN
CIL	804IPC	615	CLGFB*	INTERCOMPANY TO IPC
CIP	804IPC	615	41GFB*	INTERCOMPANY TO IPC
IPC	804LAC	615	IPGFB*	LACLEDE
CIP	804LOS	615	41GFB*	GAS TRANSMISSION LINE LOSS/GAIN
CIL	804MAR	615	CLGFB*	MARATHON
CIP	804MAR	615	41GFB*	MARATHON
CIL	804MEM	615	CLGFB*	CENTERPOINT ENERGY MARKETING
CIP	804MEM	615	41GFB*	MRT ENERGY MARKETING
IPC	804MEM	615	IPGFB*	CENTERPOINT ENERGY MARKETING
UEC	804MGP	615	89*FB*	GAS O&M NATURAL GAS PURC-MGP TRANSP
CIL	804MGT	615	CLGFB*	MIDWESTERN GAS TRANSMISSION CO
CIP	804MGT	615	41GFB*	MIDWESTERN GAS TRANSMISSION CO
IPC	804MRT	615	IPGFB*	MISSISSIPPI RIVER TRANSMISSION
CIL	804MUR	615	CLGFB*	MURPHY GAS GATHERING INC
CIP	804MUR	615	41GFB*	MURPHY GAS GATHERING INC
CIL	804MV1	615	GASFB*	INTERCO CIL TO MV1
CIL	804MWP	615	CLGFB*	MIDWESTERN PIPELINE PURCHASES
CIP	804NAT	615	41GFB*	NATIVE GAS PURCHASES
CIP	804NCR	615	41GFB*	NATURAL GAS PIPELINE CAP RELEASE CR
UEC	804NCR	615	89*FB*	NATURAL GAS PIPE-CAP RELEASE CREDIT
IPC	804NGC	615	IPGFB*	NIEMERG GAS COMPANY
CIL	804NGP	615	CLGFB*	NATURAL GAS PIPELINE PURCHASES
CIP	804NGP	615	41GFB*	NATURAL GAS PIPELINE
IPC	804NGP	615	IPGFB*	NATURAL GAS PIPELINE PURCHASES
CIL	804NIC	615	CLGFB*	NICOR ENERCHANGE
CIP	804NIC	615	41GFB*	NICOR ENERCHANGE
CIP	804NIG	615	41GFB*	NORTHERN ILLINOIS GAS CO
CIP	804NNS	615	41GFB*	TRANSMISSION LINE GAS
CIL	804NOB	615	CLGFB*	NOBLE GAS MARKETING INC.
CIL	804NOS	615	CLGFB*	NATURAL GAS OFF SYSTEM SALES
CIP	804NOS	615	3DGFB*	NATURAL GAS OFF SYSTEM SALES
UEC	804NOS	615	GASFB*	NATURAL GAS OFF SYSTEM SALES
UEC	804NSD	615	89*FB*	NATURAL GAS-TRANS/STOR DISCOUNTS
CIL	804OGE	615	CLGFB*	OGE ENERGY
CIP	804OGE	615	41GFB*	OGE ENERGY
CIL	804ONK	615	CLGFB*	ONEOK

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CIP	804ONK	615	41GFB*	ONEOK
CIL	804OPT	615	CLGFB*	OPTION PREMIUMS
CIP	804OPT	615	41GFB*	OPTION PREMIUMS
IPC	804OPT	615	IPGFB*	OPTION PREMIUMS
UEC	804OPT	615	GASFB*	OPTION PREMIUMS
CIL	804OXY	615	CLGFB*	OCCIDENTAL ENERGY MARKETING INC
CIP	804OXY	615	41GFB*	OCCIDENTAL ENERGY MARKETING INC
CIP	804PCR	615	41GFB*	PANHANDLE EAST-CAP RELEASE CREDIT
UEC	804PCR	615	89*FB*	PANHANDLE EAST-CAP RELEASE CREDIT
CIL	804PEP	615	CLGFB*	PANHANDLE EASTERN PIPE PURCHASES
CIP	804PEP	615	41GFB*	PANHANDLE EASTERN PIPE PURCHASES
IPC	804PEP	615	IPGFB*	PANHANDLE EASTERN PIPE PURCHASES
CIL	804PGE	615	CLGFB*	PACIFIC GAS AND ELECTRIC
UEC	804POS	615	89*FB*	PANHANDLE EAST-OFF SYSTEM SALES ACA
CIL	804PPM	615	CLGFB*	PPM ENERGY
CIL	804PRE	615	CLGFB*	PROLIANCE ENERGY
CIP	804PRE	615	41GFB*	PROLIANCE ENERGY
IPC	804PRE	615	IPGFB*	PROLIANCE ENERGY
CIL	804PRO	615	CLGFB*	PRO ENERGY
UEC	804PSD	615	89*FB*	PANHANDLE EAST-TRANS/STOR DISCOUNTS
CIP	804PUC	615	41GFB*	PANHANDLE - UPCHARGE GAS CREDITS
UEC	804PUC	615	89*FB*	PANHANDLE -UPCHARGE GAS CREDITS
UEC	804RCR	615	89*FB*	ROLLA - CAPACITY RELEASE CREDIT
CIL	804RMI	615	CLGFB*	RISK MANAGEMENT INC
CIL	804SEQ	615	CLGFB*	SEQUENT ENERGY MANAGEMENT
CIP	804SEQ	615	41GFB*	SEQUENT
IPC	804SEQ	615	IPGFB*	SEQUENT ENERGY MANAGEMENT
CIP	804SES	615	41GFB*	SOUTHWESTERN ENERGY SERVICES
CIL	804SJH	615	CLGFB*	ST JOSEPH HOME
CIP	804SWG	615	41GFB*	SOUTHWEST ENERGY, LP
CIL	804SWP	615	CLGFB*	SWAPS MORGAN ST/BARCLAYS/DEUTSCHE
CIP	804SWP	615	41GFB*	SWAPS NG WILLIAMS/MORGAN ST/J ARON
CIP	804TCR	615	41GFB*	TEXAS EASTERN CAPACITY RELEASE CRED
UEC	804TCR	615	89*FB*	TEXAS EASTERN CAPACITY RELEASE CRED
CIP	804TET	615	41GFB*	TEXAS EASTERN TRANSMISSION CO
CIP	804TGR	615	41GFB*	TEXAS GAS CAPACITY RELEASE CREDIT
CIL	804TGS	615	CLGFB*	TRUNKLINE GAS COMPANY
CIP	804TGS	615	41GFB*	TRUNKLINE GAS COMPANY
IPC	804TGS	615	IPGFB*	TRUNKLINE GAS COMPANY
CIP	804TGT	615	41GFB*	TEXAS GAS TRANSMISSION CO
CIP	804TKR	615	41GFB*	TRUNKLINE CAPACITY RELEASE CREDIT
CIL	804TOT	615	CLGFB*	TOTAL FINA ELF GAS & POWER
CIP	804TOT	615	41GFB*	TRANSMISSION LINE GAS
CIL	804TRK	615	CLGFB*	TRUNKLINE PIPELINE PURCHASES
UEC	804TSD	615	89*FB*	TETCO PIPELINE-TRANS/STOR DISCOUNTS
CIL	804TSK	615	CLGFB*	TENASKA GAS
CIP	804TSK	615	41GFB*	TENASKA GAS
IPC	804TSK	615	IPGFB*	TENASKA GAS
CIL	804TXU	615	CLGFB*	TXU ENERGY TRADING CO
IPC	804UEC	615	IPGFB*	INTERCO GAS PURCH FROM UEC
CIL	804ULT	615	CLGFB*	ULTRA RESOURCES
CIP	804ULT	615	41GFB*	ULTRA RESOURCES
CIL	804UNO	615	CLGFB*	UNOCAL ENERGY TRADING
UEC	804VCT	615	81*FB*	GAS USED VENICE CTG
CIL	804VPE	615	CLGFB*	VIRGINIA POWER ENERGY MARKETING
CIP	804VPE	615	41GFB*	VIRGINIA POWER ENERGY MARKETING
CIL	804WGS	615	CLGFB*	WESTERN GAS RESOURCES
CIP	804WGS	615	41GFB*	WESTERN GAS RESOURCES
CIP	804WPE	615	41GFB*	WPE ENERGY SERVICE
CIL	804XXX	615	CLGFB*	TEMP GAS PURCHASES
CIP	804XXX	615	41GFB*	GAS PROCUREMENT BROKER FEES
IPC	804XXX	615	IPGFB*	GAS PROCUREMENT BROKER FEES

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CIL	804YAK	615	CLGFB*	YAKA ENERGY
CIP	804YAK	615	41GFB*	YAKA ENERGY
AFS	805	615	1FGFB*	GAS PURCHASES FOR RESALE
CIL	805	615	CX*FB*	GAS PURCHASES FOR RESALE
GMC	805	615	1GGFB*	GAS PURCHASES FOR RESALE
AFS	805001	615	1FGFB*	GAS PURCHASES FOR RESALE-NGPL
CIL	8051CG	615	CX*FB*	UNDER RECOVERED GAS COSTS-CGC
CIP	8051CG	615	41GFB*	UNDER RECOVERED GAS COSTS-CGC
IPC	8051CG	615	IPGFB*	UNDER RECOVERED GAS COSTS-CGC
UEC	8051CG	615	GASFB*	UNDER RECOVERED GAS COSTS-CGC
CIP	8051DG	615	41GFB*	UNDER RECOVERED GAS COSTS-DGC
UEC	8051DG	615	GASFB*	UNDER RECOVERED GAS COSTS-DGC
CIL	8051NC	615	CX*FB*	UNDER RECOVERED GAS COST-NCGC
AFS	805AFS	615	1FGFB*	GAS PURCHASES FOR RESALE - MEDINA
AFS	805MED	615	1FGFB*	GAS PURCHASES FOR RESALE - MEDINA
AFS	806AFS	615	1FGFB*	EXCHANGE GAS BANKED - MEDINA
AFS	806EXG	615	1FGFB*	EXCHANGE GAS BANKED
CIL	806EXG	615	CLGFB*	EXCHANGE GAS BANKED FOR TRANSM CSTM
CIP	806EXG	615	41GFB*	EXCHANGE GAS BANKED FOR TRANSM CSTM
UEC	806EXG	615	GASFB*	EXCHANGE GAS BANKED-TRANSM SN CUSTOM
AMS	807	619	11GFB*	WELLS EXPENSE PURCHASED GAS
CIL	807	619	GASFB*	GAS O & M-PURCHASED GAS
CIP	807	619	GASFB*	GAS O & M-PURCHASED GAS
UEC	807	619	GASFB*	GAS O & M-PURCHASED GAS
AMS	807001	619	11GFB*	WELLS EXPENSE PURCHASED GAS
CIP	807001	619	41GFB*	WELLS EXPENSE PURCHASED GAS
UEC	807001	619	GASFB*	WELLS EXPENSE PURCHASED GAS
AMS	807002	619	11GFB*	OPER OF GAS MEASURING STATIONS
CIP	807002	619	41GFB*	OPER OF GAS MEASURING STATIONS
UEC	807002	619	GASFB*	OPER OF GAS MEASURING STATIONS
AMS	807003	619	11GFB*	MAINT PURCHASED GAS MEASURING STATI
CIP	807003	619	41GFB*	MAINT PURCHASED GAS MEASURING STATI
UEC	807003	619	GASFB*	MAINT PURCHASED GAS MEASURING STATI
AMS	807004	619	11GFB*	PURCHASED GAS CALCULATIONS
CIP	807004	619	41GFB*	PURCHASED GAS CALCULATIONS
UEC	807004	619	GASFB*	PURCHASED GAS CALCULATIONS
AFS	807005	619	1FGFB*	OTHER PURCHASED GAS EXPENSES
AMS	807005	619	11GFB*	OTHER PURCHASED GAS EXPENSES
CIL	807005	619	CLGFB*	OTHER PURCHASED GAS EXPENSES
CIP	807005	619	41GFB*	OTHER PURCHASED GAS EXPENSES
GEN	807005	619	90*FB*	OTHER PURCHASED GAS EXPENSES
GMC	807005	619	1GGFB*	OTHER PURCHASED GAS EXPENSES
IPC	807005	619	IPGFB*	OTHER PURCHASED GAS EXPENSES
UEC	807005	619	GASFB*	OTHER PURCHASED GAS EXPENSES
CIP	808011	615	3DGFB*	GAS WITHDRAWALS - PEPL
IPC	808011	615	IPGFB*	GAS WITHDRAWALS - PEPL
UEC	808014	615	GASFB*	WITHDRAWALS - MRT
UEC	808015	615	GASFB*	WITHDRAWALS FROM CIPS STORAGE
CIP	808021	615	3DGFB*	GAS INJECTIONS - PEPL
IPC	808021	615	IPGFB*	GAS INJECTIONS - PEPL
UEC	808024	615	GASFB*	GAS INJECTIONS - MRT
CIP	808103	615	41GFB*	GAS WITHDRAWN FROM STORAGE
CIP	808104	615	41GFB*	GAS WITHDRAWN FROM STORAGE
CIP	808106	615	41GFB*	GAS WITHDRAWN FROM STORAGE
CIP	808108	615	9D*FB*	GAS WITHDRAWN FROM STORAGE
CIP	808109	615	41GFB*	GAS WITHDRAWN FROM STORAGE
CIP	808111	615	41GFB*	GAS WITHDRAWN FROM STORAGE
CIP	808114	615	41GFB*	GAS WITHDRAWN FROM STORAGE
CIP	808116	615	41GFB*	REV FROM WITHDRAWALS SOLD TO OTHERS
CIL	8081AN	615	CLGFB*	GAS WITHDRAWN FROM STORAGE-ANR PIPE
IPC	8081AN	615	IPGFB*	GAS WITHDRAW STORAGE-ANR
CIP	8081AS	615	9A*FB*	GAS WITHDRAWN FROM STORAGE-ASHMORE

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CIP	8081BG	615	9E*FB*	GAS WITHDRAWN STORAGE-BELLE GENT
CIL	8081GF	615	GF*FB*	GAS WITHDRAW STORAGE-GLASFORD
CIP	8081JC	615	9B*FB*	GAS WITHDRAWN STORAGE-JOHNSTON CITY
CIL	8081LN	615	LN*FB*	GAS WITHDRAW STORAGE-LINCOLN
CIP	8081MR	615	3DGF*FB*	GAS WITHDRAWALS STORAGE- MRT
IPC	8081MR	615	IPGF*FB*	GAS WITHDRAW STORAGE-MRTC
CIP	8081NG	615	41GF*FB*	GAS WITHDRAWN STORAGE-NATURAL GAS
IPC	8081NG	615	IPGF*FB*	GAS WITHDRAW STORAGE-NGPL
UEC	8081NG	615	GASFB*	WITHDRAWALS - NGP
CIL	8081PE	615	CLGF*FB*	GAS WITHDRAWN STORAGE-PANHANDLE PIP
CIP	8081PE	615	41GF*FB*	GAS WITHDRAWALS STORAGE-PANHANDLE
IPC	8081PE	615	IPGF*FB*	GAS WITHDRAW STORAGE-PEPL
UEC	8081PE	615	GASFB*	GAS WITHDRAWALS - PEPL
IPC	8081S1	615	S1*FB*	GAS WITHDRAW STORAGE-CENTRALIA
IPC	8081S2	615	S2*FB*	GAS WITHDRAW STORAGE-EDEN
IPC	8081S3	615	S3*FB*	GAS WITHDRAW STORAGE-FREEBURG
IPC	8081S4	615	S4*FB*	GAS WITHDRAW STORAGE-HILLSBORO
IPC	8081S5	615	S5*FB*	GAS WITHDRAW STORAGE-HOOKDALE
IPC	8081S6	615	S6*FB*	GAS WITHDRAW STORAGE-SHANGHAI
IPC	8081S7	615	S7*FB*	GAS WITHDRAW STORAGE-TILDEN
CIP	8081SC	615	9C*FB*	GAS WITHDRAWN STORAGE-SCIOTA
CIP	8081TE	615	41GF*FB*	GAS WITHDRAWN STORAGE-TEXAS EASTERN
UEC	8081TE	615	GASFB*	WITHDRAWALS - TET
CIP	8081TG	615	41GF*FB*	GAS WITHDRAWN STORAGE-TEXAS GAS
CIP	8081TR	615	41GF*FB*	GAS WITHDRAWN STORAGE-TRUNKLINE
IPC	8081TR	615	IPGF*FB*	GAS WITHDRAW STORAGE-TRKL
CIP	808203	615	41GF*FB*	GAS DELIVERED TO STORAGE
CIP	808204	615	41GF*FB*	GAS DELIVERED TO STORAGE
CIP	808206	615	41GF*FB*	GAS DELIVERED TO STORAGE
CIP	808208	615	9D*FB*	GAS DELIVERED TO STORAGE
CIP	808209	615	41GF*FB*	GAS DELIVERED TO STORAGE
CIP	808211	615	41GF*FB*	GAS DELIVERED TO STORAGE
CIP	808214	615	41GF*FB*	GAS DELIVERED TO STORAGE
CIL	8082AN	615	CLGF*FB*	GAS DELIV TO STORAGE-ANR PIPELINE
IPC	8082AN	615	IPGF*FB*	GAS DELIV TO STORAGE-ANR
CIP	8082AS	615	9A*FB*	GAS DELIVERED TO STORAGE-ASHMORE
CIP	8082BG	615	9E*FB*	GAS DELIVERED TO STORAGE-BELLE GENT
CIL	8082GF	615	GF*FB*	GAS DELIV TO STORAGE-GLASFORD
CIP	8082JC	615	9B*FB*	GAS DELIVERED TO STORAGE-JOHNSTON
CIL	8082LN	615	LN*FB*	GAS DELIV TO STORAGE-LINCOLN
CIP	8082MR	615	3DGF*FB*	INJECTIONS - MRT
IPC	8082MR	615	IPGF*FB*	GAS DELIV TO STORAGE-MRTC
CIP	8082NG	615	41GF*FB*	GAS DELIVERED TO STORAGE-NATURAL GA
IPC	8082NG	615	IPGF*FB*	GAS DELIV TO STORAGE-NGPL
UEC	8082NG	615	GASFB*	GAS INJECTIONS - NGP
CIL	8082PE	615	CLGF*FB*	GAS DELIV TO STORAGE-PANHANDLE PIPE
CIP	8082PE	615	41GF*FB*	GAS INJECTIONS TO STORAGE-PANHANDLE
IPC	8082PE	615	IPGF*FB*	GAS DELIV TO STORAGE-PEPL
UEC	8082PE	615	GASFB*	GAS INJECTIONS - PEPL
IPC	8082S1	615	S1*FB*	GAS DELIV TO STORAGE-CENTRALIA
IPC	8082S2	615	S2*FB*	GAS DELIV TO STORAGE-EDEN
IPC	8082S3	615	S3*FB*	GAS DELIV TO STORAGE-FREEBURG
IPC	8082S4	615	S4*FB*	GAS DELIV TO STORAGE-HILLSBORO
IPC	8082S5	615	S5*FB*	GAS DELIV TO STORAGE-HOOKDALE
IPC	8082S6	615	S6*FB*	GAS DELIV TO STORAGE-SHANGHAI
IPC	8082S7	615	S7*FB*	GAS DELIV TO STORAGE-TILDEN
CIP	8082SC	615	9C*FB*	GAS DELIVERED TO STORAGE-SCIOTA
CIP	8082TE	615	41GF*FB*	GAS DELIVERED TO STORAGE-TEXAS EAST
UEC	8082TE	615	GASFB*	GAS INJECTIONS - TET
CIP	8082TG	615	41GF*FB*	GAS DELIVERED TO STORAGE-TEXAS GAS
CIP	8082TR	615	41GF*FB*	GAS DELIVERED TO STORAGE-TRUNKLINE
IPC	8082TR	615	IPGF*FB*	GAS DELIV TO STORAGE-TRKL

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CIP	808ADJ	615	41GFB*	STORAGE ADJUSTMENT
UEC	808M11	615	GASFB*	WITHDRAWALS - PEP FOR MRT CUSTOMERS
UEC	808MPE	615	GASFB*	WITHDRAWALS FOR MRT FROM PANHANDLE
CIP	810	615	41GFB*	GAS USED-COMPRESSOR STA FUEL CREDIT
CIP	812	615	41GFB*	GAS USED FOR OTHER UTILITY OPERATIO
CIL	813	619	GASFB*	OTHER GAS SUPPLY EXPENSES
CIP	813	619	GASFB*	OTHER GAS SUPPLY EXPENSES
IPC	813	619	GASFB*	OTHER GAS SUPPLY EXPENSES
UEC	813	619	GASFB*	OTHER GAS SUPPLY EXPENSES
AMS	814	618	11GFB*	UG GAS OPER SUPV & ENG
CIL	814	618	GASFB*	UG GAS OPER SUPV & ENG
CIP	814	618	GASFB*	UG GAS OPER SUPV & ENG
IPC	814	618	GASFB*	UG GAS OPER SUPV & ENG
CIL	815	618	GASFB*	MAPS AND RECORDS
CIP	815	618	GASFB*	MAPS AND RECORDS
CIL	816	618	GASFB*	UG GAS WELLS OPER EXP
CIP	816	618	GASFB*	UG GAS WELLS OPER EXP
IPC	816	618	GASFB*	UG GAS WELLS OPER EXP
CIL	817	618	GASFB*	UG GAS STORAGE LINES OPER EXP
CIP	817	618	GASFB*	UG GAS STORAGE LINES OPER EXP
IPC	817	618	GASFB*	UG GAS STORAGE LINES OPER EXP
CIL	818	618	GASFB*	UG GAS STOR COMP STA OPER EXP
CIP	818	618	GASFB*	UG GAS STOR COMP STA OPER EXP
IPC	818	618	GASFB*	UG GAS STOR COMP STA OPER EXP
CIP	819	618	GASFB*	COMPRESSOR STATION FUEL & PWR EXP
CIL	820	618	GASFB*	UG GAS STOR MEAS/REG OPER EXP
CIP	820	618	GASFB*	UG GAS STOR MEAS/REG OPER EXP
IPC	820	618	GASFB*	UG GAS STOR MEAS/REG OPER EXP
CIL	821	618	GASFB*	UG GAS STOR PURIFY OPER EXP
CIP	821	618	GASFB*	UG GAS STOR PURIFY OPER EXP
IPC	821	618	GASFB*	UG GAS STOR PURIFY OPER EXP
CIP	822	618	GASFB*	EXPLORATION AND DEVELOPMENT
CIL	823	615	GASFB*	GAS LOSSES
CIP	823	615	GASFB*	GAS LOSSES
IPC	823	615	GASFB*	GAS LOSSES
AMC	824	618	10GFB*	UG GAS OTHER OPER EXP
AMS	824	618	11GFB*	UG GAS OTHER OPER EXP
CIL	824	618	GASFB*	UG GAS OTHER OPER EXP
CIP	824	618	GASFB*	UG GAS OTHER OPER EXP
IPC	824	618	GASFB*	UG GAS OTHER OPER EXP
CIP	825	618	GASFB*	STORAGE WELL ROYALTIES
IPC	825	618	GASFB*	UG GAS STOR LAND/WELL RENTS
CIP	826	618	GASFB*	GAS UNDERGROUND STORAGE-RENTS
IPC	826	618	GASFB*	GAS UNDERGROUND STORAGE-RENTS
UEC	826	618	GASFB*	GAS UNDERGROUND STORAGE-RENTS
AMS	830	638	11GFB*	SUPERVISION AND ENGINEERING
CIL	830	638	GASFB*	SUPERVISION AND ENGINEERING
CIP	830	638	GASFB*	SUPERVISION AND ENGINEERING
IPC	830	638	GASFB*	UG GAS STOR MAINT SUPV ENG
CIL	831	638	GASFB*	MAINT OF STRUCTURES AND IMPROVEMENT
CIP	831	638	GASFB*	MAINT OF STRUCTURES AND IMPROVEMENT
IPC	831	638	GASFB*	UG GAS STOR MAINT STRUC IMP
AMS	832	638	11GFB*	MAINT OF RESERVOIRS AND WELLS
CIL	832	638	GASFB*	MAINT OF RESERVOIRS AND WELLS
CIP	832	638	GASFB*	MAINT OF RESERVOIRS AND WELLS
IPC	832	638	GASFB*	UG GAS STOR MAINT WELLS
CIL	833	638	GASFB*	MAINTENANCE OF LINES
CIP	833	638	GASFB*	MAINTENANCE OF LINES
IPC	833	638	GASFB*	UG GAS STOR MAINT LINES
AMS	834	638	11GFB*	MAINTENANCE OF COMPRESSOR STATION E
CIL	834	638	GASFB*	MAINTENANCE OF COMPRESSOR STATION E
CIP	834	638	GASFB*	MAINTENANCE OF COMPRESSOR STATION E

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IPC	834	638	GASFB*	UG GAS STOR MAINT COMPR EQUIP
CIL	835	638	GASFB*	MAINTENANCE OF MEASURING & REG STAT
CIP	835	638	GASFB*	MAINTENANCE OF MEASURING & REG STAT
IPC	835	638	GASFB*	UG GAS STOR MAINT MEAS/REQ EQUIP
CIL	836	638	GASFB*	MAINTENANCE OF PURIFICATION EQUIPME
CIP	836	638	GASFB*	MAINTENANCE OF PURIFICATION EQUIPME
IPC	836	638	GASFB*	UG GAS STOR MAINT PURIFY EQUIP
CIL	837	638	GASFB*	MAINTENANCE OF OTHER EQUIPMENT
CIP	837	638	GASFB*	MAINTENANCE OF OTHER EQUIPMENT
IPC	837	638	GASFB*	UG GAS STOR MAINT OTHER
AMS	850	620	11GFB*	SUPERVISION AND ENGINEERING
CIL	850	620	GASFB*	SUPERVISION AND ENGINEERING
CIP	850	620	RGSFB*	SUPERVISION AND ENGINEERING
IPC	850	620	IPGFB*	GAS TRANS OPER SUPV ALLOC
UEC	850	620	GASFB*	SUPERVISION AND ENGINEERING
AMS	851	620	11GFB*	SYSTEM CONTROL AND LOAD DISPATCHING
CIL	851	620	GASFB*	SYSTEM CONTROL AND LOAD DISPATCHING
CIP	851	620	RGSFB*	SYSTEM CONTROL AND LOAD DISPATCHING
IPC	851	620	IPGFB*	GAS TRANS SYS CONT DISPATCH
UEC	851	620	GASFB*	SYSTEM CONTROL AND LOAD DISPATCHING
CIL	852	620	GASFB*	COMMUNICATION SYSTEM EXPENSES
CIP	853	620	RGSFB*	COMPRESSOR STATION EXPENSE
IPC	853	620	IPGFB*	GAS TRANS COMP STA OPER EXP
UEC	853	620	GASFB*	COMPRESSOR STATION EXPENSE
AMS	856	620	11GFB*	GAS TRANSMISSION OPER - MAINS
CIL	856	620	GASFB*	GAS TRANSMISSION OPER - MAINS
CIP	856	620	RGSFB*	GAS TRANSMISSION OPER - MAINS
IPC	856	620	IPGFB*	GAS TRANSMISSION OPER - MAINS
UEC	856	620	GASFB*	GAS TRANSMISSION OPER - MAINS
AMS	857	620	11GFB*	MEASURING AND REGULATING STATION EX
CCP	857	620	GASFB*	GAS TRANSMISSION OPER-MEASURNG/REG
CIL	857	620	GASFB*	GAS TRANSMISSION OPER-MEASURNG/REG
CIP	857	620	RGSFB*	MEASURING AND REGULATING STATION EX
IPC	857	620	IPGFB*	GAS TRANS MEAS/REG OPER EXP
UEC	857	620	GASFB*	GAS TRANSMISSION OPER-MEASURNG/REG
IPC	857CIL	620	IPGFB*	CIL EXP-MISC GAS
IPC	857CIP	620	IPGFB*	CIP EXP-MISC GAS
AMS	859	620	11GFB*	GAS TRANSMISSION OPER - OTHER
CIL	859	620	GASFB*	GAS TRANSMISSION OPER - OTHER
CIP	859	620	RGSFB*	GAS TRANSMISSION OPER - OTHER
IPC	859	620	IPGFB*	GAS TRANSMISSION OPER - OTHER
UEC	859	620	GASFB*	GAS TRANSMISSION OPER - OTHER
AMS	859001	620	11GFB*	OTHER EXPENSE
CIL	859001	620	GASFB*	OTHER EXPENSE
CIP	859001	620	RGSFB*	OTHER EXPENSE
IPC	859001	620	IPGFB*	OTHER EXPENSE
UEC	859001	620	GASFB*	OTHER EXPENSE
CIL	859002	620	GASFB*	MAPS AND RECORDS
CIP	859002	620	RGSFB*	MAPS AND RECORDS
UEC	859002	620	GASFB*	MAPS AND RECORDS
CIL	860	620	GASFB*	GAS TRANSMISSION OPER - RENTS
CIP	860	620	RGSFB*	GAS TRANSMISSION OPER-RENTS
UEC	860	620	GASFB*	GAS TRANSMISSION OPER - RENTS
AMS	861	640	11GFB*	SUPERVISION AND ENGINEERING
CIL	861	640	GASFB*	SUPERVISION AND ENGINEERING
CIP	861	640	RGSFB*	SUPERVISION AND ENGINEERING
IPC	861	640	IPGFB*	GAS TRANS MAINT SUPV ALLOC
UEC	861	640	GASFB*	SUPERVISION AND ENGINEERING
CIP	862	640	RGSFB*	GAS TRANS MAINT STRUCT IMPROVEMENTS
IPC	862	640	IPGFB*	GAS TRANS MAINT STRUCT IMPROVEMENTS
UEC	862	640	GASFB*	GAS TRANS MAINT STRUCT IMPROVEMENTS
AMS	863	640	11*FB*	GAS TRANSMISSION MAINT - MAINS

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CIL	863	640	GASFB*	GAS TRANSMISSION MAINT - MAINS
CIP	863	640	RGSFB*	GAS TRANSMISSION MAINT - MAINS
IPC	863	640	GASFB*	GAS TRANSMISSION MAINT - MAINS
UEC	863	640	GASFB*	GAS TRANSMISSION MAINT - MAINS
CIP	864	640	RGSFB*	GAS TRANS MAINT COMP STA EQUIP
IPC	864	640	IPGFB*	GAS TRANS MAINT COMP STA EQUIP
UEC	864	640	GASFB*	GAS TRANS MAINT COMP STA EQUIP
AMS	865	640	11GFB*	GAS TRANSMISSION MAINT-MEASURNG/REG
CIL	865	640	GASFB*	GAS TRANSMISSION MAINT-MEASURNG/REG
CIP	865	640	RGSFB*	GAS TRANSMISSION MAINT-MEASURNG/REG
IPC	865	640	IPGFB*	GAS TRANSMISSION MAINT-MEASURNG/REG
UEC	865	640	GASFB*	GAS TRANSMISSION MAINT-MEASURNG/REG
CIL	866	640	GASFB*	COMMUNICATION EQUIPMENT MAINT
AMS	867	640	11GFB*	MAINTENANCE OF OTHER EQUIPMENT
CIL	867	640	GASFB*	MAINTENANCE OF OTHER EQUIPMENT
CIP	867	640	RGSFB*	MAINTENANCE OF OTHER EQUIPMENT
IPC	867	640	IPGFB*	MAINTENANCE OF OTHER EQUIPMENT
UEC	867	640	GASFB*	MAINTENANCE OF OTHER EQUIPMENT
ADC	870	621	17GFB*	GAS DISTRIBUTION OPER-SUPRV & ENGRG
AMC	870	621	10GFB*	GAS DISTRIBUTION OPER-SUPRV & ENGRG
AMS	870	621	11GFB*	SUPERVISION AND ENGINEERING
CIL	870	621	GASFB*	GAS DISTRIBUTION OPER-SUPRV & ENGRG
CIP	870	621	RGSFB*	SUPERVISION AND ENGINEERING
IPC	870	621	IPGFB*	GAS DISTRIBUTION OPER-SUPRV & ENGRG
UEC	870	621	GASFB*	GAS DISTRIBUTION OPER-SUPRV & ENGRG
AMS	871	621	11GFB*	GAS DISTRIBUTION OPER-LOAD DISPATCH
CCP	871	621	GASFB*	GAS DISTRIBUTION OPER-LOAD DISPATCH
CIL	871	621	GASFB*	GAS DISTRIBUTION OPER-LOAD DISPATCH
CIP	871	621	RGSFB*	GAS DISTRIBUTION OPER-LOAD DISPATCH
IPC	871	621	IPGFB*	GAS DISTRIBUTION LOAD DISPATCHING
UEC	871	621	GASFB*	GAS DISTRIBUTION OPER-LOAD DISPATCH
IPC	872	621	IPGFB*	COMPRESSOR STATION LABOR & EXPENSE
ADC	874	621	17GFB*	GAS DISTRIBUTION OPER-MAIN & SERVC
AMS	874	621	11GFB*	MAINS AND SERVICES EXPENSE
CIL	874	621	GASFB*	GAS DISTRIBUTION OPER-MAIN & SERVC
CIP	874	621	RGSFB*	MAINS AND SERVICES EXPENSE
IPC	874	621	IPGFB*	GAS DISTRIBUTION MAINS OTHER EXP
UEC	874	621	GASFB*	GAS DISTRIBUTION OPER-MAIN & SERVC
ADC	875	621	17GFB*	GAS DISTRIBUTION MEAS/REG EXP GEN
AMS	875	621	11GFB*	GAS DISTRIBUTION MEAS/REG EXP GEN
CIL	875	621	GASFB*	GAS DISTRIBUTION MEAS/REG EXP GEN
CIP	875	621	RGSFB*	GAS DISTRIBUTION MEAS/REG EXP GEN
IPC	875	621	IPGFB*	GAS DISTRIBUTION MEAS/REG EXP GEN
UEC	875	621	GASFB*	GAS DISTRIBUTION MEAS/REG EXP GEN
CIP	875IPC	621	RGSFB*	CIP PAY IPC
ADC	876	621	17GFB*	GAS DISTRIBUTION OPER-MSR/REG IND
AMS	876	621	11GFB*	MEASURING & REGULATING STATION EXP-
CIL	876	621	GASFB*	GAS DISTRIBUTION OPER-MSR/REG IND
CIP	876	621	RGSFB*	MEASURING & REGULATING STATION EXP-
IPC	876	621	IPGFB*	MEASURING & REGULATING STATION EXP-
UEC	876	621	GASFB*	GAS DISTRIBUTION OPER-MSR/REG IND
ADC	877	621	17GFB*	GAS DISTRIBUTION OPER-MSR/REG CTYGT
AMS	877	621	11GFB*	GAS DISTRIBUTION OPER-MSR/REG CTYGT
CIL	877	621	GASFB*	GAS DISTRIBUTION OPER-MSR/REG CTYGT
CIP	877	621	GASFB*	GAS DISTRIBUTION OPER-MSR/REG CTYGT
IPC	877	621	GASFB*	GAS DISTRIBUTION OPER-MSR/REG CTYGT
UEC	877	621	GASFB*	GAS DISTRIBUTION OPER-MSR/REG CTYGT
ADC	878001	621	17GFB*	GAS DISTRIBUTION OPER-MTR/REG REMV
AMS	878001	621	11GFB*	METER AND HOUSE REGULATOR EXPENSE
CIL	878001	621	GASFB*	GAS DISTRIBUTION OPER-MTR/REG REMV
CIP	878001	621	RGSFB*	METER AND HOUSE REGULATOR EXPENSE
IPC	878001	621	IPGFB*	GAS DISTRIBUTION METER SHOP

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UEC	878001	621	GASFB*	GAS DISTRIBUTION OPER-MTR/REG REMV
ADC	878002	621	17GFB*	GAS DISTRIBUTION OPER-MTR/REG MISC
AMS	878002	621	11GFB*	GAS DISTRIBUTION OPER-MTR/REG MISC
CIL	878002	621	GASFB*	GAS DISTRIBUTION OPER-MTR/REG MISC
CIP	878002	621	RGSFB*	GAS DISTRIBUTION OPER-MTR/REG MISC
IPC	878002	621	IPGFB*	GAS DISTRIBUTION OPER-MTR/REG MISC
UEC	878002	621	GASFB*	GAS DISTRIBUTION OPER-MTR/REG MISC
ADC	879001	621	17GFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
AMS	879001	621	11GFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
CIL	879001	621	GASFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
CIP	879001	621	RGSFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
IPC	879001	621	IPGFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
UEC	879001	621	GASFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
ADC	879002	621	17GFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
AMS	879002	621	11GFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
CIL	879002	621	GASFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
CIP	879002	621	RGSFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
IPC	879002	621	IPGFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
UEC	879002	621	GASFB*	GAS DISTRIBUTION OPER-CUST INSTL/CO
ADC	879003	621	17GFB*	GAS DISTRIBUTION OPER-CUST INSTL/BL
AMS	879003	621	11GFB*	SERVICING FIXTURES AND APPLIANCES
CIL	879003	621	GASFB*	GAS DISTRIBUTION OPER-CUST INSTL/BL
CIP	879003	621	RGSFB*	SERVICING FIXTURES AND APPLIANCES
IPC	879003	621	IPGFB*	GAS DISTRIBUTION REV COMPLAINTS
UEC	879003	621	GASFB*	GAS DISTRIBUTION OPER-CUST INSTL/BL
CIL	879011	621	GASFB*	CURRENT GAS DIVERSION INVESTIGATION
CIP	879011	621	RGSFB*	CURRENT GAS DIVERSION INVESTIGATION
IPC	879011	621	IPGFB*	CURRENT GAS DIVERSION INVESTIGATION
UEC	879011	621	GASFB*	CURRENT GAS DIVERSION INVESTIGATION
ADC	880001	621	17GFB*	GAS DISTRIBUTION OPER-DRAFTING
AMS	880001	621	11GFB*	MAPS AND RECORDS
CIL	880001	621	GASFB*	GAS DISTRIBUTION OP-MAPS & RECORDS
CIP	880001	621	RGSFB*	MAPS AND RECORDS
IPC	880001	621	IPGFB*	GAS DISTRIBUTION MAPS/RECORDS
UEC	880001	621	GASFB*	GAS DISTRIBUTION OPER-DRAFTING
AMS	880002	621	11GFB*	GAS DISTRIBUTION OPER
CIL	880002	621	GASFB*	GAS DISTRIBUTION OPER
CIP	880002	621	RGSFB*	GAS DISTRIBUTION OPER
IPC	880002	621	IPGFB*	GAS DISTRIBUTION OPER
UEC	880002	621	GASFB*	GAS DISTRIBUTION OPER
AFS	880003	621	1FGFB*	GAS DISTRIBUTION OPER - OTHER
AMS	880003	621	11GFB*	GAS DISTRIBUTION OPER - OTHER
CIL	880003	621	GASFB*	GAS DISTRIBUTION OPER - OTHER
CIP	880003	621	RGSFB*	GAS DISTRIBUTION OPER - OTHER
IPC	880003	621	IPGFB*	GAS DISTRIBUTION OPER - OTHER
UEC	880003	621	GASFB*	GAS DISTRIBUTION OPER - OTHER
AMS	880005	621	11GFB*	GAS DISTRIBUTION OPER-CLERICAL/STEN
CIL	880005	621	GASFB*	GAS DISTRIBUTION OPER-CLERICAL/STEN
CIP	880005	621	RGSFB*	OTHER GAS DISTRIBUTION OPERATION EX
IPC	880005	621	IPGFB*	GAS DIST OPER - CLERICAL/STEN
UEC	880005	621	GASFB*	GAS DISTRIBUTION OPER-CLERICAL/STEN
UEC	880319	621	GASFB*	GAS DISTRIB OPER - MEXICO GARAGE
UEC	880321	621	GASFB*	GAS DISTRIB OPER - CENTRALIA GAS
UEC	880322	621	GASFB*	GAS DISTRIB OPER -MEXICO METER SHOP
UEC	880323	621	GASFB*	GAS DISTRIB OPER-MONTGOMERY STORAGE
UEC	880327	621	GASFB*	GAS DISTRIB OPER-MEXICO PSS
UEC	880328	621	GASFB*	FARBER (LEASED)
UEC	880350	621	GASFB*	GAS DISTRIBUTION OPER - JEFF CITY
UEC	880352	621	GASFB*	GAS DIST OPER-TRANSFORMER JEFF CITY
UEC	880356	621	GASFB*	GAS DISTRIB OPER - JEFF CITY STORE
UEC	880359	621	GASFB*	GAS DISTRIB OPER - AQUILA REP CTR
UEC	880360	621	GASFB*	GAS DISTRIB OPER - AQUILA OFFICE

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UEC	880382	621	GASFB*	GAS DISTRIB OPER - LOUISIANA WORKS
UEC	880386	621	GASFB*	GAS LOUISIANA WELDER'S SHOP
UEC	880390	621	GASFB*	GAS DISTRIB OPER - CAPE GIRARDEAU
UEC	880392	621	GASFB*	GAS DISTRIB OPER - CAPE GEN OFFICE
UEC	880393	621	GASFB*	GAS DISTRIB OPER - CAPE GARAGE & TR
UEC	880395	621	GASFB*	GAS DISTRIBUTION OPER - CAPE STORES
UEC	880398	621	GASFB*	GAS DISTRIB OPER - DEXTER WORKS
UEC	880403	621	GASFB*	CAPE GIRARDEAU CALL CENTER
UEC	880404	621	GASFB*	CAPE GIRARDEAU SUB WHQ
UEC	880405	621	GASFB*	CAPE GIRARDEAU NEW GARAGE
UEC	880410	621	GASFB*	GAS DISTRIB OPER - 200 CALLAHAN RD
UEC	880411	621	GASFB*	GAS DISTRIB OPER - TROY WAREHOUSE
UEC	880412	621	GASFB*	GAS DISTRIB OPER - WENTZVILLE SERVI
UEC	880413	621	GASFB*	GAS DISTRIB OPER - WARRENTON COLLEC
UEC	880415	621	GASFB*	GAS DISTRIB OPER - TROY WAREHOUSE
UEC	880420	621	GASFB*	GAS DISTRIB OPER - COLUMBIA GARAGE
UEC	880421	621	GASFB*	GAS DISTRIB OPER - COLUMBIA WORKS H
UEC	880422	621	GASFB*	GAS DISTRIB OPER - COLUMBIA STORAGE
UEC	880423	621	GASFB*	GAS DISTRIB OPER - COLUMBIA OFFICE
IPC	880424	621	IPGFB*	METRO SOUTH SERVICE CENTER GAS
IPC	880430	621	IPGFB*	CENTRALIA SERVICE CENTER GAS
IPC	880434	621	IPGFB*	CHAMPAIGN SERVICE CENTER GAS
IPC	880435	621	IPGFB*	CLINTON
IPC	880437	621	IPGFB*	DANVILLE SERVICE CENTER GAS
IPC	880440	621	IPGFB*	DECATUR CENTRAL METER SHOP GAS
IPC	880443	621	IPGFB*	JASPER STREET GAS
IPC	880449	621	IPGFB*	IP GALESBURG GAS
CIP	880452	621	3D*GB*	GAS DISTRIB OPER - ALTON OVERHEAD
UEC	880452	621	GASFB*	GAS DISTRIB OPER - ALTON OVERHEAD
IPC	880457	621	IPGFB*	JACKSONVILLE SERVICE CENTER GAS
IPC	880458	621	IPGFB*	KEWANEE MTRL DIST FACILITY GAS
IPC	880460	621	IPGFB*	LASALLE SERVICE CENTER GAS
IPC	880462	621	IPGFB*	MARYVILLE SERVICE CENTER GAS
IPC	880463	621	IPGFB*	DECATUR MTRL DIST FACILITY GAS
IPC	880467	621	IPGFB*	MT CLARE SERVICE CENTER GAS
IPC	880468	621	IPGFB*	MT VERNON SERVICE CENTER GAS
IPC	880469	621	IPGFB*	NEW GALESBURG SERVICE CENTER
IPC	880481	621	IPGFB*	SPARTA SERVICE CENTER GAS
IPC	880490	621	IPGFB*	GAS DIST OPER - CHAMPAIGN GARAGE
IPC	880491	621	IPGFB*	GAS DIST OPER - MARYVILLE GARAGE
IPC	880492	621	IPGFB*	GAS DIST OPER - HILLSBORO SVC CTR
IPC	880494	621	IPGFB*	GAS DIST OPER - MARYVILLE (LEASED)
CIL	880519	621	GASFB*	GAS DISTRIBUTION OPER-SPFLD SVC CTR
CIL	880520	621	GASFB*	GAS DISTRIBUTION OPER-LINCOLN SVC
CIL	880522	621	GASFB*	GAS DISTRIBUTION OPER-TUSCOLA
CIL	880524	621	GASFB*	GAS DIST OPER-SPFLD ENG OFFICE
CIL	880528	621	GASFB*	GAS DIST OPER-SPFLD FLEET GARAGE
CIL	880529	621	GASFB*	GAS DIST OPER-SPFLD SUBST BLDG
CIL	880532	621	GASFB*	GAS DIST OPER-LINCOLN PARKING SHED
CIL	880533	621	GASFB*	GAS DIST OPER-LINCOLN WELDING SHOP
CIL	880534	621	GASFB*	GAS DIST OPER-LINCOLN GARAGE
CIP	880606	621	RGSFB*	BEARDSTOWN GAS TECH SUPPORT
CIP	880608	621	RGSFB*	ROSICLARE, GEN. DEL.
CIL	880610	621	GASFB*	GAS DIST OPER-TUSCOLA WAREHOUSE
CIL	880611	621	GASFB*	GAS DIST OPER-PERSIMMON STREET
CIP	880611	621	RGSFB*	JOHNSTON CITY GAS STORAGE BLDG
CIP	880612	621	RGSFB*	PEAK POWER PLANT
CIL	880613	621	GASFB*	GAS DIST OPER-PERSIMMON ST WASH BAY
CIP	880613	621	RGSFB*	PAWNEE SUBSTATION
CIL	880614	621	GASFB*	GAS DIST OPER-PERSIMMON FLEET SVC
CIL	880615	621	GASFB*	GAS DIST OPER-PERSIMMON WELD SHOP
CIL	880616	621	GASFB*	GAS DIST OPER-PERSIMMON EQUIP BLDG

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CIL	880617	621	GASFB*	GAS DIST OPER-PERSIMMON TRAINING
CIL	880618	621	GASFB*	GAS DIST OPER-PERSIMMON GAS REG BLD
CIL	880619	621	GASFB*	GAS DIST OPER-PERSIMMON PIPE SHED
CIP	880703	621	RGSFB*	ANNA OFFICE
CIP	880707	621	RGSFB*	AUGUSTA CREW QUARTERS
CIP	880708	621	RGSFB*	BEARDSTOWN, OPERATING CENTER
CIP	880711	621	RGSFB*	BEARDSTOWN LINE CREW HDQRTRS/COMM
CIP	880712	621	RGSFB*	BEARDSTOWN STOREROOM
CIP	880714	621	RGSFB*	BEARDSTOWN SUBSTATION
CIP	880722	621	RGSFB*	BENTON OFFICE
CIP	880723	621	RGSFB*	BENTON STOREROOM GARAGE
CIP	880725	621	RGSFB*	BENTON EQUIPMENT STORAGE BLDG
CIP	880728	621	RGSFB*	CANTON OFFICE/STOREROOM/GARAGE
CIP	880729	621	RGSFB*	CANTON EQUIPMENT GARAGE
CIP	880733	621	RGSFB*	CARBONDALE SERVICE CENTER
CIP	880735	621	RGSFB*	CARTHAGE OFFICE
CIP	880737	621	RGSFB*	CARTHAGE GARAGE STOREROOM
CIP	880740	621	RGSFB*	CHARLESTON, STORERM/STORAGE BLDG
CIP	880741	621	RGSFB*	CHRISTOPHER GARAGE
CIP	880746	621	RGSFB*	EFFINGHAM, OFFICE/CREW QUARTERS
CIP	880754	621	RGSFB*	WEST FRANKFORT GARAGE/STOREROOM
CIP	880761	621	RGSFB*	HAVANA STOREROOM
CIP	880767	621	RGSFB*	HAVANA LINE CREW GARAGE
CIP	880773	621	RGSFB*	JOHNSON CITY GAS STORAGE BLDG
CIP	880774	621	RGSFB*	HOOPESTON, OFFICE/CREW QUARTERS
CIP	880775	621	RGSFB*	HOOPESTON, STOREROOM/GAS SHOP
CIP	880776	621	RGSFB*	JOHNSON CITY GAS COMPRESSOR BLDG
CIP	880777	621	RGSFB*	JERSEYVILLE OFFICE
CIP	880778	621	RGSFB*	JERSEYVILLE STOREROOM/GARAGE
CIP	880780	621	RGSFB*	JOHNSTON CITY GARAGE
CIP	880786	621	RGSFB*	MACOMB, 305 E. CALHOUN STREET
CIP	880789	621	RGSFB*	MACOMB CREW QUARTERS
CIP	880791	621	RGSFB*	MARION GAS CREW QUARTERS
CIP	880792	621	RGSFB*	MARION DIVISION OFFICE
CIP	880793	621	RGSFB*	MARION STRM/SUB METER SHOP/HDQRTRS
CIP	880794	621	RGSFB*	MARION STORAGE BLDG
CIP	880795	621	RGSFB*	MARION COMMUNICATIONS SHOP/GARAGE
CIP	880796	621	RGSFB*	MARION EQUIPMENT STORAGE BLDG
CIP	880797	621	RGSFB*	MARION DISPATCH CENTER
CIP	880798	621	RGSFB*	MATTOON, 711 S. 9TH STREET
CIP	880799	621	RGSFB*	MATTOON, SERVICE CENTER
CIP	880800	621	RGSFB*	MATTOON STOREROOM
CIP	880801	621	RGSFB*	MATTOON, CREW QUARTERS
CIP	880802	621	RGSFB*	MATTOON, DISPATCH CENTER
CIP	880803	621	RGSFB*	MARION PCB STORAGE-NEW UNIT
CIP	880804	621	RGSFB*	MT. STERLING GARAGE/STOREROOM
CIP	880805	621	RGSFB*	MURPHYSBORO OFFICE/GARAGE
CIP	880806	621	RGSFB*	MARION PCB STORAGE-OLD UNIT
CIP	880807	621	RGSFB*	MURPHYSBORO STOREROOM/GARAGE
CIP	880810	621	RGSFB*	MURPHYSBORO EQUIP STORAGE BLDG
CIP	880822	621	RGSFB*	PANA OFFICE
CIP	880824	621	RGSFB*	PARIS STOREROOM/GARAGE
CIP	880826	621	RGSFB*	PARIS, STORAGE/GAS SHOP
CIP	880828	621	RGSFB*	PARIS, OFFICE/CREW QUARTERS
CIP	880830	621	RGSFB*	PAWNEE SUBSTATION
CIP	880831	621	RGSFB*	PAXTON, OFFICE
CIP	880832	621	RGSFB*	QUINCY COMPRESSOR PEAK SHAVING PLT
CIP	880833	621	RGSFB*	PETERSBURG OFFICE/UTILITY HDQRTRS
CIP	880834	621	RGSFB*	PETERSBURG STOREROOM
CIP	880836	621	RGSFB*	PITTSFIELD, OFFICE
CIP	880837	621	RGSFB*	PITTSFIELD, LINEMAN QTRS
CIP	880838	621	RGSFB*	QUINCY, DIVISION OFFICE

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CIP	880839	621	RGSFB*	QUINCY, SERVICE CENTER/STOREROOM
CIP	880842	621	RGSFB*	QUINCY, MTCE GARAGE
CIP	880844	621	RGSFB*	ROBINSON, OFFICE/CREW QUARTERS
CIP	880845	621	RGSFB*	ROBINSON, GARAGE
CIP	880847	621	RGSFB*	ROBINSON, STOREROOM/CREW QUARTERS
CIP	880853	621	RGSFB*	RUSHVILLE UTILITY HDQTRS/GARAGE
CIP	880862	621	RGSFB*	TUSCOLA OFFICE
CIP	880863	621	RGSFB*	TUSCOLA CREW QUARTERS/WAREHOUSE
CIP	880865	621	RGSFB*	VIRDEN OPERATIONS OFFICE
CIP	880866	621	RGSFB*	VIRDEN STOREROOM/GARAGE
CIP	880874	621	RGSFB*	WHITEHALL STOREROOM/OFFICE
CIP	880877	621	RGSFB*	QUINCY, ELECTRIC METER SHOP
CIP	880884	621	RGSFB*	PITTSFIELD, EQUIPMENT SHED
CIP	880885	621	RGSFB*	MARION EQUIPMENT STORAGE BLDG
CIP	880888	621	RGSFB*	PAXTON, EQUIPMENT SHED
IPC	880925	621	IPGFB*	GAS DIST OPER - BELLEVILLE
IPC	880927	621	IPGFB*	GAS DIST OPER - BELLEVILLE STORAGE
IPC	880928	621	IPGFB*	GAS DIST OPER - CARLINVILLE STORAGE
IPC	880930	621	IPGFB*	GAS DIST OPER - DANVILLE GAS SERVIC
IPC	880931	621	IPGFB*	GAS DIST OPER - DECATUR GAS
IPC	880932	621	IPGFB*	GAS DIST OPER - E ST LOUIS SERVICE
IPC	880933	621	IPGFB*	E ST LOUIS SERVICE UNIT
IPC	880934	621	IPGFB*	GAS DIST OPER - FREEEBURG
IPC	880935	621	IPGFB*	GAS DIST OPER - GALESBURG GAS
IPC	880936	621	IPGFB*	GAS DIST OPER - GRANITE CITY GAS
IPC	880937	621	IPGFB*	GAS DIST OPER - HILLSBORO STRG
IPC	880938	621	IPGFB*	GAS DIST OPER - JACKSONVILLE GAS
IPC	880939	621	IPGFB*	JACKSONVILLE GAS SRV
IPC	880940	621	IPGFB*	GAS DIST OPER - LA SALLE GAS SRVC
IPC	880941	621	IPGFB*	GAS DIST OPER - LA SALLE GAS PIPE
IPC	880942	621	IPGFB*	GAS DIST OPER - LITCHFIELD GAS PIPE
IPC	880943	621	IPGFB*	MARYVILLE SERVICE UNIT
CIP	880950	621	RGSFB*	BEARDSTOWN, 102 N. BAY STREET
CIP	880952	621	RGSFB*	DUQUOIN, 10 GAS PLANT ROAD
CIP	880954	621	RGSFB*	MARION, 1701 N. COURT STREET
CIP	880955	621	RGSFB*	MURPHYSBORO, 205 CIPS LANE
CIP	880956	621	RGSFB*	MURPHYSBORO EQUIPMENT SHED
CIP	880961	621	RGSFB*	PAWNEE GAS TRAINING CENTER
CIP	880962	621	RGSFB*	MARION, 1701 N. COURT STREET
CIP	880970	621	RGSFB*	HOOPESTON GAS PEAK PLANT
CIP	880972	621	RGSFB*	QUINCY GAS EQUIPMENT SHED
CIP	880973	621	RGSFB*	PAWNEE EQUIP STORAGE BUILDING
CIP	880981	621	RGSFB*	HERRIN GARAGE
CIP	880982	621	RGSFB*	MURPHYSBORO GAS METER SHOP
CIP	880983	621	RGSFB*	GAS METER SHOP
IPC	880CIL	621	IPGFB*	CIL GAS DIST OPER - OTHER
CIL	880CIP	621	GASFB*	CIL PAY CIP GAS
IPC	880CIP	621	IPGFB*	CIP GAS DIST OPER - OTHER
CIL	880IPC	621	GASFB*	CIL PAY IPC GAS
CIP	880IPC	621	RGSFB*	IPC GAS DISTRIB OPER-OTH
ADC	881	621	17GFB*	GAS DISTRIBUTION OPER - RENTS
AMS	881	621	11GFB*	RENTS
CIL	881	621	CX*FB*	RENTS
CIP	881	621	RGSFB*	RENTS
IPC	881	621	IPGFB*	GAS DIST RENTS
UEC	881	621	GASFB*	GAS DISTRIBUTION OPER - RENTS
UEC	881359	621	GASFB*	AQUILA REPORTING CENTER
UEC	881360	621	GASFB*	AQUILA OFFICE
UEC	881416	621	GASFB*	NEW LONDON OFFICE (LEASED)
CIP	881601	621	RGSFB*	ASHLAND UTILITY HEADQUARTERS
UEC	881601	621	GASFB*	ASHLAND UTILITY HEADQUARTERS
CIP	881602	621	RGSFB*	GOLCONDA UTILITY HEADQUARTERS

