

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	364233			Distribution Poles and Towers - Edwards - Hiram Tap	True	Account		Asset
	364320			Distribution Poles and Towers - E Collinsville - O'Fallon 1432	True	Account		Asset
	364328			Distribution Poles and Towers - E Belleville - Tur	True	Account		Asset
	364329			Distribution Poles and Towers - Coulterville - Steeleville	True	Account		Asset
	364331			Distribution Poles and Towers - Ashley - Mt Vernon	True	Account		Asset
	364334			Distribution Poles and Towers - Wood River - Roxford	True	Account		Asset
	364346			Distribution Poles and Towers - Latham - N Decatur	True	Account		Asset
	364H24			Distribution Poles and Towers - Wood River Power	True	Account		Asset
	364J26			Distribution Poles and Towers - Baldwin Power S	True	Account		Asset
	364K00			Distribution Poles and Towers - BV Memorial Hospital	True	Account		Asset
	364K30			Distribution Poles and Towers - Chenoa	True	Account		Asset
	364L42			Distribution Poles and Towers - Deland	True	Account		Asset
	364M06			Distribution Poles and Towers - Edwardsville SI	True	Account		Asset
	364M07			Distribution Poles and Towers - El Paso	True	Account		Asset
	364N05			Distribution Poles and Towers - Granville	True	Account		Asset
	364N20			Distribution Poles and Towers - Havana Power St	True	Account		Asset
	364N30			Distribution Poles and Towers - Hennepin Power	True	Account		Asset
	364Q16			Distribution Poles and Towers - North Vandalia	True	Account		Asset
	364Q18			Distribution Poles and Towers - O'Fallon	True	Account		Asset
	364Q25			Distribution Poles and Towers - Oglesby	True	Account		Asset
	364Q54			Distribution Poles and Towers - Percy	True	Account		Asset
	364Q82			Distribution Poles and Towers - Ruma	True	Account		Asset
	364R01			Distribution Poles and Towers - Sidney - SW Campus	True	Account		Asset
	364R03			Distribution Poles and Towers - S Bloomington - Raab Rd	True	Account		Asset
	364R04			Distribution Poles and Towers - N Decatur - W Illinois	True	Account		Asset
	364R08			Distribution Poles and Towers - S Bloomington - Old Danvers	True	Account		Asset
	364R09			Distribution Poles and Towers - E Galesburg - E Ke	True	Account		Asset
	364R10			Distribution Poles and Towers - S Bloomington - Clinton	True	Account		Asset
	364R12			Distribution Poles and Towers - Raab Rd - Oglesby	True	Account		Asset
	364R13			Distribution Poles and Towers - N Champaign - Sidney	True	Account		Asset
	364R22			Distribution Poles and Towers - WRPS - N Staunton	True	Account		Asset
	364R23			Distribution Poles and Towers - Midway - N Staunton	True	Account		Asset
	364R24			Distribution Poles and Towers - WRPS - UE Venice S	True	Account		Asset
	364R25			Distribution Poles and Towers - Tap to N Alton	True	Account		Asset
	364R26			Distribution Poles and Towers - N Pana - Decatur R	True	Account		Asset
	364R27			Distribution Poles and Towers - N Pana - Midway	True	Account		Asset
	364R29			Distribution Poles and Towers - N Coulterville-S	True	Account		Asset
	364R30			Distribution Poles and Towers - Turkey Hill - Ashley	True	Account		Asset
	364R33			Distribution Poles and Towers - Oglesby - La Salle	True	Account		Asset
	364R36			Distribution Poles and Towers - Hennepin - Oglesby	True	Account		Asset
	364R38			Distribution Poles and Towers - S Belleville - Til	True	Account		Asset
	364R40			Distribution Poles and Towers - Ashley - W Frankfort	True	Account		Asset
	364R43			Distribution Poles and Towers - Hennepin - E Kewanee	True	Account		Asset
	364R44			Distribution Poles and Towers - Hennepin - Oglesby	True	Account		Asset
	364R46			Distribution Poles and Towers - Tilton Energy C	True	Account		Asset
	364R49			Distribution Poles and Towers - Brokaw - Normal Ea	True	Account		Asset
	364R51			Distribution Poles and Towers - S Belleville - Cen	True	Account		Asset
	364R64			Distribution Poles and Towers - Marseilles - Ceco	True	Account		Asset
	364R83			Distribution Poles and Towers - Vermilion Power	True	Account		Asset
	364RB1			Distribution Poles and Towers - Havana - E Springfield	True	Account		Asset
	364RB3			Distribution Poles and Towers - Hallock - Richland	True	Account		Asset
	364RE5			Distribution Poles and Towers - W Frankfort - Pana	True	Account		Asset
	364RF3			Distribution Poles and Towers - Schwartz St Spur	True	Account		Asset
	364RF5			Distribution Poles and Towers - 34.5 KV	True	Account		Asset
	364RF7			Distribution Poles and Towers - Marseilles - Ceco	True	Account		Asset
	364RF8			Distribution Poles and Towers - Bondville Rt 10	True	Account		Asset
	364RF9			Distribution Poles and Towers - TL Struct 277A-M	True	Account		Asset
	364RG1			Distribution Poles and Towers - TL Bondville Rt 1	True	Account		Asset
	364RG2			Distribution Poles and Towers - Mira - Urbana 5 Pt	True	Account		Asset
	364RG3			Distribution Poles and Towers - Philo Road - 660	True	Account		Asset
	364RG4			Distribution Poles and Towers - N Decatur - N Champaign	True	Account		Asset
	364RG5			Distribution Poles and Towers - Mansfield Spur	True	Account		Asset