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UEC	881602	621	GASFB*	GOLCONDA 221 MAIN STREET
CIP	881603	621	RGSFB*	GRAFTON UTILITY HEADQUARTERS
CIP	881604	621	RGSFB*	HAMILTON UTILITY HEADQUARTERS
UEC	881604	621	GASFB*	HAMILTON UTILITY HEADQUARTERS
CIP	881605	621	RGSFB*	MASON CITY HEADQUARTERS
UEC	881605	621	GASFB*	MASON CITY UTILITY HEADQUARTERS
CIP	881606	621	RGSFB*	BEARDSTOWN VEHICLE MAINTENANCE
UEC	881606	621	GASFB*	BEARDSTOWN GAS TECH SUPPORT
CIP	881607	621	RGSFB*	MACOMB REGIONAL OFFICE (LEASED)
UEC	881607	621	GASFB*	MACOMB REGIONAL OFFICE
CIP	881608	621	RGSFB*	ROSICLAIRE CREW QUARTERS
UEC	881608	621	GASFB*	ROSICLAIRE OUTLYING CREW QUARTERS
CIP	881609	621	RGSFB*	9TH STREET WAREHOUSE 3RD FLOOR
UEC	881609	621	GASFB*	9TH STREET WAREHOUSE
UEC	881610	621	GASFB*	JOHNSTON CITY GAS COMPRESSOR BLDG/O
CIP	881611	621	RGSFB*	JOHNSTON CITY GAS STORAGE BUILDING
UEC	881611	621	GASFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIP	881612	621	RGSFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
UEC	881612	621	GASFB*	QUINCY COMPRESSOR,PEAK SHAVING PLT
CIP	881613	621	RGSFB*	PAWNEE SUBSTATION BUILDING
UEC	881613	621	GASFB*	PAWNEE SUBSTATION BUILDING
ADC	885001	641	17GFB*	GAS DIST MAINT-SUPRVISION & ENGNRG
AMC	885001	641	10GFB*	GAS DIST MAINT-SUPRVISION & ENGNRG
AMS	885001	641	11GFB*	SUPERVISION AND ENGINEERING
CIL	885001	641	GASFB*	GAS DIST MAINT-SUPRVISION & ENGNRG
CIP	885001	641	RGSFB*	SUPERVISION AND ENGINEERING
IPC	885001	641	IPGFB*	GAS DIST MAINT-SUPERVISION
UEC	885001	641	GASFB*	GAS DIST MAINT-SUPRVISION & ENGNRG
ADC	885004	641	17GFB*	GAS DIST MAINT - DRAFTING
AMS	885004	641	11GFB*	GAS DIST MAINT - DRAFTING
CIL	885004	641	GASFB*	GAS DIST MAINT - DRAFTING
CIP	885004	641	RGSFB*	DRAFTING
IPC	885004	641	IPGFB*	GAS DIST MAINT - DRAFTING
UEC	885004	641	GASFB*	GAS DIST MAINT - DRAFTING
ADC	886	641	17GFB*	GAS DIST MAINT-STRUCTURE & IMPRVMT
AMS	886	641	11GFB*	GAS DIST MAINT-STRUCTURE & IMPRVMT
CIL	886	641	GASFB*	GAS DIST MAINT-STRUCTURE & IMPRVMT
CIP	886	641	RGSFB*	GAS DIST MAINT-STRUCTURE & IMPRVMT
IPC	886	641	IPGFB*	GAS DIST MAINT-STRUCTURE & IMPRVMT
UEC	886	641	GASFB*	GAS DIST MAINT-STRUCTURE & IMPRVMT
ADC	887	641	17GFB*	GAS DISTRIBUTION MTCE-MAINS
AMS	887	641	11GFB*	GAS DISTRIBUTION MTCE-MAINS
CIL	887	641	GASFB*	GAS DISTRIBUTION MTCE-MAINS
CIP	887	641	RGSFB*	GAS DISTRIBUTION MTCE-MAINS
IPC	887	641	IPGFB*	GAS DISTRIBUTION MTCE-MAINS
UEC	887	641	GASFB*	GAS DISTRIBUTION MTCE-MAINS
ADC	889	641	17GFB*	GAS DIST MAINT-REG STAT EQUIP-GEN
AMS	889	641	11GFB*	GAS DIST MAINT-REG STAT EQUIP-GEN
CIL	889	641	GASFB*	GAS DIST MAINT-REG STAT EQUIP-GEN
CIP	889	641	RGSFB*	GAS DIST MAINT-REG STAT EQUIP-GEN
IPC	889	641	IPGFB*	GAS DIST MAINT-REG STAT EQUIP-GEN
UEC	889	641	GASFB*	GAS DIST MAINT-REG STAT EQUIP-GEN
ADC	890	641	17GFB*	GAS DIST MAINT-REG STAT EQP-CITY
AMS	890	641	11GFB*	GAS DIST MAINT-REG STAT EQP-CITY
CIL	890	641	GASFB*	GAS DIST MAINT-REG STAT EQP-CITY
CIP	890	641	RGSFB*	GAS DIST MAINT-REG STAT EQP-CITY
IPC	890	641	IPGFB*	GAS DIST MAINT-REG STAT EQP-CITY
UEC	890	641	GASFB*	GAS DIST MAINT-REG STAT EQP-CITY
AMS	891	641	11*FB*	GAS DIST MAINT-REG STAT EQUIP-CTYGT
CIP	891	641	GASFB*	GAS DIST MAINT-REG STAT EQUIP-CTYGT
IPC	891	641	IPGFB*	GAS DIST MAINT-REG STAT EQUIP-CTYGT
UEC	891	641	GASFB*	GAS DIST MAINT-REG STAT EQUIP-CTYGT

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ADC	892	641	17GFB*	GAS DISTRIBUTION MTCE-SERVICES
AMS	892	641	11GFB*	GAS DISTRIBUTION MTCE-SERVICES
CIL	892	641	GASFB*	GAS DISTRIBUTION MTCE-SERVICES
CIP	892	641	RGSFB*	GAS DISTRIBUTION MTCE-SERVICES
IPC	892	641	IPGFB*	GAS DISTRIBUTION MTCE-SERVICES
UEC	892	641	GASFB*	GAS DISTRIBUTION MTCE-SERVICES
ADC	893	641	17GFB*	GAS DIST MAINT-METERS & REGULATORS
AMS	893	641	11GFB*	GAS DIST MAINT-METERS & REGULATORS
CIL	893	641	GASFB*	GAS DIST MAINT-METERS & REGULATORS
CIP	893	641	RGSFB*	GAS DIST MAINT-METERS & REGULATORS
IPC	893	641	IPGFB*	GAS DIST MAINT-METERS & REGULATORS
UEC	893	641	GASFB*	GAS DIST MAINT-METERS & REGULATORS
ADC	894	641	17GFB*	GAS DIST MAINT-OTHER EQUIPMENT
AMS	894	641	11GFB*	GAS DIST MAINT-OTHER EQUIPMENT
CIL	894	641	GASFB*	GAS DIST MAINT-OTHER EQUIPMENT
CIP	894	641	RGSFB*	GAS DIST MAINT-OTHER EQUIPMENT
IPC	894	641	IPGFB*	GAS DIST MAINT-OTHER EQUIPMENT
UEC	894	641	GASFB*	GAS DIST MAINT-OTHER EQUIPMENT
UEC	894319	641	GASFB*	MEXICO GARAGE
UEC	894321	641	GASFB*	CENTRALIA GAS WHQ
UEC	894322	641	GASFB*	GAS DIST MAINT-MEXICO METER SHOP
UEC	894327	641	GASFB*	GAS DIST MAINT-MEXICO PSS
UEC	894356	641	GASFB*	JEFF CITY STRM/S YARD/WHQ
UEC	894358	641	GASFB*	JEFF CITY GAS EQUIP STORAGE BLDG
UEC	894359	641	GASFB*	AQUILA REPORTING CENTER
UEC	894382	641	GASFB*	LOUISIANA WHQ
UEC	894390	641	GASFB*	CAPE GIRARDEAU WHQ
UEC	894393	641	GASFB*	CAPE GIRARDEAU GARAGE & TRUCK SHED
UEC	894395	641	GASFB*	CAPE GIRARDEAU STORES & CREW QTRS
UEC	894398	641	GASFB*	DEXTER WHQ
UEC	894404	641	GASFB*	CAPE GIRARDEAU PSS
UEC	894405	641	GASFB*	CAPE GIRARDEAU NEW GARAGE
UEC	894411	641	GASFB*	TROY WAREHOUSE & WHQ
UEC	894412	641	GASFB*	WENTZVILLE SVC BLDG & WAREHOUSE
UEC	894413	641	GASFB*	WARRENTON OFF & TRUCK SHELTER
UEC	894420	641	GASFB*	COLUMBIA GARAGE & WAREHOUSE
UEC	894421	641	GASFB*	COLUMBIA WHQ
UEC	894422	641	GASFB*	COLUMBIA STORAGE YARD
IPC	894424	641	IPGFB*	METRO SOUTH SERVICE CENTER
IPC	894428	641	IPGFB*	BLOOMINGTON SERVICE CENTER
IPC	894430	641	IPGFB*	CENTRALIA GAS WHQ
IPC	894434	641	IPGFB*	CHAMPAIGN SERVICE CENTER
IPC	894435	641	IPGFB*	CLINTON
IPC	894437	641	IPGFB*	DANVILLE SERVICE CENTER
IPC	894438	641	IPGFB*	DECATUR HQ OFFICE & GARAGE
IPC	894440	641	IPGFB*	DECATUR METER SHOP
IPC	894443	641	IPGFB*	DECATUR SERVICE CENTER
IPC	894449	641	IPGFB*	GALESBURG SERVICE CENTER
CIP	894452	641	3DGFB*	ALTON WHQ
CIP	894457	641	RGSFB*	JERSEYVILLE OFFICE
IPC	894457	641	IPGFB*	JACKSONVILLE SERVICE CENTER
IPC	894458	641	IPGFB*	KEWANEE CREW QUARTERS
IPC	894460	641	IPGFB*	LASALLE SERVICE CENTER
IPC	894462	641	IPGFB*	MARYVILLE SERVICE CENTER
IPC	894463	641	IPGFB*	DECATUR MDF OFFICE
IPC	894467	641	IPGFB*	MT. CLARE SERVICE CENTER
IPC	894468	641	IPGFB*	MT. VERNON SERVICE CENTER
IPC	894469	641	IPGFB*	NEW GALESBURG SERVICE CENTER
IPC	894475	641	IPGFB*	OTTAWA SERVICE CENTER
IPC	894481	641	IPGFB*	SPARTA SERVICE CENTER
IPC	894490	641	IPGFB*	CHAMPAIGN GARAGE
IPC	894491	641	IPGFB*	MARYVILLE GARAGE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
IPC	894492	641	IPGFB*	HILLSBORO SVC CTR
IPC	894494	641	IPGFB*	MARYVILLE SVC CTR(LEASED)
CIL	894504	641	GASFB*	PPK TRENCHER SHED
CIL	894505	641	GASFB*	PPK FORESTRY
CIL	894507	641	GASFB*	EASTERN STORAGE BUILDING
CIL	894516	641	GASFB*	PPK SERVICE CENTER
CIL	894518	641	GASFB*	EASTERN SERVICE CENTER
CIL	894519	641	GASFB*	SPRINGFIELD SERVICE CENTER
CIL	894520	641	GASFB*	LINCOLN SERVICE CENTER
CIL	894521	641	GASFB*	HOMER SERVICE CENTER
CIL	894522	641	GASFB*	TUSCOLA SERVICE CENTER
CIL	894523	641	GASFB*	ENERGY CONTROL CENTER
CIL	894524	641	GASFB*	SPRINGFIELD ENGINEERING OFFICE
CIL	894525	641	GASFB*	SPRINGFIELD SC GARAGE
CIL	894527	641	GASFB*	SPRINGFIELD ELECTRIC LINE STORAGE
CIL	894528	641	GASFB*	SPRINGFIELD FLEET MTCE GARAGE
CIL	894529	641	GASFB*	SPRINGFIELD SUBSTATION STORAGE
CIL	894530	641	GASFB*	SPRINGFIELD WELDING SHOP
CIL	894532	641	GASFB*	LINCOLN PARKING SHED
CIL	894533	641	GASFB*	LINCOLN WELDING SHOP
CIL	894534	641	GASFB*	GAS DIST MTCE-LINCOLN GARAGE
CIL	894535	641	GASFB*	SPRINGFIELD SUBSTATION CREW BLDG
CIP	894606	641	RGSFB*	BEARDSTOWN GAS TECH SUPPORT
CIP	894608	641	RGSFB*	ROSICLARE OUTLYING CREW QUARTERS
CIL	894610	641	GASFB*	TUSCOLA WAREHOUSE
CIL	894611	641	GASFB*	PERSIMMON ST SERVICE CENTER
CIL	894612	641	GASFB*	TUSCOLA GARAGE (QUONSET HUT)
CIP	894612	641	RGSFB*	QUINCY PEAK SHAVING PLANT
CIL	894613	641	GASFB*	PERSIMMON ST WASH BAY
CIL	894614	641	GASFB*	GAS DIST MTCE-PERSIMMON ST GARAGE
CIL	894615	641	GASFB*	PERSIMMON WELDING SHOP/GARAGE
CIL	894616	641	GASFB*	PERSIMMON EQ. STORAGE BUILDING
CIL	894617	641	GASFB*	PERSIMMON TRAINING BUILDING
CIL	894618	641	GASFB*	PERSIMMON GAS REGULATOR BUILDING
CIL	894619	641	GASFB*	PERSIMMON PIPE SHED
CIL	894621	641	GASFB*	SPRINGFIELD GAS CONSTRUCTION
CIP	894703	641	RGSFB*	ANNA OFFICE
CIP	894705	641	RGSFB*	ANNA STOREROOM GARAGE
CIP	894707	641	RGSFB*	AUGUSTA CREW QUARTERS
CIP	894708	641	RGSFB*	BEARDSTOWN OPERATIONS OFFICE
CIP	894710	641	RGSFB*	BEARDSTOWN POWER METER SHOP
CIP	894711	641	RGSFB*	BEARDSTOWN LINE CREW HQ/COMM
CIP	894712	641	RGSFB*	BEARDSTOWN STOREROOM
CIP	894713	641	RGSFB*	BEARDSTOWN EQUIPMENT SHED
CIP	894714	641	RGSFB*	BEARDSTOWN SUBSTATION SHOP
CIP	894715	641	RGSFB*	BEARDSTOWN UTILITY BUILDING
CIP	894716	641	RGSFB*	BEARDSTOWN EQUIP STORAGE BUILDING O
CIP	894722	641	RGSFB*	BENTON OFFICE
CIP	894723	641	RGSFB*	BENTON STOREROOM GARAGE
CIP	894725	641	RGSFB*	BENTON EQUIPMENT STORAGE BLDG
CIP	894728	641	RGSFB*	CANTON OFFICE STOREROOM GARAGE
CIP	894729	641	RGSFB*	CANTON EQUIPMENT GARAGE
CIP	894730	641	RGSFB*	CARBONDALE EQUIPMENT STORAGE BLDG
CIP	894733	641	RGSFB*	CARBONDALE SERVICE CENTER
CIP	894735	641	RGSFB*	CARTHAGE OFFICE
CIP	894737	641	RGSFB*	CARTHAGE GARAGE STOREROOM
CIP	894740	641	RGSFB*	CHARLESTON STOREROOM
CIP	894741	641	RGSFB*	CHRISTOPHER GARAGE
CIP	894744	641	RGSFB*	CHARLESTON GARAGE STOREROOM
CIP	894746	641	RGSFB*	EFFINGHAM SERVICE CENTER
CIP	894748	641	RGSFB*	EFFINGHAM EQUIPMENT SHED
CIP	894754	641	RGSFB*	WEST FRANKFORT GARAGE STOREROOM

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	894756	641	RGSFB*	GIBSON CITY CREW QUARTERS
CIP	894757	641	RGSFB*	GILMAN OFFICE STOREROOM
CIP	894758	641	RGSFB*	GRAYVILLE STORAGE SHED
CIP	894761	641	RGSFB*	HAVANA STOREROOM
CIP	894763	641	RGSFB*	HARRISBURG OFFICE
CIP	894764	641	RGSFB*	HARRISBURG STOREROOM GARAGE
CIP	894767	641	RGSFB*	HAVANA LINE CREW GARAGE
CIP	894768	641	RGSFB*	HAVANA METER SHOP
CIP	894773	641	RGSFB*	JOHNSON CITY GAS STORAGE BLDG
CIP	894774	641	RGSFB*	HOOPESTON OFFICE
CIP	894775	641	RGSFB*	HOOPESTON STOREROOM
CIP	894776	641	RGSFB*	JOHNSON CITY GAS COMPRESSOR BLDG
CIP	894777	641	RGSFB*	JERSEYVILLE OFFICE
CIP	894778	641	RGSFB*	JERSEYVILLE STOREROOM GARAGE
CIP	894780	641	RGSFB*	JOHNSTON CITY GARAGE
CIP	894786	641	RGSFB*	MACOMB STRM/GARAGE/SUB SHOP
CIP	894789	641	RGSFB*	MACOMB CREW QUARTERS
CIP	894790	641	RGSFB*	MACOMB EQUIPMENT STORAGE GARAGE
CIP	894791	641	RGSFB*	MARION GAS CREW QUARTERS
CIP	894792	641	RGSFB*	MARION DIV OFFICE MTCE
CIP	894793	641	RGSFB*	MARION STOREROOM
CIP	894794	641	RGSFB*	MARION STORAGE BLDG
CIP	894795	641	RGSFB*	MARION COMMUNICATIONS SHOP
CIP	894796	641	RGSFB*	MARION EQUIPMENT STORAGE BUILDING
CIP	894797	641	RGSFB*	MARION DISPATCH CENTER
CIP	894798	641	RGSFB*	MATTOON DIVISION OFFICE
CIP	894799	641	RGSFB*	MATTOON SERVICE CENTER
CIP	894800	641	RGSFB*	MATTOON STOREROOM
CIP	894801	641	RGSFB*	MATTOON CREW HEADQUARTERS
CIP	894802	641	RGSFB*	MATTOON DISPATCH CENTER
CIP	894803	641	RGSFB*	MARION PCB STORAGE-NEW UNIT
CIP	894804	641	RGSFB*	MT. STERLING GARAGE STOREROOM
CIP	894805	641	RGSFB*	MURPHYSBORO OFFICE GARAGE
CIP	894806	641	RGSFB*	MARION PCB STORAGE-OLD UNIT
CIP	894807	641	RGSFB*	MURPHYSBORO STOREROOM GARAGE
CIP	894809	641	RGSFB*	MATTOON GARAGE
CIP	894810	641	RGSFB*	MURPHYSBORO EQUIP STORAGE BUILDING
CIP	894814	641	RGSFB*	OLNEY OFFICE
CIP	894815	641	RGSFB*	OLNEY STOREROOM
CIP	894820	641	RGSFB*	PANA EQUIPMENT STORAGE BUILDING
CIP	894822	641	RGSFB*	PANA OFFICE
CIP	894826	641	RGSFB*	PARIS LINE CREW BARN
CIP	894828	641	RGSFB*	PARIS OFFICE CREW QUARTERS
CIP	894831	641	RGSFB*	PAXTON OFFICE/STOREROOM
CIP	894832	641	RGSFB*	QUINCY COMPRESSOR PEAK SHAVING PLT
CIP	894833	641	RGSFB*	PETERSBURG OFFICE UTILITY HQ
CIP	894834	641	RGSFB*	PETERSBURG STOREROOM
CIP	894835	641	RGSFB*	PETERSBURG EQUIPMENT BUILDING GAS
CIP	894836	641	RGSFB*	PITTSFIELD OFFICE
CIP	894837	641	RGSFB*	PITTSFIELD GARAGE STOREROOM
CIP	894838	641	RGSFB*	QUINCY DIVISION OFFICE
CIP	894839	641	RGSFB*	QUINCY SERVICE CENTER STOREROOM
CIP	894840	641	RGSFB*	PETERSBURG UTILITY TRUCK GARAGE
CIP	894842	641	RGSFB*	QUINCY VEHICLE MAINTENANCE GARAGE
CIP	894844	641	RGSFB*	ROBINSON OFFICE
CIP	894845	641	RGSFB*	ROBINSON GARAGE
CIP	894847	641	RGSFB*	ROBINSON CREW QUARTERS/STOREROOM
CIP	894853	641	RGSFB*	RUSHVILLE UTILITY HQ GARAGE
CIP	894862	641	RGSFB*	TUSCOLA OFFICE
CIP	894863	641	RGSFB*	TUSCOLA CREW QUARTERS WAREHOUSE
CIP	894865	641	RGSFB*	VIRDEN OPERATIONS OFFICE
CIP	894866	641	RGSFB*	VIRDEN STOREROOM GARAGE

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	894869	641	RGSFB*	WATSEKA STOREROOM GARAGE
CIP	894874	641	RGSFB*	WHITEHALL STOREROOM OFFICE
CIP	894877	641	RGSFB*	QUINCY METER SHOP
CIP	894880	641	RGSFB*	ALBION OFFICE
CIP	894881	641	RGSFB*	JERSEYVILLE EQPT STORAGE BLDG
CIP	894882	641	RGSFB*	ANNA EQUIPMENT STORAGE BUILDING
CIP	894884	641	RGSFB*	PITTSFIELD EQUIPMENT STORAGE BLDG
CIP	894885	641	RGSFB*	MARION EQUIPMENT STORAGE BUILDING
CIP	894888	641	RGSFB*	PAXTON EQUIPMENT STORAGE BUILDING
CIP	894889	641	RGSFB*	VIRDEN EQUIPMENT STORAGE BUILDING
CIP	894890	641	RGSFB*	BEARDSTOWN EQPT STORAGE BLDG
CIP	894950	641	RGSFB*	BEARDSTOWN GAS UTILITY/GARAGE
CIP	894952	641	RGSFB*	DUQUOIN CREW QUARTERS
CIP	894953	641	RGSFB*	MACOMB GAS GARAGE
CIP	894954	641	RGSFB*	MARION GARAGE
AMS	894961	641	11GFB*	GAS DIST MAINT-PAWNEE TRAINING CTR
CIP	894961	641	41GFB*	GAS DIST MAINT-PAWNEE TRAINING CTR
CIP	894962	641	RGSFB*	MARION GAS CREW QUARTERS
CIP	894967	641	RGSFB*	HAVANA GAS EQUIPMENT STORAGE
CIP	894970	641	RGSFB*	HOOPESTON GAS PEAK PLANT
CIP	894972	641	RGSFB*	QUINCY GAS EQUIPMENT STORAGE SHED
CIP	894973	641	RGSFB*	PAWNEE EQUIP STORAGE BUILDING
CIP	894980	641	RGSFB*	BEARDSTOWN GARAGE
CIP	894981	641	RGSFB*	HERRIN GARAGE
CIP	894983	641	RGSFB*	QUINCY GAS METER SHOP
AFS	901	625	COMFB*	CUST ACCTS SUPERVISION
AMS	901	625	11*FB*	CUST ACCTS SUPERVISION
ARG	901	625	RG*FB*	CUST ACCTS SUPERVISION
CIL	901	625	COMFB*	CUST ACCTS SUPERVISION
CIP	901	625	REGFB*	CUST ACCTS SUPERVISION
GEN	901	625	90*FB*	CUST ACCTS SUPERVISION
IPC	901	625	IP*FB*	CUST ACCTS SUPERVISION
MV1	901	625	V1*FB*	CUST ACCTS SUPERVISION
UEC	901	625	COMFB*	CUST ACCTS SUPERVISION
ADC	902001	625	17*FB*	REGULAR METER READING EXPENSE
AFS	902001	625	1F*FB*	REGULAR METER READING EXPENSE
AMS	902001	625	11*FB*	REGULAR METER READING EXPENSE
CIL	902001	625	COMFB*	REGULAR METER READING EXPENSE
CIP	902001	625	REGFB*	REGULAR METER READING EXPENSE
GEN	902001	625	90*FB*	REGULAR METER READING EXPENSE
IPC	902001	625	IP*FB*	REGULAR METER READING EXPENSE
MV1	902001	625	V1*FB*	REGULAR METER READING EXPENSE
UEC	902001	625	COMFB*	REGULAR METER READING EXPENSE
ADC	902002	625	17*FB*	OTHER METER READING EXPENSE
AMS	902002	625	11*FB*	OTHER METER READING EXPENSE
CIL	902002	625	COMFB*	OTHER METER READING EXPENSE
CIP	902002	625	REGFB*	OTHER METER READING EXPENSE
GEN	902002	625	90*FB*	OTHER METER READING EXPENSE
GMC	902002	625	1G*FB*	OTHER METER READING EXPENSE
IPC	902002	625	IP*FB*	OTHER METER READING EXPENSE
UEC	902002	625	COMFB*	OTHER METER READING EXPENSE
ADC	902003	625	17*FB*	CARFARE, TELEPHONE, & PARKING EXP
AMS	902003	625	11*FB*	CARFARE, TELEPHONE, & PARKING EXP
CIL	902003	625	COMFB*	CARFARE, TELEPHONE, & PARKING EXP
CIP	902003	625	REGFB*	CARFARE, TELEPHONE, & PARKING EXP
GEN	902003	625	90*FB*	CARFARE, TELEPHONE, & PARKING EXP
IPC	902003	625	IP*FB*	CARFARE, TELEPHONE, & PARKING EXP
UEC	902003	625	COMFB*	CARFARE, TELEPHONE, & PARKING EXP
GMC	902AEC	625	1G*FB*	OTHER METER READING EXPENSE-AEC
AFS	903	625	COMFB*	CUSTOMER RECORDS & COLLECTION EXP
AMS	903	625	11*FB*	CUSTOMER RECORDS & COLLECTION EXP
ARG	903	625	RG*FB*	CUSTOMER RECORDS & COLLECTION EXP

<b>CORP</b>	<b>MAJOR MINOR</b>	<b>FUNCODE</b>	<b>COMBINATION NAME</b>	<b>LONG DESCRIPTION</b>
CCP	903	625	CC*FB*	CUSTOMER RECORDS & COLLECTION EXP
CIL	903	625	COMFB*	CUSTOMER RECORDS & COLLECTION EXP
CIP	903	625	REGFB*	CUSTOMER RECORDS & COLLECTION EXP
GEN	903	625	90*FB*	CUSTOMER RECORDS & COLLECTION EXP
IPC	903	625	IP*FB*	CUSTOMER RECORDS & COLLECTION EXP
MV1	903	625	V1*FB*	CUSTOMER RECORDS & COLLECTION EXP
QST	903	625	QS*FB*	CUSTOMER RECORDS & COLLECTION EXP
UEC	903	625	COMFB*	CUSTOMER RECORDS & COLLECTION EXP
AMS	903006	625	11*FB*	RENTAL OF MECHANICAL EQUIPMENT
CIL	903006	625	COMFB*	RENTAL OF MECHANICAL EQUIPMENT
CIP	903006	625	REGFB*	RENTAL OF MECHANICAL EQUIPMENT
GEN	903006	625	90*FB*	RENTAL OF MECHANICAL EQUIPMENT
UEC	903006	625	COMFB*	RENTAL OF MECHANICAL EQUIPMENT
ADC	904	625	17*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
AFS	904	625	1F*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
AMC	904	625	COMFB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
AMS	904	625	11*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
CCP	904	625	CC*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
CIL	904	625	COMFB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
CIP	904	625	REGFB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
GEN	904	625	90*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
GMC	904	625	1G*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
IPC	904	625	IP*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
UEC	904	625	COMFB*	UNCOLLECTIBLE ACCOUNTS EXPENSE
CIL	904AMS	625	COMFB*	UNCOLLECTIBLE ACCOUNTS EXPENSE-AMS
CIP	904AMS	625	40*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE-AMS
GEN	904AMS	625	90*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE-AMS
UEC	904AMS	625	COMFB*	UNCOLLECTIBLE ACCOUNTS EXPENSE-AMS
AMS	904CIP	625	11*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE-CIPS
AMS	904GEN	625	11*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE-GEN
AMS	904UEC	625	11*FB*	UNCOLLECTIBLE ACCOUNTS EXPENSE-UEC
AMS	905	625	11*FB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
CCP	905	625	CC*FB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
CIL	905	625	COMFB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
CIP	905	625	REGFB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
GEN	905	625	90*FB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
IPC	905	625	IP*FB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
MV1	905	625	V1*FB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
UEC	905	625	COMFB*	MISCELLANEOUS CUSTOMER ACCOUNTS EXP
AMS	907	626	11*FB*	SUPERVISION
CIL	907	626	COMFB*	SUPERVISION
CIP	907	626	REGFB*	SUPERVISION
GEN	907	626	90*FB*	SUPERVISION
IPC	907	626	IP*FB*	SUPERVISION
UEC	907	626	COMFB*	SUPERVISION
AFS	908	626	COMFB*	CUSTOMER ASSISTANCE EXPENSE
AMS	908	626	11*FB*	CUSTOMER ASSISTANCE EXPENSE
ARG	908	626	RG*FB*	CUSTOMER ASSISTANCE EXPENSE
CIL	908	626	COMFB*	CUSTOMER ASSISTANCE EXPENSE
CIP	908	626	REGFB*	CUSTOMER ASSISTANCE EXPENSE
GEN	908	626	90*FB*	CUSTOMER ASSISTANCE EXPENSE
GMC	908	626	1G*FB*	CUSTOMER ASSISTANCE EXPENSE
IPC	908	626	IP*FB*	CUSTOMER ASSISTANCE EXPENSE
MV1	908	626	V1*FB*	CUSTOMER ASSISTANCE EXPENSE
UEC	908	626	COMFB*	CUSTOMER ASSISTANCE EXPENSE
UEC	908001	626	COMFB*	RES CONSERVATION PROG INFORMATION
UEC	908002	626	COMFB*	RES CONSERVATION PROGRAM AUDIT
CIP	908003	626	REGFB*	IL RENEWABLE RESIDENTIAL ENERGY FND
UEC	908003	626	COMFB*	IL RENEWABLE RESIDENTIAL ENERGY FND
UEC	908011	626	COMFB*	CUST SERVICE-COMM LIGHT-PRE AUDIT
UEC	908012	626	COMFB*	CUST SERVICE-COMM LIGHT-PRE PROMO
UEC	908013	626	COMFB*	CUST SERVICE-COMM LIGHT-PRE MKT RES

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	908021	626	COMFB*	CUST SERVICE-COMM LIGHT-DIR AUDIT
UEC	908022	626	COMFB*	CUST SERVICE-COMM LIGHT-DIR PROMO
UEC	908023	626	COMFB*	CUST SERVICE-COMM LIGHT-DIR MKT RES
AMS	908EED	626	11EFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
CIL	908EED	626	CLEFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
CIP	908EED	626	ELEFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
IPC	908EED	626	IPEFB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
UEC	908EED	626	21*FB*	ELECTRIC ENERGY EFFICIENCY & DEMAND
AMS	908GEE	626	11GFB*	GAS ENERGY EFFICIENCY
CIL	908GEE	626	CLGFB*	GAS ENERGY EFFICIENCY
CIP	908GEE	626	41GFB*	GAS ENERGY EFFICIENCY
IPC	908GEE	626	IPGFB*	GAS ENERGY EFFICIENCY
UEC	908GEE	626	89*FB*	GAS ENERGY EFFICIENCY & DEMAND
AFS	909	626	1F*FB*	INFORMATIONAL & INSTRUCTIONAL ADV
AMS	909	626	11*FB*	INFORMATIONAL & INSTRUCTIONAL ADV
ARG	909	626	RG*FB*	INFORMATIONAL & INSTRUCTIONAL ADV
CIL	909	626	CX*FB*	INFORMATIONAL & INSTRUCTIONAL ADV
CIP	909	626	REGFB*	INFORMATIONAL & INSTRUCTIONAL ADV
GEN	909	626	SYSFB*	INFORMATIONAL & INSTRUCTIONAL ADV
IPC	909	626	IP*FB*	INFORMATIONAL & INSTRUCTIONAL ADV
MV1	909	626	V1*FB*	INFORMATIONAL & INSTRUCTIONAL ADV
UEC	909	626	COMFB*	INFORMATIONAL & INSTRUCTIONAL ADV
AMC	909028	626	10*FB*	NEWSPAPER ADVERTISING
AMS	909028	626	11*FB*	NEWSPAPER ADVERTISING
CCP	909028	626	CC*FB*	NEWSPAPER ADVERTISING
CIL	909028	626	CX*FB*	NEWSPAPER ADVERTISING
CIP	909028	626	REGFB*	NEWSPAPER ADVERTISING
GEN	909028	626	SYSFB*	NEWSPAPER ADVERTISING
IPC	909028	626	IP*FB*	NEWSPAPER ADVERTISING
MCR	909028	626	MC*FB*	NEWSPAPER ADVERTISING
UEC	909028	626	COMFB*	NEWSPAPER ADVERTISING
AMC	909029	626	10*FB*	TELEVISION ADVERTISING
AMS	909029	626	11*FB*	TELEVISION ADVERTISING
CCP	909029	626	CC*FB*	TELEVISION ADVERTISING
CIL	909029	626	CX*FB*	TELEVISION ADVERTISING
CIP	909029	626	REGFB*	TELEVISION ADVERTISING
GEN	909029	626	SYSFB*	TELEVISION ADVERTISING
IPC	909029	626	IP*FB*	TELEVISION ADVERTISING
UEC	909029	626	COMFB*	TELEVISION ADVERTISING
AMC	909030	626	10*FB*	RADIO ADVERTISING
AMS	909030	626	11*FB*	RADIO ADVERTISING
CCP	909030	626	CC*FB*	RADIO ADVERTISING
CIL	909030	626	CX*FB*	RADIO ADVERTISING
CIP	909030	626	REGFB*	RADIO ADVERTISING
GEN	909030	626	SYSFB*	RADIO ADVERTISING
IPC	909030	626	IP*FB*	RADIO ADVERTISING
UEC	909030	626	COMFB*	RADIO ADVERTISING
AFS	909031	626	1F*FB*	OTHER ADVERTISING
AMS	909031	626	11*FB*	OTHER ADVERTISING
CIL	909031	626	CX*FB*	OTHER ADVERTISING
CIP	909031	626	REGFB*	OTHER ADVERTISING
GEN	909031	626	SYSFB*	OTHER ADVERTISING
IPC	909031	626	IP*FB*	OTHER ADVERTISING
UEC	909031	626	COMFB*	OTHER ADVERTISING
AMC	909128	626	10*FB*	GENERAL ADVERTISING
AMS	909128	626	11*FB*	GENERAL ADVERTISING
CCP	909128	626	CC*FB*	GENERAL ADVERTISING
CIL	909128	626	CX*FB*	GENERAL ADVERTISING
CIP	909128	626	REGFB*	GENERAL ADVERTISING
IPC	909128	626	IP*FB*	GENERAL ADVERTISING
UEC	909128	626	COMFB*	GENERAL ADVERTISING
ADC	910	626	17*FB*	MSCL CUST SERV & INFORMATIONAL EXP

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AFS	910	626	1F*FB*	MSCL CUST SERV & INFORMATIONAL EXP
AMS	910	626	11*FB*	MSCL CUST SERV & INFORMATIONAL EXP
CIL	910	626	COMFB*	MSCL CUST SERV & INFORMATIONAL EXP
CIP	910	626	REGFB*	MSCL CUST SERV & INFORMATIONAL EXP
IPC	910	626	IP*FB*	MSCL CUST SERV & INFORMATIONAL EXP
MV1	910	626	V1*FB*	MSCL CUST SERV & INFORMATIONAL EXP
UEC	910	626	COMFB*	MSCL CUST SERV & INFORMATIONAL EXP
AFS	910099	626	1F*FB*	OTHER UNDISTRIBUTED EXPENSES
AMS	910099	626	11*FB*	OTHER UNDISTRIBUTED EXPENSES
ARG	910099	626	RG*FB*	OTHER UNDISTRIBUTED EXPENSES
CIP	910099	626	REGFB*	OTHER UNDISTRIBUTED EXPENSES
GEN	910099	626	SYSPB*	OTHER UNDISTRIBUTED EXPENSES
MV1	910099	626	V1*FB*	OTHER UNDISTRIBUTED EXPENSES
UEC	910099	626	COMFB*	OTHER UNDISTRIBUTED EXPENSES
AMS	911	627	11*FB*	SUPERVISION
CIL	911	627	CX*FB*	SUPERVISION
CIP	911	627	REGFB*	SUPERVISION
IPC	911	627	IP*FB*	SUPERVISION
UEC	911	627	COMFB*	SUPERVISION
AMS	911099	627	11*FB*	OTHER UNDISTRIBUTED EXPENSES
UEC	911099	627	COMFB*	OTHER UNDISTRIBUTED EXPENSES
ADC	912	627	17*FB*	DEMONSTRATION & SELLING EXP
AFS	912	627	COMFB*	DEMONSTRATION & SELLING EXP
AMS	912	627	11*FB*	DEMONSTRATION & SELLING EXP
ARG	912	627	RG*FB*	DEMONSTRATION & SELLING EXP
CIL	912	627	CX*FB*	DEMONSTRATION & SELLING EXP
CIP	912	627	REGFB*	DEMONSTRATION & SELLING EXP
GEN	912	627	90*FB*	DEMONSTRATION & SELLING EXP
GMC	912	627	1G*FB*	DEMONSTRATION & SELLING EXP
IPC	912	627	IP*FB*	DEMONSTRATION & SELLING EXP
MV1	912	627	V1*FB*	DEMONSTRATION & SELLING EXP
UEC	912	627	COMFB*	DEMONSTRATION & SELLING EXP
AMS	912020	627	11*FB*	WHOLESALE DEMONSTRATION & SELLING
CIP	912020	627	REGFB*	WHOLESALE DEMONSTRATION & SELLING
UEC	912020	627	COMFB*	WHOLESALE DEMONSTRATION & SELLING
CIP	912021	627	REGFB*	ILLINOIS DEREGULATION FEES G
UEC	912021	627	COMFB*	ILLINOIS DEREGULATION FEES G
GMC	912300	627	1N*FB*	DEMONST & SELLING EXP-RATE 300
GMC	912400	627	1GNFB*	DEMONST & SELLING EXP-RATE 400
GMC	912PJM	627	1GNFB*	DEMONST & SELLING EXP-PJM
ADC	913	627	17*FB*	ADVERTISING EXPENSES - LABOR
AMS	913	627	11*FB*	ADVERTISING EXPENSES - LABOR
CIL	913	627	CX*FB*	ADVERTISING EXPENSES - LABOR
CIP	913	627	REGFB*	ADVERTISING EXPENSES - LABOR
GMC	913	627	1G*FB*	ADVERTISING EXPENSES - LABOR
IPC	913	627	IP*FB*	ADVERTISING EXPENSES - LABOR
UEC	913	627	COMFB*	ADVERTISING EXPENSES - LABOR
UEC	913001	627	COMFB*	ADVERTISING - RESIDENTIAL LIGHTING
UEC	913002	627	COMFB*	ADVERTISING - COMMERCIAL LIGHTING
UEC	913003	627	COMFB*	ADVERTISING - INDUSTRIAL LIGHTING
UEC	913004	627	COMFB*	ADVERTISING - STREET LIGHTING
UEC	913005	627	COMFB*	ADVERTISING - DUSK TO DAWN LIGHTING
UEC	913009	627	COMFB*	ADVERTISING - OTHER LIGHTING
UEC	913011	627	COMFB*	ADVERTISING - RESIDENTIAL COOKING
UEC	913012	627	COMFB*	ADVERTISING - COMMERCIAL COOKING
UEC	913019	627	COMFB*	ADVERTISING - OTHER COOKING
AMS	913020	627	11*FB*	ADVERTISING - WHOLESALE
CIP	913020	627	REGFB*	ADVERTISING - WHOLESALE
UEC	913020	627	COMFB*	ADVERTISING - WHOLESALE
UEC	913031	627	COMFB*	ADVERTISING - RESIDENTIAL HEATING
UEC	913032	627	COMFB*	SALES EXPENSE OTHER-ADV-HT PUMP-COM
UEC	913033	627	COMFB*	SALES EXPENSE OTHER-ADV-HT PUMP-OTH

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	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	913034	627	COMFB*	SALES EXPENSE OTHER-
UEC	913035	627	COMFB*	SALES EXPENSE OTHER-
UEC	913036	627	COMFB*	SALES EXPENSE OTHER-ADV-HEATNG-RES
UEC	913038	627	COMFB*	SALES EXPENSE OTHER-ADV-HEATNG-PROC
UEC	913039	627	COMFB*	SALES EXPENSE OTHER-ADV-HEATNG-OTH
UEC	913040	627	COMFB*	SALES EXPENSE OTHER-ADV-WIRNG ADEQT
UEC	913043	627	COMFB*	SALES EXPENSE OTHER-
UEC	913049	627	COMFB*	SALES EXPENSE OTHER-ADV-WIRNG OTH
UEC	913050	627	COMFB*	SALES EXPENSE OTHER-
AMS	913099	627	11*FB*	SALES EXPENSE OTHER-ADV-OTH UNISTR
UEC	913099	627	COMFB*	SALES EXPENSE OTHER-ADV-OTH UNISTR
ADC	916	627	17*FB*	MISCELLANEOUS SALES EXPENSE
AFS	916	627	1F*FB*	MISCELLANEOUS SALES EXPENSE
AMS	916	627	11*FB*	MISCELLANEOUS SALES EXPENSE
ARG	916	627	RG*FB*	MISCELLANEOUS SALES EXPENSE
CIL	916	627	COMFB*	MISCELLANEOUS SALES EXPENSE
CIP	916	627	REGFB*	MISCELLANEOUS SALES EXPENSE
GEN	916	627	SYSFB*	MISCELLANEOUS SALES EXPENSE
GMC	916	627	1G*FB*	MISCELLANEOUS SALES EXPENSE
IMS	916	627	1M*FB*	MISCELLANEOUS SALES EXPENSE
IPC	916	627	IP*FB*	MISCELLANEOUS SALES EXPENSE
MCR	916	627	MC*FB*	MISCELLANEOUS SALES EXPENSE
MV1	916	627	V1*FB*	MISCELLANEOUS SALES EXPENSE
UEC	916	627	COMFB*	MISCELLANEOUS SALES EXPENSE
AFS	916001	627	1F*FB*	ASH CLEAN UP EXPENSES
IMS	91601M	627	1M*FB*	COAL COST OF GOODS SOLD - IMS
AMS	916020	627	11*FB*	SALES EXPENSE OTHER-MISC-WHOLESALE
CIP	916020	627	REGFB*	SALES EXPENSE OTHER-MISC-WHOLESALE
UEC	916020	627	COMFB*	SALES EXPENSE OTHER-MISC-WHOLESALE
UEC	916031	627	COMFB*	SALES EXPENSE OTHER-MISC-HT PMP-RES
UEC	916033	627	COMFB*	SALES EXPENSE OTHER-MISC-HT PMP-OTH
UEC	916039	627	COMFB*	SALES EXPENSE OTHER-MISC-HTNG-OTH
AMS	916099	627	11*FB*	SALES EXPENSE OTHER-MISC-OTH UNISTR
UEC	916099	627	COMFB*	SALES EXPENSE OTHER-MISC-OTH UNISTR
AFS	916110	627	1F*FB*	MISC SALES EXPENSE - COAL PURCHASES
AFS	916111	627	1F*FB*	MISC SALES EXPENSE - SO2 ALLOWANCES
GEN	916112	627	90*FB*	MISC SALES EXPENSE - NATURAL GAS
AFS	916114	627	1F*FB*	MISC SALES EXPENSE - NOX ALLOWANCES
AFS	916116	627	1F*FB*	COAL CAR LEASE EXPENSES
AFS	916117	627	1F*FB*	MISC SALES EXPENSE - BARGING
AFS	916118	627	1F*FB*	MISC SALES EXPENSE - BLENDING
AFS	916119	627	1F*FB*	MISC SALES EXPENSE - BLENDED COAL
IMS	916IMS	627	1M*FB*	MISCELLANEOUS SALES EXPENSE-IMS
ADC	920	629	17*FB*	ADMINISTRATIVE & GENERAL LABOR
AER	920	629	COMFB*	ADMINISTRATIVE & GENERAL LABOR
AFS	920	629	COMFB*	ADMINISTRATIVE & GENERAL LABOR
ALC	920	629	C3*FB*	ADMINISTRATIVE & GENERAL LABOR
AMC	920	629	COMFB*	ADMINISTRATIVE & GENERAL LABOR
AMS	920	629	11*FB*	ADMINISTRATIVE & GENERAL LABOR
ARG	920	629	SYSFB*	ADMINISTRATIVE & GENERAL LABOR
CCP	920	629	CC*FB*	ADMINISTRATIVE & GENERAL LABOR
CIL	920	629	SYSFB*	ADMINISTRATIVE & GENERAL LABOR
CIP	920	629	REGFB*	ADMINISTRATIVE & GENERAL LABOR
CLC	920	629	B3*FB*	ADMINISTRATIVE & GENERAL LABOR
EEI	920	629	15*FB*	ADMINISTRATIVE & GENERAL LABOR
GEN	920	629	SYSFB*	ADMINISTRATIVE & GENERAL LABOR
GMC	920	629	SYSFB*	ADMINISTRATIVE & GENERAL LABOR
IMS	920	629	1M*FB*	ADMINISTRATIVE & GENERAL LABOR
IPC	920	629	SYSFB*	ADMINISTRATIVE & GENERAL LABOR
JER	920	629	JR*FB*	ADMINISTRATIVE & GENERAL LABOR
MAS	920	629	MA*FB*	ADMINISTRATIVE & GENERAL LABOR
MCR	920	629	MC*FB*	ADMINISTRATIVE & GENERAL LABOR

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MEP	920	629	ME*FB*	ADMINISTRATIVE & GENERAL LABOR
MV1	920	629	V1*FB*	ADMINISTRATIVE & GENERAL LABOR
QST	920	629	QS*FB*	ADMINISTRATIVE & GENERAL LABOR
UEC	920	629	SYSFB*	ADMINISTRATIVE & GENERAL LABOR
AFS	920010	629	1F*FB*	GEN OFF BLDNG LABOR-SUPERVISION
AMS	920010	629	11*FB*	GEN OFF BLDNG LABOR-SUPERVISION
CIL	920010	629	COMFB*	GEN OFF BLDNG LABOR-SUPERVISION
CIP	920010	629	REGFB*	GEN OFF BLDNG LABOR-SUPERVISION
GEN	920010	629	90*FB*	GEN OFF BLDNG LABOR-SUPERVISION
IPC	920010	629	COMFB0	GEN OFF BLDNG LABOR-SUPERVISION
UEC	920010	629	COMFB*	GEN OFF BLDNG LABOR-SUPERVISION
AMS	920040	629	11*FB*	GEN OFF BLDNG LABOR-BUILDING SERVICE
CIL	920040	629	COMFB*	GEN OFF BLDNG LABOR-BUILDING SERVICE
CIP	920040	629	REGFB*	GEN OFF BLDNG LABOR-BUILDING SERVICE
IPC	920040	629	IP*FB*	GEN OFF BLDNG LABOR-BUILDING SERVICE
UEC	920040	629	COMFB*	GEN OFF BLDNG LABOR-BUILDING SERVICE
AMS	920050	629	11*FB*	GEN OFF BLDNG LABOR - MISCELLANEOUS
CIL	920050	629	COMFB*	GEN OFF BLDNG LABOR - MISCELLANEOUS
CIP	920050	629	REGFB*	GEN OFF BLDNG LABOR - MISCELLANEOUS
IPC	920050	629	COMFB0	GEN OFF BLDNG LABOR - MISCELLANEOUS
UEC	920050	629	COMFB*	GEN OFF BLDNG LABOR - MISCELLANEOUS
AMS	920101	629	11*FB*	GEN OFFICE BLDNG LABOR - GRATIOT
CIP	920101	629	REGFB*	GEN OFFICE BLDNG LABOR - GRATIOT
UEC	920101	629	COMFB*	GEN OFFICE BLDNG LABOR - GRATIOT
AMS	920102	629	11*FB*	GEN OFFICE BLDNG LABOR - SINGLE
UEC	920102	629	COMFB*	GEN OFFICE BLDNG LABOR - SINGLE
UEC	920104	629	COMFB*	GEN OFFICE BLDNG LABOR - T & D
AMS	920107	629	11*FB*	GRATIOT GARAGE
UEC	920107	629	COMFB*	GRATIOT GARAGE
UEC	920109	629	COMFB*	GEN OFF BLDNG LAB - CHEM & METALL
AMS	920111	629	11*FB*	GEN OFF BLG LAB - BERKELEY WORKS
UEC	920111	629	COMFB*	GEN OFF BLG LAB - BERKELEY WORKS
UEC	920114	629	COMFB*	GEN OFF BLG LAB - GERALDINE WORKS
UEC	920115	629	COMFB*	GEN OFF BLG LAB - MACKENZIE WORKS
AMS	920117	629	11*FB*	GEN OFF BLG LAB - UNDERGROUND DEPT
UEC	920117	629	COMFB*	GEN OFF BLG LAB - UNDERGROUND DEPT
UEC	920118	629	COMFB*	GEN OFF BLG LAB - SOUTH BROADWAY
UEC	920119	629	COMFB*	GEN OFF BLD LAB-DORSETT GCMS,BLDG A
UEC	920122	629	COMFB*	GEN OFF BLG LAB - WATSON REPORTING
UEC	920127	629	COMFB*	GEN OFF BNG LAB - T & D METRO FORES
IPC	920438	629	IP*FB*	GEN OFF BLDG LAB - DECATUR
IPC	920439	629	IP*FB*	GEN OFF BLDG LAB - DECATUR PLAZA
IPC	920442	629	IP*FB*	GEN OFF BLDG LAB - DECATUR CTRL MTR
IPC	920444	629	IP*FB*	GEN OFF BLDG LAB - DECATUR TRNG CTR
AMS	920450	629	11*FB*	GEN OFF BLDG LAB - E ST LOUIS OFF
CIP	920450	629	REGFB*	GEN OFF BLDG LAB - E ST LOUIS OFF
AMS	920453	629	11*FB*	GEN OFF BLDG LABOR-POS FACILITY
UEC	920453	629	COMFB*	GEN OFF BLDG LABOR-POS FACILITY
CIL	920512	629	COMFB*	GEN OFF BLDNG LABOR-PEORIA GOB
AMS	920856	629	11*FB*	LABOR IL BLDG
AMS	920891	629	11*FB*	AEG RESOURCE CENTER
GEN	920891	629	SYSFB*	AEG RESOURCE CENTER
MET	920EEI	629	MH*FB*	ADMIN & GENERAL LABOR - EEI
MAS	920MAS	629	MA*FB*	ADMIN & GENERAL LABOR - MAS
EEI	920MET	629	15*FB*	ADMIN & GENERAL LABOR - MET
ADC	921001	629	17*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
AER	921001	629	AC*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
AFS	921001	629	COMFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
ALC	921001	629	C3*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
AMC	921001	629	COMFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
AMS	921001	629	11*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
ARG	921001	629	SYSFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS

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CCP	921001	629	CC*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
CIL	921001	629	SYSFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
CIP	921001	629	SYSFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
CLC	921001	629	B3*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
CWR	921001	629	RR*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
E EI	921001	629	15*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
ERA	921001	629	ER*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
GEN	921001	629	SYSFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
GMC	921001	629	1G*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
IMS	921001	629	1M*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
IPC	921001	629	SYSFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
JER	921001	629	JR*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
MAS	921001	629	MA*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
MCR	921001	629	MC*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
MEP	921001	629	ME*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
MET	921001	629	MH*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
MRA	921001	629	MR*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
MV1	921001	629	V1*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
QST	921001	629	QS*FB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
UEC	921001	629	SYSFB*	GEN OFF BLDNG SUPPLY-GEN OFFICERS
ADC	921002	629	17*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
AER	921002	629	AC*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
AFS	921002	629	COMFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
ALC	921002	629	C3*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
AMC	921002	629	COMFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
AMS	921002	629	11*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
ARG	921002	629	SYSFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
CCP	921002	629	CC*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
CIL	921002	629	SYSFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
CIP	921002	629	SYSFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
CLC	921002	629	B3*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
CWR	921002	629	RR*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
E EI	921002	629	15*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
GEN	921002	629	SYSFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
GMC	921002	629	SYSFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
IMS	921002	629	1M*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
IPC	921002	629	SYSFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
JER	921002	629	JR*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
MAS	921002	629	MA*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
MCR	921002	629	MC*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
MEP	921002	629	ME*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
MET	921002	629	MH*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
MV1	921002	629	V1*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
QST	921002	629	QS*FB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
UEC	921002	629	SYSFB*	GEN OFF BLDNG SUPPLY-SUPPLIES & EXP
AFS	921003	629	COMFB*	GEN OFF BLDNG SUPPLY-LIBRARY
AMC	921003	629	10*FB*	GEN OFF BLDNG SUPPLY-LIBRARY
AMS	921003	629	11*FB*	GEN OFF BLDNG SUPPLY-LIBRARY
ARG	921003	629	SYSFB*	GEN OFF BLDNG SUPPLY-LIBRARY
CIL	921003	629	SYSFB*	GEN OFF BLDNG SUPPLY-LIBRARY
CIP	921003	629	SYSFB*	GEN OFF BLDNG SUPPLY-LIBRARY
GEN	921003	629	SYSFB*	GEN OFF BLDNG SUPPLY-LIBRARY
GMC	921003	629	SYSFB*	GEN OFF BLDNG SUPPLY-LIBRARY
IMS	921003	629	1M*FB*	GEN OFF BLDNG SUPPLY-LIBRARY
IPC	921003	629	SYSFB*	GEN OFF BLDNG SUPPLY-LIBRARY
MV1	921003	629	V1*FB*	GEN OFF BLDNG SUPPLY-LIBRARY
UEC	921003	629	SYSFB*	GEN OFF BLDNG SUPPLY-LIBRARY
ADC	921004	629	17*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
AER	921004	629	COMFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
AFS	921004	629	COMFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
AMC	921004	629	10*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
AMS	921004	629	11*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT

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ARG	921004	629	SYSFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
CCP	921004	629	CC*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
CIL	921004	629	SYSFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
CIP	921004	629	SYSFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
GEN	921004	629	90*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
GMC	921004	629	SYSFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
IMS	921004	629	1M*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
IPC	921004	629	SYSFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
MV1	921004	629	V1*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
QST	921004	629	QS*FB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
UEC	921004	629	COMFB*	GEN OFF BLDNG SUPPLY-EQUIPMENT RENT
AFS	921005	629	COMFB*	GEN OFF BLDNG SUPPLY-DRAFTING
AMS	921005	629	11*FB*	GEN OFF BLDNG SUPPLY-DRAFTING
ARG	921005	629	SYSFB*	GEN OFF BLDNG SUPPLY-DRAFTING
CIL	921005	629	SYSFB*	GEN OFF BLDNG SUPPLY-DRAFTING
CIP	921005	629	SYSFB*	GEN OFF BLDNG SUPPLY-DRAFTING
GEN	921005	629	90*FB*	GEN OFF BLDNG SUPPLY-DRAFTING
IPC	921005	629	SYSFB*	GEN OFF BLDNG SUPPLY-DRAFTING
MV1	921005	629	V1*FB*	GEN OFF BLDNG SUPPLY-DRAFTING
UEC	921005	629	SYSFB*	GEN OFF BLDNG SUPPLY-DRAFTING
AFS	921006	629	COMFB*	GEN OFF BLDNG - TEST SUPPLIES
AMS	921006	629	11*FB*	GEN OFF BLDNG - TEST SUPPLIES
CIL	921006	629	SYSFB*	GEN OFF BLDNG - TEST SUPPLIES
CIP	921006	629	SYSFB*	GEN OFF BLDNG - TEST SUPPLIES
GEN	921006	629	90*FB*	GEN OFF BLDNG - TEST SUPPLIES
IPC	921006	629	SYSFB*	GEN OFF BLDNG - TEST SUPPLIES
MV1	921006	629	V1*FB*	GEN OFF BLDNG - TEST SUPPLIES
UEC	921006	629	COMFB*	GEN OFF BLDNG - TEST SUPPLIES
AMS	921010	629	11*FB*	GEN OFF BLDNG EXPNSE-SUPERVISION
CIL	921010	629	SYSFB*	GEN OFF BLDNG EXPNSE-SUPERVISION
CIP	921010	629	SYSFB*	GEN OFF BLDNG EXPNSE-SUPERVISION
UEC	921010	629	COMFB*	GEN OFF BLDNG EXPNSE-SUPERVISION
ADC	921012	629	17*FB*	AEC INCOME/EXPENSES
ADC	921013	629	17*FB*	CIC INCOME/EXPENSES
UEC	921014	629	COMFB*	UDC INCOME/EXPENSES
UEC	921016	629	COMFB*	AME INCOME/EXPENSES
ADC	921018	629	17*FB*	ERC INCOME/EXPENSES
AFS	921020	629	COMFB*	GEN OFF BLDNG EXPNSE - CLEANING
AMS	921020	629	11*FB*	GEN OFF BLDNG EXPNSE - CLEANING
ARG	921020	629	SYSFB*	GEN OFF BLDNG EXPNSE - CLEANING
CIL	921020	629	SYSFB*	GEN OFF BLDNG EXPNSE - CLEANING
CIP	921020	629	SYSFB*	GEN OFF BLDNG EXPNSE - CLEANING
GEN	921020	629	SYSFB*	GEN OFF BLDNG EXPNSE - CLEANING
GMC	921020	629	SYSFB*	GEN OFF BLDNG EXPNSE - CLEANING
IMS	921020	629	1M*FB*	GEN OFF BLDNG EXPNSE - CLEANING
MV1	921020	629	V1*FB*	GEN OFF BLDNG EXPNSE - CLEANING
UEC	921020	629	COMFB*	GEN OFF BLDNG EXPNSE - CLEANING
AFS	921030	629	COMFB*	GEN OFF BLDNG EXPNSE-AIR COND OPER
AMS	921030	629	11*FB*	GEN OFF BLDNG EXPNSE-AIR COND OPER
CIL	921030	629	SYSFB*	GEN OFF BLDNG EXPNSE-AIR COND OPER
CIP	921030	629	SYSFB*	GEN OFF BLDNG EXPNSE-AIR COND OPER
UEC	921030	629	COMFB*	GEN OFF BLDNG EXPNSE-AIR COND OPER
AFS	921040	629	COMFB*	GEN OFF BLDNG EXPNSE-BUILDING SERVC
AMS	921040	629	11*FB*	GEN OFF BLDNG EXPNSE-BUILDING SERVC
CIL	921040	629	SYSFB*	GEN OFF BLDNG EXPNSE-BUILDING SERVC
CIP	921040	629	SYSFB*	GEN OFF BLDNG EXPNSE-BUILDING SERVC
UEC	921040	629	COMFB*	GEN OFF BLDNG EXPNSE-BUILDING SERVC
AFS	921050	629	COMFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
AMS	921050	629	11*FB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
ARG	921050	629	SYSFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
CIL	921050	629	SYSFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
CIP	921050	629	SYSFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GEN	921050	629	SYSFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
GMC	921050	629	SYSFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
IPC	921050	629	SYSFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
MV1	921050	629	V1*FB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
QST	921050	629	QS*FB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
UEC	921050	629	COMFB*	GEN OFF BLDNG EXPNSE -MISCELLANEOUS
ADC	921071	629	17*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
AER	921071	629	COMFB*	GEN OFF BLDNG-TELEPHONE SERVICE
AFS	921071	629	COMFB*	GEN OFF BLDNG-TELEPHONE SERVICE
ALC	921071	629	C3*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
AMC	921071	629	10*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
AMS	921071	629	11*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
ARG	921071	629	SYSFB*	GEN OFF BLDNG-TELEPHONE SERVICE
CCP	921071	629	CC*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
CIL	921071	629	SYSFB*	GEN OFF BLDNG-TELEPHONE SERVICE
CIP	921071	629	SYSFB*	GEN OFF BLDNG-TELEPHONE SERVICE
CLC	921071	629	B3*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
GEN	921071	629	SYSFB*	GEN OFF BLDNG-TELEPHONE SERVICE
GMC	921071	629	1G*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
IMS	921071	629	1M*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
IPC	921071	629	SYSFB*	GEN OFF BLDNG-TELEPHONE SERVICE
MV1	921071	629	V1*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
QST	921071	629	QS*FB*	GEN OFF BLDNG-TELEPHONE SERVICE
UEC	921071	629	COMFB*	GEN OFF BLDNG-TELEPHONE SERVICE
ADC	9210A3	629	17*FB*	CSC INCOME/EXPENSES
CIL	9210CD	629	CX*FB*	CED INCOME/EXPENSES
CCP	9210CE	629	CC*FB*	CEI INCOME/EXPENSES
CIL	9210CR	629	CX*FB*	CRG INCOME/EXPENSES
CCP	9210CS	629	CC*FB*	CSI INCOME/EXPENSES
CCP	9210CV	629	CC*FB*	CVI INCOME/EXPENSES
ADC	9210E3	629	17*FB*	CEC INCOME/EXPENSES
ADC	9210F3	629	17*FB*	ACL INCOME/EXPENSES
ADC	9210G3	629	17*FB*	CVC INCOME/EXPENSES
QST	9210IS	629	QS*FB*	CIS INCOME/EXPENSES
QST	9210QN	629	QS*FB*	QEN INCOME/EXPENSES
QST	9210QT	629	QS*FB*	QET INCOME/EXPENSES
MV1	9210V2	629	V1*FB*	MV2 INCOME/EXPENSES
MV1	9210V3	629	V1*FB*	MV3 INCOME/EXPENSES
MV1	9210V4	629	V1*FB*	MV4 INCOME/EXPENSES
AMS	921101	629	11*FB*	GEN OFFICE BLDNG EXPNSE - GRATIOT
ARG	921101	629	SYSFB*	GEN OFFICE BLDNG EXPNSE - GRATIOT
CIP	921101	629	SYSFB*	GEN OFFICE BLDNG EXPNSE - GRATIOT
GEN	921101	629	SYSFB*	GEN OFFICE BLDNG EXPNSE - GRATIOT
GMC	921101	629	SYSFB*	GEN OFFICE BLDNG EXPNSE - GRATIOT
IPC	921101	629	SYSFB*	GEN OFFICE BLDNG EXPNSE - GRATIOT
UEC	921101	629	COMFB*	GEN OFFICE BLDNG EXPNSE - GRATIOT
UEC	921102	629	COMFB*	GEN OFFICE BLDNG EXPNSE - SINGLE
UEC	921103	629	COMFB*	GEN OFFICE BLDNG EXPNSE - PAPIN
UEC	921104	629	COMFB*	GEN OFFICE BLDNG EXPNSE - T & D
UEC	921107	629	COMFB*	GEN OFFICE BLDNG - GRATIOT GARAGE
UEC	921109	629	COMFB*	GEN OFFICE BLDNG - CHEM & METALL
UEC	921110	629	COMFB*	GEN OFF BLDNG EXP - MICRO EQUIP
UEC	921111	629	COMFB*	GEN OFF BLG EXP - BERKELEY WORKS
UEC	921112	629	COMFB*	FENTON TRAINING CENTER 1599 FENPARK
UEC	921114	629	COMFB*	GEN OFF BLG EXP - GERALDINE WORKS
UEC	921115	629	COMFB*	GEN OFF BLG EXP - MACKENZIE WORKS
UEC	921116	629	COMFB*	GEN OFF BLG EXP - RAY WORKS
UEC	921117	629	COMFB*	GEN OFF BLG EXP - UNDERGROUND DEPT
UEC	921118	629	COMFB*	GEN OFF BLG EXP - SOUTH BROADWAY
UEC	921122	629	COMFB*	GEN OFF BLG EXP - WATSON REPORTING
UEC	921125	629	COMFB*	GEN OFF BNG EXP - ELLISVILLE WORKS
UEC	921127	629	COMFB*	GEN OFF BNG EXP - T & D METRO FORES

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UEC	921129	629	COMFB*	GEN OFFICE BLDNG EXPNSE - HIBDON
UEC	921183	629	COMFB*	GEN OFFICE BLDNG EXPNSE - FRANKLIN
UEC	921190	629	COMFB*	GEN OFF BLG EXP - ST CHARLES WORKS
UEC	921205	629	COMFB*	GEN OFF BLG EXP - HOUSE SPRINGS
UEC	921206	629	COMFB*	HOUSE SPRINGS MOTOR TRANS GARAGE
UEC	921210	629	COMFB*	LAKESIDE WORKS HEADQUARTERS
UEC	921220	629	COMFB*	GEN OFF BLG EXP - PARK HILL
UEC	921221	629	COMFB*	GEN OFF BLG EXP-SHORELINE MGMT OFC
UEC	921233	629	COMFB*	GEN OFF BLG EXP - HAYTI
UEC	921239	629	COMFB*	GEN OFF BLG EXP - POTOSI WORKS
UEC	921240	629	COMFB*	CARUTHERSVILLE OFFICE
UEC	921241	629	COMFB*	GEN OFF BLDG EXP COLUMBIA WORK HQTR
UEC	921316	629	COMFB*	GEN OFF BLG EXP - MOBERLY STOREROOM
UEC	921320	629	COMFB*	GEN OFF BLG EXP - MOBERLY STOREROOM
UEC	921326	629	COMFB*	GEN OFF BLG EXP-MOBERLY SUBSTATION
UEC	921336	629	COMFB*	GEN OFF BLG EXP - KIRKSVILLE STORE
UEC	921339	629	COMFB*	GEN OFF BLG EXP - EXCELSIOR SPRINGS
UEC	921340	629	COMFB*	GEN OFF BLG EXP - MAYSVILLE WORKS H
UEC	921350	629	COMFB*	GEN OFF BLG EXP - JEFF CITY
UEC	921366	629	COMFB*	GEN OFF BLG EXP - ELDON WORKS HEADQ
UEC	921382	629	COMFB*	GEN OFF BLG EXP - LOUISIANA WORKS
UEC	921391	629	COMFB*	GEN OFF BLG EXP - CHARLESTON OFFICE
UEC	921396	629	COMFB*	GEN OFF BLG EXP - SENATH WORKS HDQR
UEC	921397	629	COMFB*	GEN OFF BLG EXP - CHARLESTON HEAD
UEC	921403	629	COMFB*	CAPE GIRARDEAU CALL CENTER, 340 S S
UEC	921411	629	COMFB*	TROY WAREHOUSE & WHQ
UEC	921412	629	COMFB*	GEN OFF BLG EXP - WENTZVILLE SERVIC
IPC	921438	629	SYSFB*	DECATUR GOB
IPC	921439	629	SYSFB*	DECATUR PLAZA BLDG
IPC	921442	629	SYSFB*	DECATUR SCADA BLDG
IPC	921443	629	SYSFB*	DECATUR JASPER ST BLDG
IPC	921444	629	SYSFB*	DECATUR TRAINING CENTER
CIP	921450	629	SYSFB*	GEN OFF BLG EXP - EAST ST LOUIS OFF
UEC	921450	629	COMFB*	GEN OFF BLG EXP - EAST ST LOUIS OFF
AMS	921453	629	11*FB*	GEN OFF BLDG-AMS EMPLOYEE EXPENSES
UEC	921453	629	COMFB*	GEN OFF BLG EXP - GTS STL TECH SUPP
ERA	921500	629	ER*FB*	MEETING EXPENSES
MRA	921500	629	MR*FB*	MEETING EXPENSES
CIL	921501	629	SYSFB*	GEN OFF BLDG-PIONEER PK PRKNG NORTH
ERA	921501	629	ER*FB*	BANK CHARGES
MRA	921501	629	MR*FB*	BANK CHARGES
CIL	921502	629	SYSFB*	GEN OFF BLDG-PIONEER PK PRKNG SOUTH
ERA	921502	629	ER*FB*	LOBBYING COSTS
CIL	921503	629	SYSFB*	GEN OFF BLDG-PIONEER PK XFRMR SHOP
CIL	921504	629	SYSFB*	GEN OFF BLDG-PIONEER PK TRENCHER SH
CIL	921505	629	SYSFB*	GEN OFF BLDG-PIONEER PK FORESTRY
CIL	921506	629	SYSFB*	GEN OFF BLDG-EASTERN SERVICE CTR
CIL	921507	629	SYSFB*	GEN OFF BLDG-EASTERN STORAGE BLDG
CIL	921508	629	SYSFB*	GEN OFF BLDG-EASTERN PRKNG SHED NOR
CIL	921509	629	SYSFB*	GEN OFF BLDG-EASTERN PRKNG SHED SO
CIL	921510	629	SYSFB*	GEN OFF BLDG-ATLANTA
CIL	921511	629	SYSFB*	GEN OFF BLDG-PHILO
CIL	921512	629	SYSFB*	GEN OFF BLDG-PEORIA GOB
CIL	921513	629	SYSFB*	GEN OFF BLDG-HARRISON STREET AREA
CIL	921516	629	SYSFB*	GEN OFF BLDG-PIONEER PARK
CIL	921517	629	SYSFB*	GEN OFF BLDG-MORTON SERVICE BLDG
CIL	921518	629	SYSFB*	GEN OFF BLDG-EASTERN SERVICE CENTER
CIL	921519	629	SYSFB*	GEN OFF BLDG-SPRINGFIELD SVC CTR
CIL	921520	629	SYSFB*	GEN OFF BLDG-LINCOLN SERVICE CTR
CIL	921521	629	SYSFB*	GEN OFF BLDG-HOMER SERVICE CENTER
CIL	921522	629	SYSFB*	GEN OFF BLDG-TUSCOLA
CIL	921523	629	SYSFB*	GEN OFF BLDG-ENERGY CONTROL CENTER

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CIL	921524	629	SYSFB*	GEN OFF BLDG-SPFLD ENGINEERING OFC
CIL	921525	629	SYSFB*	GEN OFF BLDG-SPFLD PRKNG SHED NORTH
CIL	921526	629	SYSFB*	GEN OFF BLDG-SPFLD PRKNG SHED SOUTH
CIL	921527	629	SYSFB*	GEN OFF BLDG-SPFLD ELECTRIC STORAGE
CIL	921528	629	SYSFB*	GEN OFF BLDG-SPFLD FLEET MTCE GRGE
CIL	921529	629	SYSFB*	GEN OFF BLDG-SPFLD SUBST STORAGE
CIL	921530	629	SYSFB*	GEN OFF BLDG-SPFLD WELDING SHOP
CIL	921531	629	SYSFB*	GEN OFF BLDG-LINCOLN PARKING SHED
CIL	921533	629	SYSFB*	GEN OFF BLDG-LINCOLN WELDING SHOP
CIL	921534	629	SYSFB*	GEN OFF BLDG-LINCOLN GARAGE
CIL	921535	629	SYSFB*	GEN OFF BLDG-SPFLD SUBSTATION CREW
CIL	921538	629	SYSFB*	GEN OFF BLDG-WASHINGTON OFFICE BLDG
CIP	921601	629	SYSFB*	ASHLAND UTILITY HEADQUARTERS
UEC	921601	629	EDXFB*	ASHLAND UTILITY HEADQUARTERS
CIP	921602	629	SYSFB*	GOLCONDA 221 MAIN STREET
UEC	921602	629	EDXFB*	GOLCONDA 221 MAIN STREET
CIP	921604	629	SYSFB*	HAMILTON UTILITY HEADQUARTERS
UEC	921604	629	EDXFB*	HAMILTON UTILITY HEADQUARTERS
CIP	921605	629	SYSFB*	MASON CITY UTILITY HEADQUARTERS
UEC	921605	629	EDXFB*	MASON CITY UTILITY HEADQUARTERS
CIP	921606	629	SYSFB*	BEARDSTOWN VEHICLE MAINTENANCE
UEC	921606	629	EDXFB*	BEARDSTOWN VEHICLE MAINTENANCE
CIP	921607	629	SYSFB*	MACOMB REGIONAL OFFICE
UEC	921607	629	EDXFB*	MACOMB REGIONAL OFFICE
CIP	921608	629	SYSFB*	ROSICLAIRE CREW QUARTERS
UEC	921608	629	EDXFB*	ROSICLAIRE CREW QUARTERS
CIP	921609	629	SYSFB*	9TH STREET WAREHOUSE
UEC	921609	629	EDXFB*	9TH STREET WAREHOUSE
CIL	921610	629	SYSFB*	GEN OFF BLDG-TUSCOLA 2STY BRICK GAR
UEC	921610	629	EDXFB*	GEN OFF BLDG-TUSCOLA 2STY BRICK GAR
CIL	921611	629	SYSFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIP	921611	629	SYSFB*	JOHNSTON CITY GAS STORAGE BUILDING
UEC	921611	629	EDXFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIL	921612	629	SYSFB*	GEN OFF BLDG-TUSCOLA GARAGE/QUONSET
CIP	921612	629	SYSFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
CIL	921613	629	SYSFB*	PAWNEE SUBSTATION BUILDING
CIP	921613	629	SYSFB*	PAWNEE SUBSTATION BUILDING
UEC	921613	629	EDXFB*	PAWNEE SUBSTATION BUILDING
CIL	921614	629	SYSFB*	GEN OFF BLDG-PERSIMMON ST GAR/TLRM
CIL	921615	629	SYSFB*	GEN OFF BLDG-PERSIMMON ST WELDING
CIL	921616	629	SYSFB*	GEN OFF BLDG-PERSIMMON ST EQPT STOR
CIL	921617	629	SYSFB*	GEN OFF BLDG-PERSIMMON ST TRNG BLDG
CIL	921618	629	SYSFB*	GEN OFF BLDG-PERSIMMON ST GAS REG
CIL	921619	629	SYSFB*	GEN OFF BLDG-PERSIMMON ST PIPE SHED
CIL	921621	629	SYSFB*	GEN OFF BLDG-SPFLD GAS CONSTRUCTION
CIP	921700	629	SYSFB*	GEN OFF BLDG - ALBION LEASED
CIP	921702	629	SYSFB*	GEN OFF BLDG - ALBION STOREROOM
CIP	921703	629	SYSFB*	GEN OFF BLDG - ANNA - OFFICE
CIP	921704	629	SYSFB*	GEN OFF BLDG - ANNA - TRUCK
CIP	921705	629	SYSFB*	GEN OFF BLDG - ANNA - STOREROOM
CIP	921706	629	SYSFB*	GEN OFF BLDG - ANNA - POLE STORAGE
CIP	921707	629	SYSFB*	GEN OFF BLDG - AUGUSTA - CREW QUART
CIP	921708	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN - DIV
CIP	921709	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN - MEET RM
CIP	921710	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN PATROLMAN
CIP	921711	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN SUBSTATIO
CIP	921712	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN STOREROOM
CIP	921713	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN LINE CREW
CIP	921714	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN COMMUNICA
CIP	921715	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN UTILITY B
CIP	921718	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN STORAGE D
CIP	921719	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN POLE STOR

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CIP	921720	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN PARK 4TH
CIP	921721	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN PARK 3RD
CIP	921722	629	SYSFB*	GEN OFF BLDG - BENTON DISTRICT OFFI
CIP	921723	629	SYSFB*	GEN OFF BLDG - BENTON STORE/GARAGE
CIP	921724	629	SYSFB*	GEN OFF BLDG - BENTON MICROWAVE
CIP	921725	629	SYSFB*	GEN OFF BLDG - BENTON AREA OFFICE
CIP	921726	629	SYSFB*	GEN OFF BLDG - BUSHNELL (LEASED)
CIP	921727	629	SYSFB*	GEN OFF BLDG - CANTON OFFICE/GARAGE
CIP	921728	629	SYSFB*	GEN OFF BLDG - CANTON STOREROOM
CIP	921729	629	SYSFB*	GEN OFF BLDG - CANTON EQUIP GARAGE
CIP	921731	629	SYSFB*	GEN OFF BLDG - CANTON MICROWAVE
CIP	921732	629	SYSFB*	GEN OFF BLDG - CARBONDALE - OFFICE
CIP	921733	629	SYSFB*	GEN OFF BLDG - CARBONDALE SERVICE C
CIP	921734	629	SYSFB*	GEN OFF BLDG - CARROLTON UTILITY HE
CIP	921735	629	SYSFB*	GEN OFF BLDG - CARTHAGE OFFICE
CIP	921736	629	SYSFB*	GEN OFF BLDG - CARTHAGE STOREROOM
CIP	921737	629	SYSFB*	GEN OFF BLDG - CARTHAGE GARAGE
CIP	921738	629	SYSFB*	GEN OFF BLDG - CARTHAGE POLE STORAG
CIP	921739	629	SYSFB*	GEN OFF BLDG - CHANDIERVILLE MICROW
CIP	921740	629	SYSFB*	GEN OFF BLDG - CHARLESTOWN STOREROO
CIP	921741	629	SYSFB*	GEN OFF BLDG - CHRISTOPHER GARAGE
CIP	921742	629	SYSFB*	GEN OFF BLDG - CLAYTON LEASED
CIP	921743	629	SYSFB*	GEN OFF BLDG - DORCHESTER MICROWAVE
CIP	921746	629	SYSFB*	GEN OFF BLDG - EFFINGHAM SERVICE CE
CIP	921747	629	SYSFB*	GEN OFF BLDG - EFFINGHAM POLE STORA
CIP	921748	629	SYSFB*	GEN OFF BLDG - EFFINGHAM OFFICE STO
CIP	921749	629	SYSFB*	GEN OFF BLDG - EFFINGHAM GARAGE
CIP	921750	629	SYSFB*	GEN OFF BLDG - GARAGE/FORESTRY TRUC
CIP	921752	629	SYSFB*	GEN OFF BLDG - FISHHOOK MICROWAVE
CIP	921753	629	SYSFB*	GEN OFF BLDG - WEST FRANKFORT LOCAL
CIP	921754	629	SYSFB*	GEN OFF BLDG - WEST FRANKFORT GARAG
CIP	921755	629	SYSFB*	GEN OFF BLDG - WEST FRANKFORT YARD
CIP	921756	629	SYSFB*	GEN OFF BLDG - GIBSON CITY - CREW Q
CIP	921757	629	SYSFB*	GEN OFF BLDG - GILMAN - OFFICE
CIP	921758	629	SYSFB*	GEN OFF BLDG - GRAYVILLE - STORAGE
CIP	921759	629	SYSFB*	GEN OFF BLDG - GREENFIELD - UTILITY
CIP	921761	629	SYSFB*	GEN OFF BLDG - HAVANA STOREROOM
CIP	921762	629	SYSFB*	GEN OFF BLDG - HARDIN UTILITY HEADQ
CIP	921763	629	SYSFB*	GEN OFF BLDG - HARRISBURG OFFICE
CIP	921764	629	SYSFB*	GEN OFF BLDG - HARRISBURG GARAGE
CIP	921765	629	SYSFB*	GEN OFF BLDG - HARRISBURG POLE STOR
CIP	921767	629	SYSFB*	GEN OFF BLDG - HAVANA LINE CREW
CIP	921768	629	SYSFB*	GEN OFF BLDG - HAVANA METER SHOP
CIP	921769	629	SYSFB*	GEN OFF BLDG - HAVANA MICROWAVE
CIP	921770	629	SYSFB*	GEN OFF BLDG - HERRIN OFFICE
CIP	921771	629	SYSFB*	GEN OFF BLDG - HERRIN MICROWAVE
CIP	921772	629	SYSFB*	GEN OFF BLDG - HERRIN POLE STORAGE
CIP	921774	629	SYSFB*	GEN OFF BLDG - HOOPESTON OFFICE
CIP	921775	629	SYSFB*	GEN OFF BLDG - HOOPESTON STOREROOM
CIP	921777	629	SYSFB*	GEN OFF BLDG - JERSEYVILLE OFFICE
CIP	921778	629	SYSFB*	GEN OFF BLDG - JERSEYVILLE STOREROO
CIP	921779	629	SYSFB*	GEN OFF BLDG - JERSEYVILLE MICROWAV
CIP	921780	629	SYSFB*	GEN OFF BLDG - JOHNSON CITY GARAGE
CIP	921781	629	SYSFB*	GEN OFF BLDG - LEWISTON LOCAL OFFIC
CIP	921783	629	SYSFB*	GEN OFF BLDG - LAWRENCEVILLE POLE S
CIP	921784	629	SYSFB*	GEN OFF BLDG - MACOMB LOCAL OFFICE
CIP	921786	629	SYSFB*	GEN OFF BLDG - MACOMB STOREROOM
CIP	921787	629	SYSFB*	GEN OFF BLDG - MACOMB POLE STORAGE
CIP	921788	629	SYSFB*	GEN OFF BLDG - MACOMB EQUIPMENT STO
CIP	921789	629	SYSFB*	GEN OFF BLDG - MACOMB LINE CREW
CIP	921790	629	SYSFB*	GEN OFF BLDG - MACOMB CREW QUARTERS
CIP	921791	629	SYSFB*	GEN OFF BLDG - MACOMB GAS & ELECTRI

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	921792	629	SYSFB*	GEN OFF BLDG - MARION REGIONAL OFFI
CIP	921793	629	SYSFB*	GEN OFF BLDG - MARION STOREROOM
CIP	921794	629	SYSFB*	GEN OFF BLDG - MARION GARAGE
CIP	921795	629	SYSFB*	GEN OFF BLDG - MARION COMMUNICATION
CIP	921797	629	SYSFB*	GEN OFF BLDG - MARION STORAGE BLDG
CIP	921798	629	SYSFB*	GEN OFF BLDG - MATTOON REGIONAL OFF
CIP	921799	629	SYSFB*	GEN OFF BLDG - MATTOON SERVICE CENT
CIP	921800	629	SYSFB*	GEN OFF BLDG - MATTOON STOREROOM
CIP	921801	629	SYSFB*	GEN OFF BLDG - MATTOON EQUIPMENT ST
CIP	921802	629	SYSFB*	GEN OFF BLDG - MATTOON LOAD DISPATC
CIP	921803	629	SYSFB*	GEN OFF BLDG - MOWEAQUA CREW QUARTE
CIP	921804	629	SYSFB*	GEN OFF BLDG - MT STERLING GARAGE
CIP	921805	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO OFFICE
CIP	921806	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO GARAGE
CIP	921807	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO STOREROO
CIP	921808	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO POLE STO
CIP	921813	629	SYSFB*	GEN OFF BLDG - NORRIS CITY - CREW Q
CIP	921814	629	SYSFB*	GEN OFF BLDG - OLNEY OFFICE
CIP	921815	629	SYSFB*	GEN OFF BLDG - OLNEY STOREROOM
CIP	921816	629	SYSFB*	GEN OFF BLDG - OLNEY POLE STORAGE
CIP	921817	629	SYSFB*	GEN OFF BLDG - PANA OFFICE
CIP	921818	629	SYSFB*	GEN OFF BLDG - PANA STOREROOM
CIP	921819	629	SYSFB*	GEN OFF BLDG - PANA POLE STORAGE
CIP	921821	629	SYSFB*	GEN OFF BLDG - PANA EQUIPMENT BLDG
CIP	921822	629	SYSFB*	GEN OFF BLDG - PANA NORTH CONTROL
CIP	921823	629	SYSFB*	GEN OFF BLDG - PARIS OFFICE
CIP	921824	629	SYSFB*	GEN OFF BLDG - PARIS OFFICE CREW
CIP	921825	629	SYSFB*	GEN OFF BLDG - PARIS STOREROOM
CIP	921826	629	SYSFB*	GEN OFF BLDG - PARIS SUBSTATION BLD
CIP	921827	629	SYSFB*	GEN OFF BLDG - PARIS POLE STORAGE
CIP	921828	629	SYSFB*	GEN OFF BLDG - PARIS LINE CREW
CIP	921829	629	SYSFB*	GEN OFF BLDG - PAWNEE CALL CENTER
CIP	921830	629	SYSFB*	GEN OFF BLDG - PAWNEED GAS TRAINING
CIP	921831	629	SYSFB*	GEN OFF BLDG - PAXTON REGIONAL OFFI
CIP	921832	629	SYSFB*	GEN OFF BLDG - PAXTON POLE STORAGE
CIP	921833	629	SYSFB*	GEN OFF BLDG - PETERSBURG OFFICE
CIP	921834	629	SYSFB*	GEN OFF BLDG - PETERSBURG STORE/GAR
CIP	921835	629	SYSFB*	GEN OFF BLDG - PETERSBURG - EQUIP S
CIP	921836	629	SYSFB*	GEN OFF BLDG - PITTSFIELD OFFICE
CIP	921837	629	SYSFB*	GEN OFF BLDG - PITTSFIELD STOREROOM
CIP	921838	629	SYSFB*	GEN OFF BLDG - QUINCY REGIONAL OFFI
CIP	921839	629	SYSFB*	GEN OFF BLDG - QUINCY STOREROOM
CIP	921842	629	SYSFB*	GEN OFF BLDG - QUINCY GARAGE
CIP	921843	629	SYSFB*	GEN OFF BLDG - QUINCY VEHICLE MAINT
CIP	921844	629	SYSFB*	GEN OFF BLDG - ROBINSON OFFICE
CIP	921845	629	SYSFB*	GEN OFF BLDG - ROBINSON GARAGE
CIP	921846	629	SYSFB*	GEN OFF BLDG - ROBINSON LINE & FORE
CIP	921847	629	SYSFB*	GEN OFF BLDG - ROBINSON STOREROOM
CIP	921850	629	SYSFB*	GEN OFF BLDG - RUSHVILLE - DISTRICT
CIP	921851	629	SYSFB*	GEN OFF BLDG - RUSHVILLE GARAGE
CIP	921852	629	SYSFB*	GEN OFF BLDG - RUSHVILLE EQUIP BLDG
CIP	921853	629	SYSFB*	GEN OFF BLDG - RUSHVILLE UTILITY HE
CIP	921855	629	SYSFB*	GEN OFF BLDG - SEYMOUR MICROWAVE
ALC	921856	629	C3*FB*	GEN OFF BLDG - SPRINGFIELD GENERAL
AMS	921856	629	11*FB*	GEN OFF BLDG - SPRINGFIELD GENERAL
CIP	921856	629	SYSFB*	GEN OFF BLDG - SPRINGFIELD GENERAL
CLC	921856	629	B3*FB*	GEN OFF BLDG - SPRINGFIELD GENERAL
CIP	921857	629	SYSFB*	GEN OFF BLDG - SPRINGFIELD STORE 9T
CIP	921858	629	SYSFB*	GEN OFF BLDG - TAYLORVILLE LOCAL OF
CIP	921859	629	SYSFB*	GEN OFF BLDG - TAYLORVILLE GARAGE
CIP	921860	629	SYSFB*	GEN OFF BLDG - TAYLORVILLE POLE STO
CIP	921861	629	SYSFB*	GEN OFF BLDG - TAYLORVILLE STOREROO

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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CIP	921862	629	SYSFB*	GEN OFF BLDG - TUSCOLA OFFICE
CIP	921863	629	SYSFB*	GEN OFF BLDG - TUSCOLA CREW QUARTER
CIP	921864	629	SYSFB*	GEN OFF BLDG - VILLA GROVE GARAGE
CIP	921865	629	SYSFB*	GEN OFF BLDG - VIRDEN LOCAL OFFICE
CIP	921866	629	SYSFB*	GEN OFF BLDG - VIRDEN STOREROOM
CIP	921867	629	SYSFB*	GEN OFF BLDG - VIRDEN GARAGE
CIP	921868	629	SYSFB*	GEN OFF BLDG - VIRDEN MICROWAVE
CIP	921869	629	SYSFB*	GEN OFF BLDG - WATSEKA STOREROOM
CIP	921870	629	SYSFB*	GEN OFF BLDG - WATSEKA POLE STORAGE
CIP	921871	629	SYSFB*	GEN OFF BLDG - WATSEKA MICROWAVE
CIP	921872	629	SYSFB*	GEN OFF BLDG - WAVERLY STOREROOM
CIP	921873	629	SYSFB*	GEN OFF BLDG - WHITEHALL OFFICE
CIP	921874	629	SYSFB*	GEN OFF BLDG - WHITEHALL GARAGE
CIP	921875	629	SYSFB*	GEN OFF BLDG - WINCHESTER UTILITY B
CIP	921876	629	SYSFB*	GEN OFF BLDG - MATTOON EQUIPMENT RE
CIP	921877	629	SYSFB*	GEN OFF BLDG - QUINCY SERVICE CENTE
CIP	921878	629	SYSFB*	GEN OFF BLDG - CIPS MICROWAVE STATI
CIP	921880	629	SYSFB*	GEN OFF BLDG - ALBION OFFICE
CIP	921881	629	SYSFB*	GEN OFF BLDG - JERSEYVILLE EQUIPMEN
CIP	921882	629	SYSFB*	GEN OFF BLDG - ANNA EQUIPMENT STORA
CIP	921883	629	SYSFB*	GEN OFF BLDG - VIRDEN REGIONAL OFFI
CIP	921884	629	SYSFB*	GEN OFF BLDG - PITTSFIELD EQUIP STO
CIP	921885	629	SYSFB*	GEN OFF BLDG - MARION EQUIP STORAGE
CIP	921886	629	SYSFB*	GEN OFF BLDG - PAWNEE STORAGE BLDG
CIP	921887	629	SYSFB*	GEN OFF BLDG - MACOMB EQUIP STORAGE
CIP	921888	629	SYSFB*	GEN OFF BLDG - PAXTON EQUIP STORAGE
CIP	921889	629	SYSFB*	GEN OFF BLDG - VIRDEN EQUIP STORAGE
CIP	921890	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN EQUIP SHE
AMS	921891	629	11*FB*	AEG RESOURCE CENTER
GEN	921891	629	SYSFB*	AEG RESOURCE CENTER
CIP	921893	629	SYSFB*	GEN OFF BLG EXP - ALTON POST OFFICE
CIP	921950	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN GAS GARAG
CIP	921951	629	SYSFB*	GEN OFF BLDG - CANTON GAS/GARAGE
CIP	921952	629	SYSFB*	GEN OFF BLDG - DUQUOIN CREW QUARTER
CIP	921953	629	SYSFB*	GEN OFF BLDG - MACOMB GAS GARAGE
CIP	921954	629	SYSFB*	GEN OFF BLDG - MARION GAS CREW QUAR
CIP	921955	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO GAS WELD
CIP	921956	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO GAS METE
CIP	921957	629	SYSFB*	GEN OFF BLDG - PANA GAS BUILDING
CIP	921958	629	SYSFB*	GEN OFF BLDG - ROBINSON GAS GARAGE
CIP	921959	629	SYSFB*	GEN OFF BLDG - SCIOTA GAS GARAGE
CIP	921960	629	SYSFB*	GEN OFF BLDG - DUQUION PROPANE GAS
CIP	921961	629	SYSFB*	GEN OFF BLDG - PAWNEE GAS TRAINING
CIP	921962	629	SYSFB*	MARION EQUIP STORAGE/GAS CREW BLDG
CIP	921970	629	SYSFB*	GEN OFF BLDG - HOOPESTOWN GAS PEAK
CIP	921971	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO GAS STOR
CIP	921972	629	SYSFB*	GEN OFF BLDG - QUNICY GAS EQUIPMENT
CIP	921980	629	SYSFB*	GEN OFF BLDG - BEARDSTOWN GAS DISTR
CIP	921981	629	SYSFB*	GEN OFF BLDG - HERRIN GARAGE
CIP	921982	629	SYSFB*	GEN OFF BLDG - MURPHYSBORO GAS WELD
CIP	921983	629	SYSFB*	GEN OFF BLDG - QUNICY GAS METER
CIP	921990	629	SYSFB*	GEN OFF BLDG - GRIGGSVILLE GAS BLDG
CIP	921991	629	SYSFB*	GEN OFF BLDG - ROSICLAIRE GAS CREW
CIP	921993	629	SYSFB*	GEN OFF BLDG - GREENFIELD GAS GARAG
ADC	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
AER	921999	629	COMFB*	NON-SR INTERCOMPANY BILLINGS
AFS	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
ALC	921999	629	C3*FB*	NON-SR INTERCOMPANY BILLINGS
AMC	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
AMS	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
ARG	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
CCP	921999	629	CC*FB*	NON-SR INTERCOMPANY BILLINGS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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CIL	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
CIP	921999	629	SYEFB*	NON-SR INTERCOMPANY BILLINGS
CLC	921999	629	B3*FB*	NON-SR INTERCOMPANY BILLINGS
EEI	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
GEN	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
GMC	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
IMS	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
IPC	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
JER	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
MAS	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
MEP	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
MET	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
MV1	921999	629	V1*FB*	NON-SR INTERCOMPANY BILLINGS
QST	921999	629	QS*FB*	NON-SR INTERCOMPANY BILLINGS
UEC	921999	629	SYSFB*	NON-SR INTERCOMPANY BILLINGS
CIL	921CIP	629	SYSFB*	CIP EXP-MISCELLANEOUS
GEN	921CIP	629	SYSFB*	CIP EXP-MISCELLANEOUS
AMS	921IPC	629	11*FB*	AMS TO IPC GENERAL OFF SUPP
CIP	921IPC	629	SYSFB*	CIP TO IPC-TELEPHONE SERVICE
UEC	921IPC	629	COMFB*	UEC TO IPC-TELEPHONE SERVICE
JER	921JER	629	JR*FB*	GEN OFF BLDNG-SUPPLIES & EXP-JER
ARG	921LLS	629	SYSFB*	GEN OFF BLDNG SPLY-LEV LEASE
CCP	921LLS	629	CC*FB*	GEN OFF BLDNG SPLY-LEV LEASE
MAS	921MAS	629	MA*FB*	GEN OFF BLDNG-SUPPLIES & EXP-MAS
MV1	921MV3	629	V1*FB*	GEN OFF BLDNG SPLY-OFFCRS-MV3
AER	922	629	COMFB*	GEN OFF BLDNG EXPENSES TRANSFERRED
AFS	922	629	COMFB*	GEN OFF BLDNG EXPENSES TRANSFERRED
AMS	922	629	11*FB*	GEN OFF BLDNG EXPENSES TRANSFERRED
ARG	922	629	SYSFB*	GEN OFF BLDNG EXPENSES TRANSFERRED
CIL	922	629	COMFB*	GEN OFF BLDNG EXPENSES TRANSFERRED
CIP	922	629	REGFB*	GEN OFF BLDNG EXPENSES TRANSFERRED
GEN	922	629	90*FB*	GEN OFF BLDNG EXPENSES TRANSFERRED
IMS	922	629	1M*FB*	GEN OFF BLDNG EXPENSES TRANSFERRED
IPC	922	629	IP*FB*	GEN OFF BLDNG EXPENSES TRANSFERRED
MV1	922	629	V1*FB*	GEN OFF BLDNG EXPENSES TRANSFERRED
UEC	922	629	COMFB*	GEN OFF BLDNG EXPENSES TRANSFERRED
AMS	922001	629	11*FB*	AMEREN SERVICES NET INCOME RECLASS
ADC	923001	629	17*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
AER	923001	629	COMFB*	ADMIN & GEN EXP - SPECIAL SERVICES
AFS	923001	629	COMFB*	ADMIN & GEN EXP - SPECIAL SERVICES
ALC	923001	629	C3*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
AMC	923001	629	10*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
AMS	923001	629	11*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
ARG	923001	629	SYSFB*	ADMIN & GEN EXP - SPECIAL SERVICES
CCP	923001	629	CC*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
CIL	923001	629	SYSFB*	ADMIN & GEN EXP - SPECIAL SERVICES
CIP	923001	629	SYSFB*	ADMIN & GEN EXP - SPECIAL SERVICES
CLC	923001	629	B3*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
CWR	923001	629	RR*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
EEI	923001	629	15*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
GEN	923001	629	SYSFB*	ADMIN & GEN EXP - SPECIAL SERVICES
GMC	923001	629	1G*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
IMS	923001	629	1M*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
IPC	923001	629	IP*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
ITC	923001	629	TN*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
MAS	923001	629	MA*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
MCR	923001	629	MC*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
MEP	923001	629	ME*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
MET	923001	629	MH*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
MV1	923001	629	V1*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
QST	923001	629	QS*FB*	ADMIN & GEN EXP - SPECIAL SERVICES
UEC	923001	629	SYSFB*	ADMIN & GEN EXP - SPECIAL SERVICES

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ADC	923002	629	17*FB*	ADMIN & GEN EXP - LEGAL SERVICES
AER	923002	629	COMFB*	ADMIN & GEN EXP - LEGAL SERVICES
AFS	923002	629	COMFB*	ADMIN & GEN EXP - LEGAL SERVICES
ALC	923002	629	C3*FB*	ADMIN & GEN EXP - LEGAL SERVICES
AMC	923002	629	10*FB*	ADMIN & GEN EXP - LEGAL SERVICES
AMS	923002	629	11*FB*	ADMIN & GEN EXP - LEGAL SERVICES
ARG	923002	629	SYSFB*	ADMIN & GEN EXP - LEGAL SERVICES
CCP	923002	629	CC*FB*	ADMIN & GEN EXP - LEGAL SERVICES
CIL	923002	629	SYSFB*	ADMIN & GEN EXP - LEGAL SERVICES
CIP	923002	629	SYSFB*	ADMIN & GEN EXP - LEGAL SERVICES
CLC	923002	629	B3*FB*	ADMIN & GEN EXP - LEGAL SERVICES
EEI	923002	629	15*FB*	ADMIN & GEN EXP - LEGAL SERVICES
GEN	923002	629	SYSFB*	ADMIN & GEN EXP - LEGAL SERVICES
GMC	923002	629	1G*FB*	ADMIN & GEN EXP - LEGAL SERVICES
IMS	923002	629	1M*FB*	ADMIN & GEN EXP - LEGAL SERVICES
IPC	923002	629	IP*FB*	ADMIN & GEN EXP - LEGAL SERVICES
MAS	923002	629	MA*FB*	ADMIN & GEN EXP - LEGAL SERVICES
MCR	923002	629	MC*FB*	ADMIN & GEN EXP - LEGAL SERVICES
MEP	923002	629	ME*FB*	ADMIN & GEN EXP - LEGAL SERVICES
MET	923002	629	MH*FB*	ADMIN & GEN EXP - LEGAL SERVICES
MV1	923002	629	V1*FB*	ADMIN & GEN EXP - LEGAL SERVICES
QST	923002	629	QS*FB*	ADMIN & GEN EXP - LEGAL SERVICES
UEC	923002	629	SYSFB*	ADMIN & GEN EXP - LEGAL SERVICES
ADC	923003	629	17*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
AER	923003	629	COMFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
AFS	923003	629	1F*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
ALC	923003	629	C3*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
AMC	923003	629	COMFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
AMS	923003	629	11*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
ARG	923003	629	SYSFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
CCP	923003	629	CC*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
CIL	923003	629	SYSFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
CIP	923003	629	SYSFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
CLC	923003	629	B3*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
EEI	923003	629	15*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
GEN	923003	629	SYSFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
GMC	923003	629	1G*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
IMS	923003	629	1M*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
IPC	923003	629	SYSFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
MV1	923003	629	V1*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
QST	923003	629	QS*FB*	ADMIN & GEN EXP - INFO TECHNOLOGY
UEC	923003	629	SYSFB*	ADMIN & GEN EXP - INFO TECHNOLOGY
ADC	923004	629	17*FB*	NON-AMS SR MISC EXP.
AER	923004	629	AC*FB*	NON-AMS SR MISC EXP.
AFS	923004	629	1F*FB*	NON-AMS SR MISC EXP.
ALC	923004	629	C3*FB*	NON-AMS SR MISC EXP.
AMC	923004	629	COMFB*	NON-AMS SR MISC EXP.
AMS	923004	629	11*FB*	NON-AMS SR MISC EXP.
ARG	923004	629	SYSFB*	NON-AMS SR MISC EXP.
CCP	923004	629	CC*FB*	NON-AMS SR MISC EXP.
CIL	923004	629	SYSFB*	NON-AMS SR MISC EXP.
CIP	923004	629	SYSFB*	NON-AMS SR MISC EXP.
CLC	923004	629	B3*FB*	NON-AMS SR MISC EXP.
EEI	923004	629	15*FB*	NON-AMS SR MISC EXP.
GEN	923004	629	90*FB*	NON-AMS SR MISC EXP.
GMC	923004	629	1G*FB*	NON-AMS SR MISC EXP.
IMS	923004	629	1M*FB*	NON-AMS SR MISC EXP.
IPC	923004	629	SYSFB*	NON-AMS SR MISC EXP.
ITC	923004	629	TN*FB*	NON-AMS SR MISC EXP.
MAS	923004	629	MA*FB*	NON-AMS SR MISC EXP.
MEP	923004	629	ME*FB*	NON-AMS SR MISC EXP.
MV1	923004	629	V1*FB*	NON-AMS SR MISC EXP.

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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QST	923004	629	QS*FB*	NON-AMS SR MISC EXP.
UEC	923004	629	SYSFB*	NON-AMS SR MISC EXP.
AFS	923101	629	1F*FB*	A & G EXP - ST LOUIS GOB OPERATIONS
AMS	923101	629	11*FB*	A & G EXP - ST LOUIS GOB OPERATIONS
ARG	923101	629	SYSFB*	A & G EXP - ST LOUIS GOB OPERATIONS
CCP	923101	629	CC*FB*	A & G EXP - ST LOUIS GOB OPERATIONS
CIP	923101	629	SYSFB*	A & G EXP - ST LOUIS GOB OPERATIONS
GEN	923101	629	SYSFB*	A & G EXP - ST LOUIS GOB OPERATIONS
GMC	923101	629	SYSFB*	A & G EXP - ST LOUIS GOB OPERATIONS
IPC	923101	629	SYSFB*	A & G EXP - ST LOUIS GOB OPERATIONS
UEC	923101	629	SYSFB*	A & G EXP - ST LOUIS GOB OPERATIONS
UEC	923102	629	SYSFB*	A & G EXP - SINGLETON BLDG OPER
UEC	923103	629	SYSFB*	A & G EXP - PAPIN BLDG OPERATIONS
UEC	923109	629	SYSFB*	A & G EXP - LAB SERVICES OPERATIONS
UEC	923110	629	SYSFB*	A & G EXP - MICROWAVE BLDG OPER
UEC	923116	629	SYSFB*	A & G EXP - RAY AVE WHQ OPERATIONS
UEC	923118	629	SYSFB*	A & G EXP - SO BROADWAY OPERATIONS
AMS	923119	629	11EFB*	A & G EXP - DORSETT GCMS (BLDG A)
UEC	923119	629	SYSFB*	A & G EXP - DORSETT GCMS (BLDG A)
UEC	923129	629	SYSFB*	A & G EXP - HIBDON BLDG OPERATIONS
UEC	923211	629	SYSFB*	A & G EXP - SHORELINE MGMT OFFICE
UEC	923350	629	SYSFB*	A & G EXP - JEFF CITY GOB OPER
UEC	923403	629	SYSFB*	A & G EXP - CAPE CALL CNTR OPER
IPC	923435	629	IP*FB*	A & G EXP - CLINTON OPERATIONS
IPC	923438	629	IP*FB*	A & G EXP - DECATUR GOB OPERATIONS
IPC	923439	629	IP*FB*	A & G EXP - DECATUR PLAZA OPERATION
IPC	923442	629	IP*FB*	A & G EXP - DECATUR SCADA OPERATION
IPC	923444	629	IP*FB*	A & G EXP - DECATUR TRAINING CTR OP
AMS	923453	629	11*FB*	A & G EXP-POS CENTER CONTRACTOR SVC
UEC	923453	629	SYSFB*	A & G EXP - GTS STL TECH SUPP
UEC	923493	629	SYSFB*	A & G EXP - POS TRAINING CNTR
ERA	923501	629	ER*FB*	CLAIMS HANDLING FEES
IPC	923501	629	IP*FB*	ADMIN & GEN EXP -COAL TAR
MRA	923501	629	MR*FB*	CLAIMS HANDLING FEES
ERA	923502	629	ER*FB*	ADMINISTRATIVE SERVICES FEE
MRA	923502	629	MR*FB*	ADMINISTRATIVE SERVICES FEE
ERA	923503	629	ER*FB*	INVESTMENT FEES
MRA	923503	629	MR*FB*	INVESTMENT FEES
ERA	923504	629	ER*FB*	MANAGEMENT FEE (AIM)
MRA	923504	629	MR*FB*	MANAGEMENT FEE (AIM)
ERA	923505	629	ER*FB*	OTHER MANAGEMENT FEES
MRA	923505	629	MR*FB*	OTHER MANAGEMENT FEES
ERA	923506	629	ER*FB*	LEGAL & PROFESSIONAL FEES
MRA	923506	629	MR*FB*	LEGAL & PROFESSIONAL FEES
ERA	923507	629	ER*FB*	INCORPORATION FEES & EXPENSES
MRA	923507	629	MR*FB*	INCORPORATION FEES & EXPENSES
CIL	923512	629	SYSFB*	ADMIN & GEN EXP-PEORIA GOB
CIL	923516	629	SYSFB*	ADMIN & GEN EXP-PIONEER PARK
CIL	923518	629	SYSFB*	ADMIN & GEN EXP-EASTERN SERVICE CTR
CIL	923519	629	SYSFB*	ADMIN & GEN EXP-SPRINGFIELD SVC CTR
CIL	923520	629	SYSFB*	ADMIN & GEN EXP-LINCOLN SERVICE CTR
CIL	923521	629	SYSFB*	ADMIN & GEN EXP-HOMER SERVICE CTR
CIL	923523	629	SYSFB*	ADMIN & GEN EXP-ENERGY CONTROL CTR
CIL	923538	629	SYSFB*	ADMIN & GEN EXP-WASHINGTON OFFICE
CIP	923601	629	SYSFB*	ASHLAND UTILITY HEADQUARTERS
CIP	923602	629	SYSFB*	GOLCONDA UTILITY HEADQUARTERS
CIP	923604	629	SYSFB*	HAMILTON UTILITY HEADQUARTERS
CIP	923605	629	SYSFB*	MASON CITY HEADQUARTERS
CIP	923606	629	SYSFB*	BEARDSTOWN VEHICLE MAINTENANCE
CIP	923607	629	SYSFB*	MACOMB REGIONAL OFFICE (LEASED)
CIP	923608	629	SYSFB*	ROSICLAIRE CREW QUARTERS
CIP	923609	629	SYSFB*	9TH STREET WAREHOUSE 3RD FLOOR

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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CIP	923611	629	SYSFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIP	923612	629	SYSFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
CIP	923613	629	SYSFB*	PAWNEE SUBSTATION BUILDING
CIP	923700	629	SYSFB*	ADMIN & GEN - ALBION LEASED
CIP	923702	629	SYSFB*	ADMIN & GEN - ALBION STOREROOM
CIP	923703	629	SYSFB*	ADMIN & GEN - ANNA - OFFICE
CIP	923704	629	SYSFB*	ADMIN & GEN - ANNA - TRUCK
CIP	923705	629	SYSFB*	ADMIN & GEN - ANNA - STOREROOM
CIP	923706	629	SYSFB*	ADMIN & GEN - ANNA - POLE STORAGE
CIP	923707	629	SYSFB*	ADMIN & GEN - AUGUSTA - CREW QUART
CIP	923708	629	SYSFB*	ADMIN & GEN - BEARDSTOWN - DIV
CIP	923709	629	SYSFB*	ADMIN & GEN - BEARDSTOWN - MEET RM
CIP	923710	629	SYSFB*	ADMIN & GEN - BEARDSTOWN PATROLMAN
CIP	923711	629	SYSFB*	ADMIN & GEN - BEARDSTOWN SUBSTATIO
CIP	923712	629	SYSFB*	ADMIN & GEN - BEARDSTOWN STOREROOM
CIP	923713	629	SYSFB*	ADMIN & GEN - BEARDSTOWN LINE CREW
CIP	923714	629	SYSFB*	ADMIN & GEN - BEARDSTOWN COMMUNICA
CIP	923715	629	SYSFB*	ADMIN & GEN - BEARDSTOWN UTILITY B
CIP	923718	629	SYSFB*	ADMIN & GEN - BEARDSTOWN STORAGE D
CIP	923719	629	SYSFB*	ADMIN & GEN - BEARDSTOWN POLE STOR
CIP	923720	629	SYSFB*	ADMIN & GEN - BEARDSTOWN PARK 4TH
CIP	923721	629	SYSFB*	ADMIN & GEN - BEARDSTOWN PARK 3RD
CIP	923722	629	SYSFB*	ADMIN & GEN - BENTON DISTRICT OFFI
CIP	923723	629	SYSFB*	ADMIN & GEN - BENTON STORE/GARAGE
CIP	923724	629	SYSFB*	ADMIN & GEN - BENTON MICROWAVE
CIP	923725	629	SYSFB*	ADMIN & GEN - BENTON AREA OFFICE
CIP	923726	629	SYSFB*	ADMIN & GEN - BUSHNELL (LEASED)
CIP	923727	629	SYSFB*	ADMIN & GEN - CANTON OFFICE/GARAGE
CIP	923728	629	SYSFB*	ADMIN & GEN - CANTON STOREROOM
CIP	923729	629	SYSFB*	ADMIN & GEN - CANTON EQUIP GARAGE
CIP	923731	629	SYSFB*	ADMIN & GEN - CANTON MICROWAVE
CIP	923732	629	SYSFB*	ADMIN & GEN - CARBONDALE - OFFICE
CIP	923733	629	SYSFB*	ADMIN & GEN - CARBONDALE SERVICE C
CIP	923734	629	SYSFB*	ADMIN & GEN - CARROLTON UTILITY HE
CIP	923735	629	SYSFB*	ADMIN & GEN - CARTHAGE OFFICE
CIP	923736	629	SYSFB*	ADMIN & GEN - CARTHAGE STOREROOM
CIP	923737	629	SYSFB*	ADMIN & GEN - CARTHAGE GARAGE
CIP	923738	629	SYSFB*	ADMIN & GEN - CARTHAGE POLE STORAG
CIP	923739	629	SYSFB*	ADMIN & GEN - CHANDIERVILLE MICROW
CIP	923740	629	SYSFB*	ADMIN & GEN - CHARLESTOWN STOREROO
CIP	923741	629	SYSFB*	ADMIN & GEN - CHRISTOPHER GARAGE
CIP	923742	629	SYSFB*	ADMIN & GEN - CLAYTON LEASED
CIP	923743	629	SYSFB*	ADMIN & GEN - DORCHESTER MICROWAVE
CIP	923746	629	SYSFB*	ADMIN & GEN - EFFINGHAM SERVICE CE
CIP	923747	629	SYSFB*	ADMIN & GEN - EFFINGHAM POLE STORA
CIP	923748	629	SYSFB*	ADMIN & GEN - EFFINGHAM OFFICE STO
CIP	923749	629	SYSFB*	ADMIN & GEN - EFFINGHAM GARAGE
CIP	923750	629	SYSFB*	ADMIN & GEN - GARAGE/FORESTRY TRUC
CIP	923752	629	SYSFB*	ADMIN & GEN - FISHHOOK MICROWAVE
CIP	923753	629	SYSFB*	ADMIN & GEN - WEST FRANKFORT LOCAL
CIP	923754	629	SYSFB*	ADMIN & GEN - WEST FRANKFORT GARAG
CIP	923755	629	SYSFB*	ADMIN & GEN - WEST FRANKFORT YARD
CIP	923756	629	SYSFB*	ADMIN & GEN - GIBSON CITY - CREW Q
CIP	923757	629	SYSFB*	ADMIN & GEN - GILMAN - OFFICE
CIP	923758	629	SYSFB*	ADMIN & GEN - GRAYVILLE - STORAGE
CIP	923759	629	SYSFB*	ADMIN & GEN - GREENFIELD - UTILITY
CIP	923762	629	SYSFB*	ADMIN & GEN - HARDIN UTILITY HEADQ
CIP	923763	629	SYSFB*	ADMIN & GEN - HARRISBURG OFFICE
CIP	923764	629	SYSFB*	ADMIN & GEN - HARRISBURG GARAGE
CIP	923765	629	SYSFB*	ADMIN & GEN - HARRISBURG POLE STOR
CIP	923767	629	SYSFB*	ADMIN & GEN - HAVANA LINE CREW
CIP	923768	629	SYSFB*	ADMIN & GEN - HAVANA METER SHOP

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CIP	923769	629	SYSFB*	ADMIN & GEN - HAVANA MICROWAVE
CIP	923770	629	SYSFB*	ADMIN & GEN - HERRIN OFFICE
CIP	923771	629	SYSFB*	ADMIN & GEN - HERRIN MICROWAVE
CIP	923772	629	SYSFB*	ADMIN & GEN - HERRIN POLE STORAGE
CIP	923774	629	SYSFB*	ADMIN & GEN - HOOPESTON OFFICE
CIP	923775	629	SYSFB*	ADMIN & GEN - HOOPESTON STOREROOM
CIP	923777	629	SYSFB*	ADMIN & GEN - JERSEYVILLE OFFICE
CIP	923778	629	SYSFB*	ADMIN & GEN - JERSEYVILLE STOREROO
CIP	923779	629	SYSFB*	ADMIN & GEN - JERSEYVILLE MICROWAV
CIP	923780	629	SYSFB*	ADMIN & GEN - JOHNSON CITY GARAGE
CIP	923781	629	SYSFB*	ADMIN & GEN - LEWISTON LOCAL OFFIC
CIP	923783	629	SYSFB*	ADMIN & GEN - LAWRENCEVILLE POLE S
CIP	923784	629	SYSFB*	ADMIN & GEN - MACOMB LOCAL OFFICE
CIP	923786	629	SYSFB*	ADMIN & GEN - MACOMB STOREROOM
CIP	923787	629	SYSFB*	ADMIN & GEN - MACOMB POLE STORAGE
CIP	923788	629	SYSFB*	ADMIN & GEN - MACOMB EQUIPMENT STO
CIP	923789	629	SYSFB*	ADMIN & GEN - MACOMB LINE CREW
CIP	923790	629	SYSFB*	ADMIN & GEN - MACOMB CREW QUARTERS
CIP	923791	629	SYSFB*	ADMIN & GEN - MACOMB GAS & ELECTRI
CIP	923792	629	SYSFB*	ADMIN & GEN - MARION REGIONAL OFFI
CIP	923793	629	SYSFB*	ADMIN & GEN - MARION STOREROOM
CIP	923794	629	SYSFB*	ADMIN & GEN - MARION GARAGE
CIP	923795	629	SYSFB*	ADMIN & GEN - MARION COMMUNICATION
CIP	923797	629	SYSFB*	ADMIN & GEN - MARION STORAGE BLDG
CIP	923798	629	SYSFB*	ADMIN & GEN - MATTOON REGIONAL OFF
CIP	923799	629	SYSFB*	ADMIN & GEN - MATTOON SERVICE CENT
CIP	923800	629	SYSFB*	ADMIN & GEN - MATTOON STOREROOM
CIP	923801	629	SYSFB*	ADMIN & GEN - MATTOON EQUIPMENT ST
CIP	923802	629	SYSFB*	ADMIN & GEN - MATTOON LOAD DISPATC
CIP	923803	629	SYSFB*	ADMIN & GEN - MOWEAQUA CREW QUARTE
CIP	923804	629	SYSFB*	ADMIN & GEN - MT STERLING GARAGE
CIP	923805	629	SYSFB*	ADMIN & GEN - MURPHYSBORO OFFICE
CIP	923806	629	SYSFB*	ADMIN & GEN - MURPHYSBORO GARAGE
CIP	923807	629	SYSFB*	ADMIN & GEN - MURPHYSBORO STOREROO
CIP	923808	629	SYSFB*	ADMIN & GEN - MURPHYSBORO POLE STO
CIP	923813	629	SYSFB*	ADMIN & GEN - NORRIS CITY - CREW Q
CIP	923814	629	SYSFB*	ADMIN & GEN - OLNEY OFFICE
CIP	923815	629	SYSFB*	ADMIN & GEN - OLNEY STOREROOM
CIP	923816	629	SYSFB*	ADMIN & GEN - OLNEY POLE STORAGE
CIP	923817	629	SYSFB*	ADMIN & GEN - PANA OFFICE
CIP	923818	629	SYSFB*	ADMIN & GEN - PANA STOREROOM
CIP	923819	629	SYSFB*	ADMIN & GEN - PANA POLE STORAGE
CIP	923821	629	SYSFB*	ADMIN & GEN - PANA EQUIPMENT BLDG
CIP	923822	629	SYSFB*	ADMIN & GEN - PANA NORTH CONTROL
CIP	923823	629	SYSFB*	ADMIN & GEN - PARIS OFFICE
CIP	923824	629	SYSFB*	ADMIN & GEN - PARIS OFFICE CREW
CIP	923825	629	SYSFB*	ADMIN & GEN - PARIS STOREROOM
CIP	923826	629	SYSFB*	ADMIN & GEN - PARIS SUBSTATION BLD
CIP	923827	629	SYSFB*	ADMIN & GEN - PARIS POLE STORAGE
CIP	923828	629	SYSFB*	ADMIN & GEN - PARIS LINE CREW
CIP	923829	629	SYSFB*	ADMIN & GEN - PAWNEE CALL CENTER
CIP	923830	629	SYSFB*	ADMIN & GEN - PAWNEE GAS TRAINING
CIP	923831	629	SYSFB*	ADMIN & GEN - PAXTON REGIONAL OFFI
CIP	923832	629	SYSFB*	ADMIN & GEN - PAXTON POLE STORAGE
CIP	923833	629	SYSFB*	ADMIN & GEN - PETERSBURG OFFICE
CIP	923834	629	SYSFB*	ADMIN & GEN - PETERSBURG STORE/GAR
CIP	923835	629	SYSFB*	ADMIN & GEN - PETERSBURG - EQUIP S
CIP	923836	629	SYSFB*	ADMIN & GEN - PITTSFIELD OFFICE
CIP	923837	629	SYSFB*	ADMIN & GEN - PITTSFIELD STOREROOM
CIP	923838	629	SYSFB*	ADMIN & GEN - QUINCY REGIONAL OFFI
CIP	923839	629	SYSFB*	ADMIN & GEN - QUINCY STOREROOM
CIP	923842	629	SYSFB*	ADMIN & GEN - QUINCY GARAGE

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CIP	923843	629	SYSFB*	ADMIN & GEN - QUINCY VEHICLE MAINT
CIP	923844	629	SYSFB*	ADMIN & GEN - ROBINSON OFFICE
CIP	923845	629	SYSFB*	ADMIN & GEN - ROBINSON GARAGE
CIP	923846	629	SYSFB*	ADMIN & GEN - ROBINSON LINE & FORE
CIP	923847	629	SYSFB*	ADMIN & GEN - ROBINSON STOREROOM
CIP	923850	629	SYSFB*	ADMIN & GEN - RUSHVILLE - DISTRICT
CIP	923851	629	SYSFB*	ADMIN & GEN - RUSHVILLE GARAGE
CIP	923852	629	SYSFB*	ADMIN & GEN - RUSHVILLE EQUIP BLDG
CIP	923853	629	SYSFB*	ADMIN & GEN - RUSHVILLE UTILITY HE
CIP	923855	629	SYSFB*	ADMIN & GEN - SEYMOUR MICROWAVE
CIP	923857	629	SYSFB*	ADMIN & GEN - SPRINGFIELD STORE 9T
CIP	923858	629	SYSFB*	ADMIN & GEN - TAYLORVILLE LOCAL OF
CIP	923859	629	SYSFB*	ADMIN & GEN - TAYLORVILLE GARAGE
CIP	923860	629	SYSFB*	ADMIN & GEN - TAYLORVILLE POLE STO
CIP	923861	629	SYSFB*	ADMIN & GEN - TAYLORVILLE STOREROO
CIP	923862	629	SYSFB*	ADMIN & GEN - TUSCOLA OFFICE
CIP	923863	629	SYSFB*	ADMIN & GEN - TUSCOLA CREW QUARTER
CIP	923864	629	SYSFB*	ADMIN & GEN - VILLA GROVE GARAGE
CIP	923865	629	SYSFB*	ADMIN & GEN - VIRDEN LOCAL OFFICE
CIP	923866	629	SYSFB*	ADMIN & GEN - VIRDEN STOREROOM
CIP	923867	629	SYSFB*	ADMIN & GEN - VIRDEN GARAGE
CIP	923868	629	SYSFB*	ADMIN & GEN - VIRDEN MICROWAVE
CIP	923869	629	SYSFB*	ADMIN & GEN - WATSEKA STOREROOM
CIP	923870	629	SYSFB*	ADMIN & GEN - WATSEKA POLE STORAGE
CIP	923871	629	SYSFB*	ADMIN & GEN - WATSEKA MICROWAVE
CIP	923872	629	SYSFB*	ADMIN & GEN - WAVERLY STOREROOM
CIP	923873	629	SYSFB*	ADMIN & GEN - WHITEHALL OFFICE
CIP	923874	629	SYSFB*	ADMIN & GEN - WHITEHALL GARAGE
CIP	923875	629	SYSFB*	ADMIN & GEN - WINCHESTER UTILITY B
CIP	923876	629	SYSFB*	ADMIN & GEN - MATTOON EQUIPMENT RE
CIP	923877	629	SYSFB*	ADMIN & GEN - QUINCY SERVICE CENTE
CIP	923878	629	SYSFB*	ADMIN & GEN - CIPS MICROWAVE STATI
CIP	923880	629	SYSFB*	ADMIN & GEN - ALBION OFFICE
CIP	923881	629	SYSFB*	ADMIN & GEN - JERSEYVILLE EQUIPMEN
CIP	923882	629	SYSFB*	ADMIN & GEN - ANNA EQUIPMENT STORA
CIP	923883	629	SYSFB*	ADMIN & GEN - VIRDEN REGIONAL OFFI
CIP	923884	629	SYSFB*	ADMIN & GEN - PITTSFIELD EQUIP STO
CIP	923885	629	SYSFB*	ADMIN & GEN - MARION EQUIP STORAGE
CIP	923886	629	SYSFB*	ADMIN & GEN - PAWNEE STORAGE BLDG
CIP	923887	629	SYSFB*	ADMIN & GEN - MACOMB EQUIP STORAGE
CIP	923888	629	SYSFB*	ADMIN & GEN - PAXTON EQUIP STORAGE
CIP	923889	629	SYSFB*	ADMIN & GEN - VIRDEN EQUIP STORAGE
CIP	923890	629	SYSFB*	ADMIN & GEN - BEARDSTOWN EQUIP SHE
CIP	923950	629	SYSFB*	ADMIN & GEN - BEARDSTOWN GAS GARAG
CIP	923951	629	SYSFB*	ADMIN & GEN - CANTON GAS/GARAGE
CIP	923952	629	SYSFB*	ADMIN & GEN - DUQUOIN CREW QUARTER
CIP	923953	629	SYSFB*	ADMIN & GEN - MACOMB GAS GARAGE
CIP	923954	629	SYSFB*	ADMIN & GEN - MARION GAS CREW QUAR
CIP	923955	629	SYSFB*	ADMIN & GEN - MURPHYSBORO GAS WELD
CIP	923956	629	SYSFB*	ADMIN & GEN - MURPHYSBORO GAS METE
CIP	923957	629	SYSFB*	ADMIN & GEN - PANA GAS BUILDING
CIP	923958	629	SYSFB*	ADMIN & GEN - ROBINSON GAS GARAGE
CIP	923959	629	SYSFB*	ADMIN & GEN - SCIOTA GAS GARAGE
CIP	923960	629	SYSFB*	ADMIN & GEN - DUQUION PROPANE GAS
CIP	923961	629	SYSFB*	ADMIN & GEN - PAWNEE GAS TRAINING
CIP	923970	629	SYSFB*	ADMIN & GEN - HOOPESTOWN GAS PEAK
CIP	923971	629	SYSFB*	ADMIN & GEN - MURPHYSBORO GAS STOR
CIP	923972	629	SYSFB*	ADMIN & GEN - QUNICY GAS EQUIPMENT
CIP	923980	629	SYSFB*	ADMIN & GEN - BEARDSTOWN GAS DISTR
CIP	923981	629	SYSFB*	ADMIN & GEN - HERRIN GARAGE
CIP	923982	629	SYSFB*	ADMIN & GEN - MURPHYSBORO GAS WELD
CIP	923983	629	SYSFB*	ADMIN & GEN - QUNICY GAS METER

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CIP	923990	629	SYSFB*	ADMIN & GEN - GRIGGSVILLE GAS BLDG
CIP	923991	629	SYSFB*	ADMIN & GEN - ROSICLAIRE GAS CREW
CIP	923993	629	SYSFB*	ADMIN & GEN - GREENFIELD GAS GARAG
ADC	923999	629	17*FB*	SERVICE REQUEST BILLINGS RECLASS
AER	923999	629	AC*FB*	SERVICE REQUEST BILLINGS RECLASS
AFS	923999	629	COMFB*	SERVICE REQUEST BILLINGS RECLASS
AMC	923999	629	10*FB*	SERVICE REQUEST BILLINGS RECLASS
AMS	923999	629	11*FB*	SERVICE REQUEST BILLINGS RECLASS
CCP	923999	629	CC*FB*	SERVICE REQUEST BILLINGS RECLASS
CIP	923999	629	40*FB*	SERVICE REQUEST BILLINGS RECLASS
CWR	923999	629	RR*FB*	SERVICE REQUEST BILLINGS RECLASS
GEN	923999	629	90*FB*	SERVICE REQUEST BILLINGS RECLASS
GMC	923999	629	1G*FB*	SERVICE REQUEST BILLINGS RECLASS
IMS	923999	629	1M*FB*	SERVICE REQUEST BILLINGS RECLASS
QST	923999	629	QS*FB*	SERVICE REQUEST BILLINGS RECLASS
ERA	923ACE	629	ER*FB*	COMMISSIONS EXPENSE
AMS	923AME	629	11*FB*	ADMIN & GEN EXP - TRADERS BILLING
GEN	923AME	629	SYSFB*	ADMIN & GEN EXP - TRADERS BILLING
UEC	923AME	629	SYSFB*	ADMIN & GEN EXP - TRADERS BILLING
MAS	923MAS	629	MA*FB*	OUTSIDE SERVICES - MAS
AMS	923MIS	629	11*FB*	ADMIN & GEN EXP - MISO
ARG	923MIS	629	SYSFB*	ADMIN & GEN EXP - MISO
CIL	923MIS	629	SYSFB*	ADMIN & GEN EXP - MISO
CIP	923MIS	629	SYSFB*	ADMIN & GEN EXP - MISO
GEN	923MIS	629	SYSFB*	ADMIN & GEN EXP - MISO
GMC	923MIS	629	1G*FB*	ADMIN & GEN EXP - MISO
IPC	923MIS	629	IP*FB*	ADMIN & GEN EXP - MISO
MV1	923MIS	629	V1*FB*	ADMIN & GEN EXP - MISO
UEC	923MIS	629	SYSFB*	ADMIN & GEN EXP - MISO
MV1	923MV3	629	V1*FB*	ADMN/GEN EXP-SPECIAL SVCS-MV3
MCR	924	629	MC*FB*	INSURANCE
AER	924001	629	AC*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
AFS	924001	629	1F*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
ALC	924001	629	C3*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
AMC	924001	629	10*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
AMS	924001	629	11*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
ARG	924001	629	SYSFB*	ADMIN & GEN EXP-PROP INSURANCE PREM
CIL	924001	629	SYSFB*	ADMIN & GEN EXP-PROP INSURANCE PREM
CIP	924001	629	REGFB*	ADMIN & GEN EXP-PROP INSURANCE PREM
CLC	924001	629	B3*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
EEI	924001	629	15*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
GEN	924001	629	SYSFB*	ADMIN & GEN EXP-PROP INSURANCE PREM
GMC	924001	629	1G*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
IPC	924001	629	IP*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
MEP	924001	629	ME*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
MV1	924001	629	V1*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
QST	924001	629	QS*FB*	ADMIN & GEN EXP-PROP INSURANCE PREM
UEC	924001	629	SYSFB*	ADMIN & GEN EXP-PROP INSURANCE PREM
ALC	924002	629	C3*FB*	PROPERTY INSURANCE - OTHER EXPENSES
AMS	924002	629	11*FB*	PROPERTY INSURANCE - OTHER EXPENSES
CIL	924002	629	SYSFB*	PROPERTY INSURANCE - OTHER EXPENSES
CIP	924002	629	REGFB*	PROPERTY INSURANCE - OTHER EXPENSES
CLC	924002	629	B3*FB*	PROPERTY INSURANCE - OTHER EXPENSES
EEI	924002	629	15*FB*	PROPERTY INSURANCE - OTHER EXPENSES
MEP	924002	629	ME*FB*	PROPERTY INSURANCE - OTHER EXPENSES
QST	924002	629	QS*FB*	PROPERTY INSURANCE - OTHER EXPENSES
UEC	924002	629	SYSFB*	PROPERTY INSURANCE - OTHER EXPENSES
EEI	924007	629	15*FB*	OWNER & CONTR PROTECT LIAB INS EXP
ERA	9240GP	629	ER*FB*	CHANGE IBNR-PROPERTY GENERATION
MRA	9240GP	629	MR*FB*	CHANGE IBNR-PROPERTY GENERATION
ERA	9240PR	629	ER*FB*	CHANGE IBNR-ALL RISK PROP INSUR
ERA	9240TD	629	ER*FB*	CHANGE IBNR-PROPERTY T&D

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
MRA	9240TD	629	MR*FB*	CHANGE IBNR-PROPERTY T&D
ERA	9241GP	629	ER*FB*	CHANGE CASE-PROPERTY GENERATION
MRA	9241GP	629	MR*FB*	CHANGE CASE-PROPERTY GENERATION
ERA	9241PR	629	ER*FB*	CHANGE CASE-ALL RISK PROPERTY INSUR
ERA	9241TD	629	ER*FB*	CHANGE CASE-PROPERTY T&D
MRA	9241TD	629	MR*FB*	CHANGE CASE-PROPERTY T&D
ERA	9242GP	629	ER*FB*	CHANGE LAE-PROPERTY GENERATION
MRA	9242GP	629	MR*FB*	CHANGE LAE-PROPERTY GENERATION
ERA	9242PR	629	ER*FB*	CHANGE LAE-ALL RISK PROP INSUR
ERA	9242TD	629	ER*FB*	CHANGE LAE-PROPERTY T&D
MRA	9242TD	629	MR*FB*	CHANGE LAE-PROPERTY T&D
ERA	9243GP	629	ER*FB*	LAE PAID-PROPERTY GENERATION
MRA	9243GP	629	MR*FB*	LAE PAID-PROPERTY GENERATION
ERA	9243PR	629	ER*FB*	LAE PAID-ALL RISK PROPERTY INSUR
ERA	9243TD	629	ER*FB*	LAE PAID-PROPERTY T&D
MRA	9243TD	629	MR*FB*	LAE PAID-PROPERTY T&D
ERA	9244GP	629	ER*FB*	LOSSES PAID-PROPERTY GENERATION
MRA	9244GP	629	MR*FB*	LOSSES PAID-PROPERTY GENERATION
ERA	9244PR	629	ER*FB*	LOSSES PAID-ALL RISK PROP INSUR
ERA	9244TD	629	ER*FB*	LOSSES PAID-PROPERTY T&D
MRA	9244TD	629	MR*FB*	LOSSES PAID-PROPERTY T&D
UEC	924700	629	SYSFB*	MRA POLICY-REPLACEMENT POWER
UEC	924701	629	SYSFB*	MRA POLICY-TERRORISM
UEC	924702	629	SYSFB*	MRA POLICY-ALL PROPERTY RISK
UEC	924703	629	SYSFB*	MRA POLICY-NUCLEAR WAITING PD
AER	924800	629	AC*FB*	ERA POLICY-REPLACEMENT POWER
ARG	924800	629	SYSFB*	ERA POLICY-REPLACEMENT POWER
EEI	924800	629	15*FB*	ERA POLICY-REPLACEMENT POWER
GEN	924800	629	SYSFB*	ERA POLICY-REPLACEMENT POWER
UEC	924800	629	SYSFB*	ERA POLICY-REPLACEMENT POWER
AER	924801	629	AC*FB*	ERA POLICY-TERRORISM
ARG	924801	629	SYSFB*	ERA POLICY-TERRORISM
EEI	924801	629	SYSFB*	ERA POLICY-TERRORISM
GEN	924801	629	SYSFB*	ERA POLICY-TERRORISM
UEC	924801	629	SYSFB*	ERA POLICY-TERRORISM
AER	924802	629	AC*FB*	ERA POLICY-ALL PROPERTY RISK
ARG	924802	629	SYSFB*	ERA POLICY-ALL PROPERTY RISK
EEI	924802	629	SYSFB*	ERA POLICY-ALL PROPERTY RISK
GEN	924802	629	SYSFB*	ERA POLICY-ALL PROPERTY RISK
UEC	924802	629	SYSFB*	ERA POLICY-ALL PROPERTY RISK
UEC	924803	629	SYSFB*	ERA POLICY-NUCLEAR WAITING PD
ADC	924805	629	17*FB*	ERA POLICY-BOND
ADC	925001	629	17*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
AER	925001	629	COMFB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
AFS	925001	629	COMFB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
AMC	925001	629	10*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
AMS	925001	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
ARG	925001	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
CCP	925001	629	CC*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
CIL	925001	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
CIP	925001	629	REGFB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
EEI	925001	629	15*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
GEN	925001	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
GMC	925001	629	1G*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
IMS	925001	629	1M*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
IPC	925001	629	IP*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
MEP	925001	629	ME*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
MET	925001	629	MH*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
MV1	925001	629	V1*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
QST	925001	629	QS*FB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
UEC	925001	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-INS PREM
AFS	925002	629	1F*FB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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AMS	925002	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
ARG	925002	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
CIL	925002	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
CIP	925002	629	REGFB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
GEN	925002	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
GMC	925002	629	1G*FB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
IPC	925002	629	IP*FB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
UEC	925002	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-CLMS EXP
AFS	925003	629	COMFB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
AMS	925003	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
ARG	925003	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
CIL	925003	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
CIP	925003	629	REGFB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
GEN	925003	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
GMC	925003	629	1G*FB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
IPC	925003	629	IP*FB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
MV1	925003	629	V1*FB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
QST	925003	629	QS*FB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
UEC	925003	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-LEG EXP
AMS	925004	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-GAUGE RD
UEC	925004	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-GAUGE RD
AFS	925005	629	COMFB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
AMC	925005	629	10*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
AMS	925005	629	11*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
ARG	925005	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
CCP	925005	629	CC*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
CIL	925005	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
CIP	925005	629	REGFB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
EEI	925005	629	15*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
GEN	925005	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
GMC	925005	629	1G*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
IMS	925005	629	1M*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
IPC	925005	629	IP*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
MEP	925005	629	ME*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
MET	925005	629	MH*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
MV1	925005	629	V1*FB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
UEC	925005	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMAGES-MISC
AMS	925010	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-RESRVATN
ARG	925010	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-RESRVATN
CIL	925010	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-RESRVATN
CIP	925010	629	REGFB*	ADMIN & GEN EXP-INJ & DAMG-RESRVATN
GEN	925010	629	90*FB*	ADMIN & GEN EXP-INJ & DAMG-RESRVATN
IPC	925010	629	IP*FB*	ADMIN & GEN EXP-INJ & DAMG-RESRVATN
UEC	925010	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-RESRVATN
AFS	925011	629	COMFB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
AMS	925011	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
ARG	925011	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
CIL	925011	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
CIP	925011	629	REGFB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
EEI	925011	629	15*FB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
GEN	925011	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
GMC	925011	629	1G*FB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
IMS	925011	629	1M*FB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
IPC	925011	629	IP*FB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
MEP	925011	629	ME*FB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
MV1	925011	629	V1*FB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
UEC	925011	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-SAFETY
AMS	925012	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-SFTY AWR
CIP	925012	629	REGFB*	ADMIN & GEN EXP-INJ & DAMG-SFTY AWR
GEN	925012	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-SFTY AWR
UEC	925012	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-SFTY AWR
AFS	925019	629	1F*FB*	INJURIES & DAMAGES - CAPITALIZED

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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AMS	925019	629	11*FB*	INJURIES & DAMAGES - CAPITALIZED
ARG	925019	629	SYSFB*	INJURIES & DAMAGES - CAPITALIZED
CIL	925019	629	SYSFB*	INJURIES & DAMAGES - CAPITALIZED
CIP	925019	629	REGFB*	INJURIES & DAMAGES - CAPITALIZED
EEI	925019	629	15*FB*	INJURIES & DAMAGES - CAPITALIZED
GEN	925019	629	SYSFB*	INJURIES & DAMAGES - CAPITALIZED
GMC	925019	629	1G*FB*	INJURIES & DAMAGES - CAPITALIZED
IPC	925019	629	IP*FB*	INJURIES & DAMAGES - CAPITALIZED
MEP	925019	629	ME*FB*	INJURIES & DAMAGES - CAPITALIZED
MV1	925019	629	V1*FB*	INJURIES & DAMAGES - CAPITALIZED
UEC	925019	629	SYSFB*	INJURIES & DAMAGES - CAPITALIZED
ARG	925031	629	DC*FB*	WORKERS COMP-EXCESS LIABILITY-INS E
CIP	925031	629	REGFB*	WORKERS COMP-EXCESS LIABILITY-INS E
GEN	925031	629	90*FB*	WORKERS COMP-EXCESS LIABILITY-INS E
CIP	925033	629	REGFB*	WORKERS COMP-SUPPLEMENTAL PAY
GEN	925033	629	90*FB*	WORKERS COMP-SUPPLEMENTAL PAY
CIP	925034	629	REGFB*	WORKERS COMP-TEMPORARY TOTAL DISABI
GEN	925034	629	90*FB*	WORKERS COMP-TEMPORARY TOTAL DISABI
CIP	925035	629	REGFB*	WORKERS COMP-PERMANENT PARTIAL DISA
GEN	925035	629	90*FB*	WORKERS COMP-PERMANENT PARTIAL DISA
CIP	925036	629	REGFB*	WORKERS COMP-PERMANENT TOTAL DISABI
GEN	925036	629	90*FB*	WORKERS COMP-PERMANENT TOTAL DISABI
CIP	925037	629	REGFB*	WORKERS COMP-MEDICAL EXPENSE
GEN	925037	629	90*FB*	WORKERS COMP-MEDICAL EXPENSE
CIP	925038	629	REGFB*	WORKERS COMP-LEGAL EXPENSE
GEN	925038	629	90*FB*	WORKERS COMP-LEGAL EXPENSE
AFS	925039	629	1F*FB*	WORKERS COMP-SALARIES-EXPENSES
AMS	925039	629	11*FB*	WORKERS COMP-SALARIES-EXPENSES
ARG	925039	629	RG*FB*	WORKERS COMP-SALARIES-EXPENSES
CIL	925039	629	SYSFB*	WORKERS COMP-SALARIES-EXPENSES
CIP	925039	629	REGFB*	WORKERS COMP-SALARIES-EXPENSES
EEI	925039	629	15*FB*	WORKERS COMP-SALARIES-EXPENSES
GEN	925039	629	90*FB*	WORKERS COMP-SALARIES-EXPENSES
GMC	925039	629	1G*FB*	WORKERS COMP-SALARIES-EXPENSES
IPC	925039	629	IP*FB*	WORKERS COMP-SALARIES-EXPENSES
MEP	925039	629	ME*FB*	WORKERS COMP-SALARIES-EXPENSES
MV1	925039	629	V1*FB*	WORKERS COMP-SALARIES-EXPENSES
UEC	925039	629	SYSFB*	WORKERS COMP-SALARIES-EXPENSES
CIP	925041	629	REGFB*	AUTO PROPERTY DAMAGE
GEN	925041	629	90*FB*	AUTO PROPERTY DAMAGE
CIP	925042	629	REGFB*	AUTO BODILY INJURY
GEN	925042	629	90*FB*	AUTO BODILY INJURY
CIL	925043	629	SYSFB*	PROPERTY DAMAGE
CIP	925043	629	REGFB*	PROPERTY DAMAGE
GEN	925043	629	90*FB*	PROPERTY DAMAGE
CIP	925044	629	REGFB*	BODILY INJURY
GEN	925044	629	90*FB*	BODILY INJURY
CIP	925049	629	REGFB*	LEGAL EXPENSE
GEN	925049	629	SYSFB*	LEGAL EXPENSE
GMC	925049	629	1G*FB*	LEGAL EXPENSE
ERA	9250AL	629	ER*FB*	CHANGE IBNR-AUTO LIABILITY
MRA	9250AL	629	MR*FB*	CHANGE IBNR-AUTO LIABILITY
ERA	9250CB	629	ER*FB*	CHANGE IBNR-CONTINGENT BUSINESS INT
MRA	9250CB	629	MR*FB*	CHANGE IBNR-CONTINGENT BUSINESS INT
ERA	9250CR	629	ER*FB*	CHANGE IBNR-CYBER RISK
MRA	9250CR	629	MR*FB*	CHANGE IBNR-CYBER RISK
ERA	9250GL	629	ER*FB*	CHANGE IBNR-GENERAL LIABILITY
MRA	9250GL	629	MR*FB*	CHANGE IBNR-GENERAL LIABILITY
ERA	9250NW	629	ER*FB*	CHANGE IBNR-NUCLEAR WAITING PERIOD
MRA	9250NW	629	MR*FB*	CHANGE IBNR-NUCLEAR WAITING PERIOD
ERA	9250TR	629	ER*FB*	CHANGE IBNR-TERRORISM
MRA	9250TR	629	MR*FB*	CHANGE IBNR-TERRORISM

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ERA	9250WC	629	ER*FB*	CHANGE IBNR-WC
AMS	925101	629	11*FB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
ARG	925101	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
CIL	925101	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
CIP	925101	629	REGFB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
EEI	925101	629	15*FB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
GEN	925101	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
IPC	925101	629	IP*FB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
UEC	925101	629	SYSFB*	ADMIN & GEN EXP-INJ & DAMG-WC DEDUC
ERA	9251AL	629	ER*FB*	CHANGE CASE-AUTO LIABILTY
MRA	9251AL	629	MR*FB*	CHANGE CASE-AUTO LIABILTY
ERA	9251CB	629	ER*FB*	CHANGE CASE-CONTINGENT BUSINESS INT
MRA	9251CB	629	MR*FB*	CHANGE CASE-CONTINGENT BUSINESS INT
ERA	9251CR	629	ER*FB*	CHANGE CASE-CYBER RISK
MRA	9251CR	629	MR*FB*	CHANGE CASE-CYBER RISK
ERA	9251GL	629	ER*FB*	CHANGE CASE-GENERAL LIABILTY
MRA	9251GL	629	MR*FB*	CHANGE CASE-GENERAL LIABILTY
ERA	9251NW	629	ER*FB*	CHANGE CASE-NUCLEAR WAITING PERIOD
MRA	9251NW	629	MR*FB*	CHANGE CASE-NUCLEAR WAITING PERIOD
ERA	9251TR	629	ER*FB*	CHANGE CASE-TERRORISM
MRA	9251TR	629	MR*FB*	CHANGE CASE-TERRORISM
ERA	9251WC	629	ER*FB*	CHANGE CASE-ASSUMED-WORKERS COMP
ERA	9252AL	629	ER*FB*	CHANGE LAE-AUTO LIABILTY
MRA	9252AL	629	MR*FB*	CHANGE LAE-AUTO LIABILTY
ERA	9252CB	629	ER*FB*	CHANGE LAE-CONTINGENT BUSINESS INT
MRA	9252CB	629	MR*FB*	CHANGE LAE-CONTINGENT BUSINESS INT
ERA	9252CR	629	ER*FB*	CHANGE LAE-CYBER RISK
MRA	9252CR	629	MR*FB*	CHANGE LAE-CYBER RISK
ERA	9252GL	629	ER*FB*	CHANGE LAE-GENERAL LIABILTY
MRA	9252GL	629	MR*FB*	CHANGE LAE-GENERAL LIABILTY
ERA	9252NW	629	ER*FB*	CHANGE LAE-NUCLEAR WAITING PERIOD
MRA	9252NW	629	MR*FB*	CHANGE LAE-NUCLEAR WAITING PERIOD
ERA	9252TR	629	ER*FB*	CHANGE LAE-TERRORISM
MRA	9252TR	629	MR*FB*	CHANGE LAE-TERRORISM
ERA	9252WC	629	ER*FB*	CHANGE LAE-WORKERS COMP
ERA	9253AL	629	ER*FB*	LAE PAID-AUTO LIABILTY
MRA	9253AL	629	MR*FB*	LAE PAID-AUTO LIABILTY
ERA	9253CB	629	ER*FB*	LAE PAID-CONTINGENT BUSINESS INT
MRA	9253CB	629	MR*FB*	LAE PAID-CONTINGENT BUSINESS INT
ERA	9253CR	629	ER*FB*	LAE PAID-CYBER RISK
MRA	9253CR	629	MR*FB*	LAE PAID-CYBER RISK
ERA	9253GL	629	ER*FB*	LAE PAID-GENERAL LIABILTY
MRA	9253GL	629	MR*FB*	LAE PAID-GENERAL LIABILTY
ERA	9253NW	629	ER*FB*	LAE PAID-NUCLEAR WAITING PERIOD
MRA	9253NW	629	MR*FB*	LAE PAID-NUCLEAR WAITING PERIOD
ERA	9253TR	629	ER*FB*	LAE PAID-TERRORISM
MRA	9253TR	629	MR*FB*	LAE PAID-TERRORISM
ERA	9253WC	629	ER*FB*	LAE PAID-ASSUMED-WORKERS COMP
ERA	9254AL	629	ER*FB*	LOSSES PAID-AUTO LIABILTY
MRA	9254AL	629	MR*FB*	LOSSES PAID-AUTO LIABILTY
ERA	9254CB	629	ER*FB*	LOSSES PAID-CONTINGENT BUSINESS INT
MRA	9254CB	629	MR*FB*	LOSSES PAID-CONTINGENT BUSINESS INT
ERA	9254CR	629	ER*FB*	LOSSES PAID-CYBER RISK
MRA	9254CR	629	MR*FB*	LOSSES PAID-CYBER RISK
ERA	9254GL	629	ER*FB*	LOSSES PAID-GENERAL LIABILTY
MRA	9254GL	629	MR*FB*	LOSSES PAID-GENERAL LIABILTY
ERA	9254NW	629	ER*FB*	LOSSES PAID-NUCLEAR WAITING PERIOD
MRA	9254NW	629	MR*FB*	LOSSES PAID-NUCLEAR WAITING PERIOD
ERA	9254TR	629	ER*FB*	LOSSES PAID-TERRORISM
MRA	9254TR	629	MR*FB*	LOSSES PAID-TERRORISM
ERA	9254WC	629	ER*FB*	LOSSES PAID-ASSUMED-WORKERS COMP
ERA	9255AL	629	ER*FB*	CHANGE IBNR LAE-ASSUMED-AUTO LIAB

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
ERA	9255GL	629	ER*FB*	CHANGE IBNR LAE-ASSUMED-GENERL LIAB
ERA	9255WC	629	ER*FB*	CHANGE IBNR LAE-ASSUMED-WORKRS COMP
CIP	925601	629	SYSFB*	ASHLAND UTILITY HEADQUARTERS
CIP	925602	629	SYSFB*	GOLCONDA UTILITY HEADQUARTERS
CIP	925604	629	SYSFB*	HAMILTON UTILITY HEADQUARTERS
CIP	925605	629	SYSFB*	MASON CITY HEADQUARTERS
CIP	925606	629	SYSFB*	BEARDSTOWN VEHICLE MAINTENANCE
CIP	925607	629	SYSFB*	MACOMB REGIONAL OFFICE (LEASED)
CIP	925608	629	SYSFB*	ROSICLAIRE CREW QUARTERS
CIP	925609	629	SYSFB*	9TH STREET WAREHOUSE 3RD FLOOR
CIP	925611	629	SYSFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIP	925612	629	SYSFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
CIP	925613	629	SYSFB*	PAWNEE SUBSTATION BUILDING
CIP	925856	629	SYSFB*	SPRINGFIELD GOB
ARG	9259AU	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-AUTO
CIL	9259AU	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-AUTO
CIP	9259AU	629	REGFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-AUTO
EEI	9259AU	629	15*FB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-AUTO
GEN	9259AU	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-AUTO
IPC	9259AU	629	IP*FB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-AUTO
UEC	9259AU	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-AUTO
ARG	9259GL	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-GL
CIL	9259GL	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-GL
CIP	9259GL	629	REGFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-GL
EEI	9259GL	629	15*FB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-GL
GEN	9259GL	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-GL
IPC	9259GL	629	IP*FB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-GL
UEC	9259GL	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-GL
ARG	9259WC	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-WC
CIL	9259WC	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-WC
CIP	9259WC	629	REGFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-WC
EEI	9259WC	629	15*FB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-WC
GEN	9259WC	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-WC
IPC	9259WC	629	IP*FB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-WC
UEC	9259WC	629	SYSFB*	ADMIN&GEN EXP-INJ&DAMG-INS PRM-WC
IPC	925HMA	629	IP*FB*	ADMIN&GEN EXP-HMAC ASBESTOS CLAIMS
JER	925JER	629	JR*FB*	INJURIES & DAMAGES-INSUR PREM-JER
MV1	925MV3	629	V1*FB*	INSURANCE PREMIUMS-MV3
MCR	926	629	MC*FB*	A & G EXPENSES EMP BENEFITS
AER	926001	629	COMFB*	EMPLOYEE BENEFITS - SALARY & EXP
AFS	926001	629	COMFB*	EMPLOYEE BENEFITS - SALARY & EXP
AMS	926001	629	11*FB*	EMPLOYEE BENEFITS - SALARY & EXP
ARG	926001	629	SYSFB*	EMPLOYEE BENEFITS - SALARY & EXP
CIL	926001	629	COMFB*	EMPLOYEE BENEFITS - SALARY & EXP
CIP	926001	629	40*FB*	EMPLOYEE BENEFITS - SALARY & EXP
EEI	926001	629	15*FB*	EMPLOYEE BENEFITS - SALARY & EXP
GEN	926001	629	SYSFB*	EMPLOYEE BENEFITS - SALARY & EXP
GMC	926001	629	1G*FB*	EMPLOYEE BENEFITS - SALARY & EXP
IPC	926001	629	IP*FB*	EMPLOYEE BENEFITS - SALARY & EXP
MV1	926001	629	V1*FB*	EMPLOYEE BENEFITS - SALARY & EXP
UEC	926001	629	GA*FB*	EMPLOYEE BENEFITS - SALARY & EXP
EEI	926002	629	15*FB*	EMPLOYEE CLUBS (COMPANY PORTION)
UEC	926002	629	GA*FB*	EMPLOYEE CLUBS (COMPANY PORTION)
AMS	926003	629	11*FB*	SUNDRY EXPENSES (VETERANS)
CIP	926003	629	40*FB*	SUNDRY EXPENSES (VETERANS)
AMS	926004	629	11*FB*	SERVICE AWARD PROGRAMS
ARG	926004	629	SYSFB*	SERVICE AWARD PROGRAMS
CIL	926004	629	COMFB*	SERVICE AWARD PROGRAMS
CIP	926004	629	40*FB*	SERVICE AWARD PROGRAMS
GEN	926004	629	SYSFB*	SERVICE AWARD PROGRAMS
GMC	926004	629	1G*FB*	SERVICE AWARD PROGRAMS
IPC	926004	629	IP*FB*	SERVICE AWARD PROGRAMS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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MV1	926004	629	V1*FB*	SERVICE AWARD PROGRAMS
UEC	926004	629	GA*FB*	SERVICE AWARD PROGRAMS
CCP	926005	629	CC*FB*	MEALS AND ENTERTAINMENT
CIL	926005	629	COMFB*	MEALS AND ENTERTAINMENT
AMS	926013	629	11*FB*	METRO LINK MONTHLY PASS SUBSIDY
AFS	926014	629	COMFB*	DENTAL & OPTICAL-MANAGEMENT
AMC	926014	629	10*FB*	DENTAL & OPTICAL-MANAGEMENT
AMS	926014	629	11*FB*	DENTAL & OPTICAL-MANAGEMENT
ARG	926014	629	SYSFB*	DENTAL & OPTICAL-MANAGEMENT
CCP	926014	629	CC*FB*	DENTAL & OPTICAL-MANAGEMENT
CIL	926014	629	COMFB*	DENTAL & OPTICAL-MANAGEMENT
CIP	926014	629	40*FB*	DENTAL & OPTICAL-MANAGEMENT
GEN	926014	629	SYSFB*	DENTAL & OPTICAL-MANAGEMENT
GMC	926014	629	1G*FB*	DENTAL & OPTICAL-MANAGEMENT
IPC	926014	629	IP*FB*	DENTAL & OPTICAL-MANAGEMENT
MV1	926014	629	V1*FB*	DENTAL & OPTICAL-MANAGEMENT
UEC	926014	629	GA*FB*	DENTAL & OPTICAL-MANAGEMENT
AFS	926015	629	COMFB*	SVGS INVEST PGM - CO CONTRIBUTION
AMS	926015	629	11*FB*	SVGS INVEST PGM - CO CONTRIBUTION
ARG	926015	629	SYSFB*	SVGS INVEST PGM - CO CONTRIBUTION
CIL	926015	629	COMFB*	SVGS INVEST PGM - CO CONTRIBUTION
CIP	926015	629	40*FB*	SVGS INVEST PGM - CO CONTRIBUTION
GEN	926015	629	SYSFB*	SVGS INVEST PGM - CO CONTRIBUTION
GMC	926015	629	1G*FB*	SVGS INVEST PGM - CO CONTRIBUTION
IPC	926015	629	IP*FB*	SVGS INVEST PGM - CO CONTRIBUTION
MV1	926015	629	V1*FB*	SVGS INVEST PGM - CO CONTRIBUTION
UEC	926015	629	GA*FB*	SVGS INVEST PGM - CO CONTRIBUTION
AMS	926016	629	11*FB*	MGMT CILCO CLAIMS RUNOUT
CIL	926016	629	COMFB*	MGMT CILCO CLAIMS RUNOUT
AMS	926018	629	11*FB*	MISC EMP PGMS (HEALTH SCREENINGS)
ARG	926018	629	RG*FB*	MISC EMP PGMS (HEALTH SCREENINGS)
CIL	926018	629	COMFB*	MISC EMP PGMS (HEALTH SCREENINGS)
CIP	926018	629	40*FB*	MISC EMP PGMS (HEALTH SCREENINGS)
GEN	926018	629	SYSFB*	MISC EMP PGMS (HEALTH SCREENINGS)
GMC	926018	629	1G*FB*	MISC EMP PGMS (HEALTH SCREENINGS)
IPC	926018	629	IP*FB*	MISC EMP PGMS (HEALTH SCREENINGS)
UEC	926018	629	GA*FB*	MISC EMP PGMS (HEALTH SCREENINGS)
AFS	926019	629	COMFB*	POST-RETIREMENT BEN (NON-PENSION)
AMS	926019	629	11*FB*	POST-RETIREMENT BEN (NON-PENSION)
ARG	926019	629	RG*FB*	POST-RETIREMENT BEN (NON-PENSION)
CCP	926019	629	CC*FB*	POST-RETIREMENT BEN (NON-PENSION)
CIL	926019	629	COMFB*	POST-RETIREMENT BEN (NON-PENSION)
CIP	926019	629	40*FB*	POST-RETIREMENT BEN (NON-PENSION)
EEI	926019	629	15*FB*	POST-RETIREMENT BEN (NON-PENSION)
GEN	926019	629	SYSFB*	POST-RETIREMENT BEN (NON-PENSION)
GMC	926019	629	1G*FB*	POST-RETIREMENT BEN (NON-PENSION)
IPC	926019	629	IPAFB*	POST-RETIREMENT BEN (NON-PENSION)
MV1	926019	629	V1*FB*	POST-RETIREMENT BEN (NON-PENSION)
UEC	926019	629	GA*FB*	POST-RETIREMENT BEN (NON-PENSION)
AFS	926020	629	COMFB*	GROUP LIFE INSURANCE PREMIUMS
AMS	926020	629	11*FB*	GROUP LIFE INSURANCE PREMIUMS
ARG	926020	629	RG*FB*	GROUP LIFE INSURANCE PREMIUMS
CIL	926020	629	COMFB*	GROUP LIFE INSURANCE PREMIUMS
CIP	926020	629	40*FB*	GROUP LIFE INSURANCE PREMIUMS
EEI	926020	629	15*FB*	GROUP LIFE INSURANCE PREMIUMS
GEN	926020	629	SYSFB*	GROUP LIFE INSURANCE PREMIUMS
GMC	926020	629	1G*FB*	GROUP LIFE INSURANCE PREMIUMS
IPC	926020	629	IP*FB*	GROUP LIFE INSURANCE PREMIUMS
MV1	926020	629	V1*FB*	GROUP LIFE INSURANCE PREMIUMS
UEC	926020	629	GA*FB*	GROUP LIFE INSURANCE PREMIUMS
AMS	926021	629	11*FB*	EMP RETIREMENT & INS SALARIES & EXP
IPC	926021	629	IP*FB*	EMP RETIREMENT & INS SALARIES & EXP

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UEC	926021	629	GA*FB*	EMP RETIREMENT & INS SALARIES & EXP
AFS	926022	629	COMFB*	MAJ MED INS-CONTRACT
AMS	926022	629	11*FB*	MAJ MED INS-CONTRACT
ARG	926022	629	SYSFB*	MAJ MED INS-CONTRACT
CIL	926022	629	COMFB*	MAJ MED INS-CONTRACT
CIP	926022	629	40*FB*	MAJ MED INS-CONTRACT
GEN	926022	629	SYSFB*	MAJ MED INS-CONTRACT
GMC	926022	629	1G*FB*	MAJ MED INS-CONTRACT
IPC	926022	629	IP*FB*	MAJ MED INS-CONTRACT
UEC	926022	629	GA*FB*	MAJ MED INS-CONTRACT
AFS	926023	629	COMFB*	ACCIDENTAL DEATH INS PREM
AMS	926023	629	11*FB*	ACCIDENTAL DEATH INS PREM
CIL	926023	629	COMFB*	ACCIDENTAL DEATH INS PREM
CIP	926023	629	40*FB*	ACCIDENTAL DEATH INS PREM
GEN	926023	629	SYSFB*	ACCIDENTAL DEATH INS PREM
GMC	926023	629	1G*FB*	ACCIDENTAL DEATH INS PREM
UEC	926023	629	GA*FB*	ACCIDENTAL DEATH INS PREM
AFS	926024	629	COMFB*	DENTAL & OPTICAL-1455,1439,649,309
AMC	926024	629	10*FB*	DENTAL & OPTICAL-1455,1439,649,309
AMS	926024	629	11*FB*	DENTAL & OPTICAL-1455,1439,649,309
ARG	926024	629	SYSFB*	DENTAL & OPTICAL-UNION
CIL	926024	629	COMFB*	DENTAL & OPTICAL-1455,1439,649,309
CIP	926024	629	40*FB*	DENTAL & OPTICAL-1455,1439,649,309
GEN	926024	629	90*FB*	DENTAL & OPTICAL-1455,1439,649,309
GMC	926024	629	1G*FB*	DENTAL & OPTICAL-1455,1439,649,309
IPC	926024	629	IP*FB*	DENTAL & OPTICAL-UNION
UEC	926024	629	GA*FB*	DENTAL & OPTICAL-1455,1439,649,309
AMS	926025	629	11*FB*	DENTAL-LOCALS 1439,649,309
CIP	926025	629	40*FB*	DENTAL-LOCALS 1439,649,309
UEC	926025	629	GA*FB*	DENTAL-LOCALS 1439,649,309
AFS	926026	629	COMFB*	GROUP MAJ MED-EXEC
AMS	926026	629	11*FB*	GROUP MAJ MED-EXEC
ARG	926026	629	SYSFB*	GROUP MAJ MED-EXEC
CIL	926026	629	COMFB*	GROUP MAJ MED-EXEC
CIP	926026	629	40*FB*	GROUP MAJ MED-EXEC
EEI	926026	629	15*FB*	GROUP MAJ MED-EXEC
GEN	926026	629	SYSFB*	GROUP MAJ MED-EXEC
GMC	926026	629	1G*FB*	GROUP MAJ MED-EXEC
IPC	926026	629	IP*FB*	GROUP MAJ MED-EXEC
MV1	926026	629	V1*FB*	GROUP MAJ MED-EXEC
UEC	926026	629	GA*FB*	GROUP MAJ MED-EXEC
AFS	926027	629	COMFB*	GROUP MAJ MED ADMIN
AMS	926027	629	11*FB*	GROUP MAJ MED ADMIN
ARG	926027	629	SYSFB*	GROUP MAJ MED ADMIN
CIL	926027	629	COMFB*	GROUP MAJ MED ADMIN
CIP	926027	629	40*FB*	GROUP MAJ MED ADMIN
GEN	926027	629	SYSFB*	GROUP MAJ MED ADMIN
GMC	926027	629	1G*FB*	GROUP MAJ MED ADMIN
IPC	926027	629	IP*FB*	GROUP MAJ MED ADMIN
MV1	926027	629	V1*FB*	GROUP MAJ MED ADMIN
UEC	926027	629	GA*FB*	GROUP MAJ MED ADMIN
AMS	926028	629	11*FB*	HEALTH CARE PLAN
UEC	926028	629	GA*FB*	HEALTH CARE PLAN
UEC	926029	629	GA*FB*	DENTAL-LOCAL 148
AMS	926030	629	11*FB*	MEDICAL SALARIES & EXP
CIP	926030	629	40*FB*	MEDICAL SALARIES & EXP
GEN	926030	629	SYSFB*	MEDICAL SALARIES & EXP
GMC	926030	629	1G*FB*	MEDICAL SALARIES & EXP
UEC	926030	629	GA*FB*	MEDICAL SALARIES & EXP
AMS	926034	629	11*FB*	PERSONAL CARE HMO
CIP	926034	629	40*FB*	PERSONAL CARE HMO
GEN	926034	629	SYSFB*	PERSONAL CARE HMO

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CIP	926036	629	40*FB*	BLUE CROSS - MATTOON
AFS	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
AMS	926038	629	11*FB*	EMPLOYEE ASSISTANCE PROGRAM
ARG	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
CIL	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
CIP	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
GEN	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
GMC	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
IPC	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
MV1	926038	629	V1*FB*	EMPLOYEE ASSISTANCE PROGRAM
UEC	926038	629	SYSFB*	EMPLOYEE ASSISTANCE PROGRAM
AMS	926039	629	11*FB*	PHYSICIANS HEALTH PLAN
GEN	926039	629	SYSFB*	PHYSICIANS HEALTH PLAN
GMC	926039	629	1G*FB*	PHYSICIANS HEALTH PLAN
UEC	926039	629	GA*FB*	PHYSICIANS HEALTH PLAN
AFS	926041	629	COMFB*	EDUCATION DEPT
AMS	926041	629	11*FB*	EDUCATION DEPT
ARG	926041	629	COMFB*	EDUCATION DEPT
CIL	926041	629	COMFB*	EDUCATION DEPT
CIP	926041	629	40*FB*	EDUCATION DEPT
GEN	926041	629	SYSFB*	EDUCATION DEPT
GMC	926041	629	1G*FB*	EDUCATION DEPT
IPC	926041	629	IP*FB*	EDUCATION DEPT
MV1	926041	629	V1*FB*	EDUCATION DEPT
UEC	926041	629	GA*FB*	EDUCATION DEPT
AMS	926045	629	11*FB*	SANUS HEALTH PLAN
UEC	926045	629	GA*FB*	SANUS HEALTH PLAN
AMS	926046	629	11*FB*	GROUP HEALTH PLAN
CIP	926046	629	40*FB*	GROUP HEALTH PLAN
GMC	926046	629	1G*FB*	GROUP HEALTH PLAN
UEC	926046	629	GA*FB*	GROUP HEALTH PLAN
AFS	926050	629	COMFB*	AMEREN JOURNAL
AMS	926050	629	11*FB*	AMEREN JOURNAL
ARG	926050	629	SYSFB*	AMEREN JOURNAL
CIL	926050	629	COMFB*	AMEREN JOURNAL
CIP	926050	629	40*FB*	AMEREN JOURNAL
GEN	926050	629	SYSFB*	AMEREN JOURNAL
GMC	926050	629	1G*FB*	AMEREN JOURNAL
IPC	926050	629	IP*FB*	AMEREN JOURNAL
MV1	926050	629	V1*FB*	AMEREN JOURNAL
UEC	926050	629	GA*FB*	AMEREN JOURNAL
AMS	926051	629	11*FB*	BULLETINS (SUPERVISOR LETTERS,ETC.)
UEC	926051	629	GA*FB*	BULLETINS (SUPERVISOR LETTERS,ETC.)
AMS	926052	629	11*FB*	EMPLOYEE HANDBOOKS
ARG	926052	629	RG*FB*	EMPLOYEE HANDBOOKS
CIL	926052	629	COMFB*	EMPLOYEE HANDBOOKS
CIP	926052	629	40*FB*	EMPLOYEE HANDBOOKS
GEN	926052	629	SYSFB*	EMPLOYEE HANDBOOKS
IPC	926052	629	IP*FB*	EMPLOYEE HANDBOOKS
UEC	926052	629	GA*FB*	EMPLOYEE HANDBOOKS
AMS	926053	629	11*FB*	PHOTOGRAPHY
UEC	926053	629	GA*FB*	PHOTOGRAPHY
AMS	926062	629	11*FB*	LONG TERM DISABILITY
ARG	926062	629	RG*FB*	LONG TERM DISABILITY
CIL	926062	629	COMFB*	LONG TERM DISABILITY
CIP	926062	629	40*FB*	LONG TERM DISABILITY
GEN	926062	629	SYSFB*	LONG TERM DISABILITY
GMC	926062	629	1G*FB*	LONG TERM DISABILITY
IPC	926062	629	IP*FB*	LONG TERM DISABILITY
UEC	926062	629	GA*FB*	LONG TERM DISABILITY
AFS	926064	629	COMFB*	CAFETERIA-CHOUTEAU
AMS	926064	629	11*FB*	CAFETERIA-CHOUTEAU

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CIL	926064	629	COMFB*	CAFETERIA-CHOUTEAU
CIP	926064	629	40*FB*	CAFETERIA-CHOUTEAU
GEN	926064	629	SYSFB*	CAFETERIA-CHOUTEAU
GMC	926064	629	1G*FB*	CAFETERIA-CHOUTEAU
UEC	926064	629	GA*FB*	CAFETERIA-CHOUTEAU
ADC	926065	629	17*FB*	CAFETERIA-DEPARTMENTAL DINNERS
AFS	926065	629	COMFB*	CAFETERIA-DEPARTMENTAL DINNERS
AMC	926065	629	10*FB*	CAFETERIA-DEPARTMENTAL DINNERS
AMS	926065	629	11*FB*	CAFETERIA-DEPARTMENTAL DINNERS
ARG	926065	629	RG*FB*	CAFETERIA-DEPARTMENTAL DINNERS
CIP	926065	629	40*FB*	CAFETERIA-DEPARTMENTAL DINNERS
GEN	926065	629	SYSFB*	CAFETERIA-DEPARTMENTAL DINNERS
GMC	926065	629	1G*FB*	CAFETERIA-DEPARTMENTAL DINNERS
UEC	926065	629	GA*FB*	CAFETERIA-DEPARTMENTAL DINNERS
ADC	926066	629	17*FB*	CAFETERIA-APPORTIONED CREDIT
AFS	926066	629	COMFB*	CAFETERIA-APPORTIONED CREDIT
AMC	926066	629	10*FB*	CAFETERIA-APPORTIONED CREDIT
AMS	926066	629	11*FB*	CAFETERIA-APPORTIONED CREDIT
ARG	926066	629	RG*FB*	CAFETERIA-APPORTIONED CREDIT
CIP	926066	629	40*FB*	CAFETERIA-APPORTIONED CREDIT
GEN	926066	629	SYSFB*	CAFETERIA-APPORTIONED CREDIT
GMC	926066	629	1G*FB*	CAFETERIA-APPORTIONED CREDIT
UEC	926066	629	GA*FB*	CAFETERIA-APPORTIONED CREDIT
AMS	926067	629	11*FB*	CAFETERIA-REPLACEMENT EXP
UEC	926067	629	GA*FB*	CAFETERIA-REPLACEMENT EXP
AMS	926072	629	11*FB*	EMP PURCH PLAN-LOSSES
UEC	926072	629	GA*FB*	EMP PURCH PLAN-LOSSES
AMS	926073	629	11*FB*	EMP PURCH PLAN-FINANCE CHARGES
CIP	926073	629	40EFB*	EMP PURCH PLAN-FINANCE CHARGES
UEC	926073	629	GA*FB*	EMP PURCH PLAN-FINANCE CHARGES
AMS	926074	629	11*FB*	HEAT PUMP PLAN-LOSSES
UEC	926074	629	GA*FB*	HEAT PUMP PLAN-LOSSES
AMS	926075	629	11*FB*	HEAT PUMP PLAN-FINANCE CHARGES
UEC	926075	629	GA*FB*	HEAT PUMP PLAN-FINANCE CHARGES
AMS	926076	629	11*FB*	DENTAL-LOCAL 702 CLERICAL
UEC	926076	629	GA*FB*	DENTAL-LOCAL 702 CLERICAL
AFS	926079	629	COMFB*	TRAVEL ACCIDENT INS PRM
AMS	926079	629	11*FB*	TRAVEL ACCIDENT INS PRM
CIP	926079	629	40*FB*	TRAVEL ACCIDENT INS PRM
GEN	926079	629	SYSFB*	TRAVEL ACCIDENT INS PRM
UEC	926079	629	GA*FB*	TRAVEL ACCIDENT INS PRM
AFS	926081	629	COMFB*	EMP BEN TRANSFERRED TO CONSTRUCTION
AMS	926081	629	11*FB*	EMP BEN TRANSFERRED TO CONSTRUCTION
ARG	926081	629	COMFB*	EMP BEN TRANSFERRED TO CONSTRUCTION
CCP	926081	629	CC*FB*	EMP BEN TRANSFERRED TO CONSTRUCTION
CIL	926081	629	COMFB*	EMP BEN TRANSFERRED TO CONSTRUCTION
CIP	926081	629	40*FB*	EMP BEN TRANSFERRED TO CONSTRUCTION
EEI	926081	629	15*FB*	EMP BEN TRANSFERRED TO CONSTRUCTION
GEN	926081	629	90*FB*	EMP BEN TRANSFERRED TO CONSTRUCTION
IPC	926081	629	IPAFB*	EMP BEN TRANSFERRED TO CONSTRUCTION
MV1	926081	629	V1*FB*	EMP BEN TRANSFERRED TO CONSTRUCTION
UEC	926081	629	GA*FB*	EMP BEN TRANSFERRED TO CONSTRUCTION
CIL	926082	629	COMFB*	CILCO CAP BEN FOR AIU MULTICORP IB
AMS	926090	629	11*FB*	PENSIONS
CCP	926090	629	CC*FB*	PENSIONS
CIL	926090	629	COMFB*	PENSIONS
CIP	926090	629	40*FB*	PENSIONS
EEI	926090	629	15*FB*	PENSIONS
UEC	926090	629	GA*FB*	PENSIONS
AFS	926091	629	1F*FB*	PENSIONS-RET PLAN 1/41
AMS	926091	629	11*FB*	PENSIONS-RET PLAN 1/41
ARG	926091	629	RG*FB*	PENSIONS-RET PLAN

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CCP	926091	629	CC*FB*	PENSIONS-RET PLAN
CIL	926091	629	COMFB*	PENSIONS-RET PLAN
CIP	926091	629	40*FB*	PENSIONS-RET PLAN 1/41
GEN	926091	629	SYSFB*	PENSIONS-RET PLAN 1/41
GMC	926091	629	1G*FB*	PENSIONS-RET PLAN 1/41
IPC	926091	629	IPAFB*	PENSIONS-RET PLAN
MV1	926091	629	V1*FB*	PENSIONS-RET PLAN
UEC	926091	629	GA*FB*	PENSIONS-RET PLAN 1/41
AFS	926092	629	COMFB*	PENSIONS-TRANS TO CONSTRUCTION
AMS	926092	629	11*FB*	PENSIONS-TRANS TO CONSTRUCTION
ARG	926092	629	COMFB*	PENSIONS-TRANS TO CONSTRUCTION
CCP	926092	629	CC*FB*	PENSIONS-TRANS TO CONSTRUCTION
CIL	926092	629	COMFB*	PENSIONS-TRANS TO CONSTRUCTION
CIP	926092	629	40*FB*	PENSIONS-TRANS TO CONSTRUCTION
EEI	926092	629	15*FB*	PENSIONS-TRANS TO CONSTRUCTION
GEN	926092	629	90*FB*	PENSIONS-TRANS TO CONSTRUCTION
IPC	926092	629	IPAFB*	PENSIONS-TRANS TO CONSTRUCTION
MV1	926092	629	V1*FB*	PENSIONS-TRANS TO CONSTRUCTION
UEC	926092	629	GA*FB*	PENSIONS-TRANS TO CONSTRUCTION
AMS	926093	629	11*FB*	PENSIONS-BILLED
UEC	926093	629	GA*FB*	PENSIONS-BILLED
AMS	926094	629	11*FB*	EMP WELF-VOLUNTARY SEPARATION PLAN
UEC	926094	629	GA*FB*	EMP WELF-VOLUNTARY SEPARATION PLAN
AMS	926095	629	11*FB*	DIVIDEND COMPENSATION-EXEC STAFF
CIP	926095	629	40*FB*	EXCESS BENEFIT PLAN
UEC	926095	629	GA*FB*	DIVIDEND COMPENSATION-EXEC STAFF
AMS	926096	629	11*FB*	BOARD OF DIRECTORS RETIREMENT PLAN
CIP	926096	629	40*FB*	BOARD OF DIRECTORS RETIREMENT PLAN
UEC	926096	629	GA*FB*	BOARD OF DIRECTORS RETIREMENT PLAN
AFS	926097	629	COMFB*	PENSIONS-DEFERRED COMPENSATION
AMC	926097	629	10*FB*	DEFERRED COMP SURVIVOR BENEFIT
AMS	926097	629	11*FB*	PENSIONS-DEFERRED COMPENSATION
ARG	926097	629	RG*FB*	PENSIONS-DEFERRED COMPENSATION
CCP	926097	629	CC*FB*	PENSIONS-DEFERRED COMPENSATION
CIL	926097	629	COMFB*	PENSIONS-DEFERRED COMPENSATION
CIP	926097	629	40*FB*	PENSIONS-DEFERRED COMPENSATION
GEN	926097	629	SYSFB*	PENSIONS-DEFERRED COMPENSATION
GMC	926097	629	1G*FB*	PENSIONS-DEFERRED COMPENSATION
IPC	926097	629	IP*FB*	PENSIONS-DEFERRED COMPENSATION
MV1	926097	629	V1*FB*	PENSIONS-DEFERRED COMPENSATION
UEC	926097	629	GA*FB*	PENSIONS-DEFERRED COMPENSATION
CIP	926098	629	40*FB*	SPECIAL EXECUTIVE RETIREMENT PLAN
AFS	926119	629	COMFB*	POST-RETIREMENT BEN MEDICARE PART D
AMS	926119	629	11*FB*	POST-RETIREMENT BEN MEDICARE PART D
ARG	926119	629	RG*FB*	POST-RETIREMENT BEN MEDICARE PART D
CCP	926119	629	CC*FB*	POST-RETIREMENT BEN MEDICARE PART D
CIL	926119	629	COMFB*	POST-RETIREMENT BEN MEDICARE PART D
CIP	926119	629	40*FB*	POST-RETIREMENT BEN MEDICARE PART D
GEN	926119	629	SYSFB*	POST-RETIREMENT BEN MEDICARE PART D
GMC	926119	629	1G*FB*	POST-RETIREMENT BEN MEDICARE PART D
MV1	926119	629	V1*FB*	POST-RETIREMENT BEN MEDICARE PART D
UEC	926119	629	GA*FB*	POST-RETIREMENT BEN MEDICARE PART D
CCP	926600	629	CC*FB*	MEDICAL CLAIMS AND FEES
CIL	926600	629	COMFB*	MEDICAL CLAIMS AND FEES
AMS	926601	629	11*FB*	CIL GROUP MEDICAL PLAN-UNION CLAIMS
ARG	926601	629	RG*FB*	CIL GROUP MEDICAL PLAN-UNION CLAIMS
CIL	926601	629	COMFB*	CIL GROUP MEDICAL PLAN-UNION CLAIMS
MV1	926MV3	629	V1*FB*	GENERAL OFC EXP & SALARIES-MV3
UEC	926TRO	629	GA*FB*	OPEB REGULATORY TRACKER EXPENSE
UEC	926TRP	629	GA*FB*	PENSION REGULATORY TRACKER EXPENSE
AMS	927	629	11*FB*	A & G EXP-FRANCHISE REQUIREMENTS
CIL	927	629	COMFB*	A & G EXP-FRANCHISE REQUIREMENTS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	927	629	40*FB*	A & G EXP-FRANCHISE REQUIREMENTS
IPC	927	629	IP*FB*	A & G EXP-FRANCHISE REQUIREMENTS
UEC	927	629	COMFB*	A & G EXP-FRANCHISE REQUIREMENTS
AMS	927002	629	11*FB*	A & G EXP-ELECTRICITY NO CHARGE
CIL	927002	629	COMFB*	A & G EXP-ELECTRICITY NO CHARGE
CIP	927002	629	40*FB*	A & G EXP-ELECTRICITY NO CHARGE
IPC	927002	629	IP*FB*	A & G EXP-ELECTRICITY NO CHARGE
UEC	927002	629	COMFB*	A & G EXP-ELECTRICITY NO CHARGE
AER	928	629	COMFB*	A & G EXP-REGULATORY
AFS	928	629	COMFB*	A & G EXP-REGULATORY
AMS	928	629	11*FB*	A & G EXP-REGULATORY
ARG	928	629	SYSFB*	A & G EXP-REGULATORY
CIL	928	629	SYSFB*	A & G EXP-REGULATORY
CIP	928	629	40*FB*	A & G EXP-REGULATORY
EEI	928	629	15*FB*	A & G EXP-REGULATORY
ERA	928	629	ER*FB*	A & G EXP-REGULATORY
GEN	928	629	SYSFB*	A & G EXP-REGULATORY
GMC	928	629	1G*FB*	A & G EXP-REGULATORY
IMS	928	629	1M*FB*	A & G EXP-REGULATORY
IPC	928	629	IP*FB*	A & G EXP-REGULATORY
MCR	928	629	MC*FB*	A & G EXP-REGULATORY
MRA	928	629	MR*FB*	A & G EXP-REGULATORY
MV1	928	629	V1*FB*	A & G EXP-REGULATORY
QST	928	629	QS*FB*	A & G EXP-REGULATORY
UEC	928	629	SYSFB*	A & G EXP-REGULATORY
AMS	928001	629	11*FB*	A & G EXP-REGULATORY-MO RATE CASE
UEC	928001	629	COMFB*	A & G EXP-REGULATORY-MO RATE CASE
AMS	928002	629	11*FB*	A & G EXP-REGULATORY-IL RATE CASE
CIL	928002	629	CX*FB*	A & G EXP-REGULATORY-IL RATE CASE
CIP	928002	629	40*FB*	A & G EXP-REGULATORY-IL RATE CASE
GEN	928002	629	90*FB*	A & G EXP-REGULATORY-IL RATE CASE
IPC	928002	629	IP*FB*	A & G EXP-REGULATORY-IL RATE CASE
UEC	928002	629	COMFB*	A & G EXP-REGULATORY-IL RATE CASE
CIL	928003	629	CX*FB*	A&G-2006 ELECTRIC RATE CASE AMORT
CIP	928003	629	40*FB*	A&G-2006 ELECTRIC RATE CASE AMORT
IPC	928003	629	IP*FB*	A&G-2006 ELECTRIC RATE CASE AMORT
AMS	928004	629	11*FB*	A & G EXP-REGULATORY-FERC RATE CASE
CIP	928004	629	40*FB*	A & G EXP-REGULATORY-FERC RATE CASE
GEN	928004	629	90*FB*	A & G EXP-REGULATORY-FERC RATE CASE
UEC	928004	629	COMFB*	A & G EXP-REGULATORY-FERC RATE CASE
ARG	928CIL	629	SYSFB*	RATE RELIEF SETTLEMENT EXPENSE-CIL
GEN	928CIL	629	SYSFB*	RATE RELIEF SETTLEMENT EXPENSE-CIL
ARG	928CIP	629	SYSFB*	RATE RELIEF SETTLEMENT EXPENSE-CIP
GEN	928CIP	629	SYSFB*	RATE RELIEF SETTLEMENT EXPENSE-CIP
ARG	928IPC	629	SYSFB*	RATE RELIEF SETTLEMENT EXPENSE-IPC
GEN	928IPC	629	SYSFB*	RATE RELIEF SETTLEMENT EXPENSE-IPC
AMS	929	629	11*FB*	A & G EXP-DUPLICATE CHARGES-CREDIT
CIL	929	629	COMFB*	A & G EXP-DUPLICATE CHARGES-CREDIT
CIP	929	629	40*FB*	A & G EXP-DUPLICATE CHARGES-CREDIT
IPC	929	629	IP*FB*	A & G EXP-DUPLICATE CHARGES-CREDIT
UEC	929	629	COMFB*	A & G EXP-DUPLICATE CHARGES-CREDIT
AMS	930100	629	11*FB*	A & G EXP-GEN ADVERTISING EXP-LABOR
CIP	930100	629	REGFB*	A & G EXP-GEN ADVERTISING EXP-LABOR
EEI	930100	629	15*FB*	A & G EXP-GEN ADVERTISING EXP-LABOR
UEC	930100	629	COMFB*	A & G EXP-GEN ADVERTISING EXP-LABOR
AMS	930110	629	11*FB*	GENERAL ADVERTISING EXPENSE
CCP	930110	629	CC*FB*	GENERAL ADVERTISING EXPENSE
CIP	930110	629	REGFB*	GENERAL ADVERTISING EXPENSE
EEI	930110	629	15*FB*	GENERAL ADVERTISING EXPENSE
IPC	930110	629	IP*FB*	GENERAL ADVERTISING EXPENSE
AMS	930122	629	11*FB*	PUBLIC RELATIONS ADV-FINANCIAL PUB
CIP	930122	629	REGFB*	PUBLIC RELATIONS ADV-FINANCIAL PUB

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
UEC	930122	629	COMFB*	PUBLIC RELATIONS ADV-FINANCIAL PUB
AMS	930123	629	11*FB*	PUBLIC RELATIONS ADV-AREA DEVELOP
CIP	930123	629	REGFB*	PUBLIC RELATIONS ADV-AREA DEVELOP
UEC	930123	629	COMFB*	PUBLIC RELATIONS ADV-AREA DEVELOP
AMS	930124	629	11*FB*	PUBLIC RELATIONS ADV-OTHER
CIL	930124	629	CX*FB*	PUBLIC RELATIONS ADV-OTHER
CIP	930124	629	REGFB*	PUBLIC RELATIONS ADV-OTHER
QST	930124	629	QS*FB*	PUBLIC RELATIONS ADV-OTHER
UEC	930124	629	COMFB*	PUBLIC RELATIONS ADV-OTHER
AMC	930128	629	10*FB*	A & G GENERAL ADVERTISING
AMS	930128	629	11*FB*	A & G GENERAL ADVERTISING
CCP	930128	629	CC*FB*	A & G GENERAL ADVERTISING
CIL	930128	629	COMFB*	A & G GENERAL ADVERTISING
CIP	930128	629	REGFB*	A & G GENERAL ADVERTISING
GEN	930128	629	90*FB*	A & G GENERAL ADVERTISING
GMC	930128	629	1G*FB*	A & G GENERAL ADVERTISING
IPC	930128	629	IP*FB*	A & G GENERAL ADVERTISING
UEC	930128	629	COMFB*	A & G GENERAL ADVERTISING
AMS	930129	629	11*FB*	A & G EXP-INSTITUTIONAL ADV
CIP	930129	629	REGFB*	A & G EXP-INSTITUTIONAL ADV
UEC	930129	629	COMFB*	A & G EXP-INSTITUTIONAL ADV
AMS	930130	629	11*FB*	A & G EXP-INSTITUTIONAL ADV
CIP	930130	629	REGFB*	A & G EXP-INSTITUTIONAL ADV
UEC	930130	629	COMFB*	A & G EXP-INSTITUTIONAL ADV
AMS	930131	629	11*FB*	A & G EXP-INSTITUTIONAL ADV
CIL	930131	629	SYSFB*	A & G EXP-INSTITUTIONAL ADV
CIP	930131	629	REGFB*	A & G EXP-INSTITUTIONAL ADV
UEC	930131	629	COMFB*	A & G EXP-INSTITUTIONAL ADV
AMS	930135	629	11*FB*	A & G EXP-INSTITUTIONAL ADV
CIL	930135	629	CX*FB*	A & G EXP-INSTITUTIONAL ADV
CIP	930135	629	REGFB*	A & G EXP-INSTITUTIONAL ADV
EEI	930135	629	15*FB*	A & G EXP-INSTITUTIONAL ADV
IPC	930135	629	IP*FB*	A & G EXP-INSTITUTIONAL ADV
UEC	930135	629	COMFB*	A & G EXP-INSTITUTIONAL ADV
UEC	930136	629	COMFB*	A & G EXP-GOODWILL EXPENSES
ADC	930200	629	17*FB*	A & G EXP-MISC GEN EXP-LABOR
AER	930200	629	COMFB*	A & G EXP-MISC GEN EXP-LABOR
AFS	930200	629	1F*FB*	A & G EXP-MISC GEN EXP-LABOR
AMC	930200	629	10*FB*	A & G EXP-MISC GEN EXP-LABOR
AMS	930200	629	11*FB*	A & G EXP-MISC GEN EXP-LABOR
ARG	930200	629	RG*FB*	A & G EXP-MISC GEN EXP-LABOR
CCP	930200	629	CC*FB*	A & G EXP-MISC GEN EXP-LABOR
CIL	930200	629	COMFB*	A & G EXP-MISC GEN EXP-LABOR
CIP	930200	629	REGFB*	A & G EXP-MISC GEN EXP-LABOR
EEI	930200	629	15*FB*	A & G EXP-MISC GEN EXP-LABOR
GEN	930200	629	90*FB*	A & G EXP-MISC GEN EXP-LABOR
GMC	930200	629	1G*FB*	A & G EXP-MISC GEN EXP-LABOR
IMS	930200	629	1M*FB*	A & G EXP-MISC GEN EXP-LABOR
IPC	930200	629	IP*FB*	A & G EXP-MISC GEN EXP-LABOR
MV1	930200	629	V1*FB*	A & G EXP-MISC GEN EXP-LABOR
UEC	930200	629	COMFB*	A & G EXP-MISC GEN EXP-LABOR
AMC	930211	629	10*FB*	ANNUAL REPORT
AMS	930211	629	11*FB*	ANNUAL REPORT
CCP	930211	629	CC*FB*	ANNUAL REPORT
CIL	930211	629	COMFB*	ANNUAL REPORT
CIP	930211	629	REGFB*	ANNUAL REPORT
GEN	930211	629	90*FB*	ANNUAL REPORT
GMC	930211	629	1G*FB*	ANNUAL REPORT
IPC	930211	629	IP*FB*	ANNUAL REPORT
QST	930211	629	QS*FB*	ANNUAL REPORT
UEC	930211	629	COMFB*	ANNUAL REPORT
AMS	930212	629	11*FB*	QUARTERLY REPORTS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
CIP	930212	629	REGFB*	QUARTERLY REPORTS
UEC	930212	629	COMFB*	QUARTERLY REPORTS
AER	930219	629	COMFB*	OTHER FINANCIAL REPORTING
AFS	930219	629	1F*FB*	OTHER FINANCIAL REPORTING
AMC	930219	629	10*FB*	OTHER FINANCIAL REPORTING
AMS	930219	629	11*FB*	OTHER FINANCIAL REPORTING
ARG	930219	629	RG*FB*	OTHER FINANCIAL REPORTING
CCP	930219	629	CC*FB*	OTHER FINANCIAL REPORTING
CIL	930219	629	CX*FB*	OTHER FINANCIAL REPORTING
CIP	930219	629	REGFB*	OTHER FINANCIAL REPORTING
GEN	930219	629	90*FB*	OTHER FINANCIAL REPORTING
GMC	930219	629	1G*FB*	OTHER FINANCIAL REPORTING
IMS	930219	629	1M*FB*	OTHER FINANCIAL REPORTING
IPC	930219	629	IP*FB*	OTHER FINANCIAL REPORTING
UEC	930219	629	COMFB*	OTHER FINANCIAL REPORTING
ALC	930225	629	C3*FB*	BANK CREDIT LINE COMMITMENT FEES
AMC	930225	629	10*FB*	BANK CREDIT LINE COMMITMENT FEES
AMS	930225	629	11*FB*	BANK CREDIT LINE COMMITMENT FEES
CCP	930225	629	CC*FB*	BANK CREDIT LINE COMMITMENT FEES
CIP	930225	629	REGFB*	BANK CREDIT LINE COMMITMENT FEES
CLC	930225	629	B3*FB*	BANK CREDIT LINE COMMITMENT FEES
GMC	930225	629	1G*FB*	BANK CREDIT LINE COMMITMENT FEES
QST	930225	629	QS*FB*	BANK CREDIT LINE COMMITMENT FEES
UEC	930225	629	COMFB*	BANK CREDIT LINE COMMITMENT FEES
AMS	930227	629	11*FB*	OPERATION OF COMMUNICATION EQUIPMEN
CIP	930227	629	REGFB*	OPERATION OF COMMUNICATION EQUIPMEN
AER	930228	629	COMFB*	IND ASSOC MEMBRSHPS AND RELATED EXP
AMS	930228	629	11*FB*	IND ASSOC MEMBRSHPS AND RELATED EXP
ARG	930228	629	RG*FB*	IND ASSOC MEMBRSHPS AND RELATED EXP
CIP	930228	629	REGFB*	IND ASSOC MEMBRSHPS AND RELATED EXP
ERA	930228	629	ER*FB*	IND ASSOC MEMBRSHPS AND RELATED EXP
GEN	930228	629	90*FB*	IND ASSOC MEMBRSHPS AND RELATED EXP
IPC	930228	629	IP*FB*	IND ASSOC MEMBRSHPS AND RELATED EXP
MV1	930228	629	V1*FB*	IND ASSOC MEMBRSHPS AND RELATED EXP
UEC	930228	629	COMFB*	IND ASSOC MEMBRSHPS AND RELATED EXP
AMS	930229	629	11*FB*	ECONOMIC DEVELOPMENT DUES AND CONTR
CIP	930229	629	REGFB*	ECONOMIC DEVELOPMENT DUES AND CONTR
AFS	930239	629	1F*FB*	PUBLIC RELATIONS-NON-ADVERTISING
AMC	930239	629	10*FB*	PUBLIC RELATIONS-NON-ADVERTISING
AMS	930239	629	11*FB*	PUBLIC RELATIONS-NON-ADVERTISING
ARG	930239	629	RG*FB*	PUBLIC RELATIONS-NON-ADVERTISING
CCP	930239	629	CC*FB*	PUBLIC RELATIONS-NON-ADVERTISING
CIL	930239	629	COMFB*	PUBLIC RELATIONS-NON-ADVERTISING
CIP	930239	629	REGFB*	PUBLIC RELATIONS-NON-ADVERTISING
GEN	930239	629	90*FB*	PUBLIC RELATIONS-NON-ADVERTISING
GMC	930239	629	1G*FB*	PUBLIC RELATIONS-NON-ADVERTISING
IMS	930239	629	1M*FB*	PUBLIC RELATIONS-NON-ADVERTISING
IPC	930239	629	IP*FB*	PUBLIC RELATIONS-NON-ADVERTISING
UEC	930239	629	COMFB*	PUBLIC RELATIONS-NON-ADVERTISING
IPC	930250	629	IP*FB*	A & G EXP-OTH FEES SECURITIZATION
IST	930250	629	ST*FB*	A & G EXP-OTH FEES SECURITIZATION
AFS	930251	629	1F*FB*	A & G EXP-STOCK EXPENSE
AMC	930251	629	10*FB*	A & G EXP-STOCK EXPENSE
AMS	930251	629	11*FB*	A & G EXP-STOCK EXPENSE
ARG	930251	629	RG*FB*	A & G EXP-STOCK EXPENSE
CCP	930251	629	CC*FB*	A & G EXP-STOCK EXPENSE
CIL	930251	629	COMFB*	A & G EXP-STOCK EXPENSE
CIP	930251	629	REGFB*	A & G EXP-STOCK EXPENSE
GEN	930251	629	90*FB*	A & G EXP-STOCK EXPENSE
IMS	930251	629	1M*FB*	A & G EXP-STOCK EXPENSE
IPC	930251	629	IP*FB*	A & G EXP-STOCK EXPENSE
UEC	930251	629	COMFB*	A & G EXP-STOCK EXPENSE

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
AFS	930252	629	1F*FB*	A & G EXP-BOND EXPENSE
AMC	930252	629	10*FB*	A & G EXP-BOND EXPENSE
AMS	930252	629	11*FB*	A & G EXP-BOND EXPENSE
ARG	930252	629	RG*FB*	A & G EXP-BOND EXPENSE
CCP	930252	629	CC*FB*	A & G EXP-BOND EXPENSE
CIL	930252	629	COMFB*	A & G EXP-BOND EXPENSE
CIP	930252	629	REGFB*	A & G EXP-BOND EXPENSE
GEN	930252	629	90*FB*	A & G EXP-BOND EXPENSE
IMS	930252	629	1M*FB*	A & G EXP-BOND EXPENSE
IPC	930252	629	IP*FB*	A & G EXP-BOND EXPENSE
UEC	930252	629	COMFB*	A & G EXP-BOND EXPENSE
AFS	930253	629	1F*FB*	A & G EXP-DIVIDEND EXP
AMC	930253	629	10*FB*	A & G EXP-DIVIDEND EXP
AMS	930253	629	11*FB*	A & G EXP-DIVIDEND EXP
ARG	930253	629	RG*FB*	A & G EXP-DIVIDEND EXP
CCP	930253	629	CC*FB*	A & G EXP-DIVIDEND EXP
CIL	930253	629	SYSFB*	A & G EXP-DIVIDEND EXP
CIP	930253	629	REGFB*	A & G EXP-DIVIDEND EXP
GEN	930253	629	90*FB*	A & G EXP-DIVIDEND EXP
GMC	930253	629	1G*FB*	A & G EXP-DIVIDEND EXP
IMS	930253	629	1M*FB*	A & G EXP-DIVIDEND EXP
IPC	930253	629	IP*FB*	A & G EXP-DIVIDEND EXP
UEC	930253	629	COMFB*	A & G EXP-DIVIDEND EXP
AFS	930254	629	1F*FB*	BOARD OF DIRECTORS FEES & EXPENSES
AMC	930254	629	10*FB*	BOARD OF DIRECTORS FEES & EXPENSES
AMS	930254	629	11*FB*	BOARD OF DIRECTORS FEES & EXPENSES
ARG	930254	629	RG*FB*	BOARD OF DIRECTORS FEES & EXPENSES
CCP	930254	629	CC*FB*	BOARD OF DIRECTORS FEES & EXPENSES
CIL	930254	629	COMFB*	BOARD OF DIRECTORS FEES & EXPENSES
CIP	930254	629	REGFB*	BOARD OF DIRECTORS FEES & EXPENSES
EEI	930254	629	15*FB*	BOARD OF DIRECTORS FEES & EXPENSES
GEN	930254	629	90*FB*	BOARD OF DIRECTORS FEES & EXPENSES
GMC	930254	629	1G*FB*	BOARD OF DIRECTORS FEES & EXPENSES
IMS	930254	629	1M*FB*	BOARD OF DIRECTORS FEES & EXPENSES
IPC	930254	629	IP*FB*	BOARD OF DIRECTORS FEES & EXPENSES
QST	930254	629	QS*FB*	BOARD OF DIRECTORS FEES & EXPENSES
UEC	930254	629	COMFB*	BOARD OF DIRECTORS FEES & EXPENSES
AFS	930255	629	1F*FB*	A & G EXP-INVESTORS
AMS	930255	629	11*FB*	A & G EXP-INVESTORS
CIP	930255	629	REGFB*	A & G EXP-INVESTORS
GEN	930255	629	90*FB*	A & G EXP-INVESTORS
IPC	930255	629	IP*FB*	A & G EXP-INVESTORS
UEC	930255	629	COMFB*	A & G EXP-INVESTORS
AMS	930256	629	11*FB*	A & G EXP-INVESTORS
CIP	930256	629	REGFB*	A & G EXP-INVESTORS
GEN	930256	629	90*FB*	A & G EXP-INVESTORS
UEC	930256	629	COMFB*	A & G EXP-INVESTORS
AFS	930257	629	1F*FB*	A & G EXP-BROKERAGES
AMC	930257	629	10*FB*	A & G EXP-BROKERAGES
AMS	930257	629	11*FB*	A & G EXP-BROKERAGES
ARG	930257	629	RG*FB*	A & G EXP-BROKERAGES
CCP	930257	629	CC*FB*	A & G EXP-BROKERAGES
CIL	930257	629	COMFB*	A & G EXP-BROKERAGES
CIP	930257	629	REGFB*	A & G EXP-BROKERAGES
GEN	930257	629	90*FB*	A & G EXP-BROKERAGES
IMS	930257	629	1M*FB*	A & G EXP-BROKERAGES
IPC	930257	629	IP*FB*	A & G EXP-BROKERAGES
UEC	930257	629	COMFB*	A & G EXP-BROKERAGES
AMC	930258	629	10*FB*	A & G EXP-BONDHOLDERS
AMS	930258	629	11*FB*	A & G EXP-BONDHOLDERS
CCP	930258	629	CC*FB*	A & G EXP-BONDHOLDERS
CIP	930258	629	REGFB*	A & G EXP-BONDHOLDERS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
	<b>MINOR</b>	<b>FUNCODE</b>	<b>NAME</b>	<b>LONG DESCRIPTION</b>
GEN	930258	629	90*FB*	A & G EXP-BONDHOLDERS
UEC	930258	629	COMFB*	A & G EXP-BONDHOLDERS
AMS	930280	629	11*FB*	A & G EXP-RD&D-NUCLEAR
CIP	930280	629	REGFB*	A & G EXP-RD&D-NUCLEAR
UEC	930280	629	COMFB*	A & G EXP-RD&D-NUCLEAR
AMS	930281	629	11*FB*	A & G EXP-RD&D-OTHER
CIL	930281	629	COMFB*	A & G EXP-RD&D-OTHER
CIP	930281	629	REGFB*	A & G EXP-RD&D-OTHER
GEN	930281	629	90*FB*	A & G EXP-RD&D-OTHER
GMC	930281	629	1G*FB*	A & G EXP-RD&D-OTHER
IPC	930281	629	IP*FB*	A & G EXP-RD&D-OTHER
UEC	930281	629	COMFB*	A & G EXP-RD&D-OTHER
ADC	930290	629	17*FB*	A & G EXP-MISCELLANEOUS
AER	930290	629	COMFB*	A & G EXP-MISCELLANEOUS
AFS	930290	629	COMFB*	A & G EXP-MISCELLANEOUS
ALC	930290	629	C3*FB*	A & G EXP-MISCELLANEOUS
AMC	930290	629	10*FB*	A & G EXP-MISCELLANEOUS
AMS	930290	629	11*FB*	A & G EXP-MISCELLANEOUS
ARG	930290	629	SYSFB*	A & G EXP-MISCELLANEOUS
CCP	930290	629	CC*FB*	A & G EXP-MISCELLANEOUS
CIL	930290	629	COMFB*	A & G EXP-MISCELLANEOUS
CIP	930290	629	REGFB*	A & G EXP-MISCELLANEOUS
CLC	930290	629	B3*FB*	A & G EXP-MISCELLANEOUS
EEI	930290	629	15*FB*	A & G EXP-MISCELLANEOUS
GEN	930290	629	STMFB*	A & G EXP-MISCELLANEOUS
GMC	930290	629	1G*FB*	A & G EXP-MISCELLANEOUS
IMS	930290	629	1M*FB*	A & G EXP-MISCELLANEOUS
IPC	930290	629	IP*FB*	A & G EXP-MISCELLANEOUS
IPS	930290	629	SE*FB*	A & G EXP-MISCELLANEOUS
IST	930290	629	ST*FB*	A & G EXP-MISCELLANEOUS
MCR	930290	629	MC*FB*	A & G EXP-MISCELLANEOUS
MV1	930290	629	V1*FB*	A & G EXP-MISCELLANEOUS
QST	930290	629	QS*FB*	A & G EXP-MISCELLANEOUS
UEC	930290	629	COMFB*	A & G EXP-MISCELLANEOUS
ADC	930291	629	17*FB*	A & G EXP-START-UP COSTS
AMS	930291	629	11*FB*	A & G EXP-START-UP COSTS
ADC	931	629	17*FB*	A & G EXP - RENTS
AFS	931	629	1F*FB*	A & G EXP - RENTS
ALC	931	629	C3*FB*	A & G EXP - RENTS
AMC	931	629	10*FB*	A & G EXP - RENTS
AMS	931	629	11*FB*	A & G EXP - RENTS
ARG	931	629	RG*FB*	A & G EXP - RENTS
CCP	931	629	CC*FB*	A & G EXP - RENTS
CIL	931	629	COMFB*	A & G EXP - RENTS
CIP	931	629	REGFB*	A & G EXP - RENTS
CLC	931	629	B3*FB*	A & G EXP - RENTS
GEN	931	629	90*FB*	A & G EXP - RENTS
GMC	931	629	1G*FB*	A & G EXP - RENTS
IMS	931	629	1M*FB*	A & G EXP - RENTS
IPC	931	629	IP*FB*	A & G EXP - RENTS
MCR	931	629	MC*FB*	A & G EXP - RENTS
MV1	931	629	V1*FB*	A & G EXP - RENTS
QST	931	629	QS*FB*	A & G EXP - RENTS
UEC	931	629	COMFB*	A & G EXP - RENTS
AFS	931020	629	1F*FB*	RENTS - UEC TIMING
GMC	931040	629	1G*FB*	RENTS - CIPTIMING
UEC	931101	629	COMFB*	A & G EXP - ST LOUIS GOB RENTALS
UEC	931102	629	COMFB*	A & G EXP - SINGLETON BLDG RENTALS
UEC	931103	629	COMFB*	A & G EXP - PAPIN BLDG RENTALS
UEC	931109	629	COMFB*	A & G EXP - LAB SERVICES RENTALS
UEC	931110	629	COMFB*	A & G EXP - MICROWAVE BLDG RENTALS
UEC	931116	629	COMFB*	A & G EXP - RAY AVE WHQ RENTALS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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UEC	931118	629	COMFB*	A & G EXP - SOUTH BROADWAY RENTALS
UEC	931129	629	COMFB*	A & G EXP - HIBDON BLDG RENTALS
UEC	931211	629	COMFB*	A & G EXP - SHORELINE MGMT OFFICE
UEC	931233	629	COMFB*	A & G EXP - HAYTI SERVICE
UEC	931328	629	COMFB*	FARBER (LEASED)
UEC	931346	629	COMFB*	CANTON (LEASED)
UEC	931350	629	COMFB*	A & G EXP - JEFF CITY GOB RENTALS
UEC	931374	629	COMFB*	POWER SUPPORT SERVICES (LEASED)
UEC	931396	629	COMFB*	A & G EXP - SENATH STORES
UEC	931403	629	COMFB*	A & G EXP - CAPE CALL CNTR RENTALS
IPC	931438	629	IP*FB*	A & G EXP - DECATUR GOB RENTALS
IPC	931439	629	IP*FB*	A & G EXP - DECATUR PLAZA RENTALS
IPC	931442	629	IP*FB*	A & G EXP - DECATUR SCADA RENTALS
IPC	931444	629	IP*FB*	A & G EXP - DECATUR TRAIN CNTR RENT
UEC	931453	629	COMFB*	A & G EXP-GTS STL TECH SUPP RENTALS
CIL	931512	629	CX*FB*	PEORIA GOB RENTALS
CIL	931516	629	CX*FB*	8420 NORTH UNIVERSITY, PIONEER PARK
CIP	931601	629	REGFB*	ASHLAND UTILITY HEADQUARTERS
CIP	931602	629	REGFB*	GOLCONDA UTILITY HEADQUARTERS
CIP	931603	629	REGFB*	GRAFTON UTILITY HEADQUARTERS
CIP	931604	629	REGFB*	HAMILTON UTILITY HEADQUARTERS
CIP	931605	629	REGFB*	MASON CITY UTILITY HEADQUARTERS
CIP	931606	629	REGFB*	BEARDSTOWN VEHICLE MAINTANANCE
CIP	931607	629	REGFB*	MACOMB REGIONAL OFFICE (LEASED)
CIP	931608	629	REGFB*	ROSICLAIRE CREW QUARTERS (LEASED)
CIP	931609	629	REGFB*	9TH STREET WAREHOUSE 3RD FLOOR
CIP	931611	629	REGFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIP	931612	629	REGFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
CIP	931613	629	REGFB*	PAWNEE SUBSTATION BUILDING
CIP	931792	629	REGFB*	RENTS - MARION DIV OFFICE RENTALS
CIP	931798	629	REGFB*	RENTS - MATTOON DIV OFFICE RENTALS
CIP	931829	629	REGFB*	RENTS - PAWNEE CALL CNTR RENTALS
CIP	931838	629	REGFB*	RENTS - QUINCY DIV OFFICE RENTALS
CIP	931856	629	REGFB*	RENTS - SPRINGFIELD GENERAL OFFICE
CIP	931961	629	REGFB*	RENTS - PAWNEE TRAINING CNTR
AFS	931CIC	629	1F*FB*	RENTS CIC
AMS	931CIC	629	11*FB*	RENTS CIC
ARG	931CIC	629	RG*FB*	RENTS CIC
CIL	931CIC	629	CX*FB*	RENTS CIC
CIP	931CIC	629	REGFB*	RENTS CIC
GEN	931CIC	629	90*FB*	RENTS CIC
GMC	931CIC	629	1G*FB*	RENTS CIC
UEC	931CIC	629	COMFB*	RENTS CIC
AMS	931CIL	629	11*FB*	RENTS CIL
GMC	931CIL	629	1G*FB*	RENTS CIL
AMS	931CIP	629	11*FB*	RENTS - CIP
GEN	931CIP	629	90*FB*	RENTS - CIP
GMC	931CIP	629	1G*FB*	RENTS - CIP
IMS	931CIP	629	1M*FB*	RENTS - CIP
UEC	931CIP	629	COMFB*	RENTS - CIP
MAS	931EEI	629	MA*FB*	RENTS EEI
MET	931EEI	629	MH*FB*	RENTS EEI
AMS	931GEN	629	11*FB*	RENTS - GEN
IMS	931GEN	629	1M*FB*	RENTS - GEN
IMS	931IHC	629	1M*FB*	RENTS - IHC
AMS	931IPC	629	11*FB*	RENTS IPC
MAS	931MAS	629	MA*FB*	RENTS - MAS
AFS	931UDC	629	COMFB*	RENTS - UDC
ADC	931UEC	629	17*FB*	RENTS - UEC
AER	931UEC	629	AC*FB*	RENTS - UEC
AFS	931UEC	629	COMFB*	RENTS - UEC
AMC	931UEC	629	10*FB*	RENTS - UEC

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AMS	931UEC	629	11*FB*	RENTS - UEC
ARG	931UEC	629	RG*FB*	RENTS - UEC
CIL	931UEC	629	CX*FB*	RENTS - UEC
CIP	931UEC	629	40*FB*	RENTS - UEC
GEN	931UEC	629	90*FB*	RENTS - UEC
GMC	931UEC	629	1G*FB*	RENTS - UEC
IMS	931UEC	629	1M*FB*	RENTS - UEC
MCR	935	649	MC*FB*	A & G MAINTENANCE
ADC	935001	629	17*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
AER	935001	649	AC*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
AFS	935001	649	COMFB*	A & G MAINT-STRUCTURES & IMPROVEMNT
AMC	935001	649	10*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
AMS	935001	629	11*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
ARG	935001	649	SYSFB*	A & G MAINT-STRUCTURES & IMPROVEMNT
CCP	935001	649	CC*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
CIL	935001	649	SYSFB*	A & G MAINT-STRUCTURES & IMPROVEMNT
CIP	935001	649	REGFB*	A & G MAINT-STRUCTURES & IMPROVEMNT
EEI	935001	649	15*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
GEN	935001	649	SYSFB*	A & G MAINT-STRUCTURES & IMPROVEMNT
GMC	935001	629	1G*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
IMS	935001	649	1M*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
IPC	935001	649	SYSFB*	A & G MAINT-STRUCTURES & IMPROVEMNT
MV1	935001	649	V1*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
QST	935001	649	QS*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT
UEC	935001	649	SYSFB*	A & G MAINT-STRUCTURES & IMPROVEMNT
ADC	935002	629	17*FB*	A & G MAINT-OFF FURNITURE & EQUIP
AER	935002	649	AC*FB*	A & G MAINT-OFF FURNITURE & EQUIP
AFS	935002	649	COMFB*	A & G MAINT-OFF FURNITURE & EQUIP
AMC	935002	649	10*FB*	A & G MAINT-OFF FURNITURE & EQUIP
AMS	935002	629	11*FB*	A & G MAINT-OFF FURNITURE & EQUIP
ARG	935002	649	SYSFB*	A & G MAINT-OFF FURNITURE & EQUIP
CCP	935002	649	CC*FB*	A & G MAINT-OFF FURNITURE & EQUIP
CIL	935002	649	SYSFB*	A & G MAINT-OFF FURNITURE & EQUIP
CIP	935002	649	REGFB*	A & G MAINT-OFF FURNITURE & EQUIP
GEN	935002	649	SYSFB*	A & G MAINT-OFF FURNITURE & EQUIP
GMC	935002	649	1G*FB*	A & G MAINT-OFF FURNITURE & EQUIP
IMS	935002	649	1M*FB*	A & G MAINT-OFF FURNITURE & EQUIP
IPC	935002	649	SYSFB*	A & G MAINT-OFF FURNITURE & EQUIP
MV1	935002	649	V1*FB*	A & G MAINT-OFF FURNITURE & EQUIP
QST	935002	649	QS*FB*	A & G MAINT-OFF FURNITURE & EQUIP
UEC	935002	649	SYSFB*	A & G MAINT-OFF FURNITURE & EQUIP
AMC	935003	649	10*FB*	A & G MAINT-COMMUNICATIONS EQUIP
AMS	935003	629	11*FB*	A & G MAINT-COMMUNICATIONS EQUIP
ARG	935003	649	SYSFB*	A & G MAINT-COMMUNICATIONS EQUIP
CCP	935003	649	CC*FB*	A & G MAINT-COMMUNICATIONS EQUIP
CIL	935003	649	SYSFB*	A & G MAINT-COMMUNICATIONS EQUIP
CIP	935003	649	REGFB*	A & G MAINT-COMMUNICATIONS EQUIP
GEN	935003	649	SYSFB*	A & G MAINT-COMMUNICATIONS EQUIP
IPC	935003	649	SYSFB*	A & G MAINT-COMMUNICATIONS EQUIP
MV1	935003	649	V1*FB*	A & G MAINT-COMMUNICATIONS EQUIP
UEC	935003	649	935FB*	A & G MAINT-COMMUNICATIONS EQUIP
AER	935004	649	AC*FB*	A & G MAINT-MISCELLANEOUS PROPERTY
AFS	935004	649	COMFB*	A & G MAINT-MISCELLANEOUS PROPERTY
AMC	935004	649	10*FB*	A & G MAINT-MISCELLANEOUS PROPERTY
AMS	935004	649	11*FB*	A & G MAINT-MISCELLANEOUS PROPERTY
ARG	935004	649	SYSFB*	A & G MAINT-MISCELLANEOUS PROPERTY
CCP	935004	649	CC*FB*	A & G MAINT-MISCELLANEOUS PROPERTY
CIL	935004	649	SYSFB*	A & G MAINT-MISCELLANEOUS PROPERTY
CIP	935004	649	REGFB*	A & G MAINT-MISCELLANEOUS PROPERTY
GEN	935004	649	SYSFB*	A & G MAINT-MISCELLANEOUS PROPERTY
IPC	935004	649	IP*FB*	A & G MAINT-MISCELLANEOUS PROPERTY
MV1	935004	649	V1*FB*	A & G MAINT-MISCELLANEOUS PROPERTY

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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UEC	935004	649	935FB*	A & G MAINT-MISCELLANEOUS PROPERTY
AMS	935021	649	11*FB*	A & G MAINT-ENGINEERING-E & C ONLY
ARG	935021	649	SYSFB*	A & G MAINT-ENGINEERING-E & C ONLY
CIL	935021	649	SYSFB*	A & G MAINT-ENGINEERING-E & C ONLY
CIP	935021	649	REGFB*	A & G MAINT-ENGINEERING-E & C ONLY
GEN	935021	649	SYSFB*	A & G MAINT-ENGINEERING-E & C ONLY
IPC	935021	649	SYSFB*	A & G MAINT-ENGINEERING-E & C ONLY
MV1	935021	649	V1*FB*	A & G MAINT-ENGINEERING-E & C ONLY
UEC	935021	649	935FB*	A & G MAINT-ENGINEERING-E & C ONLY
AMS	935022	649	11*FB*	A & G MAINT-SUPERVISION-E & C ONLY
CIL	935022	649	SYSFB*	A & G MAINT-SUPERVISION-E & C ONLY
CIP	935022	649	REGFB*	A & G MAINT-SUPERVISION-E & C ONLY
GEN	935022	649	SYSFB*	A & G MAINT-SUPERVISION-E & C ONLY
IPC	935022	649	SYSFB*	A & G MAINT-SUPERVISION-E & C ONLY
UEC	935022	649	935FB*	A & G MAINT-SUPERVISION-E & C ONLY
AMS	935023	649	11*FB*	A & G MAINT-DRAFTING-E & C ONLY
ARG	935023	649	SYSFB*	A & G MAINT-DRAFTING-E & C ONLY
CIL	935023	649	SYSFB*	A & G MAINT-DRAFTING-E & C ONLY
CIP	935023	649	REGFB*	A & G MAINT-DRAFTING-E & C ONLY
GEN	935023	649	SYSFB*	A & G MAINT-DRAFTING-E & C ONLY
IPC	935023	649	SYSFB*	A & G MAINT-DRAFTING-E & C ONLY
MV1	935023	649	V1*FB*	A & G MAINT-DRAFTING-E & C ONLY
UEC	935023	649	935FB*	A & G MAINT-DRAFTING-E & C ONLY
AMS	935024	649	11*FB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
ARG	935024	649	SYSFB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
CIL	935024	649	SYSFB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
CIP	935024	649	REGFB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
GEN	935024	649	SYSFB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
IPC	935024	649	SYSFB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
MV1	935024	649	V1*FB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
UEC	935024	649	935FB*	A & G MAINT-OUTSIDE ENG-E & C ONLY
AMS	935029	649	11*FB*	A & G MAINT-SURVEYING-E & C ONLY
ARG	935029	649	SYSFB*	A & G MAINT-SURVEYING-E & C ONLY
CIL	935029	649	SYSFB*	A & G MAINT-SURVEYING-E & C ONLY
CIP	935029	649	REGFB*	A & G MAINT-SURVEYING-E & C ONLY
GEN	935029	649	SYSFB*	A & G MAINT-SURVEYING-E & C ONLY
IPC	935029	649	SYSFB*	A & G MAINT-SURVEYING-E & C ONLY
MV1	935029	649	V1*FB*	A & G MAINT-SURVEYING-E & C ONLY
UEC	935029	649	935FB*	A & G MAINT-SURVEYING-E & C ONLY
AMS	935101	649	11*FB*	STL GOB 1901 CHOUTEAU
UEC	935101	649	935FB*	STL GOB 1901 CHOUTEAU
AMS	935102	649	11*FB*	A & G MAINT - SINGLETON
UEC	935102	649	935FB*	A & G MAINT - SINGLETON
AMS	935103	649	11*FB*	A & G MAINT - PAPIN
UEC	935103	649	935FB*	A & G MAINT - PAPIN
UEC	935104	649	935FB*	A & G MAINT - T & D
UEC	935105	649	935FB*	DORSETT GARAGE
AMS	935107	649	11*FB*	A & G MAINT - GRATIOT GARAGE
UEC	935107	649	935FB*	A & G MAINT - GRATIOT GARAGE
UEC	935108	649	935FB*	A & G MAINT - DORSETT STORES,POLE Y
AMS	935109	649	11*FB*	A & G MAINT - CHEM & METALL LAB SRV
UEC	935109	649	935FB*	A & G MAINT - CHEM & METALL LAB SRV
AMS	935110	649	11*FB*	A & G MAINT - MICROWAVE EQUIP BLDG
UEC	935110	649	935FB*	A & G MAINT - MICROWAVE EQUIP BLDG
AMS	935111	649	11*FB*	A & G MAINT - BERKELEY WORKS
UEC	935111	649	935FB*	A & G MAINT - BERKELEY WORKS
UEC	935112	649	935FB*	FENTON TRAINING CENTER 1599 FENPARK
AMS	935114	649	11*FB*	A & G MAINT - GERALDINE WORKS
UEC	935114	649	935FB*	A & G MAINT - GERALDINE WORKS
UEC	935115	649	935FB*	A & G MAINT - MACKENZIE WORKS
AMS	935116	649	11*FB*	A & G MAINT - RAY AVENUE
UEC	935116	649	935FB*	A & G MAINT - RAY WORKS

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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AMS	935117	649	11*FB*	A & G MAINT - UNDERGROUND DEPT
UEC	935117	649	935FB*	A & G MAINT - UNDERGROUND DEPT
AMS	935118	629	11*FB*	A & G MAINT - SOUTH BROADWAY
UEC	935118	649	935FB*	A & G MAINT - SOUTH BROADWAY
AMS	935119	649	11*FB*	A & G MAINT - DORSETT GCMS(BLDG A)
UEC	935119	649	935FB*	A & G MAINT - DORSETT GCMS(BLDG A)
UEC	935120	649	935FB*	A & G MAINT - PAGE FIRE SCHOOL
UEC	935122	649	935FB*	A & G MAINT - WATSON REPORTING
UEC	935123	649	935FB*	A & G MAINT-PAGE FREQ CHNGR BLDG
AMS	935125	649	11*FB*	A & G MAINT - ELLISVILLE WORKS
UEC	935125	649	935FB*	A & G MAINT - ELLISVILLE WORKS
UEC	935126	649	935FB*	DORSETT WORKS HEADQUARTERS
AMS	935127	649	11*FB*	A & G MAINT - T & D METRO FORESTRY
UEC	935127	649	935FB*	A & G MAINT - T & D METRO FORESTRY
UEC	935128	649	935FB*	A & G MAINT - T & D TRAINING CENTER
AMS	935129	629	11*FB*	A & G MAINT - HIBDON
UEC	935129	649	935FB*	A & G MAINT - HIBDON
UEC	935183	649	935FB*	A & G MAINT - FRANKLIN
UEC	935185	649	935FB*	A & G MAINT - GERALD WORKS
UEC	935190	649	935FB*	A & G MAINT - ST CHARLES WORKS
UEC	935205	649	935FB*	A & G MAINT - HOUSE SPRINGS
UEC	935206	649	935FB*	HOUSE SPRINGS MOTOR TRANS GARAGE
UEC	935210	649	935FB*	A & G MAINT - LAKESIDE WORKS
UEC	935211	649	935FB*	A & G MAINT - SHORELINE MGMT OFFICE
UEC	935220	649	935FB*	A & G MAINT - PARK HILL
UEC	935221	649	935FB*	A & G MAINT - RIVERMINES DISTRIB
UEC	935222	649	935FB*	RIVERMINES TRANSMISSION WAREHOUSE
UEC	935233	649	935FB*	A & G MAINT - HAYTI SERVICE
UEC	935239	649	935FB*	A & G MAINT - POTOSI WORKS
UEC	935240	649	935FB*	CARUTHERSVILLE OFFICE
UEC	935314	649	935FB*	A & G MAINT - WELLSVILLE STORE
UEC	935316	649	935FB*	A & G MAINT - 501B FRANKLIN
UEC	935318	649	935FB*	A & G MAINT - BOONVILLE STOREROOM
UEC	935319	649	935FB*	A & G MAINT - MEXICO GARAGE
UEC	935320	649	935FB*	A & G MAINT - MOBERLY STOREROOM
UEC	935321	649	935FB*	A & G MAINT - CENTRALIA GAS
UEC	935322	649	935FB*	A & G MAINT - MEXICO METER SHOP
UEC	935323	649	935FB*	A & G MAINT - MONTGOMERY CITY
UEC	935324	649	935FB*	A & G MAINT - WELLSVILLE POLE
UEC	935326	649	935FB*	MOBERLY SUBSTATION H.Q. (PSS)
UEC	935327	649	935FB*	A & G MAINT-PSS HQ 1300 W LIBERTY
UEC	935328	649	935FB*	FARBER (LEASED)
UEC	935329	649	935FB*	A & G MAINT - WELLSVILLE 2 STORE
UEC	935334	649	935FB*	A & G MAINT - HAMILTON STORES
UEC	935335	649	935FB*	A & G MAINT - EDINA REPORTING
UEC	935336	649	935FB*	A & G MAINT - KIRKSVILLE STOREROOM
UEC	935337	649	935FB*	A & G MAINT - CLARENCE STOREROOM
UEC	935338	649	935FB*	A & G MAINT - BROOKFIELD WORKS
UEC	935339	649	935FB*	A & G MAINT - EXCELSIOR SPRINGS
UEC	935340	649	935FB*	A & G MAINT - MAYSVILLE STORES
UEC	935341	649	935FB*	A & G MAINT - LAGRANGE STORES
UEC	935346	649	935FB*	CANTON (LEASED)
UEC	935348	649	935FB*	EXCELSIOR SPRINGS WORKS H.Q.
UEC	935350	649	935FB*	A & G MAINT - JEFFERSON CITY
UEC	935356	649	935FB*	A & G MAINT - JEFF CITY STOREROOM
UEC	935359	649	935FB*	A & G MAINT - AQUILA REPORTING CTR
UEC	935360	649	935FB*	A & G MAINT - AQUILA OFFICE
UEC	935366	649	935FB*	A & G MAINT - ELDON WORKS HEAD
UEC	935367	649	935FB*	A & G MAINT - VERSAILLES WORKS
UEC	935374	649	935FB*	A & G MAINT - PSS-300 NORMAN DRIVE
UEC	935382	649	935FB*	A & G MAINT - LOUISIANA WORKS
UEC	935383	649	935FB*	A & G MAINT - BOWLING GREEN

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UEC	935390	649	935FB*	A & G MAINT - CAPE GIRARDEAU
UEC	935391	649	935FB*	A & G MAINT - CHARLESTON OFFICE
UEC	935392	649	935FB*	A & G MAINT - CAPE GENERAL OFFICE
UEC	935393	649	935FB*	A & G MAINT - CAPE GARAGE & TRUCK
UEC	935395	649	935FB*	A & G MAINT - CAPE STORES
UEC	935396	649	935FB*	A & G MAINT - SENATH STORES
UEC	935397	649	935FB*	A & G MAINT - CHARLESTON HEADQUARTE
UEC	935398	649	935FB*	A & G MAINT - DEXTER WORKS
UEC	935403	649	935FB*	CAPE GIRARDEAU CALL CENTER
UEC	935404	649	935FB*	CAPE GIRARDEAU SUBSTATION HQ
UEC	935410	649	935FB*	A & G MAINT - 200 CALLAHAN ROAD
UEC	935411	649	935FB*	A & G MAINT - TROY WAREHOUSE
UEC	935412	649	935FB*	A & G MAINT - WENTZVILLE SERVICE
UEC	935413	649	935FB*	A & G MAINT - WARRENTON COLLECTION
UEC	935415	649	935FB*	A & G MAINT - TROY WAREHOUSE
UEC	935416	649	935FB*	NEW LONDON OFFICE (LEASED)
UEC	935420	649	935FB*	A & G MAINT - COLUMBIA GARAGE
UEC	935421	649	935FB*	A & G MAINT - COLUMBIA WORKS HEAD
UEC	935422	649	935FB*	A & G MAINT - COLUMBIA STORAGE YARD
UEC	935423	649	935FB*	A & G MAINT - COLUMBIA OFFICE
IPC	935424	649	IP*FB*	A & G MAINT-BELLEVILLE SERVICE
IPC	935425	649	IP*FB*	A & G MAINT-BENSON MICROWAVE
IPC	935426	649	IP*FB*	A & G MAINT-BLOOMINGTON MICROWAVE
IPC	935428	649	IP*FB*	A & G MAINT-BLOOMINGTON SRV
IPC	935429	649	SYSFB*	A & G MAINT-SURVEYING ENG-E & C ONL
IPC	935430	649	IP*FB*	A & G MAINT-CENTRALIA SRV UNIT
IPC	935433	649	IP*FB*	A & G MAINT-CHAMPAIGN MICROWAVE
IPC	935434	649	IP*FB*	A & G MAINT-CHAMPAIGN SERVICE
IPC	935435	649	IP*FB*	A & G MAINT-CLINTON SERVICE
IPC	935436	649	IP*FB*	A & G MAINT-COTTAGE HILLS
IPC	935437	649	IP*FB*	A & G MAINT-DANVILLE SERVICE UNIT
IPC	935438	649	IP*FB*	A & G MAINT-DECATUR HDG OFFICE
IPC	935439	649	IP*FB*	A & G MAINT-DECATUR PLAZA
IPC	935440	649	IP*FB*	A & G MAINT-DECATUR MTR SRV
IPC	935441	649	IP*FB*	A & G MAINT-DECATUR OFFICE
IPC	935442	649	IP*FB*	A & G MAINT-DECATUR SCADA
IPC	935443	649	IP*FB*	A & G MAINT-DECATUR SRV UNIT
IPC	935444	649	IP*FB*	A & G MAINT-DECATUR TRNG CTR
IPC	935445	649	IP*FB*	A & G MAINT-DECATUR PARK 101
IPC	935446	649	IP*FB*	A & G MAINT-CLINTON
IPC	935447	649	IP*FB*	A & G MAINT-GALESBURG STRG YRD
IPC	935449	649	IP*FB*	A & G MAINT-GALESBURG SRVC UNIT
AMS	935450	649	11*FB*	A & G MAINT - EAST ST LOUIS OFFICE
CIP	935450	649	REGFB*	A & G MAINT - EAST ST LOUIS OPS
IPC	935450	649	IP*FB*	A & G MAINT-GILLESPIE SRVC UNIT
UEC	935450	649	935FB*	A & G MAINT - EAST ST LOUIS OFFICE
AMS	935452	649	11*FB*	A & G MAINT - ALTON OVERHEAD
CIP	935452	649	REGFB*	A & G MAINT - ALTON OVERHEAD
UEC	935452	649	935FB*	A & G MAINT - ALTON OVERHEAD
AMS	935453	649	11*FB*	A & G MAINT - POS CENTER MTCE
UEC	935453	649	935FB*	A & G MAINT - GTS STL TECH SUPP
IPC	935454	649	IP*FB*	A & G MAINT-HILLSBORO-CARLINVILLE
IPC	935455	649	IP*FB*	A & G MAINT-JACKSONVILLE MICRO
IPC	935456	649	IP*FB*	A & G MAINT-HENNEPIN MICROWAVE
IPC	935457	649	IP*FB*	A & G MAINT-JACKSONVILLE SRVC
IPC	935458	649	IP*FB*	A & G MAINT-KEWANEE
IPC	935459	649	IP*FB*	A & G MAINT-LA SALLE PCB
IPC	935460	649	IP*FB*	A & G MAINT-LA SALLE SERVICE
IPC	935462	649	IP*FB*	A & G MAINT-MARYVILLE SERVICE
IPC	935463	649	IP*FB*	A & G MAINT-MDF MATERIAL DELIVERY
IPC	935464	649	IP*FB*	A & G MAINT-MIDWAY MICROWAVE
IPC	935465	649	IP*FB*	A & G MAINT-MONMOUTH STRM

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IPC	935467	649	IP*FB*	A & G MAINT-MT CLARE SERVICE
IPC	935468	649	IP*FB*	A & G MAINT-MT VERNON SERVICE
IPC	935469	649	IP*FB*	A & G MAINT-NEW GALESBURG
IPC	935470	649	IP*FB*	A & G MAINT-NORTH DECATUR
IPC	935472	649	IP*FB*	A & G MAINT-OLD DECATUR LIBRARY
IPC	935474	649	IP*FB*	A & G MAINT-OREANA SUBSTATION
IPC	935475	649	IP*FB*	A & G MAINT-OTTAWA OFFICE
IPC	935477	649	IP*FB*	A & G MAINT-PICKNEYVILLE POLE
IPC	935478	649	IP*FB*	A & G MAINT-RISING SUBSTATION
IPC	935479	649	IP*FB*	A & G MAINT-SPARTA
IPC	935481	649	IP*FB*	A & G MAINT-SPARTA SERVICE
IPC	935482	649	IP*FB*	A & G MAINT-STALLINGS MICRO
IPC	935484	649	IP*FB*	A & G MAINT-TAYLOR SPRINGS
IPC	935485	649	IP*FB*	A & G MAINT-TAYLORVILLE
IPC	935486	649	IP*FB*	A & G MAINT-TISKILWA
IPC	935487	649	IP*FB*	A & G MAINT-WEST CLINTON
IPC	935489	649	IP*FB*	A & G MAINT-WOOD RIVER
IPC	935490	649	IP*FB*	A & G MAINT-CHAMPAIGN GARAGE
IPC	935491	649	IP*FB*	A & G MAINT-MARYVILLE GARAGE
UEC	935493	649	935FB*	A & G MAINT - POS TRAINING CNTR
CIL	935501	649	SYSFB*	A & G MAINT-PIONEER PK PRKNG NORTH
CIL	935502	649	SYSFB*	A & G MAINT-PIONEER PK PRKNG SOUTH
CIL	935503	649	SYSFB*	A & G MAINT-PIONEER PK XFRMR SHOP
CIL	935504	649	SYSFB*	A & G MAINT-PIONEER PK TRENCHER
CIL	935505	649	SYSFB*	A & G MAINT-PIONEER PK FORESTRY
CIL	935506	649	SYSFB*	A & G MAINT-EASTERN SERVICE CTR
CIL	935507	649	SYSFB*	A & G MAINT-EASTERN STORAGE BLDG
CIL	935508	649	SYSFB*	A & G MAINT-EASTERN PRKNG SHED NOR
CIL	935509	649	SYSFB*	A & G MAINT-EASTERN PRKNG SHED SO
CIL	935510	649	SYSFB*	A & G MAINT-ATLANTA
CIL	935511	649	SYSFB*	A & G MAINT-PHILO
CIL	935512	649	SYSFB*	A & G MAINT-PEORIA GOB
CIL	935513	649	SYSFB*	A & G MAINT-HARRISON STREET AREA
CIL	935516	649	SYSFB*	A & G MAINT-PIONEER PARK
CIL	935517	649	SYSFB*	A & G MAINT-MORTON SERVICE BLDG
CIL	935518	649	SYSFB*	A & G MAINT-EASTERN SERVICE CENTER
CIL	935519	649	SYSFB*	A & G MAINT-SPRINGFIELD SERVICE CTR
CIL	935520	649	SYSFB*	A & G MAINT-LINCOLN SERVICE CENTER
CIL	935521	649	SYSFB*	A & G MAINT-HOMER SERVICE CENTER
CIL	935522	649	SYSFB*	A & G MAINT-TUSCOLA
CIL	935523	649	SYSFB*	A & G MAINT-ENERGY CONTROL CENTER
CIL	935524	649	SYSFB*	A & G MAINT-SPFLD ENGINEERING OFC
CIL	935525	649	SYSFB*	A & G MAINT-SPFLD PRKNG SHED NORTH
CIL	935526	649	SYSFB*	A & G MAINT-SPFLD PRKNG SHED SOUTH
CIL	935527	649	SYSFB*	A & G MAINT-SPFLD ELECTRIC STORAGE
CIL	935528	649	SYSFB*	A & G MAINT-SPFLD FLEET MTCE GARAGE
CIL	935529	649	SYSFB*	A & G MAINT-SPFLD SUBST STORAGE
CIL	935530	649	SYSFB*	A & G MAINT-SPFLD WELDING SHOP
CIL	935532	649	SYSFB*	A & G MAINT-LINCOLN PARKING SHED
CIL	935533	649	SYSFB*	A & G MAINT-LINCOLN WELDING SHOP
CIL	935534	649	SYSFB*	A & G MAINT-LINCOLN GARAGE
CIL	935535	649	SYSFB*	A & G MAINT-SPFLD SUBSTATION CREW
CIL	935538	649	SYSFB*	A & G MAINT-WASHINGTON OFFICE BLDG
CIP	935601	649	REGFB*	ASHLAND UTILITY HEADQUARTERS
CIP	935602	649	REGFB*	GOLCONDA UTILITY HEADQUARTERS
CIP	935604	649	REGFB*	HAMILTON UTILITY HEADQUARTERS
CIP	935605	649	REGFB*	MASON CITY UTILITY HEADQUARTERS
CIP	935606	649	REGFB*	BEARDSTOWN VEHICLE MAINTANANCE
CIP	935607	649	REGFB*	MACOMB REGIONAL OFFICE (LEASED)
CIP	935608	649	REGFB*	ROSICLAIRE CREW QUARTERS (LEASED)
CIP	935609	649	REGFB*	9TH STREET WAREHOUSE 3RD FLOOR
CIL	935610	649	SYSFB*	A & G MAINT-TUSCOLA 2STY BRICK GRGE

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CIL	935611	649	SYSFB*	A & G MAINT-PERSIMMON ST SVC CTR
CIP	935611	649	REGFB*	JOHNSTON CITY GAS STORAGE BUILDING
CIL	935612	649	SYSFB*	A & G MAINT-TUSCOLA GARAGE/QUONSET
CIP	935612	649	REGFB*	QUINCY COMPRESSOR PEAK SHAVING PLAN
CIL	935613	649	SYSFB*	A & G MAINT-PERSIMMON ST WASH BAY
CIP	935613	649	REGFB*	PAWNEE SUBSTATION BUILDING
CIL	935614	649	SYSFB*	A & G MAINT-PERSIMMON ST GAR/TOOLRM
CIL	935615	649	SYSFB*	A & G MAINT-PERSIMMON ST WELDING SH
CIL	935616	649	SYSFB*	A & G MAINT-PERSIMMON ST EQUIP STOR
CIL	935617	649	SYSFB*	A & G MAINT-PERSIMMON ST TRNG BLDG
CIL	935618	649	SYSFB*	A & G MAINT-PERSIMMON ST GAS REG
CIL	935619	649	SYSFB*	A & G MAINT-PERSIMMON ST PIPE SHED
CIL	935621	649	SYSFB*	A & G MAINT-SPFLD GAS CONSTRUCTION
IPC	935625	649	IP*FB*	A & G MAINT-COLLINSVILLE OFF
IPC	935626	649	IP*FB*	A & G MAINT-DECATUR BURDICK
IPC	935627	649	IP*FB*	A & G MAINT-DECATUR MAGNA MRTG
IPC	935629	649	IP*FB*	A & G MAINT-EDWARDSVILLE OFF
IPC	935630	649	IP*FB*	A & G MAINT-GRANITE CITY
IPC	935631	649	IP*FB*	A & G MAINT-HILLSBORO OFFICE
IPC	935632	649	IP*FB*	A & G MAINT-LASALLE OFFICE
IPC	935633	649	IP*FB*	A & G MAINT-LITCHFIELD OFFICE
IPC	935634	649	IP*FB*	A & G MAINT-NASHVILLE OFFICE
IPC	935635	649	IP*FB*	A & G MAINT-PICKNEYVILLE OFFICE
CIP	935700	649	REGFB*	A & G MAINT - ALBION LEASED
CIP	935702	649	REGFB*	A & G MAINT - ALBION STOREROOM
CIP	935703	649	REGFB*	A & G MAINT - ANNA - OFFICE
CIP	935704	649	REGFB*	A & G MAINT - ANNA - TRUCK
CIP	935705	649	REGFB*	A & G MAINT - ANNA - STOREROOM
CIP	935706	649	REGFB*	A & G MAINT - ANNA - POLE STORAGE
CIP	935707	649	REGFB*	A & G MAINT - AUGUSTA - CREW QUARTE
CIP	935708	649	REGFB*	A & G MAINT - BEARDSTOWN - DIV
CIP	935709	649	REGFB*	A & G MAINT - BEARDSTOWN - MEET RM
CIP	935710	649	REGFB*	A & G MAINT - BEARDSTOWN PATROLMAN
CIP	935711	649	REGFB*	A & G MAINT - BEARDSTOWN SUBSTATION
CIP	935712	649	REGFB*	A & G MAINT - BEARDSTOWN STOREROOM
CIP	935713	649	REGFB*	A & G MAINT - BEARDSTOWN LINE CREW
CIP	935714	649	REGFB*	A & G MAINT - BEARDSTOWN COMMUNICAT
CIP	935715	649	REGFB*	A & G MAINT - BEARDSTOWN UTILITY BL
CIP	935718	649	REGFB*	A & G MAINT - BEARDSTOWN STORAGE DO
CIP	935719	649	REGFB*	A & G MAINT - BEARDSTOWN POLE STORA
CIP	935720	649	REGFB*	A & G MAINT - BEARDSTOWN PARK 4TH
CIP	935721	649	REGFB*	A & G MAINT - BEARDSTOWN PARK 3RD
CIP	935722	649	REGFB*	A & G MAINT - BENTON DISTRICT OFFIC
CIP	935723	649	REGFB*	A & G MAINT - BENTON STORE/GARAGE
CIP	935724	649	REGFB*	A & G MAINT - BENTON MICROWAVE
CIP	935725	649	REGFB*	A & G MAINT - BENTON AREA OFFICE
CIP	935726	649	REGFB*	A & G MAINT - BUSHNELL (LEASED)
CIP	935727	649	REGFB*	A & G MAINT - CANTON OFFICE/GARAGE
CIP	935728	649	REGFB*	A & G MAINT - CANTON STOREROOM
CIP	935729	649	REGFB*	A & G MAINT - CANTON EQUIP GARAGE
CIP	935731	649	REGFB*	A & G MAINT - CANTON MICROWAVE
CIP	935732	649	REGFB*	A & G MAINT - CARBONDALE - OFFICE
CIP	935733	649	REGFB*	A & G MAINT - CARBONDALE SERVICE CE
CIP	935734	649	REGFB*	A & G MAINT - CARROLTON UTILITY HEA
CIP	935735	649	REGFB*	A & G MAINT - CARTHAGE OFFICE
CIP	935736	649	REGFB*	A & G MAINT - CARTHAGE STOREROOM
CIP	935737	649	REGFB*	A & G MAINT - CARTHAGE GARAGE
CIP	935738	649	REGFB*	A & G MAINT - CARTHAGE POLE STORAGE
CIP	935739	649	REGFB*	A & G MAINT - CHANDIERVILLE MICROWA
CIP	935740	649	REGFB*	A & G MAINT - CHARLESTOWN STOREROOM
CIP	935741	649	REGFB*	A & G MAINT - CHRISTOPHER GARAGE
CIP	935742	649	REGFB*	A & G MAINT - CLAYTON LEASED

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CIP	935743	649	REGFB*	A & G MAINT - DORCHESTER MICROWAVE
CIP	935746	649	REGFB*	A & G MAINT - EFFINGHAM SERVICE CEN
CIP	935747	649	REGFB*	A & G MAINT - EFFINGHAM POLE STORAG
CIP	935748	649	REGFB*	A & G MAINT - EFFINGHAM OFFICE STOR
CIP	935749	649	REGFB*	A & G MAINT - EFFINGHAM GARAGE
CIP	935750	649	REGFB*	A & G MAINT - GARAGE/FORESTRY TRUCK
CIP	935752	649	REGFB*	A & G MAINT - FISHHOOK MICROWAVE
CIP	935753	649	REGFB*	A & G MAINT - WEST FRANKFORT LOCAL
CIP	935754	649	REGFB*	A & G MAINT - WEST FRANKFORT GARAGE
CIP	935755	649	REGFB*	A & G MAINT - WEST FRANKFORT YARD I
CIP	935756	649	REGFB*	A & G MAINT - GIBSON CITY - CREW QU
CIP	935757	649	REGFB*	A & G MAINT - GILMAN - OFFICE
CIP	935758	649	REGFB*	A & G MAINT - GRAYVILLE - STORAGE B
CIP	935759	649	REGFB*	A & G MAINT - GREENFIELD - UTILITY
CIP	935761	649	REGFB*	A & G MAINT - HAVANA 216 S SCHRADER
CIP	935762	649	REGFB*	A & G MAINT - HARDIN UTILITY HEADQU
CIP	935763	649	REGFB*	A & G MAINT - HARRISBURG OFFICE
CIP	935764	649	REGFB*	A & G MAINT - HARRISBURG GARAGE
CIP	935765	649	REGFB*	A & G MAINT - HARRISBURG POLE STORA
CIP	935767	649	REGFB*	A & G MAINT - HAVANA LINE CREW
CIP	935768	649	REGFB*	A & G MAINT - HAVANA METER SHOP
CIP	935769	649	REGFB*	A & G MAINT - HAVANA MICROWAVE
CIP	935770	649	REGFB*	A & G MAINT - HERRIN OFFICE
CIP	935771	649	REGFB*	A & G MAINT - HERRIN MICROWAVE
CIP	935772	649	REGFB*	A & G MAINT - HERRIN POLE STORAGE
CIP	935774	649	REGFB*	A & G MAINT - HOOPESTON OFFICE
CIP	935775	649	REGFB*	A & G MAINT - HOOPESTON STOREROOM
CIP	935777	649	REGFB*	A & G MAINT - JERSEYVILLE OFFICE
CIP	935778	649	REGFB*	A & G MAINT - JERSEYVILLE STOREROOM
CIP	935779	649	REGFB*	A & G MAINT - JERSEYVILLE MICROWAVE
CIP	935780	649	REGFB*	A & G MAINT - JOHNSON CITY GARAGE
CIP	935781	649	REGFB*	A & G MAINT - LEWISTON LOCAL OFFICE
CIP	935783	649	REGFB*	A & G MAINT - LAWRENCEVILLE POLE ST
CIP	935784	649	REGFB*	A & G MAINT - MACOMB LOCAL OFFICE
CIP	935786	649	REGFB*	A & G MAINT - MACOMB STOREROOM
CIP	935787	649	REGFB*	A & G MAINT - MACOMB POLE STORAGE
CIP	935788	649	REGFB*	A & G MAINT - MACOMB EQUIPMENT STOR
CIP	935789	649	REGFB*	A & G MAINT - MACOMB LINE CREW
CIP	935790	649	REGFB*	A & G MAINT - MACOMB CREW QUARTERS
CIP	935791	649	REGFB*	A & G MAINT - MACOMB GAS & ELECTRIC
CIP	935792	649	REGFB*	A & G MAINT - MARION REGIONAL OFFIC
CIP	935793	649	REGFB*	A & G MAINT - MARION STOREROOM
CIP	935795	649	REGFB*	A & G MAINT - MARION COMMUNICATION
CIP	935796	649	REGFB*	MARION - EQUIPMENT STORAGE BUILDING
CIP	935797	649	REGFB*	A & G MAINT - MARION STORAGE BLDG
CIP	935798	649	REGFB*	A & G MAINT - MATTOON REGIONAL OFFI
CIP	935799	649	REGFB*	A & G MAINT - MATTOON SERVICE CENTE
CIP	935800	649	REGFB*	A & G MAINT - MATTOON STOREROOM
CIP	935801	649	REGFB*	A & G MAINT - MATTOON EQUIPMENT STO
CIP	935802	649	REGFB*	A & G MAINT - MATTOON LOAD DISPATCH
CIP	935803	649	REGFB*	A & G MAINT - MOWEAQUA CREW QUARTER
CIP	935804	649	REGFB*	A & G MAINT - MT STERLING GARAGE
CIP	935805	649	REGFB*	A & G MAINT - MURPHYSBORO OFFICE
CIP	935806	649	REGFB*	A & G MAINT - MURPHYSBORO GARAGE
CIP	935807	649	REGFB*	A & G MAINT - MURPHYSBORO STOREROOM
CIP	935808	649	REGFB*	A & G MAINT - MURPHYSBORO POLE STOR
CIP	935813	649	REGFB*	A & G MAINT - NORRIS CITY - CREW QU
CIP	935814	649	REGFB*	A & G MAINT - OLNEY OFFICE
CIP	935815	649	REGFB*	A & G MAINT - OLNEY STOREROOM
CIP	935816	649	REGFB*	A & G MAINT - OLNEY POLE STORAGE
CIP	935817	649	REGFB*	A & G MAINT - PANA OFFICE
CIP	935818	649	REGFB*	A & G MAINT - PANA STOREROOM

<b>CORP</b>	<b>MAJOR</b>		<b>COMBINATION</b>	
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CIP	935819	649	REGFB*	A & G MAINT - PANA POLE STORAGE
CIP	935821	649	REGFB*	A & G MAINT - PANA EQUIPMENT BLDG
CIP	935822	649	REGFB*	A & G MAINT - PANA NORTH CONTROL
CIP	935823	649	REGFB*	A & G MAINT - PARIS OFFICE
CIP	935824	649	REGFB*	A & G MAINT - PARIS OFFICE CREW
CIP	935825	649	REGFB*	A & G MAINT - PARIS STOREROOM
CIP	935826	649	REGFB*	A & G MAINT - PARIS SUBSTATION BLDG
CIP	935827	649	REGFB*	A & G MAINT - PARIS POLE STORAGE
CIP	935828	649	REGFB*	A & G MAINT - PARIS LINE CREW
AMS	935829	649	11*FB*	A & G MAINT - PAWNEE CALL CENTER
CIP	935829	649	REGFB*	A & G MAINT - PAWNEE CALL CENTER
CIP	935830	649	REGFB*	A & G MAINT - PAWNEE GAS TRAINING
CIP	935831	649	REGFB*	A & G MAINT - PAXTON REGIONAL OFFIC
CIP	935832	649	REGFB*	A & G MAINT - PAXTON POLE STORAGE
CIP	935833	649	REGFB*	A & G MAINT - PETERSBURG OFFICE
CIP	935834	649	REGFB*	A & G MAINT - PETERSBURG STORE/GARA
CIP	935835	649	REGFB*	A & G MAINT - PETERSBURG - EQUIP ST
CIP	935836	649	REGFB*	A & G MAINT - PITTSFIELD OFFICE
CIP	935837	649	REGFB*	A & G MAINT - PITTSFIELD STOREROOM
CIP	935839	649	REGFB*	A & G MAINT - QUINCY STOREROOM
CIP	935842	649	REGFB*	A & G MAINT - QUINCY GARAGE
CIP	935843	649	REGFB*	A & G MAINT - QUINCY VEHICLE MAINT
CIP	935844	649	REGFB*	A & G MAINT - ROBINSON OFFICE
CIP	935845	649	REGFB*	A & G MAINT - ROBINSON GARAGE
CIP	935846	649	REGFB*	A & G MAINT - ROBINSON LINE & FORES
CIP	935847	649	REGFB*	A & G MAINT - ROBINSON STOREROOM
CIP	935850	649	REGFB*	A & G MAINT - RUSHVILLE - DISTRICT
CIP	935851	649	REGFB*	A & G MAINT - RUSHVILLE GARAGE
CIP	935852	649	REGFB*	A & G MAINT - RUSHVILLE EQUIP BLDG
CIP	935853	649	REGFB*	A & G MAINT - RUSHVILLE UTILITY HEA
CIP	935855	649	REGFB*	A & G MAINT - SEYMOUR MICROWAVE
AMS	935856	649	11*FB*	ILLINOIS BUILDING
CIP	935856	649	REGFB*	A & G MAINT - SPRINGFIELD GENERAL O
CIP	935857	649	REGFB*	A & G MAINT - SPRINGFIELD STORE 9TH
CIP	935858	649	REGFB*	A & G MAINT - TAYLORVILLE LOCAL OFF
CIP	935859	649	REGFB*	A & G MAINT - TAYLORVILLE GARAGE
CIP	935860	649	REGFB*	A & G MAINT - TAYLORVILLE POLE STOR
CIP	935861	649	REGFB*	A & G MAINT - TAYLORVILLE STOREROOM
CIP	935862	649	REGFB*	A & G MAINT - TUSCOLA OFFICE
CIP	935863	649	REGFB*	A & G MAINT - TUSCOLA CREW QUARTERS
CIP	935864	649	REGFB*	A & G MAINT - VILLA GROVE GARAGE
CIP	935865	649	REGFB*	A & G MAINT - VIRDEN LOCAL OFFICE
CIP	935866	649	REGFB*	A & G MAINT - VIRDEN STOREROOM
CIP	935867	649	REGFB*	A & G MAINT - VIRDEN GARAGE
CIP	935868	649	REGFB*	A & G MAINT - VIRDEN MICROWAVE
CIP	935869	649	REGFB*	A & G MAINT - WATSEKA STOREROOM
CIP	935870	649	REGFB*	A & G MAINT - WATSEKA POLE STORAGE
CIP	935871	649	REGFB*	A & G MAINT - WATSEKA MICROWAVE
CIP	935872	649	REGFB*	A & G MAINT - WAVERLY STOREROOM
CIP	935873	649	REGFB*	A & G MAINT - WHITEHALL OFFICE
CIP	935874	649	REGFB*	A & G MAINT - WHITEHALL GARAGE
CIP	935875	649	REGFB*	A & G MAINT - WINCHESTER UTILITY BL
CIP	935876	649	REGFB*	A & G MAINT - MATTOON EQUIPMENT REP
CIP	935877	649	REGFB*	A & G MAINT - QUINCY SERVICE CENTER
CIP	935878	649	REGFB*	A & G MAINT - CIPS MICROWAVE STATIO
CIP	935880	649	REGFB*	A & G MAINT - ALBION OFFICE
CIP	935881	649	REGFB*	A & G MAINT - JERSEYVILLE EQUIPMENT
CIP	935882	649	REGFB*	A & G MAINT - ANNA EQUIPMENT STORAG
CIP	935883	649	REGFB*	A & G MAINT - VIRDEN REGIONAL OFFIC
CIP	935884	649	REGFB*	A & G MAINT - PITTSFIELD EQUIP STOR
CIP	935885	649	REGFB*	A & G MAINT - MARION EQUIP STORAGE
CIP	935886	649	REGFB*	A & G MAINT - PAWNEE STORAGE BLDG

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CIP	935887	649	REGFB*	A & G MAINT - MACOMB EQUIP STORAGE
CIP	935888	649	REGFB*	A & G MAINT - PAXTON EQUIP STORAGE
CIP	935889	649	REGFB*	A & G MAINT - VIRDEN EQUIP STORAGE
CIP	935890	649	REGFB*	A & G MAINT - BEARDSTOWN EQUIP SHED
AMS	935891	649	11*FB*	AEG RESOURCE CENTER
GEN	935891	649	SYSFB*	AEG RESOURCE CENTER
CIP	935893	649	REGFB*	A & G MAINT - ALTON POST OFFICE
CIP	935950	649	REGFB*	A & G MAINT - BEARDSTOWN GAS GARAGE
CIP	935951	649	REGFB*	A & G MAINT - CANTON GAS/GARAGE
CIP	935952	649	REGFB*	A & G MAINT - DUQUION CREW QUARTERS
CIP	935953	649	REGFB*	A & G MAINT - MACOMB GAS GARAGE
CIP	935954	649	REGFB*	A & G MAINT - MARION GAS CREW QUART
CIP	935955	649	REGFB*	A & G MAINT - MURPHYSBORO GAS WELDI
CIP	935956	649	REGFB*	A & G MAINT - MURPHYSBORO GAS METER
CIP	935957	649	REGFB*	A & G MAINT - PANA GAS BUILDING
CIP	935958	649	REGFB*	A & G MAINT - ROBINSON GAS GARAGE
CIP	935959	649	REGFB*	A & G MAINT - SCIOTA GAS GARAGE
CIP	935960	649	REGFB*	A & G MAINT - DUQUION PROPANE GAS
AMS	935961	649	11*FB*	A & G MAINT - PAWNEE GAS TRAINING
CIP	935961	649	REGFB*	A & G MAINT - PAWNEE GAS TRAINING
CIP	935962	649	REGFB*	A & G MAINT - MARION STORAGE
CIP	935970	649	REGFB*	A & G MAINT - HOOPESTOWN GAS PEAK
CIP	935971	649	REGFB*	A & G MAINT - MURPHYSBORO GAS STORE
CIP	935972	649	REGFB*	A & G MAINT - QUNICY GAS EQUIPMENT
CIP	935980	649	REGFB*	A & G MAINT - BEARDSTOWN GAS DISTRI
CIP	935981	649	REGFB*	A & G MAINT - HERRIN GARAGE
CIP	935982	649	REGFB*	A & G MAINT - MURPHYSBORO GAS WELDI
CIP	935983	649	REGFB*	A & G MAINT - QUNICY GAS METER
CIP	935990	649	REGFB*	A & G MAINT - GRIGGSVILLE GAS BLDG
CIP	935991	649	REGFB*	A & G MAINT - ROSICLAIRE GAS CREW
CIP	935993	649	REGFB*	A & G MAINT - GREENFIELD GAS GARAGE
EEL	935999	649	15*FB*	A & G MAINT-STRUCTURES & IMPROVEMNT

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AMS	730	257	11*FB*	TRNSPRTION CLRG-APPORTIONED CREDIT
CIL	730	257	SYSFB*	TRNSPRTION CLRG-APPORTIONED CREDIT
CIP	730	257	SYSFB*	TRNSPRTION CLRG-APPORTIONED CREDIT
IPC	730	257	SYSFB*	TRNSPRTION CLRG-APPORTIONED CREDIT
UEC	730	257	SYSFB*	TRNSPRTION CLRG-APPORTIONED CREDIT
AMS	731	256	11*FB*	TRNSPRTION CLRG-SUPERVISION
CIL	731	256	SYSFB*	TRNSPRTION CLRG-SUPERVISION
CIP	731	256	SYSFB*	TRNSPRTION CLRG-SUPERVISION
IPC	731	256	SYSFB*	TRNSPRTION CLRG-SUPERVISION
UEC	731	256	SYSFB*	TRNSPRTION CLRG-SUPERVISION
AMS	732011	256	11*FB*	TRNSPRTION CLRG-LABOR-DRIVING SERV
CIL	732011	256	SYSFB*	TRNSPRTION CLRG-LABOR-DRIVING SERV
CIP	732011	256	SYSFB*	TRNSPRTION CLRG-LABOR-DRIVING SERV
IPC	732011	256	SYSFB*	TRNSPRTION CLRG-LABOR-DRIVING SERV
UEC	732011	256	SYSFB*	TRNSPRTION CLRG-LABOR-DRIVING SERV
AMS	732014	256	11*FB*	TRNSPRTION CLRG-LABOR- EMERG PARTS
CIL	732014	256	SYSFB*	TRNSPRTION CLRG-LABOR- EMERG PARTS
CIP	732014	256	SYSFB*	TRNSPRTION CLRG-LABOR- EMERG PARTS
IPC	732014	256	SYSFB*	TRNSPRTION CLRG-LABOR- EMERG PARTS
UEC	732014	256	SYSFB*	TRNSPRTION CLRG-LABOR- EMERG PARTS
AMS	732015	256	11*FB*	TRNSPRTION CLRG-LABOR-GARAGE MISC
CIL	732015	256	SYSFB*	TRNSPRTION CLRG-LABOR-GARAGE MISC
CIP	732015	256	SYSFB*	TRNSPRTION CLRG-LABOR-GARAGE MISC
IPC	732015	256	SYSFB*	TRNSPRTION CLRG-LABOR-GARAGE MISC
UEC	732015	256	SYSFB*	TRNSPRTION CLRG-LABOR-GARAGE MISC
AMS	732016	256	11*FB*	TRNSPRTION CLRG-LABOR-OFF & CLERICA
CIL	732016	256	SYSFB*	TRNSPRTION CLRG-LABOR-OFF & CLERICA
CIP	732016	256	SYSFB*	TRNSPRTION CLRG-LABOR-OFF & CLERICA
IPC	732016	256	SYSFB*	TRNSPRTION CLRG-LABOR-OFF & CLERICA
UEC	732016	256	SYSFB*	TRNSPRTION CLRG-LABOR-OFF & CLERICA
AMS	733030	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-STK GAS
AMS	733031	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-INDV GAS
CIL	733031	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INDV GAS
CIP	733031	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INDV GAS
IPC	733031	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INDV GAS
UEC	733031	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INDV GAS
AMS	733032	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-MOTOR OIL
CIL	733032	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-MOTOR OIL
CIP	733032	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-MOTOR OIL
IPC	733032	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-MOTOR OIL
UEC	733032	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-MOTOR OIL
AMS	733033	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-ANTI FREZ
CIL	733033	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-ANTI FREZ
CIP	733033	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-ANTI FREZ
IPC	733033	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-ANTI FREZ
UEC	733033	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-ANTI FREZ
AMS	733034	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-DIESEL
CIL	733034	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-DIESEL
CIP	733034	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-DIESEL
IPC	733034	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-DIESEL
UEC	733034	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-DIESEL
AMS	733035	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-LIQ PET
CIL	733035	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-LIQ PET
CIP	733035	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-LIQ PET
IPC	733035	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-LIQ PET
UEC	733035	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-LIQ PET
AMS	733036	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-OPER SUPL
CIL	733036	256	SYSFB*	TRNSPCLRG-SUP/EXP-MISC SHOP OPER MT
CIP	733036	256	SYSFB*	TRNSPCLRG-SUP/EXP-MISC SHOP OPER MT
IPC	733036	256	SYSFB*	TRNSPCLRG-SUP/EXP-MISC SHOP OPER MT
UEC	733036	256	SYSFB*	TRNSPCLRG-SUP/EXP-MISC SHOP OPER MT

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AMS	733038	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-OFF/CLER
CIL	733038	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OFF/CLER
CIP	733038	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OFF/CLER
IPC	733038	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OFF/CLER
UEC	733038	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OFF/CLER
AMS	733040	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-EQUIP REN
AMS	733041	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-L T LEASE
CIL	733041	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-L T LEASE
CIP	733041	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-L T LEASE
IPC	733041	256	IP*FB*	TRNSPRTION CLRG-SUP & EXP-L T LEASE
UEC	733041	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-L T LEASE
CIL	733050	256	SYSFB*	TRNSPRTION CLRG-FLEET POOL VEH CHRG
CIP	733050	256	SYSFB*	TRNSPRTION CLRG-FLEET POOL VEH CHRG
IPC	733050	256	SYSFB*	TRNSPRTION CLRG-FLEET POOL VEH CHRG
UEC	733050	256	SYSFB*	TRNSPRTION CLRG-FLEET POOL VEH CHRG
AMS	733061	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-FUEL STAT
CIL	733061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-FUEL STAT
CIP	733061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-FUEL STAT
IPC	733061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-FUEL STAT
UEC	733061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-FUEL STAT
AMS	733070	256	11*FB*	TRNSPCLRG-SUP&EXP-MECHANIC EXPENSE
CIL	733070	256	SYSFB*	TRNSPCLRG-SUP&EXP-MECHANIC EXPENSE
CIP	733070	256	SYSFB*	TRNSPCLRG-SUP&EXP-MECHANIC EXPENSE
IPC	733070	256	SYSFB*	TRNSPCLRG-SUP&EXP-MECHANIC EXPENSE
UEC	733070	256	SYSFB*	TRNSPCLRG-SUP&EXP-MECHANIC EXPENSE
AMS	733071	256	11*FB*	TRNSPCLRG-SUP&EXP-SUPERVISORY EXP
CIL	733071	256	SYSFB*	TRNSPCLRG-SUP&EXP-SUPERVISORY EXP
CIP	733071	256	SYSFB*	TRNSPCLRG-SUP&EXP-SUPERVISORY EXP
IPC	733071	256	SYSFB*	TRNSPCLRG-SUP&EXP-SUPERVISORY EXP
UEC	733071	256	SYSFB*	TRNSPCLRG-SUP&EXP-SUPERVISORY EXP
CIL	733072	256	SYSFB*	TRNSPCLRG-SUP&EXP-TRAIN EXP MECHAN
CIP	733072	256	SYSFB*	TRNSPCLRG-SUP&EXP-TRAIN EXP MECHAN
IPC	733072	256	SYSFB*	TRNSPCLRG-SUP&EXP-TRAIN EXP MECHAN
UEC	733072	256	SYSFB*	TRNSPCLRG-SUP&EXP-TRAIN EXP MECHAN
AMS	733107	256	11*FB*	TRNSPCLRG-SUP/EXP-GRATIOT GARAGE
UEC	733107	256	SYSFB*	TRNSPCLRG-SUP/EXP-GRATIOT GARAGE
UEC	733206	256	SYSFB*	TRNSPCLRG-SUP/EXP-HOUSE SPRINGS
UEC	733393	256	SYSFB*	TRNSPCLRG-SUP/EXP-CAPE OLD GARAGE
UEC	733405	256	SYSFB*	TRNSPCLRG-SUP/EXP-CAPE NEW GARAGE
CIP	733450	256	SYSFB*	TRNSPCLRG-SUP&EXP-E STL MOTOR TRANS
UEC	733450	256	SYSFB*	TRNSPCLRG-SUP/EXP-500 E BROADWAY
IPC	733490	256	SYSFB*	TRNSPCLRG-SUP&EXP-CHAMPAIGN GARAGE
IPC	733491	256	SYSFB*	TRNSPCLRG-SUP&EXP-MARYVILLE GARAGE
AMS	734	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-ACCD REPR
AMS	735	256	11*FB*	TRNSPRTION CLRG - MAINTENANCE
CIL	735	256	SYSFB*	TRNSPRTION CLRG - MAINTENANCE
CIP	735	256	SYSFB*	TRNSPRTION CLRG - MAINTENANCE
IPC	735	256	SYSFB*	TRNSPRTION CLRG - MAINTENANCE
UEC	735	256	SYSFB*	TRNSPRTION CLRG - MAINTENANCE
CIL	735025	256	SYSFB*	TRNSPRTION CLRG - TOOL REPLACEMENT
CIP	735025	256	SYSFB*	TRNSPRTION CLRG - TOOL REPLACEMENT
IPC	735025	256	SYSFB*	TRNSPRTION CLRG - TOOL REPLACEMENT
UEC	735025	256	SYSFB*	TRNSPRTION CLRG - TOOL REPLACEMENT
CIL	735026	256	SYSFB*	TRNSPRTION CLRG - TOOLS LOST&STOLEN
CIP	735026	256	SYSFB*	TRNSPRTION CLRG - TOOLS LOST&STOLEN
IPC	735026	256	SYSFB*	TRNSPRTION CLRG - TOOLS LOST&STOLEN
UEC	735026	256	SYSFB*	TRNSPRTION CLRG - TOOLS LOST&STOLEN
CIL	735027	256	SYSFB*	TRNSPRTION CLRG - FLEET MAINT TRUCK
CIP	735027	256	SYSFB*	TRNSPRTION CLRG - FLEET MAINT TRUCK
IPC	735027	256	SYSFB*	TRNSPRTION CLRG - FLEET MAINT TRUCK
UEC	735027	256	SYSFB*	TRNSPRTION CLRG - FLEET MAINT TRUCK

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CIL	735059	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OTHER MIS
CIP	735059	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OTHER MIS
IPC	735059	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OTHER MIS
UEC	735059	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-OTHER MIS
AMS	736061	256	11*FB*	TRNSPRTION CLRG-SUP & EXP-SREV EQPT
CIL	736061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-SREV EQPT
CIP	736061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-SREV EQPT
IPC	736061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-SREV EQPT
UEC	736061	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-SREV EQPT
CIL	737	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INSURANCE
CIP	737	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INSURANCE
IPC	737	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INSURANCE
UEC	737	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-INSURANCE
CIL	738	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-DEPRECIAT
CIP	738	256	40*FB*	TRNSPRTION CLRG-SUP & EXP-DEPRECIAT
IPC	738	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-DEPRECIAT
UEC	738	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-DEPRECIAT
CIL	739071	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-EQPT LICN
CIP	739071	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-EQPT LICN
IPC	739071	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-EQPT LICN
UEC	739071	256	SYSFB*	TRNSPRTION CLRG-SUP & EXP-EQPT LICN

<u>FMC/RMC</u>	<u>DESCRIPTION</u>
AFC	ALLOWANCE FOR FUNDS
APP	APPORTIONMENTS
CFA	COFFEEN - ADMINISTRATION
CFG	COFFEEN - GENERAL
CFM	COFFEEN - MAINTENANCE
CFO	COFFEEN - OPERATIONS
CIC	CIC
CIL	CENTRAL ILLINOIS LIGHT COMPANY
DEP	DEPRECIATION
EEL	ELECTRIC ENERGY, INC.
ERC	ENERGY RELATED COMPANY
GM1	AEM TRADING
GM2	AEM SALES
GM4	AEM BUSINESS OPERATIONS
IBA	INTERCOMPANY BILLINGS ADDERS
INC	INCOME ITEMS
MCR	MISSOURI CENTRAL RAILROAD CO
NAD	NEWTON - TRAINING & BENEFIT ADMIN
NCP	NON-CAPITALIZED PAYROLL EXP APPORT
NCY	NEWTON - COAL YARD
NEM	NEWTON - ELECTRICAL MAINTENANCE
NIM	NEWTON - INSTRUMENT MAINTENANCE
NMM	NEWTON - MECHANICAL MAINTENANCE
NOP	NEWTON - OPERATIONS
NSS	NEWTON - STATION SUPPORT
NST	NEWTON - STORES
NTS	NEWTON - TECHNICAL SUPPORT
NXX	NEWTON - ROUTINE (EMPRV)
REV	REVENUES
SRB	SERVICE REQUEST BILLINGS
TAX	TAXES
0CG	CAPE GIRARDEAU
0CS	SEMO SUPPORT STAFF
0DX	DEXTER
0G1	GAS TECH SERVICES - CIP
0G2	GAS TECH SERVICES - AMS
0G3	GAS TECH SVCS - MO
0G4	GAS TECH SERVICES - CIL
0G5	GAS TECH SERVICES - IPC
0G6	GAS STORAGE
0G7	GAS TRAINING
0HA	HAYTI
0PM	ED FACILITIES MANAGEMENT
0PT	POTOSI
001	CORPORATE COMMUNICATIONS
002	EAS-PAYROLL & EMPLOYEE SVCS
003	CUSTOMER ACCOUNTING
004	ACCOUNTING
005	SYSTEMS & SPECIAL PROJECTS
006	INF - DATA CENTER OPERATIONS
008	CUSTOMER SERVICE CENTER-MO
01C	STRATEGIC INITIATIVES
011	GENERAL EXECUTIVE STAFF-UE
012	CORPORATE PLANNING
013	CREDIT & COLLECTION-FIELD OFFICE
014	ALTON DISTRICT
015	ILLINOIS DISTRICT-E. ST. LOUIS
016	ECONOMIC DEVELOPMENT
017	EMPLOYEE BENEFITS
019	EMPLOYEE BENEFIT PLANS
02C	EDTS CONSTRUCTION SERVICES
02E	HR - TALENT ACQUISITION

<u>FMC/RMC</u>	<u>DESCRIPTION</u>
02F	VEGETATION MGT-IL
02H	HR - WORKFORCE PLANNING/POLICY
02N	CREDIT & COLLECTIONS-IL
02P	HR - TOTAL REWARDS
02Q	HR SYSTEMS
02R	HR DIVERSITY
02T	ORG & LEADERSHIP DEV
02V	EMPLOYEE COMMUNICATIONS
020	ED PRODUCTS & SERVICES
021	ED-VEGETATION MGT-MO
022	GENERAL EXECUTIVE STAFF-AMS
023	CREDIT & COLLECTION-MO
024	LEGAL
025	EMPL DEV & SYS TRAINING
026	ED - SAFETY
027	DORSETT
028	ED DISTRIBUTION ENGINEERING
029	ED-DRAFTING
03A	METER READING - MO
03B	TRANSMISSION - CILCO
03C	TRANSMISSION-CIPS
03D	SUB MTCE & CONST-IL EAST
03E	SYSTEM RELAY SVCS - IL
03F	SUB MTCE & CONST-UEC SOUTH
03H	SUB MTCE & CONST-UEC WEST
03J	MO BUSINESS & COMMUNITY RELATIONS
03K	MO CUSTOMER SATISFACTION
03M	SUB MTCE & CONST-ENG & ADMIN
03T	TRANSMISSION-AMS
03U	METER SERVICES - CIPS
03W	INVALID
030	DISTRIBUTION OPERATING - MO
031	METER SERVICES - MO
033	SUB MTCE & CONST-UEC NORTH
034	NUCLEAR FUEL
035	METRO CONTRACTORS ASSIGNED
036	UNDERGROUND
037	TRANSMISSION - UEC
038	CLAIMS
039	SECURITY
04C	FINANCIAL COMMUNICATIONS
04R	REGULATORY ACCOUNTING
040	ASSET MANAGEMENT & TRADING
042	TRANSMISSION OPERATIONS
043	NAT GAS SUPPLY-TRANSPORT/CONTROL
047	RESEARCH & DEVELOPMENT
048	TRANSMISSION SVCS BUSINESS CTR
049	ESH - GENERAL
05A	INTERNAL AUDIT
05B	CORPORATE BUDGET
05F	FINANCIAL FORECASTING & MO
05H	HR - BUSINESS SERVICES
05N	STORES - CIP
05R	STORES - CIL
05T	TAX
050	STORES AND UTILITY SHOP - UEC
052	MACKENZIE
053	ELLISVILLE DISTRICT
055	BERKELEY
056	GERALDINE
057	LABOR STRATEGY
058	SECRETARY'S

<u>FMC/RMC</u>	<u>DESCRIPTION</u>
06A	INF-INSERTING & MAIL DELIVERY
06B	INF - ENTERPRISE COMPUTING SERVICES
06C	INF - STL CENTRAL SERVER OPS
06D	SCP - SECURITY
06E	SCP - DATA MANAGEMENT
06F	INF - ENTERPRISE STORAGE
06G	INF - MVS SYSTEMS
06H	NEO - ENTERPRISE NETWORKING
06J	CSF - ASC CUSTOMER SERVICES
06K	ENTERPRISE ARCHITECTURE
06M	CSF - TELECOM FIELD OPS
06P	EAD-BUSINESS CONTINUITY
06Q	CSF - TRAINING SERVICES
06R	CSF - SECURITY PROVISIONING
06T	NEO - MOBILE & SCADA COMM
06U	NEO - NETWORK OPERATIONS
06X	UNDERGROUND RELAY PROGRAM
060	SCP - PLANNING
061	REAL ESTATE
063	LAKESIDE DISTRICT
064	EAS-PERSONNEL ADMINISTRATION
065	NEO - TELEPHONE SERVICES
066	MO OPS ADMIN
067	DISPATCH OPERATIONS - IL
068	FRANKLIN DISTRICT
069	ST CHARLES DISTRICT
07C	FLEET SERVICES-CIL
07M	STRATEGIC SOURCING
07N	BUILDING SERVICES-IL
07P	FLEET SERVICES - CIP
07Q	ERAC
07R	FINANCIAL PLANNING, INS & RISK
07T	FLEET SERVICES - AMS
07V	BUILDING SERVICES
07W	BLDG SVCS-CIL
070	JEFFERSON
071	ST. FRANCOIS
072	BUILDING SERVICES-MO
073	FLEET SERVICES - UEC
074	PURCHASING
075	BANKING AND INVESTOR SERVICES
076	TREASURY TECHNOLOGY SERVICES
08C	CUSTOMER SERVICE SYSTEM
08P	SUPPLY CHAIN PROCESS & PERFORMANCE
08R	RISK MANAGEMENT
08T	INVESTOR RELATIONS
086	FOSSIL FUEL BURNED
087	FOSSIL FUELS
088	POS-LABOR RELATIONS & TRAINING
089	APPORTIONMENTS
09A	POS-TECHNICAL SUPPORT
09C	EDTS DRAFTING
09D	TRANSMISSION POLICY
09E	ELECTRICAL ENGINEERING
09H	POS-DAM SAFETY & HYDRO ENG
09M	POS-PROJECT ENGINEERING
09P	ELECTRIC PLANNING
09Q	AER PROJ CONTROL SVCS
09T	COMMERCIAL OPERATIONS SUPPORT
09V	POS-ENVIRONMENTAL PROJ ENGINEERING
09W	POS-QUALITY MGMT SVCS
09X	RELIABILITY STANDARDS COMPLIANCE

<u>FMC/RMC</u>	<u>DESCRIPTION</u>
090	SYSTEM RELAY SVCS - MO
092	SPECIAL ITEMS-ACCOUNTING DEPT
093	WENTZVILLE DISTRICT
096	CONTRIBUTIONS & MEMBERSHIPS
098	OVERHEADS
099	SPECIAL ITEMS-CORPORATE
1EB	EBUSINESS DEVELOPMENT
1GL	GILMAN
1PA	PAXTON
1PS	PAXTON SUPPORT STAFF
107	DISTRIBUTION OPERATING - MATTOON
130	AER BUSINESS SERVICES
131	AER MECHANICAL & CHEMICAL SYSTEMS
133	AER PEORIA CONST SVCS
134	AEG RESOURCE CENTER
135	AER OUTAGE PLANNING SVCS
137	AER EFFINGHAM CONST SVCS
140	MEREDOSIA
145	HUTSONVILLE
152	ALT-GEN
153	ALT-IHC
154	ALT-AFS
157	GOVERNMENT RELATIONS
158	ALT-GMC
159	ALT-AME
160	GOVERNMENTAL RELATIONS - MO
170	GOVERNMENTAL RELATIONS - IL
180	ILL PWR SUPPLY ACQUISITION
181	ILL REGULATORY AFFAIRS
182	IL REG POLICY & RATES
183	ILL FINANCE SVCS
184	ILL ENERGY EFFICIENCY
186	FOSSIL FUEL-GENCO
189	APPORTIONMENTS
190	APPORTIONMENTS/SPECIAL ITEMS
192	PLT & REG AUTOMATED JOURNALS
193	PLANT & REGULATORY ITEMS - CIPS
194	SPECIAL ITEMS-ACCOUNTING DEPT
195	ILL RELIABILITY
196	IL CUST SAT & BUS OPTZTN
199	SPECIAL ITEMS-CORPORATE-CIPS
2MA	MATTOON
2MS	DIVISION IV SUPPORT STAFF
2NP	NORTH PANA
2TU	TUSCOLA
201	DEV - BUS & CORP SVCS
202	DEV - OPERATIONS
204	DEV - ENERGY DELIVERY
230	ED ELECTRIC TRAINING
231	IL OPS ADMIN DIV IV V VI VII
232	ELECTRIC TRAINING-IL
233	ED-ELECTRIC STANDARDS
234	ED PERFORMANCE IMPROVEMENT
286	FOSSIL FUEL-CIL
29C	COMMUNITY RELATIONS MO
29D	IL COMMUNITY REL-PUBLIC AFFAIRS
299	ACCOUNTING ENTRIES-CIL
3EF	EFFINGHAM
3MS	DIVISION V SUPPORT STAFF
3OL	OLNEY
3OS	OLNEY SUPPORT STAFF
3RB	ROBINSON

<u>FMC/RMC</u>	<u>DESCRIPTION</u>
301	ASSET MGMT & TRADING
310	WHOLESALE PWR & FUEL ACCT
312	PROJECT FINANCE & POLICY
340	REGULATED CTG COMMON EXP
341	VENICE CTG
342	HOWARD BEND CTG
343	MERAMEC CTG
344	FAIRGROUNDS CTG
345	KIRKSVILLE CTG
346	MOREAU CTG
347	MOBERLY CTG
348	MEXICO CTG
349	VIADUCT CTG
350	GIBSON CTG
351	KINMUNDY CTG
352	PINCKNEYVILLE CTG
353	OTHER GEN CTG
354	GRAND TOWER PLANT
355	ELGIN CTG
356	COLUMBIA CTG
358	JOPPA 7B CTG
359	PENO CREEK CTG
360	AER CTG COMMON
361	AUDRAIN CTG
362	GOOSE CREEK CTG
363	RACCOON CREEK CTG
399	ACCOUNTING ENTRIES - IPC
4AN	ANNA
4AP	ACCOUNTS PAYABLE
4BE	BENTON
4BV	BOONVILLE
4CA	CARBONDALE
4CL	COLUMBIA
4GL	GENERAL & ASSET ACCOUNTING
4GV	GRAVOIS VALLEY SUPPORT STAFF
4HA	HARRISBURG
4MA	MARION
4MB	MOBERLY
4ME	MEXICO
4MS	DIVISION VII SUPPORT STAFF
4MX	LITTLE DIXIE SUPPORT STAFF
4PL	PLANT ACCOUNTING
4RG	MO REGULATORY SVCS
4TR	TWIN RIVERS USPPORT STAFF
4TX	TAX COMPLIANCE
40A	POS-PROJECT MANAGEMENT
40D	AER TURBINE GENERATOR SUPPORT
40E	AER TRAINING SVCS
40M	DEREG GEN MAINT ENG
40N	AER CAP & OPS ASSESSMENT
40P	DEREG GEN TRAIN & DEV SVCS
40R	AER SITE COMMISSIONING
44A	OSAGE PLANT GENERAL & BUD
44B	OSAGE PLANT OPERATIONS&ENGINEERING
44C	OSAGE PLANT MAINTENANCE
45C	ED FINANCIAL SUPPORT & ANALYSIS
46A	TAUM SAUK PLANT GENERAL & BUD
46B	TAUM SAUK OPERATIONS&ENGINEERING
46C	TAUM SAUK PLANT MAINTENANCE
49A	ESH - AIR
49B	ESH - WASTE
49C	ESH - WATER

<b><u>FMC/RMC</u></b>	<b><u>DESCRIPTION</u></b>
49D	CORPORATE SAFETY
5JS	CAPITAL DIST SUPPORT
602	SPRINGFIELD DIVISION SUPPORT SVC-CI
603	TUSCOLA GAS OPERATIONS - CIL
604	LINCOLN ELEC OPS
605	SPRINGFIELD ELECTRIC OPS
606	HOMER ELECTRIC OPS
607	LINCOLN GAS OPS
608	SPFLD GAS CONSTRUCTION
609	SPFLD GAS SERVICE
61A	DUCK CREEK PLANT GENERAL
61B	DUCK CREEK PLANT OPERATIONS
61C	DUCK CREEK PLANT MAINTENANCE
61D	DUCK CREEK PLANT TECH SUPPORT
61E	DUCK CREEK PLANT ADMIN
610	SPRINGFIELD SUBSTATION SVC-CIL
611	AM FM POWER ON-CIL
612	PEORIA EL OP ADMIN-CIL
613	PEORIA EL OPERATION SUPPORT-CIL
615	METER SERVICES - CIL
616	SUB MTCE & CONST-IL WEST
617	NORTHERN ELECTRIC
618	CENTRAL ELECTRIC
619	PEORIA ELEC UNDERGROUND
62A	EDWARDS PLANT GENERAL
62B	EDWARDS PLANT OPERATIONS
62C	EDWARDS PLANT MAINTENANCE
62D	EDWARDS PLANT TECH SUPPORT
62E	EDWARDS PLANT ADMINISTRATION
620	REGULATIONS & PRESSURE SVC-CIL
621	GAS STORAGE FIELDS-CIL
622	GAS DIVISION-CONTROL DSPTCH-CIL
623	GAS CORPORATE METERING-CIL
624	PEORIA GAS SERVICE
625	GAS CORP SERVICE DISPATCH-CIL
626	LDU-COMPLIANCE & RECORDS-CIL
627	CORP MOBILE COMM-CIL
628	PEORIA GAS CONSTRUCTION
629	DISTRIBUTION OPERATING - PEORIA
63A	INDIAN TRAILS COGEN
63M	GAS METER SERVICES
630	METER SERVICES-IL
632	CSF - IT FIELD OPERATIONS
633	INVALID
634	CUSTOMER ACCTG & REV PROTECTION-IL
636	MARKETING & SALES ADMIN-CIL
637	KEY ACCOUNTS-IL
639	CUSTOMER CONTACTS CENTER-IL
64A	MEDINA VALLEY COGEN
641	CORPORATE MARKETING-CIL
642	CILCO ENERGY TRADING
643	POWER MODULES - HALLOCK-CIL
645	ENERGY BUSINESS CENTER-CIL
646	CAT-MOSSVILLE POWER MODULES
647	CAT-MAPLETON POWER MODULES
648	ALTORFER POWER MODULES
650	SPRINGFIELD DIVISION ADMIN-CIL
664	GAS CENTRAL DISTR DESIGN SVC-CIL
667	DIVISION III SUPPORT STAFF
668	IL OPS ADMIN DIV I II III
669	DIVISION I SUPPORT STAFF
670	STERLING AVENUE CTG

<u>FMC/RMC</u>	<u>DESCRIPTION</u>
671	ALT - ARG
680	AER QUALITY MANAGEMENT SYSTEMS
681	MO ED IND REL & ADMN
682	IL OPERATIONS SUPPORT
683	METER READING SERVICES
684	EMPLOYEE RELATIONS - IL
685	CUST CARE ADMN
686	SUB MTCE & CONST & ADMIN
687	CONSTRUCTION SVCS - IL
688	DIST PLANNING & ASSET PERF - IL
689	T&D DESIGN EL ENGR - IL
690	T&D DESIGN DRAFTING - IL
691	VEGETATION MGMT - TRANSMISSION
692	ALT EDTS
7EX	EXCELSIOR SPRINGS
7JE	JERSEYVILLE
7KS	GREEN HILLS DIST SUPPORT
7KV	KIRKSVILLE
7PT	PITTSFIELD
7QS	QUINCY SUPPORT STAFF
7QU	QUINCY
7VN	VIRDEN
78A	RUSH ISLAND PLANT GENERAL & BUD
78B	RUSH ISLAND PLANT OPERATIONS
78C	RUSH ISLAND PLANT MAINTENANCE
78D	RUSH ISLAND PLANT TECHNICAL SUPPORT
78E	RUSH ISLAND PLANT ADMINISTRATION
79A	MERAMEC PLANT GENERAL & BUD
79B	MERAMEC PLANT OPERATIONS
79C	MERAMEC PLANT MAINTENANCE
79D	MERAMEC PLANT TECHNICAL SUPPORT
79E	MERAMEC PLANT ADMINISTRATION
8AA	NUCL - ENG PROJ - PROJECTS
8BA	NUCL - PROCEDURE GROUP
8BE	BEARDSTOWN
8CA	NUCL - QA QUALITY CONTROL
8CB	NUCL - QA AUDIT GROUP AND ITR
8CC	NUCL - QA SELF-ASSESS GRP
8CD	NUCL - QA CORR ACTION GROUP
8CF	NUCL - QA SUPPLIER QUALITY
8CG	NUCL - EMPLOYEE CONCERNS
8CN	CANTON
8CR	CARTHAGE
8EA	NUCL - ENG PROJ - MAJOR MODS
8EB	NUCL - ENG DES - ELECTRICAL
8ED	NUCL - ENG DES - MECHANICAL
8EE	NUCL - ENG DES - I & C
8FA	NUCL - HEALTH PHYSICS GEN
8FB	NUCL - RAD PROTECTION - OPS
8FC	NUCL - RAD PROTECTION TECH SUPPORT
8GC	NUCL - ENG PL - CONFIG MGMT
8GD	NUCL - ENG TS - PERFORMANCE
8GE	NUCL - ENG TS - PROGRAMS
8GF	NUCL - ENG TS - RELIABILITY
8HA	NUCL - RADWASTE/CHEM-GENE
8HB	NUCL - RADWASTE
8HC	NUCL - CHEMISTRY
8LA	NUCL - MAINTENANCE ELECTRICAL
8LB	NUCL - MAINTENANCE MECHANICAL
8LC	NUCL - OUTAGE SCHEDULING
8LD	NUCL - MAINTENANCE SUPPORT
8LE	NUCL - MAINTENANCE GENERAL

<u>FMC/RMC</u>	<u>DESCRIPTION</u>
8MA	MACOMB
8MS	DIVISION II SUPPORT STAFF
8PA	NUCL - HUMAN PERFORMANCE
8PB	NUCL - OPERATING EXPERIENCE (ISEG)
8PC	NUCL-PERFORMANCE IMPROVEMENT DEPT
8PE	PETERSBURG
8P2	NUCL - PERSONNEL
8R7	NUCL - PROTECTIVE SERVICES
8TU	NUCL LICENSING UNIT 2
8WA	NUCL-WORK MANAGEMENT
80A	NUCL - ADMIN-SVCS & RECDS
80B	NUCL - OPERATIONS
80D	NUCL - MAINTENANCE I & C
80E	NUCL - TRAINING - OPERATIONS
80G	NUCL - MAINTENANCE FACILITIES
80I	CSF - CALLAWAY
80K	NUCL - REGULATORY OPERATIONS
80M	NUCL - MATERIALS MANAGEMENT
80N	NUCL - SECURITY
80Q	NUCL - BUSINESS PLAN & COMM
80R	NUCL - TRAINING - RP-CHEM ENG
80S	NUCL - SAFETY
80T	NUCL - TRAINING-MAINTENANCE/I&C
80V	NUCL - STARS
80W	NUCL - BUS. PLANNING & DEV
80X	NUCL - NUCLEAR STAFF
80Y	NUCL - TRAINING-GENERAL
80Z	NUCL - VACNY FACTOR UN-IDFD
802	NUCL - ENG PL - PERF IMPROVE
803	NUCL-PROBABILISTIC RISK ASSESSMENT
805	NUCL - NUCLEAR SERVICES
806	NUCL - FUELS
81B	GENERATION CHEM ENG & LAB SVCS
81C	GENERATION CHEMICAL TESTING
81D	AER PERFORMANCE MONITORING
81E	AER BOILER & COMBUSTION SYSTEMS
81H	AER TECHNOLOGY MGMT
81M	DEREG GEN PERF MONITOR & ASSESS
81N	AER ELECTRICAL & CONTROL SYSTEMS
81T	DEREG GEN TECHNOLOGY MGMT
83A	LABADIE PLANT GENERAL & BUD
83B	LABADIE PLANT OPERATIONS
83C	LABADIE PLANT MAINTENANCE
83D	LABADIE PLANT TECHNICAL SUPPORT
83E	LABADIE PLANT ADMINISTRATION
84A	KEOKUK PLANT GENERAL & BUD
84B	KEOKUK PLANT OPERATIONS&ENGINEERING
84C	KEOKUK PLANT MAINTENANCE
85A	SIOUX PLANT GENERAL & BUD
85B	SIOUX PLANT OPERATIONS
85C	SIOUX PLANT MAINTENANCE
85D	SIOUX PLANT TECHNICAL SUPPORT
85E	SIOUX PLANT ADMINISTRATION
87B	NUCL - REACTOR SERVICES
87C	NUCL - EMERGENCY RESPONSE
88A	NUCL - ENG SYS - BOP
88B	NUCL - ENG SYS - ELECT I & C
88C	NUCL - ENG SYS - NSSS
88D	NUCL - ENG SYS - REACTOR
88E	NUCL - ENG SYS - FIX IT NOW
9ED	AER ENVIRONMENTAL SYSTEMS
9HD	AER DAM SAFETY

<b><u>FMC/RMC</u></b>	<b><u>DESCRIPTION</u></b>
9MD	AER BOILER SYSTEMS SUPPORT
9QD	DEREG GEN PROJECT SVCS & BUD
9VD	AER ENV PROJ & NEW GEN
9WD	DEREG GEN PROJECT MANAGEMENT
90K	IPC - ALT
90L	BUILDING SERVICES-IPC
90Q	INVALID
91A	IL OPS ADMIN
91C	METER SERVICES - IPC
91H	TRANSMISSION - IPC
91L	CHAMPAIGN/URBANA GAS OPS
91N	JACKSONVILLE
91P	DISTRIBUTION OPERATING - DECATUR
91U	DIVISION VI SUPPORT STAFF
91V	GALESBURG
91X	STORES - IPC
92A	MT. VERNON
92B	SUB MTCE & CONST-IL SOUTH
92D	LASALLE
92E	BLOOMINGTON/NORMAL ELEC OPS
92J	MARYVILLE
92L	FLEET SERVICES - IPC
92Q	DECATUR
92S	ESH - GENERAL-IPC
92T	HILLSBORO
93B	BELLEVILLE
93C	KEWANEE - LOCAL PRESENCE
93L	ACCTS PAYABLE ADMINISTRATION-IPC
93R	DDC - NORTH
93W	SPARTA - LOCAL PRESENCE

<u>Trantype</u>	<u>Description</u>
A	Beg Bal - In Service
B	Beg Bal - CWIP
C	Beg Bal - Depr. Reserve
0	CWIP Addition
1	CWIP Transfer to Plt in Service
2	In-Service Addition
3	In-Service Retirement
4	Salvage
5	Removals
6	Provision for Depreciation
7	Miscellaneous
8	Retirement (Depr)

<u>Product Code</u>	<u>Product Name</u>	<u>Product Definition</u>
01		All electric related activity should use this product. Also to be used when you cannot assign a more specific product.
02	Corporate Electric	All gas related activity should use this product.
AB	Corporate Gas Abacus	Daily energy management & control information at various submetering points for business customers in selected time and area breakdowns, in terms of kilowatts, kilowatthours, and other units as necessary.
BL	Abillity	Manage multi-site customers utilities' accounts payable process and supply them with energy management information
CE	Customer Energy Exchange	Financial credit to customers who reduce their energy usage during times of peak demand, high market prices or system constraints.
EN	Enporion	Enporion is an open global supply chain e-marketplace for the energy industry, established by Ameren and six other founding members.
HV	High Voltage	High voltage maintenance for customers
MS	Physical Meter Service	Engineering, installation, maintenance and testing of electric, gas and water meter points.
PT	Powerline Telecom	The use of power lines for delivery of telecommunications services such as voice, data, or internet access.
PP	Payment Power	Insurance will pay the customer's Ameren/UE bill in the event of involuntary unemployment, disability or death up to \$400/month up to six months.
PR	Power Reliability	High voltage facility maintenance, high voltage facility training and power quality service to customers who need improved on-site power reliability.
SD	Sub-metering Data	Monthly data acquisition service at various sub-metering for business customers which provides acquisition cost allocation and energy information reports.
TE	Technical Energy Services	Detailed assessment of the customers' compressed air systems.
UT	Utility Tax Service	Utility tax service analysis & exemption identification opportunities in various manufacturing and recycling processes for business customers in qualifying states and exemption classification.

<u>Resource Type</u>	<u>Description</u>
AB	BENEFITS TRSF TO NON-CAP
AC	PEN BEN INJ DAM TRSF TO CAP
AD	IND OVERHEADS TRSF TO PROJECTS
AF	AFUDC OFFSET
AH	SOC SEC TRSF TO CAP
AI	SOC SEC INJDAM TRSF TO NON-CAP
AK	PENSIONS TRSF TO NON-CAP
AM	T&D MINOR MATERIALS OFFSET
AN	STORES HANDLING OFFSET
AP	PURCHASING RATE OFFSET
AR	TELECOM OFFSET
AS	TOOLS OFFSET
AT	TRANSPORTATION OFFSET
AU	UTILITY SHOP OFFSET
BA	PURCHASES-CAPTIVE INSURANCE PREMIUM
BC	FREIGHT ON DIRECT PURCHASES
BF	NUCLEAR FUEL PURCHASES
BG	ADDITIVES
BH	POSTAGE-CUSTOMER RELATED
BI	PURCHASES - INSURANCE
BK	PURCHASES-COMPUTER EQUIP
BL	PURCHASES-CREDIT CARD
BM	PURCHASES-EQUIPMENT/PARTS
BN	PURCHASES-METERS
BP	PURCHASES-REAL ESTATE
BQ	PURCHASES-SOFTWARE
BR	PURCHASES-TELECOM EQUIPMENT
BT	PURCHASES-TOOLS
BU	PURCHASES-TURNFORMERS
BV	UTILITY SERVICES
BX	PURCHASES-OTHER
CM	CONTRACTOR PROVIDED MATERIALS
C1	CONTRIBUTIONS-CHARITABLE TRUST
C2	CONTRIBUTIONS-OTHER
DA	DEPRECIATION & AMORTIZATION
DC	DEPRECIATION-CAPITAL
EC	CONTRACT SERVICES
ED	T&D CONSTRUCTION CONTRACTORS
EH	COMPUTER HARDWARE MTCE AGREEMENTS
EI	ACCOUNTING ENTRIES-OTHER
EL	PROFESSIONAL SERVICES-LEGAL
ES	SOFTWARE LICENSE AGREEMENTS
ET	PROFESSIONAL SERVICES-IT
EX	PROFESSIONAL SERVICES-OTHER
FA	FAS-106
FB	FUEL BURNED-BASE LOAD
FI	FUEL BURNED INTERCHANGE
GA	GOVERNMENTAL AGENCY FEES
GL	PROVISION FOR LEGAL FEES
IA	CAPTIVE INS RECOVERY-NON FUEL & PP
IB	INTERCOMPANY BILLINGS
ID	PROVISION FOR INJURIES & DAMAGES
IE	INTEREST EXPENSE
LM	LABOR-MGMT
LO	LABOR-OTHER COMPENSATION
LS	OTHER LABOR STATISTICS
LU	LABOR-UNION
L1	LABOR-MGMT-ST (STAT ONLY)
L2	LABOR-MGMT-OT (STAT ONLY)
L3	LABOR-UNION-ST (STAT ONLY)
L4	LABOR-UNION-OT (STAT ONLY)
MC	MEMBERSHIPS-CIVIC

<u>Resource Type</u>	<u>Description</u>
MD	DUES & MEMBERSHIPS-OTHER
MS	MEMBERSHIPS-SOCIAL
MT	MEMBERSHIPS-TRADE
NA	RENTALS-AFFILIATED COMPANIES
NC	RENTALS-COMMUNICATION RELATED
NF	NUCLEAR FUEL LEASE
NP	RENTALS-COMPUTER RELATED
NS	SOFTWARE-LEASES / RENTALS
NX	RENTALS/LEASES-OTHER
PA	CAPTIVE INS RECOVERY-PURCHASE POWER
PB	PURCHASED POWER-BASE LOAD
PG	GAS PURCHASED FOR RESALE
PI	PURCHASED POWER-INTERCHANGE
PT	PURCHASED POWER-TRANSMISSION
TA	TAXES-ABOVE THE LINE
TB	TAXES-BELOW THE LINE
TE	TRANSMISSION EXPENSE
TR	TRADERS BILL - A&G
TT	TRADERS BILL - TRANSMISSION
UC	PROVISION FOR UNCOLLECTIBLES
VF	VEHICLES-FUEL
VP	VEHICLES-PURCHASES
VX	VEHICLES-OTHER
V0	NON-VOLTAGE SPECIFIC CHARGE
V1	SECONDARY VOLTAGE
V2	PRIMARY VOLTAGE
V3	HIGH VOLTAGE
V4	>=100KV VOLTAGE
V5	0-800 KWH VOLTAGE
V6	>800 KWH VOLTAGE
WB	BENEFITS EXPENSE
WC	WORKER'S COMPENSATION
WE	WESTINGHOUSE CREDITS
WP	PENSION EXPENSE
XA	OTHER
XD	RES ENERGY EFFICIENCY FUND
3B	PEN BEN I&D SOCSEC LOADING-CAP
3E	PENSIONS LOADING-NON-CAP
3F	BENEFITS LOADING-NON-CAP
3G	SOCSEC INJDAM LOADING-NON-CAP
3X	UTILITY SHOP LOADING
3Z	TELECOM LOADING
31	INDIRECT OVERHEAD LOADING
32	AFUDC LOADING
34	PURCHASING RATE-AP LOADING
35	STORES HDLG & PURCH RATE LDG
36	T&D MINOR MATERIALS LOADING
37	T&D TOOLS APPORTIONMENTS
39	TRANSPORTATION LOADING
40	MATERIALS-STOCK
41	MATERIALS-ADJUSTMENTS
80	INDIVIDUAL EXPENSES
81	RELOCATION EXPENSES
82	NON-TAXABLE MEALS & ENTERTAINMENT
9A	REVENUE-CAPTIVE INSURANCE REV
90	REVENUE-SYSTEM RETAIL
91	REVENUE-INTERCHANGE SALES
92	REVENUE-WHOLESALE
93	REVENUE-OFF-SYSTEM RETAIL
98	REVENUE-OTHER & MISC BILLINGS
99	PROVISION FOR RATE REFUNDS

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AMC	AMCIND	ABI	10****	AMEREN BOND INDENTURE RATIO
AMC	AMCROE	ROE	10****	CONSOL RETURN ON AVG COMMON EQUITY
AMC	AMCSEC	ASB	10****	AMEREN SEC BASIS RATIO
AMC	ARTSHS	ART	10****	COMMON STOCK AUTHORIZED
CCP	ARTSHS	ART	CC****	COMMON STOCK AUTHORIZED
CIP	ARTSHS	ART	40****	COMMON STOCK AUTHORIZED
UEC	ARTSHS	ART	20****	COMMON STOCK AUTHORIZED
AMC	AVSBUD	ABD	10****	AVERAGE COMMON SHARES-ANNUAL BUDGET
CCP	AVSBUD	ABD	CC****	AVERAGE COMMON SHARES-ANNUAL BUDGET
CIP	AVSBUD	ABD	40****	AVERAGE COMMON SHARES-ANNUAL BUDGET
UEC	AVSBUD	ABD	20****	AVERAGE COMMON SHARES-ANNUAL BUDGET
AMC	AVSH12	A12	10****	AVERAGE COMMON STOCK - 12MTD
CCP	AVSH12	A12	CC****	AVERAGE COMMON STOCK - 12MTD
CIP	AVSH12	A12	40****	AVERAGE COMMON STOCK - 12MTD
UEC	AVSH12	A12	20****	AVERAGE COMMON STOCK - 12MTD
AMC	AVSHMO	AMO	10****	AVERAGE COMMON STOCK - MONTH
CCP	AVSHMO	AMO	CC****	AVERAGE COMMON STOCK - MONTH
CIP	AVSHMO	AMO	40****	AVERAGE COMMON STOCK - MONTH
UEC	AVSHMO	AMO	20****	AVERAGE COMMON STOCK - MONTH
AMC	AVSHYD	AYD	10****	AVERAGE COMMON STOCK - YTD
CCP	AVSHYD	AYD	CC****	AVERAGE COMMON STOCK - YTD
CIP	AVSHYD	AYD	40****	AVERAGE COMMON STOCK - YTD
UEC	AVSHYD	AYD	20****	AVERAGE COMMON STOCK - YTD
AMC	CAPRAT	RAT	10****	CAPITALIZATION RATIO - 100.0%
CCP	CAPRAT	RAT	CC****	CAPITALIZATION RATIO - 100.0%
UEC	CAPRAT	RAT	20****	CAPITALIZATION RATIO - 100.0%
CCP	CCPIND	CBI	CC****	CILCORP BOND INDENTURE RATIO
CCP	CCPSEC	CSB	CC****	CILCORP SEC BASIS RATIO
CIP	CGC140	CGC	GRVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	CGC141	CGC	GRVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	CGC142	CGC	GRVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	CGC143	CGC	GRVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	CGC144	CGC	GRVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	CGC145	CGC	GRVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	CGC146	CGC	GRVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	CGC147	CGC	GRVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	CGC148	CGC	GRVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	CGC149	CGC	GRVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	CGC153	CGC	GRVFB*	GR RATE 153 IND INTR TRANSPORTED
CIP	CGC160	CGC	GRVFB*	RES RATE 10 GENERAL GAS SERVICE 160
CIP	CGC161	CGC	GRVFB*	RES RATE 10 SPACE HEATING 161
CIP	CGC163	CGC	GRVFB*	RES RATE 10R GENERAL SERVICES-ROB 1
CIP	CGC164	CGC	GRVFB*	RES RATE 10R SPACE HEATING-ROB 164
CIP	CGC170	CGC	GRVFB*	RES RATE 4 GENERAL SERVICES-SOUTH 1
CIP	CGC173	CGC	GRVFB*	RES RATE 4 SPACE HEAT-SOUTHERN 173
CIP	CGC180	CGC	GRVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	CGC181	CGC	GRVFB*	COMM RATE 11 SPACE HEATING 181
CIP	CGC182	CGC	GRVFB*	COMM RATE 13 CONTROLLED SPACE HEAT
CIP	CGC183	CGC	GRVFB*	COMM RATE 11R GENERAL SVC-SOUTHERN
CIP	CGC184	CGC	GRVFB*	COMM RATE 11R SPACE HEAT-ROBINSON 1
CIP	CGC190	CGC	GRVFB*	COMM RATE 8 GENERAL SERVICE-SOUTH 1
CIP	CGC192	CGC	GRVFB*	IND RATE 22 MARATHON-ROBINSON 192
CIP	CGC193	CGC	GRVFB*	COMM RATE 8 SPACE HEAT-SOUTHERN 193
CIP	CGC194	CGC	GRVFB*	COMM RATE 11 CTRL SPACE HEATING-SOU
CIP	CGC195	CGC	GRVFB*	IND-RATE 14 FIRM-SOUTHERN 195
CIP	CGC196	CGC	GRVFB*	IND RATE 20 FIRM GAS SERVICE 196
CIP	CGC197	CGC	GRVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	CGC198	CGC	GRVFB*	IND RATE 12 INTERRUPTIBLE SERVICE 1
AMC	CMSHMO	CMS	10****	COMMON STOCK OUTSTANDING
CCP	CMSHMO	CMS	CC****	COMMON STOCK OUTSTANDING
CIP	CMSHMO	CMS	40****	COMMON STOCK OUTSTANDING
UEC	CMSHMO	CMS	20****	COMMON STOCK OUTSTANDING

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AMS	CNSMAT	CIP	11*FB*	SPECIAL CONST MAT
CIP	CNSMAT	CIP	40*FB*	SPECIAL CONST MAT
CIP	COLCAA	CIP	40*FB*	COOLING DEGREE DAYS - CAPITAL AIRPO
CIP	COLSOO	CIP	40*FB*	COOLING DEGREE DAYS - SOUTHERN
CIP	COMUSE	USE	40****	COMPANY USE
UEC	COMUSE	USE	STU***	COMPANY USE
AMS	CS12MO	CIP	11*FB*	COMMON STOCK-AVERAGE 12 MONTHS TO D
CIP	CS12MO	CIP	40*FB*	COMMON STOCK-AVERAGE 12 MONTHS TO D
AMS	CSACMO	CIP	11*FB*	COMMON STOCK-AVERAGE CURRENT MONTH
CIP	CSACMO	CIP	40*FB*	COMMON STOCK-AVERAGE CURRENT MONTH
AMS	CSAYTD	CIP	11*FB*	COMMON STOCK-AVERAGE YEAR TO DATE
CIP	CSAYTD	CIP	40*FB*	COMMON STOCK-AVERAGE YEAR TO DATE
AMS	CSOEND	CIP	11*FB*	COMMON STOCK-OUTSTANDING SHARES
CIP	CSOEND	CIP	40*FB*	COMMON STOCK-OUTSTANDING SHARES
AMS	CSSAQT	CIP	11*FB*	COMMON STOCK-AVERAGE 3 MONTHS TO D
CIP	CSSAQT	CIP	40*FB*	COMMON STOCK-AVERAGE 3 MONTHS TO D
CIP	CTA140	CTA	*RVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	CTA141	CTA	*RVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	CTA142	CTA	*RVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	CTA143	CTA	*RVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	CTA144	CTA	*RVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	CTA145	CTA	*RVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	CTA146	CTA	*RVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	CTA147	CTA	*RVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	CTA148	CTA	*RVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	CTA149	CTA	*RVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	CTA150	CTA	*RVFB*	TRANSP GAS FOR OTHERS - COMMERCIAL
CIP	CTA151	CTA	*RVFB*	TRANSP GAS FOR OTHERS - COMM SP HT
CIP	CTA152	CTA	*RVFB*	TRANSP GAS FOR OTHERS - INDUST FIRM
CIP	CTA153	CTA	*RVFB*	TRANSP GAS FOR OTHERS - INDUST INT
CIP	CTA154	CTA	*RVFB*	TRANSP GAS OTHERS-COMM FULL STNDBY
CIP	CTA155	CTA	*RVFB*	TRANSP GAS FOR OTHERS - COMMERCIAL
CIP	CTA156	CTA	*RVFB*	TRANSP GAS FOR OTHERS - COMM SP HT
CIP	CTA157	CTA	*RVFB*	RATE 157 INDUSTRIAL FIRM TRANSPORT
CIP	CTA158	CTA	*RVFB*	TRANSP GAS OTH-COMM SP HT FULL STB
CIP	CTA159	CTA	*RVFB*	TRANSP GAS OTHER-INDUS FULL STNDBY
CIP	CTA160	CTA	*RVFB*	RES RATE 10 GENERAL GAS SERVICE 160
CIP	CTA161	CTA	*RVFB*	RES RATE 10 SPACE HEATING 161
CIP	CTA163	CTA	*RVFB*	RES RATE 10R GENERAL SERVICES-ROB 1
CIP	CTA164	CTA	*RVFB*	RES RATE 10R SPACE HEATING-ROB 164
CIP	CTA170	CTA	*RVFB*	RES RATE 4 GENERAL SERVICES-SOUTH 1
CIP	CTA173	CTA	*RVFB*	RES RATE 4 SPACE HEAT-SOUTHERN 173
CIP	CTA180	CTA	*RVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	CTA181	CTA	*RVFB*	COMM RATE 11 SPACE HEATING 181
CIP	CTA182	CTA	*RVFB*	COMM RATE 13 CONTROLLED SPACE HEAT
CIP	CTA183	CTA	*RVFB*	COMM RATE 11R GENERAL SVC-SOUTHERN
CIP	CTA184	CTA	*RVFB*	COMM RATE 11R SPACE HEAT-ROBINSON 1
CIP	CTA190	CTA	*RVFB*	COMM RATE 8 GENERAL SERVICE-SOUTH 1
CIP	CTA192	CTA	*RVFB*	IND RATE 22 MARATHON-ROBINSON 192
CIP	CTA193	CTA	*RVFB*	COMM RATE 8 SPACE HEAT-SOUTHERN 193
CIP	CTA194	CTA	*RVFB*	COMM RATE 11 CTRL SPACE HEATING-SOU
CIP	CTA195	CTA	*RVFB*	IND-RATE 14 FIRM-SOUTHERN 195
CIP	CTA196	CTA	*RVFB*	IND RATE 20 FIRM GAS SERVICE 196
CIP	CTA197	CTA	*RVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	CTA198	CTA	*RVFB*	IND RATE 12 INTERRUPTIBLE SERVICE 1
CIP	CTA310	CTA	*RVFB*	RES RATE 1 RESIDENTIAL SERVICE 310
CIP	CTA312	CTA	*RVFB*	RES RATE 1 RIDER 5 312
CIP	CTA410	CTA	*RVFB*	RES RATE 1 RESIDENTIAL SERVICE 410
CIP	CTA412	CTA	*RVFB*	RES RATE 1 RIDER 5 412
CIP	CTA501	CTA	*RVFB*	RES RATE 1T TIME OF DAY SERVICE 501
CIP	CTA504	CTA	*RVFB*	RATE SC3 (UE) 502 & 562 FOR M&M SIC
CIP	CTA505	CTA	*RVFB*	RATE SC4 (UE) 503 & 563 FOR M&M SIC

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIP	CTA507	CTA	*RVFB*	SLP RATE 6T TIME OF DAY SERVICE
CIP	CTA508	CTA	*RVFB*	RATE 508 6T SCHOOL DISTRICT
CIP	CTA510	CTA	*RVFB*	RES-RATE 1 RESIDENTIAL SERVICE 510
CIP	CTA511	CTA	*RVFB*	RT 9T LT&PWR SERV 509&569 MINE&MANU
CIP	CTA512	CTA	*RVFB*	RES RATE 1 RIDER 5 512
CIP	CTA516	CTA	*RVFB*	RES RATE SC1 RESIDENTIAL SERVICE 51
CIP	CTA518	CTA	*RVFB*	RT 9T RDR 11 TOD 519, MINE&MANUF SI
CIP	CTA520	CTA	*RVFB*	SLP RATE 2B GENERAL SMALL
CIP	CTA521	CTA	*RVFB*	RATE 521 FIXED USAGE
CIP	CTA526	CTA	*RVFB*	SLP RATE SC2 GENERAL SMALL 526
CIP	CTA527	CTA	*RVFB*	SLP RATE 2B COMM SPACE HTG RIGER 8
CIP	CTA530	CTA	*RVFB*	LLP RATE 9 LARGE LIGHT & POWER 530
CIP	CTA531	CTA	*RVFB*	RT 9B LG POWER 532 MINING & MANUF S
CIP	CTA534	CTA	*RVFB*	LLP RATE 11 DRAINAGE PUMPING 534
CIP	CTA535	CTA	*RVFB*	RT 9B RDR 11 533 MINING & MANUF S
CIP	CTA540	CTA	*RVFB*	PUBLIC STREET & HWY LTG-MUNI CONTRA
CIP	CTA541	CTA	*RVFB*	PUBLIC STREET & HWY LTG-OTHER 541
CIP	CTA542	CTA	*RVFB*	RES RATE 13 OUTDOOR LIGHTING RES 54
CIP	CTA543	CTA	*RVFB*	RATE 13 OUTDOOR LIGHT COMM 543
CIP	CTA550	CTA	*RVFB*	SALES TO PUB AUTH RATE 10 MUNI PUMP
CIP	CTA551	CTA	*RVFB*	SALES TO PUB AUTH MISCELLANEOUS 551
CIP	CTA553	CTA	*RVFB*	ELEC UTILITIES MUNI CONTR MT CARMEL
CIP	CTA554	CTA	*RVFB*	ELEC UTILITY MUNI CONTR NEWTON/GREE
CIP	CTA555	CTA	*RVFB*	ELEC UTILITIES MUNI CONTR IMEA HIST
CIP	CTA556	CTA	*RVFB*	COOPERATIVE CONTRACTS-NORRIS 556
CIP	CTA557	CTA	*RVFB*	MUNICIPAL CONTRACTS-SIPC
CIP	CTA709	CTA	*RVFB*	RATE 9T TIME OF DAY REACTIVE METER
CIP	CTA719	CTA	*RVFB*	RATE 9T RIDER 11 TIME OF DAY REACTI
CIP	CTA902	CTA	*RVFB*	RT SC3 (UE) 502 & 562, ALL BUT M&M
CIP	CTA903	CTA	*RVFB*	RT SC4 (UE) 503 & 563, ALL BUT M&M
CIP	CTA909	CTA	*RVFB*	RT 9T L&P 509&569 ALL SIC BUT MIN &
CIP	CTA919	CTA	*RVFB*	RT 9T RDR 11 TOD 519 ALL SIC BUT MI
CIP	CTA932	CTA	*RVFB*	RT 9B LG PWR 532 ALL SIC BUT MINE &
CIP	CTA933	CTA	*RVFB*	RT 9B RDR 11 ALL SIC BUT MINE & MAN
CIP	DEP*CR	DEP	STM***	UNIT TRAIN DEPRECIATION CREDIT
UEC	DEP*CR	DEP	20****	UNIT TRAIN DEPRECIATION CREDIT
CIP	DEP*DB	DEP	STM***	UNIT TRAIN DEPRECIATION DEBIT
UEC	DEP*DB	DEP	20****	UNIT TRAIN DEPRECIATION DEBIT
CIP	DGC140	DGC	GRVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	DGC141	DGC	GRVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	DGC142	DGC	GRVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	DGC143	DGC	GRVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	DGC144	DGC	GRVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	DGC145	DGC	GRVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	DGC146	DGC	GRVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	DGC147	DGC	GRVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	DGC148	DGC	GRVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	DGC149	DGC	GRVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	DGC150	DGC	GRVFB*	GR RATE 150 COMMERCIAL TRANSPORTED
CIP	DGC151	DGC	GRVFB*	GR RT 151 COMM SP HTG TRANSPORTED
CIP	DGC152	DGC	GRVFB*	GR RATE 152 IND FIRM TRANSPORTED
CIP	DGC156	DGC	GRVFB*	RATE 156
CIP	DGC157	DGC	GRVFB*	RATE 157
CIP	DGC159	DGC	GRVFB*	GR RT 159 IND DES FULL STANDBY
CIP	DGC160	DGC	GRVFB*	RES RATE 10 GENERAL GAS SERVICE 160
CIP	DGC161	DGC	GRVFB*	RES RATE 10 SPACE HEATING 161
CIP	DGC163	DGC	GRVFB*	RES RATE 10R GENERAL SERVICES-ROB 1
CIP	DGC164	DGC	GRVFB*	RES RATE 10R SPACE HEATING-ROB 164
CIP	DGC170	DGC	GRVFB*	RES RATE 4 GENERAL SERVICES-SOUTH 1
CIP	DGC173	DGC	GRVFB*	RES RATE 4 SPACE HEAT-SOUTHERN 173
CIP	DGC180	DGC	GRVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	DGC181	DGC	GRVFB*	COMM RATE 11 SPACE HEATING 181

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIP	DGC182	DGC	GRVFB*	COMM RATE 13 CONTROLLED SPACE HEAT
CIP	DGC183	DGC	GRVFB*	COMM RATE 11R GENERAL SVC-SOUTHERN
CIP	DGC184	DGC	GRVFB*	COMM RATE 11R SPACE HEAT-ROBINSON 1
CIP	DGC190	DGC	GRVFB*	COMM RATE 8 GENERAL SERVICE-SOUTH 1
CIP	DGC192	DGC	GRVFB*	IND RATE 22 MARATHON-ROBINSON 192
CIP	DGC193	DGC	GRVFB*	COMM RATE 8 SPACE HEAT-SOUTHERN 193
CIP	DGC194	DGC	GRVFB*	COMM RATE 11 CTRL SPACE HEATING-SOU
CIP	DGC195	DGC	GRVFB*	IND-RATE 14 FIRM-SOUTHERN 195
CIP	DGC196	DGC	GRVFB*	IND RATE 20 FIRM GAS SERVICE 196
CIP	DGC197	DGC	GRVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	DGC198	DGC	GRVFB*	IND RATE 12 INTERRUPTIBLE SERVICE 1
CIP	DSA140	DSA	GRVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	DSA141	DSA	GRVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	DSA142	DSA	GRVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	DSA143	DSA	GRVFB*	RATE 143 IND INTER
CIP	DSA144	DSA	GRVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	DSA145	DSA	GRVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	DSA146	DSA	GRVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	DSA147	DSA	GRVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	DSA148	DSA	GRVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	DSA149	DSA	GRVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	DSA150	DSA	GRVFB*	GR RATE 150 COMMERCIAL TRANSPORTED
CIP	DSA151	DSA	GRVFB*	GR RT 151 COMM SP HTG TRANSPORTED
CIP	DSA152	DSA	GRVFB*	GR RATE 152 IND FIRM TRANSPORTED
CIP	DSA154	DSA	GRVFB*	RATE 154
CIP	DSA155	DSA	GRVFB*	RATE 155
CIP	DSA156	DSA	GRVFB*	RATE 156
CIP	DSA157	DSA	GRVFB*	RATE 157
CIP	DSA158	DSA	GRVFB*	RATE 158
CIP	DSA159	DSA	GRVFB*	GR RT 159 IND DES FULL STANDBY
CIP	DSA160	DSA	GRVFB*	RATE 160
CIP	DSA161	DSA	GRVFB*	RES RATE 10 SPACE HEATING 161
CIP	DSA180	DSA	GRVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	DSA181	DSA	GRVFB*	COMM RATE 11 SPACE HEATING 181
CIP	DSA196	DSA	GRVFB*	FIRM GAS SERVICE
CIP	DSA197	DSA	GRVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	DSA310	DSA	ERVFB*	RES RATE 1 RESIDENTIAL SERVICE 310
CIP	DSA312	DSA	ERVFB*	RES RATE 1 RIDER 5 312
CIP	DSA410	DSA	ERVFB*	RES RATE 1 RESIDENTIAL SERVICE 410
CIP	DSA412	DSA	ERVFB*	RES RATE 1 RIDER 5 412
CIP	DSA501	DSA	ERVFB*	RES RATE 1T TIME OF DAY SERVICE 501
CIP	DSA504	DSA	ERVFB*	RATE SC3 (UE) 502 & 562 FOR M&M SIC
CIP	DSA505	DSA	ERVFB*	RATE SC4 (UE) 503 & 563 FOR M&M SIC
CIP	DSA507	DSA	ERVFB*	SLP RATE 6T TIME OF DAY SERVICE
CIP	DSA508	DSA	ERVFB*	RATE 508 6T SCHOOL DISTRICT
CIP	DSA510	DSA	ERVFB*	RES-RATE 1 RESIDENTIAL SERVICE 510
CIP	DSA511	DSA	ERVFB*	RT 9T LT&PWR SERV 509&569 MINE&MANU
CIP	DSA512	DSA	ERVFB*	RES RATE 1 RIDER 5 512
CIP	DSA516	DSA	ERVFB*	RES RATE SC1 RESIDENTIAL SERVICE 51
CIP	DSA518	DSA	ERVFB*	RT 9T RDR 11 TOD 519, MINE&MANUF SI
CIP	DSA520	DSA	ERVFB*	SLP RATE 2B GENERAL SMALL
CIP	DSA521	DSA	ERVFB*	RATE 521 FIXED USAGE
CIP	DSA526	DSA	ERVFB*	SLP RATE SC2 GENERAL SMALL 526
CIP	DSA527	DSA	ERVFB*	SLP RATE 2B COMM SPACE HTG RIGER 8
CIP	DSA530	DSA	ERVFB*	LLP RATE 9 LARGE LIGHT & POWER 530
CIP	DSA531	DSA	ERVFB*	RT 9B LG POWER 532 MINING & MANUF S
CIP	DSA534	DSA	ERVFB*	LLP RATE 11 DRAINAGE PUMPING 534
CIP	DSA535	DSA	ERVFB*	RT 9B RDR 11 533 MINING & MANUF S
CIP	DSA540	DSA	ERVFB*	PUBLIC STREET & HWY LTG-MUNI CONTRA
CIP	DSA541	DSA	ERVFB*	PUBLIC STREET & HWY LTG-OTHER 541
CIP	DSA542	DSA	ERVFB*	RES RATE 13 OUTDOOR LIGHTING RES 54
CIP	DSA543	DSA	ERVFB*	RATE 13 OUTDOOR LIGHT COMM 543

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIP	DSA550	DSA	ERVFB*	SALES TO PUB AUTH RATE 10 MUNI PUMP
CIP	DSA551	DSA	ERVFB*	SALES TO PUB AUTH MISCELLANEOUS 551
CIP	DSA553	DSA	ERVFB*	ELEC UTILITIES MUNI CONTR MT CARMEL
CIP	DSA554	DSA	ERVFB*	ELEC UTILITY MUNI CONTR NEWTON/GREE
CIP	DSA555	DSA	ERVFB*	ELEC UTILITIES MUNI CONTR IMEA HIST
CIP	DSA556	DSA	ERVFB*	COOPERATIVE CONTRACTS-NORRIS 556
CIP	DSA557	DSA	ERVFB*	MUNICIPAL CONTRACTS-SIPC
CIP	DSA709	DSA	ERVFB*	RATE 9T TIME OF DAY REACTIVE METER
CIP	DSA719	DSA	ERVFB*	RATE 9T RIDER 11 TIME OF DAY REACTI
CIP	DSA902	DSA	ERVFB*	RT SC3 (UE) 502 & 562, ALL BUT M&M
CIP	DSA903	DSA	ERVFB*	RT SC4 (UE) 503 & 563, ALL BUT M&M
CIP	DSA909	DSA	ERVFB*	RT 9T L&P 509&569 ALL SIC BUT MIN &
CIP	DSA919	DSA	ERVFB*	RT 9T RDR 11 TOD 519 ALL SIC BUT MI
CIP	DSA932	DSA	*RVFB*	RT 9B LG PWR 532 ALL SIC BUT MINE &
CIP	DSA933	DSA	ERVFB*	RT 9B RDR 11 ALL SIC BUT MINE & MAN
CIP	DSAS32	DSA	ERVFB*	RT 9B LG PWR 532 ALL SIC BUT MINE &
CIP	DUP243	520	ERV***	DUP CUST IND OUTDOOR LIGHT
IPC	DUP425	510	IPC***	DUP CUST COMM OUTDOOR LIGHT
CIP	DUP527	510	ERV***	DUP CUST COMM SPACE HEATING
CIP	DUP542	500	ERV***	DUP CUST RES OUTDOOR LIGHT
CIP	DUP543	510	ERV***	DUP CUST COMM OUTDOOR LIGHT
CIL	DUP612	500	ERV***	DUP CUST RES OUTDOOR PROTECT LIGHT
CIL	DUP615	500	ERV***	DUP CUST RES WATER HEATING
CIL	DUP641	510	ERV***	DUP CUST COMM WATER HEATING
CIL	DUP648	510	ERV***	DUP CUST COMM PROTECTIVE LIGHTING
CIL	DUP671	520	ERV***	DUP CUST INDUST WATER HEATING
CIL	DUP678	520	ERV***	DUP CUST INDUST PROTECTIVE LIGHT
IPC	DUP725	520	IPC***	DUP CUST IND OUTDOOR LIGHT
IPC	DUP791	500	IPC***	DUP CUST RES OUTDOOR LIGHT
CIL	DUPARC	519	ERV***	DUP CUST ARES COMM
CIP	DUPARC	519	ERV***	DUP CUST ARES COMM
IPC	DUPARC	519	IPC***	DUP CUST ARES COMM
CIL	DUPARI	529	ERV***	DUP CUST ARES IND
CIP	DUPARI	529	ERV***	DUP CUST ARES IND
IPC	DUPARI	529	IPC***	DUP CUST ARES IND
CIP	DUPARP	546	ERV***	DUP CUST ARES P/A
IPC	DUPARP	546	IPC***	DUP CUST ARES P/A
CIL	DUPCOM	518	ERV***	DUP CUST COMMERCIAL
CIP	DUPCOM	518	ERV***	DUP CUST COMMERCIAL
IPC	DUPCOM	518	IPC***	DUP CUST COMMERCIAL
UEC	DUPCOM	510	213***	DUP CUST COMMERCIAL
UEC	DUPCUS	DUP	21****	DUPLICATE CUSTOMER
CIL	DUPIND	528	ERV***	DUP CUST INDUSTRIAL
CIP	DUPIND	528	ERV***	DUP CUST INDUSTRIAL
IPC	DUPIND	528	IPC***	DUP CUST INDUSTRIAL
UEC	DUPIND	520	213***	DUP CUST INDUSTRIAL
CIL	DUPRES	505	ERV***	DUP CUST RESIDENTIAL
CIP	DUPRES	505	ERV***	DUP CUST RESIDENTIAL
IPC	DUPRES	505	IPC***	DUP CUST RESIDENTIAL
UEC	DUPRES	500	213***	DUP CUST RESIDENTIAL
AMS	ECDPST	CIP	11*FB*	ELECTRIC CUSTOMER DEPOSITS
CIP	ECDPST	CIP	40*FB*	ELECTRIC CUSTOMER DEPOSITS
AMS	EDSDVC	CIP	11*FB*	ELECTRIC DEF SYSTEM DEV COSTS
CIP	EDSDVC	CIP	40*FB*	ELECTRIC DEF SYSTEM DEV COSTS
AMS	EEAJCE	CIP	11*FB*	ELEC ENVIRON ADJ CLAUSE
CIP	EEAJCE	CIP	40*FB*	ELEC ENVIRON ADJ CLAUSE
CIP	EFA012	EFA	ERVFB*	RES RATE 1 RIDER 5 312
CIP	EFA022	EFA	ERVFB*	RES RATE 1 RIDER 5 312
CIP	EFA032	EFA	ERVFB*	RES RATE 1 RIDER 5 312
CIP	EFA033	EFA	ERVFB*	RES RATE 1 RIDER 5 312
CIP	EFA310	EFA	ERVFB*	RES RATE 1 RESIDENTIAL SERVICE 310
CIP	EFA312	EFA	ERVFB*	RES RATE 1 RIDER 5 312

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIP	EFA410	EFA	ERVFB*	RES RATE 1 RESIDENTIAL SERVICE 410
CIP	EFA412	EFA	ERVFB*	RES RATE 1 RIDER 5 412
CIP	EFA501	EFA	ERVFB*	RES RATE 1T TIME OF DAY SERVICE 501
CIP	EFA504	EFA	ERVFB*	RATE SC3 (UE) 502 & 562 FOR M&M SIC
CIP	EFA505	EFA	ERVFB*	RATE SC4 (UE) 503 & 563 FOR M&M SIC
CIP	EFA507	EFA	ERVFB*	SLP RATE 6T TIME OF DAY SERVICE
CIP	EFA508	EFA	ERVFB*	RATE 508 6T SCHOOL DISTRICT
CIP	EFA510	EFA	ERVFB*	RES-RATE 1 RESIDENTIAL SERVICE 510
CIP	EFA511	EFA	ERVFB*	RT 9T LT&PWR SERV 509&569 MINE&MANU
CIP	EFA512	EFA	ERVFB*	RES RATE 1 RIDER 5 512
CIP	EFA516	EFA	ERVFB*	RES RATE SC1 RESIDENTIAL SERVICE 51
CIP	EFA518	EFA	ERVFB*	RT 9T RDR 11 TOD 519, MINE&MANUF SI
CIP	EFA520	EFA	ERVFB*	SLP RATE 2B GENERAL SMALL
CIP	EFA521	EFA	ERVFB*	RATE 521 FIXED USAGE
CIP	EFA526	EFA	ERVFB*	SLP RATE SC2 GENERAL SMALL 526
CIP	EFA527	EFA	ERVFB*	SLP RATE 2B COMM SPACE HTG RIGER 8
CIP	EFA530	EFA	ERVFB*	LLP RATE 9 LARGE LIGHT & POWER 530
CIP	EFA531	EFA	ERVFB*	RT 9B LG POWER 532 MINING & MANUF S
CIP	EFA534	EFA	ERVFB*	LLP RATE 11 DRAINAGE PUMPING 534
CIP	EFA535	EFA	ERVFB*	RT 9B RDR 11 533 MINING & MANUF S
CIP	EFA540	EFA	ERVFB*	PUBLIC STREET & HWY LTG-MUNI CONTRA
CIP	EFA541	EFA	ERVFB*	PUBLIC STREET & HWY LTG-OTHER 541
CIP	EFA542	EFA	ERVFB*	RES RATE 13 OUTDOOR LIGHTING RES 54
CIP	EFA543	EFA	ERVFB*	RATE 13 OUTDOOR LIGHT COMM 543
CIP	EFA550	EFA	ERVFB*	SALES TO PUB AUTH RATE 10 MUNI PUMP
CIP	EFA551	EFA	ERVFB*	SALES TO PUB AUTH MISCELLANEOUS 551
CIP	EFA553	EFA	ERVFB*	ELEC UTILITIES MUNI CONTR MT CARMEL
CIP	EFA554	EFA	ERVFB*	ELEC UTILITY MUNI CONTR NEWTON/GREE
CIP	EFA555	EFA	ERVFB*	ELEC UTILITIES MUNI CONTR IMEA HIST
CIP	EFA556	EFA	ERVFB*	COOPERATIVE CONTRACTS-NORRIS 556
CIP	EFA557	EFA	ERVFB*	MUNICIPAL CONTRACTS-SIPC
CIP	EFA709	EFA	ERVFB*	RATE 9T TIME OF DAY REACTIVE METER
CIP	EFA719	EFA	ERVFB*	RATE 9T RIDER 11 TIME OF DAY REACTI
CIP	EFA902	EFA	ERVFB*	RT SC3 (UE) 502 & 562, ALL BUT M&M
CIP	EFA903	EFA	ERVFB*	RT SC4 (UE) 503 & 563, ALL BUT M&M
CIP	EFA909	EFA	ERVFB*	RT 9T L&P 509&569 ALL SIC BUT MIN &
CIP	EFA919	EFA	ERVFB*	RT 9T RDR 11 TOD 519 ALL SIC BUT MI
CIP	EFA932	EFA	ERVFB*	RT 9B LG PWR 532 ALL SIC BUT MINE &
CIP	EFA933	EFA	ERVFB*	RT 9B RDR 11 ALL SIC BUT MINE & MAN
AMS	ELCWIP	CIP	11*FB*	ELECTRIC CWIP
CIP	ELCWIP	CIP	40*FB*	ELECTRIC CWIP
AMS	ELEMAS	CIP	11*FB*	MATL'S AND SUPPLIES-ELEC
CIP	ELEMAS	CIP	40*FB*	MATL'S AND SUPPLIES-ELEC
AMS	ELMCIP	629	SYSFB*	RENTS CIP
AMS	EMPLEE	CIP	11*FB*	TOTAL EMPLOYEES
CIP	EMPLEE	CIP	40*FB*	TOTAL EMPLOYEES
AMS	EMPLYT	CIP	11*FB*	EMERGENCY & LTD EMPLOYEES
CIP	EMPLYT	CIP	40*FB*	EMERGENCY & LTD EMPLOYEES
AMS	EMSRBI	CIP	11*FB*	ELECTRIC MISC RATE BASE ITEMS
CIP	EMSRBI	CIP	40*FB*	ELECTRIC MISC RATE BASE ITEMS
AMC	EPSBAS	EPS	10****	EARNINGS PER SHARE
CCP	EPSBAS	EPS	CC****	EARNINGS PER SHARE
AMS	GASMAS	CIP	11*FB*	MATL'S AND SUPPLIES-GAS
CIP	GASMAS	CIP	40*FB*	MATL'S AND SUPPLIES-GAS
AMS	GCDPST	CIP	11*FB*	GAS CUSTOMER DEPOSITS
CIP	GCDPST	CIP	40*FB*	GAS CUSTOMER DEPOSITS
AMS	GCSDVC	CIP	11*FB*	GAS DEF SYSTEM DEV
CIP	GCSDVC	CIP	40*FB*	GAS DEF SYSTEM DEV
AMS	GEAJCE	CIP	11*FB*	GAS ENVIRON ADJ CLAUSE
CIP	GEAJCE	CIP	40*FB*	GAS ENVIRON ADJ CLAUSE
AMS	GMSRBI	CIP	11*FB*	GAS MISC RATE BASE ITEMS
CIP	GMSRBI	CIP	40*FB*	GAS MISC RATE BASE ITEMS

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
AMS	GP12MD	CIP	11*FB*	SYSTEM GROSS PEAK-12MTD
CIP	GP12MD	CIP	40*FB*	SYSTEM GROSS PEAK-12MTD
ARG	GRSGEN	PDS	STM***	GROSS GENERATION
CIL	GRSGEN	PDS	PDS***	GROSS GENERATION
CIP	GRSGEN	PDS	PDS***	GROSS GENERATION
EEI	GRSGEN	PDS	15****	GROSS GENERATION
GEN	GRSGEN	PDS	PDS***	GROSS GENERATION
MV1	GRSGEN	PDS	V1****	GROSS GENERATION
UEC	GRSGEN	PDS	PDS***	GROSS GENERATION
AMS	GSCWIP	CIP	11*FB*	GAS CWIP
CIP	GSCWIP	CIP	40*FB*	GAS CWIP
AMS	GSPCUM	CIP	11*FB*	GROSS SYSTEM PEAK-CURRENT MONTH
CIP	GSPCUM	CIP	40*FB*	GROSS SYSTEM PEAK-CURRENT MONTH
AMS	GSPYTD	CIP	11*FB*	SYSTEM GROSS PEAK-YTD
CIP	GSPYTD	CIP	40*FB*	SYSTEM GROSS PEAK-YTD
CIP	HTGCAA	CIP	40*FB*	HEATING DEGREE DAYS-CAPITAL AIRPRT
CIP	HTGSOO	CIP	40*FB*	HEATING DEGREE DAYS-SOUTHERN
CIP	IND	IND	40****	INDENTURE RATIO
UEC	IND	IND	20****	INDENTURE RATIO
UEC	INPPMS	PDS	PDS***	INPUT GENERATION -PUMPED STORAGE
CIP	INT*IN	PDS	PDS***	INTERCHANGE IN
GEN	INT*IN	PDS	90****	INTERCHANGE IN
GMC	INT*IN	PDS	1G****	INTERCHANGE IN
UEC	INT*IN	PDS	PDS***	INTERCHANGE IN
CIP	INTGEN	PDS	PDS***	GENERATION FOR INTERCHANGE SALES
GEN	INTGEN	PDS	PDS***	GENERATION FOR INTERCHANGE SALES
UEC	INTGEN	PDS	PDS***	GENERATION FOR INTERCHANGE SALES
CIP	INTOUT	PDS	PDS***	INTERCHANGE OUT
GEN	INTOUT	PDS	90****	INTERCHANGE OUT
GMC	INTOUT	PDS	1G****	INTERCHANGE OUT
UEC	INTOUT	PDS	PDS***	INTERCHANGE OUT
AMS	KHWUSE	CIP	11*FB*	KWH USED
AMS	KWGEND	CIP	11*FB*	KWH GENERATED
CIP	KWGEND	CIP	40*FB*	KWH GENERATED
CIP	KWHUSE	CIP	40*FB*	KWH USED
AFS	LBRDOL	LBD	1F*FB*	LABOR DOLLAR STATS
AMS	LBRDOL	LBD	11EFB*	LABOR DOLLAR STATS
ARG	LBRDOL	LBD	RG*FB*	LABOR DOLLAR STATS
CIL	LBRDOL	LBD	SYSFB*	LABOR DOLLAR STATS
CIP	LBRDOL	LBD	40EFB*	LABOR DOLLAR STATS
GEN	LBRDOL	LBD	90*FB*	LABOR DOLLAR STATS
GMC	LBRDOL	LBD	1G*FB*	LABOR DOLLAR STATS
IPC	LBRDOL	LBD	IP*FB*	LABOR DOLLAR STATS
MV1	LBRDOL	LBD	V1*FB*	LABOR DOLLAR STATS
UEC	LBRDOL	LBD	20*FB*	LABOR DOLLAR STATS
AFS	LBRHRS	LBH	1F*FB*	LABOR HOURS STATS
AMS	LBRHRS	LBH	11EFB*	LABOR HOURS STATS
ARG	LBRHRS	LBH	RG*FB*	LABOR HOURS STATS
CIL	LBRHRS	LBH	SYSFB*	LABOR HOURS STATS
CIP	LBRHRS	LBH	40EFB*	LABOR HOURS STATS
GEN	LBRHRS	LBH	90*FB*	LABOR HOURS STATS
GMC	LBRHRS	LBH	1G*FB*	LABOR HOURS STATS
IPC	LBRHRS	LBH	IP*FB*	LABOR HOURS STATS
MV1	LBRHRS	LBH	V1*FB*	LABOR HOURS STATS
UEC	LBRHRS	LBH	20*FB*	LABOR HOURS STATS
CIL	NATLOD	PDS	PDS***	NET NATIVE LOAD
CIP	NATLOD	PDS	PDS***	NET NATIVE LOAD
EEI	NATLOD	PDS	15****	NET NATIVE LOAD
GEN	NATLOD	PDS	90****	NET NATIVE LOAD
GMC	NATLOD	PDS	1G****	NET NATIVE LOAD
IPC	NATLOD	PDS	IPC***	NET NATIVE LOAD
UEC	NATLOD	PDS	PDS***	NET NATIVE LOAD

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
ARG	NETGEN	PDS	STM***	NET GENERATION
CIL	NETGEN	PDS	PDS***	NET GENERATION
CIP	NETGEN	PDS	PDS***	NET GENERATION
EEI	NETGEN	PDS	15****	NET GENERATION
GEN	NETGEN	PDS	PDS***	NET GENERATION
MV1	NETGEN	PDS	V1****	NET GENERATION
UEC	NETGEN	PDS	PDS***	NET GENERATION
CIP	NETINC	CIP	40*FB*	NET INCOME FOR CONSOLIDATIONS
UEC	NORGEN	PDS	PDS***	NORMAL GENERATION
CIP	NTR010	NTR	*RVFB*	NTR
CIP	NTR103	NTR	*RVFB*	NTR
CIP	NTR140	NTR	*RVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	NTR141	NTR	*RVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	NTR142	NTR	*RVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	NTR143	NTR	*RVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	NTR144	NTR	*RVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	NTR145	NTR	*RVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	NTR146	NTR	*RVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	NTR147	NTR	*RVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	NTR148	NTR	*RVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	NTR149	NTR	*RVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	NTR150	NTR	*RVFB*	NTR
CIP	NTR151	NTR	*RVFB*	NTR
CIP	NTR152	NTR	*RVFB*	NTR
CIP	NTR153	NTR	*RVFB*	RATE 153
CIP	NTR154	NTR	*RVFB*	NTR
CIP	NTR155	NTR	*RVFB*	RATE 155
CIP	NTR156	NTR	*RVFB*	NTR
CIP	NTR157	NTR	*RVFB*	RATE 157
CIP	NTR158	NTR	*RVFB*	RATE 158
CIP	NTR159	NTR	*RVFB*	NTR
CIP	NTR160	NTR	*RVFB*	RES RATE 10 GENERAL GAS SERVICE 160
CIP	NTR161	NTR	*RVFB*	RES RATE 10 SPACE HEATING 161
CIP	NTR163	NTR	*RVFB*	RES RATE 10R GENERAL SERVICES-ROB 1
CIP	NTR164	NTR	*RVFB*	RES RATE 10R SPACE HEATING-ROB 164
CIP	NTR170	NTR	*RVFB*	RES RATE 4 GENERAL SERVICES-SOUTH 1
CIP	NTR173	NTR	*RVFB*	RES RATE 4 SPACE HEAT-SOUTHERN 173
CIP	NTR180	NTR	*RVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	NTR181	NTR	*RVFB*	COMM RATE 11 SPACE HEATING 181
CIP	NTR182	NTR	*RVFB*	COMM RATE 13 CONTROLLED SPACE HEAT
CIP	NTR183	NTR	*RVFB*	COMM RATE 11R GENERAL SVC-SOUTHERN
CIP	NTR184	NTR	*RVFB*	COMM RATE 11R SPACE HEAT-ROBINSON 1
CIP	NTR190	NTR	*RVFB*	COMM RATE 8 GENERAL SERVICE-SOUTH 1
CIP	NTR192	NTR	*RVFB*	IND RATE 22 MARATHON-ROBINSON 192
CIP	NTR193	NTR	*RVFB*	COMM RATE 8 SPACE HEAT-SOUTHERN 193
CIP	NTR194	NTR	*RVFB*	COMM RATE 11 CTRL SPACE HEATING-SOU
CIP	NTR195	NTR	*RVFB*	IND-RATE 14 FIRM-SOUTHERN 195
CIP	NTR196	NTR	*RVFB*	IND RATE 20 FIRM GAS SERVICE 196
CIP	NTR197	NTR	*RVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	NTR198	NTR	*RVFB*	IND RATE 12 INTERRUPTIBLE SERVICE 1
CIP	NTR310	NTR	*RVFB*	RES RATE 1 RESIDENTIAL SERVICE 310
CIP	NTR312	NTR	*RVFB*	RES RATE 1 RIDER 5 312
CIP	NTR410	NTR	*RVFB*	RES RATE 1 RESIDENTIAL SERVICE 410
CIP	NTR412	NTR	*RVFB*	RES RATE 1 RIDER 5 412
CIP	NTR501	NTR	*RVFB*	RES RATE 1T TIME OF DAY SERVICE 501
CIP	NTR504	NTR	*RVFB*	RATE SC3 (UE) 502 & 562 FOR M&M SIC
CIP	NTR505	NTR	*RVFB*	RATE SC4 (UE) 503 & 563 FOR M&M SIC
CIP	NTR507	NTR	*RVFB*	SLP RATE 6T TIME OF DAY SERVICE
CIP	NTR508	NTR	*RVFB*	RATE 508 6T SCHOOL DISTRICT
CIP	NTR510	NTR	*RVFB*	RES-RATE 1 RESIDENTIAL SERVICE 510
CIP	NTR511	NTR	*RVFB*	RT 9T LT&PWR SERV 509&569 MINE&MANU
CIP	NTR512	NTR	*RVFB*	RES RATE 1 RIDER 5 512

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIP	NTR516	NTR	*RVFB*	RES RATE SC1 RESIDENTIAL SERVICE 51
CIP	NTR518	NTR	*RVFB*	RT 9T RDR 11 TOD 519, MINE&MANUF SI
CIP	NTR520	NTR	*RVFB*	SLP RATE 2B GENERAL SMALL
CIP	NTR521	NTR	*RVFB*	RATE 521 FIXED USAGE
CIP	NTR526	NTR	*RVFB*	SLP RATE SC2 GENERAL SMALL 526
CIP	NTR527	NTR	*RVFB*	SLP RATE 2B COMM SPACE HTG RIGER 8
CIP	NTR530	NTR	*RVFB*	LLP RATE 9 LARGE LIGHT & POWER 530
CIP	NTR531	NTR	*RVFB*	RT 9B LG POWER 532 MINING & MANUF S
CIP	NTR534	NTR	*RVFB*	LLP RATE 11 DRAINAGE PUMPING 534
CIP	NTR535	NTR	*RVFB*	RT 9B RDR 11 533 MINING & MANUF S
CIP	NTR540	NTR	*RVFB*	PUBLIC STREET & HWY LTG-MUNI CONTRA
CIP	NTR541	NTR	*RVFB*	PUBLIC STREET & HWY LTG-OTHER 541
CIP	NTR542	NTR	*RVFB*	RES RATE 13 OUTDOOR LIGHTING RES 54
CIP	NTR543	NTR	*RVFB*	RATE 13 OUTDOOR LIGHT COMM 543
CIP	NTR550	NTR	*RVFB*	SALES TO PUB AUTH RATE 10 MUNI PUMP
CIP	NTR551	NTR	*RVFB*	SALES TO PUB AUTH MISCELLANEOUS 551
CIP	NTR553	NTR	*RVFB*	ELEC UTILITIES MUNI CONTR MT CARMEL
CIP	NTR554	NTR	*RVFB*	ELEC UTILITY MUNI CONTR NEWTON/GREE
CIP	NTR555	NTR	*RVFB*	ELEC UTILITIES MUNI CONTR IMEA HIST
CIP	NTR556	NTR	*RVFB*	COOPERATIVE CONTRACTS-NORRIS 556
CIP	NTR557	NTR	*RVFB*	MUNICIPAL CONTRACTS-SIPC
CIP	NTR709	NTR	*RVFB*	RATE 9T TIME OF DAY REACTIVE METER
CIP	NTR719	NTR	*RVFB*	RATE 9T RIDER 11 TIME OF DAY REACTI
CIP	NTR902	NTR	*RVFB*	RT SC3 (UE) 502 & 562, ALL BUT M&M
CIP	NTR903	NTR	*RVFB*	RT SC4 (UE) 503 & 563, ALL BUT M&M
CIP	NTR909	NTR	*RVFB*	RT 9T L&P 509&569 ALL SIC BUT MIN &
CIP	NTR919	NTR	*RVFB*	RT 9T RDR 11 TOD 519 ALL SIC BUT MI
CIP	NTR932	NTR	*RVFB*	RT 9B LG PWR 532 ALL SIC BUT MINE &
CIP	NTR933	NTR	*RVFB*	RT 9B RDR 11 ALL SIC BUT MINE & MAN
AMC	PARVAL	PAR	10****	COMMON STOCK PAR VALUE
CCP	PARVAL	PAR	CC****	COMMON STOCK PAR VALUE
CIP	PARVAL	PAR	40****	COMMON STOCK PAR VALUE
UEC	PARVAL	PAR	20****	COMMON STOCK PAR VALUE
CIP	PGA002	PGA	GRVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	PGA003	PGA	GRVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	PGA004	PGA	GRVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	PGA012	PGA	GRVFB*	PGA
CIP	PGA022	PGA	GRVFB*	PGA
CIP	PGA032	PGA	GRVFB*	PGA
CIP	PGA140	PGA	GRVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	PGA141	PGA	GRVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	PGA142	PGA	GRVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	PGA143	PGA	GRVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	PGA144	PGA	GRVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	PGA145	PGA	GRVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	PGA146	PGA	GRVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	PGA147	PGA	GRVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	PGA148	PGA	GRVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	PGA149	PGA	GRVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	PGA153	PGA	GRVFB*	RATE 153
CIP	PGA160	PGA	GRVFB*	RES RATE 10 GENERAL GAS SERVICE 160
CIP	PGA161	PGA	GRVFB*	RES RATE 10 SPACE HEATING 161
CIP	PGA163	PGA	GRVFB*	RES RATE 10R GENERAL SERVICES-ROB 1
CIP	PGA164	PGA	GRVFB*	RES RATE 10R SPACE HEATING-ROB 164
CIP	PGA170	PGA	GRVFB*	RES RATE 4 GENERAL SERVICES-SOUTH 1
CIP	PGA173	PGA	GRVFB*	RES RATE 4 SPACE HEAT-SOUTHERN 173
CIP	PGA180	PGA	GRVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	PGA181	PGA	GRVFB*	COMM RATE 11 SPACE HEATING 181
CIP	PGA182	PGA	GRVFB*	COMM RATE 13 CONTROLLED SPACE HEAT
CIP	PGA183	PGA	GRVFB*	COMM RATE 11R GENERAL SVC-SOUTHERN
CIP	PGA184	PGA	GRVFB*	COMM RATE 11R SPACE HEAT-ROBINSON 1
CIP	PGA190	PGA	GRVFB*	COMM RATE 8 GENERAL SERVICE-SOUTH 1

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIP	PGA192	PGA	GRVFB*	IND RATE 22 MARATHON-ROBINSON 192
CIP	PGA193	PGA	GRVFB*	COMM RATE 8 SPACE HEAT-SOUTHERN 193
CIP	PGA194	PGA	GRVFB*	COMM RATE 11 CTRL SPACE HEATING-SOU
CIP	PGA195	PGA	GRVFB*	IND-RATE 14 FIRM-SOUTHERN 195
CIP	PGA196	PGA	GRVFB*	IND RATE 20 FIRM GAS SERVICE 196
CIP	PGA197	PGA	GRVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	PGA198	PGA	GRVFB*	IND RATE 12 INTERRUPTIBLE SERVICE 1
CIP	PURCHS	PDS	PDS***	PURCHASED POWER
GEN	PURCHS	PDS	90****	PURCHASED POWER
GMC	PURCHS	PDS	1G****	PURCHASED POWER
UEC	PURCHS	PDS	PDS***	PURCHASED POWER
AMC	ROAVCE	ROA	10****	RETURN ON AVG COMMON EQUITY
CCP	ROAVCE	ROA	CC****	RETURN ON AVG COMMON EQUITY
CIP	ROAVCE	ROA	40****	RETURN ON AVG COMMON EQUITY
UEC	ROAVCE	ROA	20****	RETURN ON AVG COMMON EQUITY
CIP	SAD140	SAD	GRVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	SAD141	SAD	GRVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	SAD142	SAD	GRVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	SAD143	SAD	GRVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	SAD144	SAD	GRVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	SAD145	SAD	GRVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	SAD146	SAD	GRVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	SAD147	SAD	GRVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	SAD148	SAD	GRVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	SAD149	SAD	GRVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	SAD154	SAD	GRVFB*	GR COMM DESIGNATED FULL STANDBY
CIP	SAD155	SAD	GRVFB*	GR RT 155 COMM TRANSPORTED
CIP	SAD156	SAD	GRVFB*	GR RT 156 COMM SP HTG TRANSPORTED
CIP	SAD157	SAD	GRVFB*	GR RT 157 IND FIRM TRANSPORTED
CIP	SAD158	SAD	GRVFB*	GR RT 158 COMM SPACE HTG
CIP	SAD159	SAD	GRVFB*	GR RT 159 IND DESIG FULL STANDBY
CIP	SAD160	SAD	GRVFB*	RES RATE 10 GENERAL GAS SERVICE 160
CIP	SAD161	SAD	GRVFB*	RES RATE 10 SPACE HEATING 161
CIP	SAD163	SAD	GRVFB*	RES RATE 10R GENERAL SERVICES-ROB 1
CIP	SAD164	SAD	GRVFB*	RES RATE 10R SPACE HEATING-ROB 164
CIP	SAD170	SAD	GRVFB*	RES RATE 4 GENERAL SERVICES-SOUTH 1
CIP	SAD173	SAD	GRVFB*	RES RATE 4 SPACE HEAT-SOUTHERN 173
CIP	SAD180	SAD	GRVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	SAD181	SAD	GRVFB*	COMM RATE 11 SPACE HEATING 181
CIP	SAD182	SAD	GRVFB*	COMM RATE 13 CONTROLLED SPACE HEAT
CIP	SAD183	SAD	GRVFB*	COMM RATE 11R GENERAL SVC-SOUTHERN
CIP	SAD184	SAD	GRVFB*	COMM RATE 11R SPACE HEAT-ROBINSON 1
CIP	SAD190	SAD	GRVFB*	COMM RATE 8 GENERAL SERVICE-SOUTH 1
CIP	SAD192	SAD	GRVFB*	IND RATE 22 MARATHON-ROBINSON 192
CIP	SAD193	SAD	GRVFB*	COMM RATE 8 SPACE HEAT-SOUTHERN 193
CIP	SAD194	SAD	GRVFB*	COMM RATE 11 CTRL SPACE HEATING-SOU
CIP	SAD195	SAD	GRVFB*	IND-RATE 14 FIRM-SOUTHERN 195
CIP	SAD196	SAD	GRVFB*	IND RATE 20 FIRM GAS SERVICE 196
CIP	SAD197	SAD	GRVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	SAD198	SAD	GRVFB*	IND RATE 12 INTERRUPTIBLE SERVICE 1
CIP	SAD510	SAD	ERVFB*	RES-RATE 1 RESIDENTIAL SERVICE 510
AMS	SC12MT	CIP	11*FB*	SYSTEM CAPABILITY 12MTD
CIP	SC12MT	CIP	40*FB*	SYSTEM CAPABILITY 12MTD
AMC	SEC	SEC	10****	SEC BASIS RATIO
CCP	SEC	SEC	CC****	SEC BASIS RATIO
CIP	SEC	SEC	40****	SEC BASIS RATIO
UEC	SEC	SEC	20****	SEC BASIS RATIO
AMC	SHROUT	SOU	10****	OUTSTANDING SHARES
CCP	SHROUT	SOU	CC****	OUTSTANDING SHARES
AMS	SP12MT	CIP	11*FB*	SYSTEM PEAK-12 MTD
CIP	SP12MT	CIP	40*FB*	SYSTEM PEAK-12 MTD
AMS	SPCOMO	CIP	11*FB*	SYSTEM PEAK-CURRENT MONTH

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CIP	SPCOMO	CIP	40*FB*	SYSTEM PEAK-CURRENT MONTH
CIP	SPYTDD	CIP	40*FB*	NATIVE SYSTEM PEAK-YTD
ARG	STAUSE	PDS	STM***	STATION USE
CIL	STAUSE	PDS	PDS***	STATION USE
CIP	STAUSE	PDS	PDS***	STATION USE
EEI	STAUSE	PDS	15****	STATION USE
GEN	STAUSE	PDS	PDS***	STATION USE
MV1	STAUSE	PDS	V1****	STATION USE
UEC	STAUSE	PDS	PDS***	STATION USE
AMS	SYCYTD	CIP	11*FB*	SYSTEM CAPABILITY YTD
CIP	SYCYTD	CIP	40*FB*	SYSTEM CAPABILITY YTD
AFS	TOTEMP	EMP	1F****	TOTAL EMPLOYEES
AMS	TOTEMP	EMP	11****	TOTAL EMPLOYEES
ARG	TOTEMP	EMP	RG****	TOTAL EMPLOYEES
CCP	TOTEMP	EMP	CC****	TOTAL EMPLOYEES
CIL	TOTEMP	EMP	CO****	TOTAL EMPLOYEES
CIP	TOTEMP	EMP	40****	TOTAL EMPLOYEES
GEN	TOTEMP	EMP	90****	TOTAL EMPLOYEES
GMC	TOTEMP	EMP	1G****	TOTAL EMPLOYEES
IPC	TOTEMP	EMP	IP****	TOTAL EMPLOYEES
MV1	TOTEMP	EMP	V1****	TOTAL EMPLOYEES
UEC	TOTEMP	EMP	20****	TOTAL EMPLOYEES
CIP	TPC140	TPC	GRVFB*	RATE 140 COMMERCIAL SYSTEM
CIP	TPC141	TPC	GRVFB*	RATE 141 COMMERCIAL SPACE HEATING S
CIP	TPC142	TPC	GRVFB*	RATE 142 INDUSTRIAL FIRM SYSTEM
CIP	TPC143	TPC	GRVFB*	RATE 143 INDUSTRIAL INTERRUPTIBLE S
CIP	TPC144	TPC	GRVFB*	COMMERCIAL DESIGNATED FULL STANDBY
CIP	TPC145	TPC	GRVFB*	RATE 145 COMMERCIAL SYSTEM
CIP	TPC146	TPC	GRVFB*	RATE 146 COMMERCIAL SPACE HEATING S
CIP	TPC147	TPC	GRVFB*	RATE 147 INDUSTRIAL FIRM SYSTEM
CIP	TPC148	TPC	GRVFB*	COMMERCIAL SPACE HTG DESIGNATED FUL
CIP	TPC149	TPC	GRVFB*	INDUSTRIAL DESIGNATED FULL STANDBY
CIP	TPC150	TPC	GRVFB*	GR RT 150 COMM TRANSPORT
CIP	TPC151	TPC	GRVFB*	GR RT 151 COMM SPACE HTG TRANSP
CIP	TPC152	TPC	GRVFB*	GR RT 152 IND FIRM TRANSPORTED
CIP	TPC153	TPC	GRVFB*	GR RT 153 IND INTERRUPTIBLE TRANSP
CIP	TPC154	TPC	GRVFB*	GR RT 154 COMM DESIG FULL STNDBY TR
CIP	TPC155	TPC	GRVFB*	GR RT 155 COMM TRANSPORTED
CIP	TPC156	TPC	GRVFB*	GR RT 156 COMM SPACE HTG TRANSPORTD
CIP	TPC157	TPC	GRVFB*	GR RT 157 IND FIRM TRANSPORTED
CIP	TPC158	TPC	GRVFB*	GR RT 158 COMM SPACE HTG DESIG FULL
CIP	TPC159	TPC	GRVFB*	GR RT 159 IND DESIGN FULL STANDBY T
CIP	TPC160	TPC	GRVFB*	RES RATE 10 GENERAL GAS SERVICE 160
CIP	TPC161	TPC	GRVFB*	RES RATE 10 SPACE HEATING 161
CIP	TPC163	TPC	GRVFB*	RES RATE 10R GENERAL SERVICES-ROB 1
CIP	TPC164	TPC	GRVFB*	RES RATE 10R SPACE HEATING-ROB 164
CIP	TPC170	TPC	GRVFB*	RES RATE 4 GENERAL SERVICES-SOUTH 1
CIP	TPC173	TPC	GRVFB*	RES RATE 4 SPACE HEAT-SOUTHERN 173
CIP	TPC180	TPC	GRVFB*	COMM RATE 11 GENERAL GAS SERVICE 18
CIP	TPC181	TPC	GRVFB*	COMM RATE 11 SPACE HEATING 181
CIP	TPC182	TPC	GRVFB*	COMM RATE 13 CONTROLLED SPACE HEAT
CIP	TPC183	TPC	GRVFB*	COMM RATE 11R GENERAL SVC-SOUTHERN
CIP	TPC184	TPC	GRVFB*	COMM RATE 11R SPACE HEAT-ROBINSON 1
CIP	TPC190	TPC	GRVFB*	COMM RATE 8 GENERAL SERVICE-SOUTH 1
CIP	TPC192	TPC	GRVFB*	IND RATE 22 MARATHON-ROBINSON 192
CIP	TPC193	TPC	GRVFB*	COMM RATE 8 SPACE HEAT-SOUTHERN 193
CIP	TPC194	TPC	GRVFB*	COMM RATE 11 CTRL SPACE HEATING-SOU
CIP	TPC195	TPC	GRVFB*	IND-RATE 14 FIRM-SOUTHERN 195
CIP	TPC196	TPC	GRVFB*	IND RATE 20 FIRM GAS SERVICE 196
CIP	TPC197	TPC	GRVFB*	IND RATE 21 INTERRUPTIBLE SERVICE 1
CIP	TPC198	TPC	GRVFB*	IND RATE 12 INTERRUPTIBLE SERVICE 1
AMC	TRSYSH	TRS	10****	COMMON STOCK IN TREASURY

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
CCP	TRSYSH	TRS	CC****	COMMON STOCK IN TREASURY
CIP	TRSYSH	TRS	40****	COMMON STOCK IN TREASURY
UEC	TRSYSH	TRS	20****	COMMON STOCK IN TREASURY
AFS	VACLIB	VAC	1F*FB*	VACATION LIABILITY STATS
AMS	VACLIB	VAC	11EFB*	VACATION LIABILITY STATS
ARG	VACLIB	VAC	RG*FB*	VACATION LIABILITY STATS
CIL	VACLIB	VAC	CO*FB*	VACATION LIABILITY STATS
CIP	VACLIB	VAC	40*FB*	VACATION LIABILITY STATS
GEN	VACLIB	VAC	90*FB*	VACATION LIABILITY STATS
GMC	VACLIB	VAC	1G*FB*	VACATION LIABILITY STATS
IPC	VACLIB	VAC	IP*FB*	VACATION LIABILITY STATS
MV1	VACLIB	VAC	V1*FB*	VACATION LIABILITY STATS
UEC	VACLIB	VAC	20*FB*	VACATION LIABILITY STATS
CIL	WTHBC2	BG2	CL****	WEATHER VARIATION - COMBGS2 (MONTH)
CIP	WTHBC2	BG2	40****	WEATHER VARIATION - COMBGS2 (MONTH)
IPC	WTHBC2	BG2	IP****	WEATHER VARIATION - COMBGS2 (MONTH)
UEC	WTHBC2	BG2	20****	WEATHER VARIATION - COMBGS2 (MONTH)
CIL	WTHBC3	BG3	CL****	WEATHER VARIATION - COMBGS3 (MONTH)
CIP	WTHBC3	BG3	40****	WEATHER VARIATION - COMBGS3 (MONTH)
IPC	WTHBC3	BG3	IP****	WEATHER VARIATION - COMBGS3 (MONTH)
UEC	WTHBC3	BG3	20****	WEATHER VARIATION - COMBGS3 (MONTH)
CIL	WTHBC4	BG4	CL****	WEATHER VARIATION - COMBGS4 (MONTH)
CIP	WTHBC4	BG4	40****	WEATHER VARIATION - COMBGS4 (MONTH)
IPC	WTHBC4	BG4	IP****	WEATHER VARIATION - COMBGS4 (MONTH)
UEC	WTHBC4	BG4	20****	WEATHER VARIATION - COMBGS4 (MONTH)
CIL	WTHBI2	BG2	CL****	WEATHER VARIATION - INDBGS2 (MONTH)
CIP	WTHBI2	BG2	40****	WEATHER VARIATION - INDBGS2 (MONTH)
IPC	WTHBI2	BG2	IP****	WEATHER VARIATION - INDBGS2 (MONTH)
UEC	WTHBI2	BG2	20****	WEATHER VARIATION - INDBGS2 (MONTH)
CIL	WTHBI3	BG3	CL****	WEATHER VARIATION - INDBGS3 (MONTH)
CIP	WTHBI3	BG3	40****	WEATHER VARIATION - INDBGS3 (MONTH)
IPC	WTHBI3	BG3	IP****	WEATHER VARIATION - INDBGS3 (MONTH)
UEC	WTHBI3	BG3	20****	WEATHER VARIATION - INDBGS3 (MONTH)
CIL	WTHBI4	BG4	CL****	WEATHER VARIATION - INDBGS4 (MONTH)
CIP	WTHBI4	BG4	40****	WEATHER VARIATION - INDBGS4 (MONTH)
IPC	WTHBI4	BG4	IP****	WEATHER VARIATION - INDBGS4 (MONTH)
UEC	WTHBI4	BG4	20****	WEATHER VARIATION - INDBGS4 (MONTH)
CIP	WTHBPA	BPA	40****	WEATHER VARIATION-PUBLIC AUTHORITY
CIL	WTHBR1	BG1	CL****	WEATHER VARIATION - RES BGS (MONTH)
CIP	WTHBR1	BG1	40****	WEATHER VARIATION - RES BGS (MONTH)
IPC	WTHBR1	BG1	IP****	WEATHER VARIATION - RES BGS (MONTH)
UEC	WTHBR1	BG1	20****	WEATHER VARIATION - RES BGS (MONTH)
CIL	WTHCOM	COM	CL****	WEATHER VARIATION - COMM (MONTH)
CIP	WTHCOM	COM	40****	WEATHER VARIATION - COMM (MONTH)
GMC	WTHCOM	COM	1G****	WEATHER VARIATION - COMM (MONTH)
IPC	WTHCOM	COM	IP****	WEATHER VARIATION - COMM (MONTH)
UEC	WTHCOM	COM	20****	WEATHER VARIATION - COMM (MONTH)
CIL	WTHDC2	DS2	CL****	WEATHER VARIATION - COM DS2 (MONTH)
CIP	WTHDC2	DS2	40****	WEATHER VARIATION - COM DS2 (MONTH)
IPC	WTHDC2	DS2	IP****	WEATHER VARIATION - COM DS2 (MONTH)
UEC	WTHDC2	DS2	20****	WEATHER VARIATION - COM DS2 (MONTH)
CIL	WTHDC3	DS3	CL****	WEATHER VARIATION - COM DS3 (MONTH)
CIP	WTHDC3	DS3	40****	WEATHER VARIATION - COM DS3 (MONTH)
IPC	WTHDC3	DS3	IP****	WEATHER VARIATION - COM DS3 (MONTH)
UEC	WTHDC3	DS3	20****	WEATHER VARIATION - COM DS3 (MONTH)
CIL	WTHDC4	DS4	CL****	WEATHER VARIATION - COM DS4 (MONTH)
CIP	WTHDC4	DS4	40****	WEATHER VARIATION - COM DS4 (MONTH)
IPC	WTHDC4	DS4	IP****	WEATHER VARIATION - COM DS4 (MONTH)
UEC	WTHDC4	DS4	20****	WEATHER VARIATION - COM DS4 (MONTH)
CIL	WTHDI2	DS2	CL****	WEATHER VARIATION - IND DS2 (MONTH)
CIP	WTHDI2	DS2	40****	WEATHER VARIATION - IND DS2 (MONTH)
IPC	WTHDI2	DS2	IP****	WEATHER VARIATION - IND DS2 (MONTH)

<u>CORP</u>	<u>MAJOR MINOR</u>	<u>FUNCODE</u>	<u>COMBINATION NAME</u>	<u>LONG DESCRIPTION</u>
UEC	WTHDI2	DS2	20****	WEATHER VARIATION - IND DS2 (MONTH)
CIL	WTHDI3	DS3	CL****	WEATHER VARIATION - IND DS3 (MONTH)
CIP	WTHDI3	DS3	40****	WEATHER VARIATION - IND DS3 (MONTH)
IPC	WTHDI3	DS3	IP****	WEATHER VARIATION - IND DS3 (MONTH)
UEC	WTHDI3	DS3	20****	WEATHER VARIATION - IND DS3 (MONTH)
CIL	WTHDI4	DS4	CL****	WEATHER VARIATION - IND DS4 (MONTH)
CIP	WTHDI4	DS4	40****	WEATHER VARIATION - IND DS4 (MONTH)
IPC	WTHDI4	DS4	IP****	WEATHER VARIATION - IND DS4 (MONTH)
UEC	WTHDI4	DS4	20****	WEATHER VARIATION - IND DS4 (MONTH)
CIL	WTHDR1	DS1	CL****	WEATHER VARIATION - RES DS (MONTH)
CIP	WTHDR1	DS1	40****	WEATHER VARIATION - RES DS (MONTH)
IPC	WTHDR1	DS1	IP****	WEATHER VARIATION - RES DS (MONTH)
UEC	WTHDR1	DS1	20****	WEATHER VARIATION - RES DS (MONTH)
CIL	WTHFRM	FRM	CL****	WEATHER VARIATION - FIRM (MONTH)
CIP	WTHFRM	FRM	40****	WEATHER VARIATION - FIRM (MONTH)
GMC	WTHFRM	FRM	1G****	WEATHER VARIATION - FIRM (MONTH)
UEC	WTHFRM	FRM	20****	WEATHER VARIATION - FIRM (MONTH)
CIL	WTHINT	INT	CL****	WEATHER VAR - INTERRUPT (MONTH)
CIP	WTHINT	INT	40****	WEATHER VAR - INTERRUPT (MONTH)
UEC	WTHINT	INT	20****	WEATHER VAR - INTERRUPT (MONTH)
CIP	WTHPPC	COM	40****	WEATHER VARIATION - COMM PPO
CIP	WTHPPI	IND	40****	WEATHER VARIATION - IND PPO
CIL	WTHRES	RES	CL****	WEATHER VARIATION - RES (MONTH)
CIP	WTHRES	RES	40****	WEATHER VARIATION - RES (MONTH)
IPC	WTHRES	RES	IP****	WEATHER VARIATION - RES (MONTH)
UEC	WTHRES	RES	20****	WEATHER VARIATION - RES (MONTH)
CIL	WTHSAL	SAL	CL****	WEATHER VAR-SALES FOR RESALE (MTH)
CIP	WTHSAL	SAL	40****	WEATHER VAR-SALES FOR RESALE (MTH)
GMC	WTHSAL	SAL	1G****	WEATHER VAR-SALES FOR RESALE (MTH)
UEC	WTHSAL	SAL	20****	WEATHER VAR-SALES FOR RESALE (MTH)

<b><u>FUNCODE</u></b>	<b><u>DESCRIPTION</u></b>
ABD	AVERAGE COMMON SHARES-BUDGET
ABI	AMEREN BOND INDENTURE RATIO
AMO	AVERAGE COMMON STOCK-MONTH
ART	COMMON STOCK AUTHORIZED
ASB	AMEREN SEC BASIS RATIO
AYD	AVERAGE COMMON STOCK-YTD
A12	AVERAGE COMMON SHARES-12 MONTHS
BG1	WEATHER VARIATION - BG1 RES (MONTH)
BG2	WEATHER VARIATION - BG2 SMALL GEN (MONTH)
BG3	WEATHER VARIATION - BG3 GENERAL (MONTH)
BG4	WEATHER VARIATION - BG4 LARGE GEN (MONTH)
BPA	WEATHER VARIATION - PUBLIC AUTHORITY (MONTH)
CBI	CILCORP BOND INDENTURE RATIO
CIP	STATISTICAL
CMS	COMMON STOCK OUTSTANDING
COM	WEATHER VARIATION - COMM
CSB	CILCORP SEC BASIS RATIO
CTA	COAL TAR ADJUSTMENT
DEF	RECLASS OF CIC DEFERRED TAXES
DEP	UNIT TRAIN DEPRECIATION
DS1	WEATHER VARIATION - DS1 RES (MONTH)
DS2	WEATHER VARIATION - DS2 SMALL GEN (MONTH)
DS3	WEATHER VARIATION - DS3 GENERAL (MONTH)
DS4	WEATHER VARIATION - DS4 LARGE GEN (MONTH)
EMP	EMP
EPS	EARNINGS PER SHARE
FRM	WEATHER VARIATION - FIRM (MONTH)
IND	INDENTURE RATIO
INT	WEATHER VAR - INTERRUPT (MONTH)
LBD	PAYROLL STATISTICS-LABOR DOLLAR
LBH	PAYROLL STATISTICS-LABOR HOURS
OTH	RECLASS OF CIC-OTHER THAN TAXES
PAR	COMMON STOCK PAR VALUE
PDS	POWER PRODUCTION STATISTIC
RAT	CAPITALIZATION RATIO-100%
RES	WEATHER VARIATION - RES (MONTH)
ROA	RETURN ON AVERAGE COMMON EQUITY
ROE	CONSOL RETURN ON AVERAGE COMMON EQUITY
SAL	WEATHER VAR - SALES FOR RESALE
SEC	SEC BASIS RATIO
SOU	OUTSTANDING SHARES
TAX	RECLASS OF CIC INCOME TAXES
TRS	COMMON STOCK IN TREASURY
VAC	PAYROLL STATISTICS-VACATION LIAB
100	PROPERTY & PLANT AND ACCUM PROV FOR DEPR
109	COMPLETED CONSTRUCTION NOT CLASSIFIED
110	PLANT PURCHASED OR SOLD
111	PLANT HELD FOR FUTURE USE
112	PLANT ACQUISITION ADJUSTMENTS
113	NONUTILITY PROPERTY-BEGINNING BAL
114	NONUTILITY PROPERTY-ADDITIONS
115	NONUTILITY PROPERTY-RETIREMENTS
116	ACCUM. PROV. FOR AMORTIZATION
117	ACCUM. PROV. FOR DEPR.-BEG BAL
118	ACCUM. PROV. FOR DEPR.-APPROPRIATIONS
119	ACCUM. PROV. FOR DEPR.-CHARGES
120	NUCLEAR FUEL-IN SERVICE
121	NUCLEAR FUEL-IN PROCESS
122	ACCUM. AMORT OF IN-SERVICE FUEL
123	ACCUM. AMORT OF SPENT FUEL
129	NUCLEAR FUEL SETTLEMENT
130	SECURITIES OF SUBSIDIARIES
134	OTHER INVESTMENTS FOR SPECULATIVE TRANSACTIONS

<b><u>FUNCODE</u></b>	<b><u>DESCRIPTION</u></b>
135	OTHER INVESTMENTS
138	ACCUM DEF INC TAX BASIS STEP-UP
139	DECOMMISSIONING TRUST FUND
141	CASH
142	WORKING FUNDS
144	TEMPORARY CASH INVESTMENTS
145	ENVIRONMENTAL BOND REDEMPTION FUND
146	ENVIRONMENTAL BOND TRUST FUND
149	SPECIAL DEPOSITS
15A	L/T INTERCOMPANY NOTES RECEIVABLE FROM AFF
15B	CURRENT INTERCOMPANY NOTES RECEIVABLE FROM AFF
15C	CURRENT INTERCOMPANY TAX RECEIVABLE FROM AFF
150	ACCOUNTS RECEIVABLE
151	OTHER ACCOUNTS AND NOTES RECEIVABLE
152	RESERVE FOR DOUBTFUL ACCOUNTS
153	CURRENT PROVISIONS
154	ACCOUNTS WRITTEN OFF
155	COLLECTIONS OF ACCOUNTS WRITTEN OFF
156	L/T INTERCOMPANY RECEIVABLE FROM AFF
157	ACCOUNTS RECEIVABLE FROM SUBSIDIARIES
158	NOTES RECEIVABLE FROM SUBSIDIARIES
159	UNBILLED REVENUES
160	FUEL STOCK
165	MATERIALS & SUPPLIES
169	GAS STORED UNDERGROUND
17E	PREPAYMENTS-ELECTRIC
17G	PREPAYMENTS-PURCHASED GAS
170	PREPAYMENTS-TAXES
171	PREPAYMENTS-RENTS
172	PREPAYMENTS-INSURANCE
173	PREPAYMENTS-REGULATORY COMMISSION
174	PREPAYMENTS-MISCELLANEOUS
175	PREPAYMENTS-INTEREST ON COMMERCIAL PAPER
176	PREPAYMENTS-FREIGHT ON COAL
177	PREPAYMENTS-PENSIONS
178	PREPAYMENTS-FIBER OPTIC SERVICES
179	PREPAYMENTS-AIR TRAVEL
182	CURRENT ASSETS - NAT GAS PREMIUMS
187	DEFERRED TAX - CURRENT PORTION
188	UNDER RECOVERED PGA
200	UNAMORTIZED DEBT EXPENSE
208	PRELIMINARY SURVEYS AND INVESTIGATIONS
210	TEMPORARY FACILITIES
211	MISC DEFERRED DEBITS - HEDGES (FAS 133)
212	COAL CAR LEASE TERMINATION
213	OTHER WORK IN PROGRESS
214	DEFERRED SYSTEMS EXPENSE
215	OTHER DEFERRED DEBITS
216	PENSION IMPROVEMENTS-INTANGIBLE ASSET
217	RD & D EXPENDITURES
218	PREPAID PENSIONS
219	UNAMORTIZED LOSS ON REACQUIRED DEBT
22A	Y2K EXPENSES
22B	CILCO REGULATORY ASSETS
22C	GOODWILL-INTANGIBLE ASSET
22E	CUSTOMER CONTRACTS-INTANGIBLE ASSET
22F	ARO-REG ASSET
22G	ILLINOIS RATE CASE EXPENSES
22H	EEL STEAMCO ORGANIZATIONAL COSTS
22I	IPC REGULATORY ASSETS
22J	POWER SUPPLY CONTRACTS-BELOW MARKET-CURRENT
22K	IPC FMV ADJUSTMENT TO DEBT-REG ASSET
22L	MISSOURI RATE CASE EXPENSES

<b><u>FUNCODE</u></b>	<b><u>DESCRIPTION</u></b>
220	REGULATORY ASSETS-TAXES
221	WESTERN NUCLEAR CONTRACT TERMINATION
222	DOE DECOMMISSIONING ASSESSMENT
223	CALLAWAY POST-OPERATIONAL COSTS
224	CLEAN AIR ALLOWANCES
225	CONTAMINATED FACILITIES
226	AMAX CONTRACT RESTRUCTURING
227	NEWTON SCRUBBER RETIREMENT
228	MERGER RELATED COSTS
229	GAS INCENTIVE ADJUSTMENTS
230	STORES AND PURCHASING
231	STORES AND PURCHASING-APPORTIONMENT
250	UTILITY SHOP
251	UTILITY SHOP-APPORTIONMENT
253	BUILDING SERVICES
256	TRANSPORTATION
257	TRANSPORTATION-APPORTIONMENT
258	LABORATORY
259	LABORATORY-APPORTIONMENT
260	TELEPHONE
264	T & D TOOLS
265	T & D TOOLS-APPORTIONMENT
266	T & D MINOR MATERIALS
267	T & D MINOR MATERIALS-APPORTIONMENT
270	NON-PRODUCTIVE LABOR
271	NON-PRODUCTIVE LABOR-APPORTIONMENT
272	UNDISTRIBUTED PAYROLL
279	MISCELLANEOUS
300	COMMON STOCK
302	PREMIUM ON CAPITAL STOCK
303	PREMIUM ON PREFERRED STOCK-IPC
304	OTHER PAID IN CAPITAL
305	UNREALIZED GAIN/LOSS ON DERIVATIVES
306	INSTALLMENTS RECEIVED ON CAPITAL STOCK
308	CAPITAL STOCK EXPENSE
309	DISCOUNT ON CAPITAL STOCK
310	DISCOUNT ON PREFERRED STOCK-IPC
316	STOCK OPTIONS
317	RESTRICTIVE STOCK COMPENSATION
318	RETAINED EARNINGS
319	UNDISTRIBUTED SUBSIDIARY EARNINGS
320	PREFERRED STOCK NOT SUBJECT TO MANDATORY REDEMPTION
321	PREFERRED STOCK SUBJECT TO MANDATORY REDEMPTION
340	BONDS
341	ADJUSTABLE CONVERSION-RATE EQUITY SECURITY UNITS
342	ADVANCES FROM ASSOCIATED COMPANIES-CURRENT
343	ADVANCES FROM ASSOCIATED COMPANIES
345	OTHER LONG-TERM DEBT
346	CURRENT MATURITY OF LONG-TERM DEBT
358	UNAMORTIZED PREMIUM & DISCOUNT ON DEBT
359	UNAMORTIZED GAIN ON REACQUIRED DEBT
360	OBLIGATIONS UNDER CAPITAL LEASE-NONCURRENT
361	DECOMMISSIONING OF ENRICHMENT FAC. ASSESS.-NONCURRENT
362	DECOMMISSIONING OF ENRICHMENT FAC. ASSESS.-CURRENT
363	LOW LEVEL NUCLEAR WASTE
364	INJURIES AND DAMAGES RESERVE
365	CURRENT PROVISIONS
366	WORKMEN'S COMPENSATION
367	MEDICAL PAYMENTS
368	PUBLIC CLAIMS
369	ACCUMULATED PROVISION FOR RATE REFUNDS
370	ACCOUNTS PAYABLE
375	PAYROLLS PAYABLE

<b><u>FUNCODE</u></b>	<b><u>DESCRIPTION</u></b>
378	NOTES PAYABLE-BANK LOANS
379	NOTES PAYABLE-COMMERCIAL PAPER
38A	L/T INTERCOMPANY NOTES PAYABLE TO AFF
38B	L/T I/C NOTE PAYABLE TO AFF - CURRENT
38C	CURRENT INTERCOMPANY TAX PAYABLE TO AFF
381	TAXES ACCRUED-OTHER TAXES
382	TAXES ACCRUED-INCOME TAXES
383	INTEREST ACCRUED
384	ACCOUNTS PAYABLE TO SUBSIDIARIES
385	DIVIDENDS DECLARED
386	NOTES PAYABLE TO SUBSIDIARIES
387	CUSTOMERS DEPOSITS
388	L/T INTERCOMPANY PAYABLE TO AFF
389	OBLIGATIONS UNDER CAPITAL LEASE-CURRENT
39A	DEF INC TAX-PURCHASE ACCOUNTING
390	DEF.INC.TAX- FASB 109- ACCTG FOR INC TAX
391	DEF.INC.TAX- ACCELERATED DEPREC
392	DEF.INC.TAX- REMOVAL COSTS
393	DEF.INC.TAX- REPAIR ALLOWANCE
394	DEF.INC.TAX- INTEREST
396	DEF.INC.TAX- FRINGE BENEFITS
397	DEF.INC.TAX- PENSIONS
398	DEF.INC.TAX- TAXES
399	DEF.INC.TAX- DEFEASANCE
40A	DEF.TAX ASSET BASIS STEP-UP
402	DEF.INC.TAX- EXXON FUEL WRITEDOWN
403	DEF.INC.TAX- CELLNET INVESTMENT
404	DEF.INC.TAX- WESTERN NUCLEAR
406	DEF.INC.TAX- SALE OF EMISSION ALLOWANCES
407	DEF.INC.TAX- LOW LEVEL NUCLEAR WASTE DISPOSAL
408	DEF.INC.TAX- SALE OF BANKRUPTCY COLLATERAL
409	DEF.INC.TAX- VACATION PAY ADJ
41A	DEF.INC.TAX- GENCO INTERCOMPANY GAIN
411	DEF.INC.TAX- PENSION
412	DEF.INC.TAX- CLEAN UP OF ALTON GAS PLANT
413	DEF.INC.TAX- DEFERRED COMPENSATION
415	DEF.INC.TAX- UE PBOP (FASB 106)
417	DEF.INC.TAX- OTHER-NET
418	DEF.INC.TAX- CURRENT PORTION-CONTRA DR/CR
419	DEF.INC.TAX- CURRENT PORTION
42A	O.D.C. FOR FAIR VALUE/CASH FLOW HEDGES
42B	PURCHASE ACCOUNTING-COAL CONTRACTS
42C	ARO
42D	PURCHASE ACCOUNTING-POWER SUPPLY CONT-LT
42E	FIN 48 LONG TERM LIABILITIES
420	ACCUM. DEF. INVESTMENT TAX CREDIT
421	REGULATORY LIABILITIES-NONCURRENT
422	DEFERRED COMPENSATION PLANS - NONCURRENT
423	SUPPLEMENTAL EXCESS RETIRE
425	POST RETIREMENT BENEFITS OTHER
426	DISMANTLING COSTS
427	REGULATORY LIABILITIES
428	GAS PRICE STABILIZATION FUND
429	OTHER DEFERRED CREDITS
43A	ODC FOR FAIR VALUE/CASH FLOW HEDGES-CURRENT
432	REGULATORY LIABILITIES-CURRENT
440	TAX COLLECTIONS PAYABLE- SALES TAX
441	TAX COLLECTIONS PAYABLE- USE TAX
442	TAX COLL. PAYABLE- FED INC TAX WITHHELD
443	TAX COLLECTIONS PAYABLE- PAYROLL
45C	ARO LIABILITY-CURRENT
450	UNCLAIMED CHECKS
451	SWU-FOR-POWER

<b><u>FUNCODE</u></b>	<b><u>DESCRIPTION</u></b>
452	COMPENSATION AWARDS
454	LAW EXPENSES ACCRUED
456	ACCRUED VACATION COSTS
458	LIABILITY FOR RETENTIONS
460	PURCHASED GAS REFUNDS
462	COLLECTIONS FROM EMPLOYEES
464	HEADWATER BENEFITS
468	LIABILITY FOR CONTAMINATED FACILITIES
469	ACCRUED PENSION & OPEB LIABILITY-CURRENT
470	REDEMPTION OF PREFERRED STOCK
473	BENEFIT PLANS
474	MAJOR MEDICAL PREMIUM SURPLUS
475	SUPPLEMENTAL EXCESS RETIREMENT
476	DEFERRED COMPENSATION PLANS - CUR
477	KERR-MCGEE CREDIT
478	DIVIDEND REINVESTMENT & STOCK PURCH PLAN
480	OVER/UNDER RECOVERED PGA/FAC
49A	POWER SUPPLY AGREEMENT-CURRENT LIAB
490	MISC.CURR.& ACCR.LIABILITIES -OTHER
492	CURRENT LIABS. - NAT GAS PREMIUMS
494	UNEARNED PREMIUM RESERVE
495	MINORITY INTEREST IN ARD
496	NEWTON SCRUBBER REMOVAL COSTS
497	MINORITY INTEREST IN EEI
498	ACCRUED PENSION&OPEB LIABILITY-LT
499	LIABILITY FOR CONTAMINATED FACILITIES
50A	DS1 - RESIDENTIAL SALES - BILLED
50B	PPOS RESIDENTIAL GENERATION - BILLED
50C	PPOS RESIDENTIAL TRANSMISSION - BILLED
50D	PRPS RESIDENTIAL GENERATION - BILLED
50E	PRPS RESIDENTIAL TRANSMISSION - BILLED
50F	ISS RESIDENTIAL GENERATION - BILLED
50G	ISS RESIDENTIAL TRANSMISSION - BILLED
50K	RESIDENTIAL SALES-ARES NON-AFFILIATE KWH BILLED
50L	RESIDENTIAL SALES-ARES NON-AFFILIATE KWH UNBILLED
50M	RESIDENTIAL SALES-ARES AFFILIATE KWH UNBILLED
500	RESIDENTIAL SALES - BILLED
501	RESIDENTIAL SALES - UNBILLED
502	RESIDENTIAL SALES-SPACE HEATING BILLED
503	RESIDENTIAL SALES-SPACE HEATING UNBILLED
504	RESIDENTIAL SALES-DELIVERY SERVICE-BILLED
505	RESIDENTIAL SALES-BGS,RTP SERVICE-BILLED
506	RESIDENTIAL SALES-DELIVERY SERVICE-UNBILLED
507	RESIDENTIAL SALES-BGS,RTP SERVICE-UNBILLED
508	RESIDENTIAL SALES-ARES AFFILIATE KWH BILLED
51A	DS2, DS3, DS4 - COMMERCIAL
51B	PPOS - COMMERCIAL GENERATION
51C	PPOS - COMMERCIAL TRANSMISSION
51D	PRPS - COMMERCIAL GENERATION
51E	PRPS - COMMERCIAL TRANSMISSION
51F	NNPS - COMMERCIAL GENERATION
51G	NNPS - COMMERCIAL TRANSMISSION
51H	ARES - TRANSITION COMMERCIAL
51I	OFF SYSTEM SALES COMMERCIAL
51J	OFF SYSTEM SALES COMMERCIAL UNBILLED
51K	COMMERCIAL SALES-ARES NON-AFFILIATE KWH BILLED
51L	COMMERCIAL SALES-ARES NON-AFFILIATE KWH UNBILLED
51M	COMMERCIAL SALES-ARES AFFILIATE KWH UNBILLED
51R	AMEREN ENERGY MARKETING COMMERCIAL REVENUE
51S	COMMERCIAL SALES-ARES KWH UNBILLED
51T	DELIVERY SERVICES COM UNBILLED
51U	PPOS COMMERCIAL UNBILLED
51V	PRPS COMMERCIAL UNBILLED

<b>FUNCODE</b>	<b>DESCRIPTION</b>
51W	NNPS COMMERCIAL UNBILLED
51X	ARES COMMERCIAL UNBILLED
51Y	COMMERCIAL SALES-DELIVERY SERVICE-UNBILLED
51Z	COMMERCIAL SALES-BGS,RTP SERVICE-UNBILLED
510	COMMERCIAL SALES - BILLED
511	COMMERCIAL SALES - UNBILLED
512	COMMERCIAL SALES-SPACE HEATING
513	COMMERCIAL SALES-SPACE HEATING
514	COMMERCIAL SALES-BILLED WITH TRANSPORT OPTION
515	COMMERCIAL SALES-UNBILLED WITH TRANSPORT OPTION
516	COMMERCIAL SALES-BILLED SPACE HEATING W/ TRANSPORT OPTION
517	COMMERCIAL SALES-DELIVERY SERVICE-BILLED
518	COMMERCIAL SALES-BGS,RTP SERVICE-BILLED
519	COMMERCIAL SALES-ARES AFFILIATE KWH BILLED
52A	DS2,DS3,DS4 - INDUSTRIAL
52B	PPOS - INDUSTRIAL GENERATION
52C	PPOS - INDUSTRIAL TRANSMISSION
52D	PRPS - INDUSTRIAL GENERATION
52E	PRPS - INDUSTRIAL TRANSMISSION
52F	NNPS - INDUSTRIAL GENERATION
52G	NNPS - INDUSTRIAL TRANSMISSION
52H	ARES TRANSITION INDUSTRIAL
52I	OFF SYSTEM SALES INDUSTRIAL
52J	OFF SYSTEM SALES INDUSTRIAL UNBILLED
52K	INDUSTRIAL SALES-ARES NON-AFFILIATE KWH BILLED
52L	INDUSTRIAL SALES-ARES NON-AFFILIATE KWH UNBILLED
52M	INDUSTRIAL SALES-ARES AFFILIATE KWH UNBILLED
52R	AMEREN ENERGY MARKETING INDUSTRIAL REVENUE
52S	INDUSTRIAL SALES-ARES KWH UNBILLED
52T	DELIVERY SERVICES IND UNBILLED
52U	PPOS INDUSTRIAL UNBILLED
52V	PRPS INDUSTRIAL UNBILLED
52W	NNPS INDUSTRIAL UNBILLED
52X	ARES INDUSTRIAL UNBILLED
52Y	INDUSTRIAL SALES-DELIVERY SERVICE-UNBILLED
52Z	INDUSTRIAL SALES-BGS,RTP SERVICE-UNBILLED
520	INDUSTRIAL SALES-FIRM - BILLED
521	INDUSTRIAL SALES-FIRM - UNBILLED
522	INDUSTRIAL SALES-INTERRUPTIBLE
523	INDUSTRIAL SALES-INTERRUPTIBLE
524	INDUSTRIAL SALES-SPACE HEATING-BILLED
525	INDUSTRIAL SALES-BILLED WITH TRANSPORT OPTION
526	INDUSTRIAL SALES-UNBILLED WITH TRANSPORT OPTION
527	INDUSTRIAL SALES-DELIVERY SERVICE-BILLED
528	INDUSTRIAL SALES-BGS,RTP SERVICE-BILLED
529	INDUSTRIAL SALES-ARES AFFILIATE KWH BILLED
530	STREET LIGHTING - BILLED
531	STREET LIGHTING - UNBILLED
532	STREET LIGHTING-DELIVERY SERVICE-BILLED
533	STREET LIGHTING-BGS-BILLED
534	STREET LIGHTING-DELIVERY SERVICE-UNBILLED
535	STREET LIGHTING-BGS-UNBILLED
54K	PUBLIC AUTHORITIES-ARES NON-AFFILIATE KWH BILLED
54L	PUBLIC AUTHORITIES-ARES NON-AFFILIATE KWH UNBILLED
54M	PUBLIC AUTHORITIES-ARES AFFILIATE KWH UNBILLED
540	PUBLIC AUTHORITIES - BILLED
541	PUBLIC AUTHORITIES - UNBILLED
542	PUBLIC AUTHORITIES-DELIVERY SERVICE-BILLED
543	PUBLIC AUTHORITIES-BGS,RTP SERVICE-BILLED
544	PUBLIC AUTHORITIES-DELIVERY SERVICE-UNBILLED
545	PUBLIC AUTHORITIES-BGS,RTP SERVICE-UNBILLED
546	PUBLIC AUTHORITIES-ARES AFFILIATE KWH BILLED
55A	ARES REVENUE FROM NETWORK TRANS

<b>FUNCODE</b>	<b>DESCRIPTION</b>
550	SALES FOR RESALE-WHOLESALE - BILLED
551	SALES FOR RESALE-WHOLESALE - UNBILLED
552	SALES FOR RESALE-INTERCHANGE - BILLED
553	SALES FOR RESALE-INTERCHANGE - UNBILLED
555	ELEC USED BY GAS DEPT,GAS USED BY ELEC DEPT
560	PROVISION FOR RATE REFUNDS
570	RENTS
575	CHILLED WATER REVENUES
58A	ARES REVENUE FROM POINT TO POIN
580	TRANSMISSION SERVICE CHARGES
581	TRANSPORTATION GAS REVENUES-BILLED
582	TRANSPORTATION GAS REVENUES-UNBILLED
583	TRANSPORTATION GAS REVENUES-BILLED WITH COMMERCIAL OPTION
584	TRANSPORTATION GAS REVENUES-UNBILLED WITH COMMERCIAL OPTION
585	TRANSPORTATION GAS REVENUES-BILLED WITH INDUSTRIAL OPTION
586	TRANSPORTATION GAS REVENUES-UNBILLED WITH INDUSTRIAL OPTION
59A	ARES OTHER OPERATING REVENUES
590	OTHER OPERATING REVENUES
591	DISPOSITION OF ALLOWANCES
592	INSURANCE REVENUES
593	INSURANCE REVENUES CEDED
596	REVENUE, ELECTRIC PLANT LEASED
598	SERVICES RENDERED TO ASSOCIATED CO.
599	SERVICES RENDERED TO NON-ASSOCIATED CO.
60A	OPER.EXP. - PRODUCTION-STM PLTS-RECLAMATION RFND BURNING STAR #5
600	OPER.EXP. - PRODUCTION - STEAM - FUEL
601	OPER.EXP. - PRODUCTION - NUCLEAR - FUEL
602	OPER.EXP. - PRODUCTION - OTHER - FUEL
604	OPER.EXP. - PRODUCTION - STEAM - OTHER
605	OPER.EXP. - PRODUCTION - NUCLEAR - OTHER
606	OPER.EXP. - PRODUCTION - OTHER
609	OPER.EXP. - PRODUCTION - HYDRO
611	OPER.EXP. - PURCHASED POWER
615	OPER.EXP. - PURCHASED GAS
616	OPER.EXP. - PROPANE GAS
618	OPER.EXP. - UNDERGROUND STORAGE
619	OPER.EXP. - OTHER POWER SUPPLY
620	OPER.EXP. - TRANSMISSION
621	OPER.EXP. - DISTRIBUTION
625	OPER.EXP. - CUSTOMER ACCOUNT
626	OPER.EXP. - CUSTOMER SERVICE & INFO
627	OPER.EXP. - SALES EXPENSES
629	OPER.EXP. - ADMINISTRATIVE AND GENERAL
630	MTCE.EXP. - PRODUCTION - STEAM
632	MTCE.EXP. - PRODUCTION - NUCLEAR
634	MTCE.EXP. - PRODUCTION - OTHER
636	MTCE.EXP. - PRODUCTION - HYDRO
638	MTCE.EXP. - UNDERGROUND STORAGE
640	MTCE.EXP. - TRANSMISSION
641	MTCE.EXP. - DISTRIBUTION
649	MTCE.EXP. - ADMINISTRATIVE AND GENERAL
650	OTHER UNUSUAL ONE-TIME CHARGES
700	DEPR.& AMORT. - DEPRECIATION
701	DEPR.& AMORT. - NUCLEAR DECOMMISS
704	DEPR.& AMORT. - LIMITED TERM PLANT
710	DEPR.& AMORT. - OTHER PLANT
711	DEPR.& AMORT. - PLANT ACQUISITION ADJ
712	DEPR.& AMORT.-PROP.LOSSES, UNREC
718	DEPR.& AMORT. - GAINS FROM DISPOSITION
719	DEPR.& AMORT. - LOSSES FROM DISPOSITION
720	TAXES, OTHER THAN INCOME TAXES
722	CURRENT INCOME TAXES - FEDERAL
723	CURRENT INCOME TAXES - STATE

<b><u>FUNCODE</u></b>	<b><u>DESCRIPTION</u></b>
724	DEFERRED INCOME TAXES - DEFERRAL
726	DEFERRED INCOME TAXES - AMORTIZ
728	INVESTMENT TAX CREDITS
73A	NON-OPERATING INCOME - OPTIONS (FAS 133)
73B	SO2 GAINS
730	NONOPERATING RENTAL INCOME
731	EQUITY IN EARNINGS OF SUBSIDIARIES
732	EQUITY IN EARNINGS OF SUB - UEDC
733	EQUITY IN EARNINGS OF SUB - EEI
734	INTEREST AND DIVIDEND INCOME
735	MERCHANDISING REVENUES & EXPENSES
736	MISCELLANEOUS NONOPERATING INCOME
737	RETURN ON COMMON EQUITY DEFERRED
738	GAIN ON DISPOSITION OF PROPERTY
739	ALLOWANCE FOR OTHER FUNDS
74A	OTHER DEDUCTIONS - OPTIONS (FAS 133)
74B	SO2 OPTIONS - LOSSES
740	LOSS ON DISPOSITION OF PROPERTY
742	MISCELLANEOUS AMORTIZATION
747	MINORTIY INTEREST IN ARD CORP
748	MINORITY INTEREST IN EEI, INC.
749	OTHER DEDUCTIONS
750	TAXES, OTHER THAN INCOME TAXES
752	CURRENT INCOME TAXES - FEDERAL
753	CURRENT INCOME TAXES - STATE
754	DEFERRED INCOME TAXES - DEFERRAL
756	DEFERRED INCOME TAXES - AMORTIZ
760	INTEREST ON LONG-TERM DEBT
761	INTEREST ON NUCLEAR FUEL LEASE
766	AMORTIZATION OF DEBT DISCOUNT AND EXP
767	AMORTIZATION OF LOSS ON REACQUIRED DEBT
768	AMORTIZATION OF PREMIUM ON DEBT
769	AMORTIZATION OF GAIN ON REACQUIRED DEBT
770	OTHER INTEREST EXPENSE
778	ALLOWANCE FOR BORROWED FUNDS
779	NUCLEAR FUEL LEASE
780	DIVIDENDS DECLARED - PREFERRED
781	PREFERRED DIVIDEND REQUIREMENT
782	PREFERRED DIVIDEND REQUIREMENT-CONTRA CR
783	DISTRIBUTION TO PARENT COMPANY
784	DISTRIBUTION TO PARENT COMPANY-CONTRA CR
785	DIVIDENDS DECLARED - COMMON
786	EXTRAORDINARY INCOME
787	EXTRAORDINARY DEDUCTIONS
788	ADJUSTMENTS TO RETAINED EARNINGS
789	BALANCE TRANSFERRED FROM INCOME
790	COMPREHENSIVE EFFECTIVE ADJ. FAS133

## AMEREN CORPORATION

PLANT ACCOUNTS  
GENERAL PLANT FACILITIES

<u>MINOR</u>	<u>MAJOR</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>MEMO</u>	<u>PLAT#</u>	<u>LOCATION CODE</u>	<u>COUNTY</u>
<b><u>DIVISION 20</u></b>							
<b><u>GATEWAY DIVISION</u></b>							
101	389,390	Gratiot Street General Office Building	1901 Gratiot			1	LOUIS
102	390	Singleton Building	1710 Singleton St.			1	LOUIS
103	389,390	Papin Building (Sponge Bldg.)	17th and Singleton			1	LOUIS
110	390	Microwave Equipment Building	18th & Gratiot			1	LOUIS
118	390	South Broadway Record Center	4006 So. Broadway			1	LOUIS
129	389,390	Hibdon Building	1539 Chouteau Avenue			1	LOUIS
<b><u>DIVISION 21</u></b>							
<b><u>GATEWAY DIVISION</u></b>							
104	389,390	T & D Service Center	1415 Singleton			1	LOUIS
105	390	Dorsett Garage	12121 Dorsett Road			14	COUNTY
106	390	Dorsett Relay Test Building	12121 Dorsett Road			14	COUNTY
107	389,390	Gratiot Garage	1515 Gratiot Street			1	LOUIS
108	389,390	Dorsett Stores, Pole Yard and Shops	12121 Dorsett Road			9709 9695	COUNTY
111	389,390	Berkeley Works Headquarters	6440 No. Hanley Road			4	COUNTY
113	390	Dorsett Works Headquarters-Transmission	12121 Dorsett Road			14	COUNTY
114	389,390	Geraldine Works Headquarters	4440 No. Union			1	LOUIS
115	389,390	Mackenzie Works Headquarter	9822 Mackenzie Road			9002	COUNTY
116	389,390	Ray Works Headquarters	4050 Bingham Avenue			1	LOUIS
117	389,390	Underground Department Works HQ	1540 Gratiot Street			1	LOUIS
120	389,390	Page Fire School, filling Station & Serv. Bldg.	6451 Page Avenue			9708 9715	COUNTY
121	389	Midland Reporting Center	9300 Midland Avenue			16	COUNTY
122	389,390	Watson Reporting Center	7219 Weil Avenue			20	COUNTY
123	389,390	Page Frequency Changer Building	6440 Lenox Ave			25	COUNTY
124	389,390	Dorsett Substation Reporting Center	12121 Dorsett Road			14	COUNTY
125	389,390	Ellisville Works Headquarters	280 Old State Road			41	COUNTY
126	390	Dorsett Works Headquarters-Distribution	12121 Dorsett Road			14	COUNTY
127	389,390	T & D Metro Forestry Building	901 So. 14th Street			1	LOUIS
128	390	T&D Training Center	12121 Dorsett Road			14	COUNTY
130	389	Radio Station KAB297	9989 Olive Street Road			44	
<b><u>DIVISION 21</u></b>							
<b><u>MISSOURI VALLEY DIVISION</u></b>							
180	390	Labadie Plant - Microwave Equipment	Labadie, Missouri			LB00	
182	389,390	Pacific Center	S.E.C. of Columbus and Walnut			50	FRANKLIN
183	389,390	Franklin District Office (Union Work Headquarters)	500 E. Independence Dr. Union, Mo.			52	FRANKLIN
185	389,390	Gerald Works Headquarters	343 W. Springfield Ave.			132	FRANKLIN
<b><u>DIVISION 21</u></b>							
<b><u>BOONE TRAILS DIVISION</u></b>							
190	389,390	St. Charles Works Headquarters	2100 Bluestone Drive			64	ST. CHARLES
<b><u>DIVISION 21</u></b>							
<b><u>CENTRAL OZARK DIVISION</u></b>							
201	389	Jefferson District Pole Yard	SEC Highway P and A			9296	JEFFERSON
205	389,390	House Springs Office	6450 Hwy MM, House Springs, Mo			9291	JEFFERSON
<b><u>DIVISION 21</u></b>							
<b><u>CENTRAL OZARK DIVISION</u></b>							
210	390	Lakeside Works Headquarters	Upper Power Plant Rd.			73	MILLER
211	390	Shoreline Management Office	1028 Bagnell Dam Blvd.			73	MILLER
<b><u>DIVISION 21</u></b>							
<b><u>SEMO DIVISION</u></b>							
221	390	Rivermines Distribution Works HQ	10 Church Street			193	ST FRANCOIS
222	389,390	Rivermines Distribution Works HQ	10 Church Street			193	ST FRANCOIS
223	389,390	Bonne Terre Service Building	Old Highway 67			66	ST FRANCOIS
224	390	Rivermines District Pole Yard (Leased)	Highway 32			193	ST FRANCOIS
225	390	Ironton Main Office (Leased)	401 N. Main Street			183	
226	390	Piedmont Storeroom (Leased)	Highway HH			184	
228	389,390	Steele Office	200 S. Walnut			189	PEMISCOT
231	390	Potosi Office (Leased)	219 E. High St.			186	
233	390	Hayti Service Center (Leased)	Hwy. 84 East			185	PEMISCOT
234	390	Hayti Office (Leased)	215 S. Third St.			185	PEMISCOT
236	389,390	Piedmont Office (Leased)	115 W. Green St.			184	WAYNE
237	390	Portageville Office (Leased)	314 E. Main			187	
239	389,390	Potosi Works H.Q.	Highway 8			9766	WASHINGTON
<b><u>DIVISION 21</u></b>							
<b><u>MISSOURI VALLEY DIVISION</u></b>							
312	389,390	Booneville Storage (old plant site)	300 Second Street			77	COOPER
313	389,390	Booneville Pole Storage Yard	Morgan Street			77	COOPER
315	389,390	New London Transformer Storage Yard	425 So. Main Street			138	RALLS
316	389,390	Moberly Storeroom & Storage Yard (Power Support)	501 Franklin			112	RANDOLPH
317	389	Mexico Meeting Room, Machine Shop and Storage Yard	306 S. Western Ave.			111	AUDRAIN
318	389,390	Booneville Storeroom, Garage & Storage Yard	301 Second Street			77	COOPER
319	389,390	Support Works H.Q.	1300 W. Liberty			111	AUDRAIN
320	389,390	Moberly Storeroom, Garage & Storage Yard	501 Franklin			112	RANDOLPH

## AMEREN CORPORATION

**PLANT ACCOUNTS**  
**GENERAL PLANT FACILITIES**

MINOR	MAJOR	NAME	ADDRESS	MEMO	PLAT#	LOCATION	
						CODE	COUNTY
323	389,390	Montgomery City Storage Building (old diesel-generator site)	2nd & Walker Sts.			114	MONTGOMERY
326	390	Moberly Sub., Works Headquarters (leased)					RANDOLPH
329	389,390	New Wellsville Storeroom, Garage & Pole Storage	120 W. Hudson			133	MONTGOMERY
<b><u>DIVISION 21</u></b>							
<b><u>MISSOURI VALLEY DIVISION</u></b>							
331	389,390	Brookfield Storage (old plant site)	403 Westwood Street			107	LINCOLN
332	389,390	Excelsior Springs Storage Yard	Mauer Road			70	CLAY
333	389,390	Kirksville Transformer Storage	801 No. Elson			72	ADAIR
334	390	Hamilton Stores	Arlington St.			109	AUDRAIN
335	389,390	Edina Reporting Center	Street			139	KNOX
336	389,390	Kirksville Storeroom, Service Building Works Headquarter	204 W. Cotonwood			72	ADAIR
338	389,390	Brookfield Works Headquarters	406 Westwood Street			107	LINCOLN
339	389,390	Excelsior Springs Storeroom, Garage, Works Headquarters	405 No. Marietta			70	CLAY
340	389,390	Maysville Stores, Works Headquarters	212 Camden			110	DEKALB
341	389,390	LaGrange Stores, Garage (power plant site)	Street			113	LEWIS
342	390	Plattsburg (leased)	Betw. Riley & Frost Sts., W. of Main Street			142	CLINTON
**		Excelsior Springs Office (leased)	110 So. Main Street			70	
344	389	Maysville Pole Storage Yard	Washington Street			110	DEKALB
345	389	LaGrange Storage Yard	Street			113	LEWIS
348	389,390	New Excelsior Springs Works Headquarters	2101 N. Jesse James Road			70	CLAY
** No Investment							
<b><u>DIVISION 21</u></b>							
<b><u>CENTRAL OZARK DIVISION</u></b>							
350	389,390	Jefferson City General Office Building	101 Madison Street			71	COLE
352	389,390	Transformer Storage Area west of Jaycee Drive - Jefferson City	2600 Industrial Drive			71	COLE
353	390	Record Center, Storeroom - Jeff. City	400 W. Main Street			71	COLE
356	389,390	Jefferson City Storeroom, Storage Yard & Works Headquarters	1310 Industrial Drive			71	COLE
357	390	New Haven Stores, Work Headquarters	Douglas Street			151	FRANKLIN
**		Gerald Storeroom, Storage Yard & Works HQ				132	
365	390	Tipton Stores (leased)	503 Wade Blvd.			124	MONTEAU
366	389,390	Eldon Works Headquarters & Warehouse	701 So. Colorado			99	MILLER
367	389,390	Versailles Works Headquarters	201 Brown Road			162	MORGAN
368	390	Eldon Office (leased)	15 E. North Street			99	MILLER
**		Tipton Office (leased)	502 Wade Blvd.			124	
**		Versailles Office (leased)	201 Brown Road			162	
**		Califronia Office (leased)	402 So. Oak Street			530	
**		Blackwater Office (leased)					*
** No Investment							
<b><u>DIVISION 21</u></b>							
<b><u>SEMO DIVISION</u></b>							
390	389,390	Cape Girardeau Office	45 So. Minnesota Ave.			94	GIRARDEAU
393	390	Cape Girardeau Garage & Truck Shed	45 So. Minnesota Ave.			94	GIRARDEAU
394	390	Chaffee Garage and Office	145 W. Yoakum			116	SCOTT
395	389,390	Cape Girardeau Stores	45 So. Minnesota Ave.			94	GIRARDEAU
396	389,390	Senath Stores (plant, shed & storage)	116 No. Main Street			161	DUNKLIN
397	389,390	Charleston Works Headquarters	700 W. Marshall			105	MISSISSIPPI
398	389,390	Dexter Works Headquarters	Grant Street			106	STODDARD
400	390	Dexter Office (leased 9/12/86)	10 So. Locust			106	STODDARD
<b><u>DIVISION 21</u></b>							
<b><u>BOONE TRAILS DIVISION</u></b>							
382	389,390	Louisiana Works Headquarters	220 Kelly Lane			90	PIKE
383	390	Bowling Green Kamar Building	Business 61 & 10th Street			129	PIKE
410	389,390	Wentzville Storage Area (Callahan Sub. Site)	200 Callahan Road			104	ST. CHARLES
411	389,390	Troy Warehouse & Works Headquarters	47 & Highway			9330	LINCOLN
412	389,390	Wentzville Service Building & Warehouse	200 Callahan Road			104	ST. CHARLES
413	389,390	Warrenton Collection Office & Truck Shelter	712 E. Veterans Memorial Parkway			159	WARREN
414	389,390	Troy Collection Office (Troy 14.4 KV Sub. Site)	701 E. Cherry			158	LINCOLN
<b><u>DIVISION 22</u></b>							
<b><u>MISSOURI TRANSMISSION</u></b>							
170	389	Microwave System - State of Missouri				299	GASCONADE/
172	389,390	Eldon Transmission Works Headquarters	807 So. Chestnut			99	MILLER
173	389,390	Rosebud Transmission Works Headquarters	Highway 50 and 28			9256	GASCONADE
174	389,390	St. James Transmission Works HQ	No. Service Road, Highway 44			9534	PHHELPS
175	389,390	Cape Girardeau Transmission Works HQ	1216 So. Kingshighway			94	GIRARDEAU
176	389,390	Louisiana Transmission Work HQ	30th and No. Carolina			90	PIKE
177	390	Overton Transmission Works Headquarter	Highway 179 and Route "V"			9165	COOPER
178	390	Montgomery Transmission Works HQ	Highway 79 and Route "VV"			62	MONTGOMERY
<b><u>DIVISION 34</u></b>							
<b><u>IOWA TRANSMISSION</u></b>							
472	389	Microwave System-State of Iowa				499*	

\* Subject to revision

## AMEREN CORPORATION

PLANT ACCOUNTS  
GENERAL PLANT FACILITIES

MINOR	MAJOR	NAME	ADDRESS	MEMO	PLAT#	LOCATION	
						CODE	COUNTY
<b><u>DIVISION 5A</u></b>							
<b><u>GATEWAY DIVISION</u></b>							
109	389,390	Chemical & Metallurgical Building	1530 Singleton			1	LOUIS
112	390	Fenton Training Center (Leased)	1599 Fenpark Drive			26	COUNTY
119	390	Inter-Plant Maintenance (GCMS) - Dorsett	12121 Dorsett Road			14	COUNTY
453	389,390	GTS St. Louis Technical Support Center	3700 S. Lindbergh			9019	COUNTY
<b><u>DIVISION 82</u></b>							
<b><u>MISSOURI VALLEY DIVISION - GAS</u></b>							
321	389,390	Centralia Gas Works Headquarters				194	BOONE
322	390	Mexico Meter Shop	130 W. Liberty			111	AUDRAIN
<b><u>DIVISION 82</u></b>							
<b><u>CENTRAL OZARKS DIVISION - GAS</u></b>							
358	390	Jefferson City-Gas Equipment Storage Building	2600 Industrial Drive			71	COLE
500	390	Rolla Office Building - Aquila	1006 North Pine Street			75	PHELPS
<b><u>DIVISION 82</u></b>							
<b><u>BOONE TRAILS DIVISION -GAS</u></b>							
385	390	Elsberry Warehouse	210 No. Main Street			128	LINCOLN
386	390	Louisiana Welders' Shop	220 Kelly Lane			90	PIKE
387	390	Elsberry Truck Shelter	201 No. 4th Street			128	LINCOLN
415	390	Troy Warehouse	47 & Highway H			9330	LINCOLN
416	390	Truesday Warehouse (Warrenton Town Border Sub. Site)	Smith & Water Sts.			159	WARREN
<b><u>DIVISION 82</u></b>							
<b><u>MISSOURI VALLEY DIVISION-</u></b>							
420	389,390	Columbia Garage & Warehouse	209 St. James			102	BOONE
421	389,390	Columbia Works Headquarters	210 Orr Street			102	BOONE
422	389,390	Columbia Storage Yard	Ashley Street			102	BOONE
423		Columbia Office (leased 3/23/89)	310 E. Walnut			102	
**		Blackwater Office (leased)	108 Main Street			156	

\*\* No Investment