	364RG7			Distribution Poles and Towers - Lodge Chicap-660	True	Account		Asset
	364RG9			Distribution Poles and Towers - N Decatur - White	True	Account		Asset
	364RH1			Distribution Poles and Towers - Caterpillar Spur	True	Account		Asset
	364RH2			Distribution Poles and Towers - Monticello Gen C	True	Account		Asset
	364RH3			Distribution Poles and Towers - Mira - S Orchard	True	Account		Asset
	364RH4			Distribution Poles and Towers - Vermilion - N Champaign	True	Account		Asset
	364RH5			Distribution Poles and Towers - W Illiopolis - N D	True	Account		Asset
	364RH6			Distribution Poles and Towers - Urbana Goodwin - 5P	True	Account		Asset
	364RH7			Distribution Poles and Towers - Humrick Amoco	True	Account		Asset
	364RH8			Distribution Poles and Towers - S Bloomington - El	True	Account		Asset
	364RH9			Distribution Poles and Towers - Vermilion-Tilton	True	Account		Asset
	364RJ2			Distribution Poles and Towers - Marathon Spur	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	364RJ3			Distribution Poles and Towers - Kraft Foods Spur	True	Account		Asset
	364RJ4			Distribution Poles and Towers - Anderson Spur	True	Account		Asset
	364RJ5			Distribution Poles and Towers - Windsor Road Spur	True	Account		Asset
	364RJ6			Distribution Poles and Towers - SW Campus - Urb Or	True	Account		Asset
	364RJ8			Distribution Poles and Towers - Galesburg - Monmouth	True	Account		Asset
	364RJ9			Distribution Poles and Towers - Monmouth Blvd-MO	True	Account		Asset
	364RK1			Distribution Poles and Towers - Monmouth SW Sta	True	Account		Asset
	364RK2			Distribution Poles and Towers - Monmouth SW - Loma	True	Account		Asset
	364RK3			Distribution Poles and Towers - Sinclair Oil Co	True	Account		Asset
	364RK4			Distribution Poles and Towers - E Galesburg - Neko	True	Account		Asset
	364RK5			Distribution Poles and Towers - Galva Spur	True	Account		Asset
	364RK6			Distribution Poles and Towers - Alexis Spur	True	Account		Asset
	364RK7			Distribution Poles and Towers - Oak Run REA-6623	True	Account		Asset
	364RK8			Distribution Poles and Towers - Aledo Keithsburg	True	Account		Asset
	364RK9			Distribution Poles and Towers - Kewanee South - Ga	True	Account		Asset
	364RL1			Distribution Poles and Towers - Kewanee Burne Re	True	Account		Asset
	364RL2			Distribution Poles and Towers - Cambridge Spur	True	Account		Asset
	364RL3			Distribution Poles and Towers - E Galesburg - Gale	True	Account		Asset
	364RL4			Distribution Poles and Towers - Line 6626 - Freeman	True	Account		Asset
	364RL5			Distribution Poles and Towers - E Galesburg - Monmouth	True	Account		Asset
	364RL6			Distribution Poles and Towers - Knoxville Spur	True	Account		Asset
	364RL7			Distribution Poles and Towers - Burlington Northern RR	True	Account		Asset
	364RL8			Distribution Poles and Towers - Monmouth Blvd - M	True	Account		Asset
	364RL9			Distribution Poles and Towers - Service PpIn - Amo	True	Account		Asset
	364RM1			Distribution Poles and Towers - Harlem Ave Spur	True	Account		Asset
	364RM2			Distribution Poles and Towers - Monmouth SW - Oqua	True	Account		Asset
	364RM3			Distribution Poles and Towers - Aledo Spur	True	Account		Asset
	364RM4			Distribution Poles and Towers - Roseville SW - Ros	True	Account		Asset
	364RM5			Distribution Poles and Towers - UE Venice - Granite City	True	Account		Asset
	364RM6			Distribution Poles and Towers - Laclede Steel SP	True	Account		Asset
	364RM7			Distribution Poles and Towers - UE Venice - Granite City	True	Account		Asset
	364RM8			Distribution Poles and Towers - 69KV Line 6632-G	True	Account		Asset
	364RM9			Distribution Poles and Towers - Trenton - Lebanon	True	Account		Asset
	364RN1			Distribution Poles and Towers - Trenton - Aviston	True	Account		Asset
	364RN2			Distribution Poles and Towers - S Centralia - Sandoval	True	Account		Asset
	364RN3			Distribution Poles and Towers - Centralia St Hos	True	Account		Asset
	364RN4			Distribution Poles and Towers - Ashley - Pinckneyville	True	Account		Asset
	364RN5			Distribution Poles and Towers - Pinckneyville - Steeleville	True	Account		Asset
	364RN6			Distribution Poles and Towers - Pinckneyville - Du	True	Account		Asset
	364RN7			Distribution Poles and Towers - St Johns Spur	True	Account		Asset
	364RN8			Distribution Poles and Towers - West Salem - Texas	True	Account		Asset
	364RN9			Distribution Poles and Towers - Joliff Rd - Texas	True	Account		Asset
	364RP1			Distribution Poles and Towers - Central City Spur	True	Account		Asset
	364RP2			Distribution Poles and Towers - CIPS - Eldorado	True	Account		Asset
	364RP3			Distribution Poles and Towers - Midway - Vandalia	True	Account		Asset
	364RP4			Distribution Poles and Towers - Hillsboro Mine S	True	Account		Asset
	364RP5			Distribution Poles and Towers - S Centralia - Cent	True	Account		Asset
	364RP6			Distribution Poles and Towers - Mitchell Road Sp	True	Account		Asset
	364RP7			Distribution Poles and Towers - CIPS - Eldorado	True	Account		Asset
	364RP8			Distribution Poles and Towers - S Centralia - Cent	True	Account		Asset
	364RP9			Distribution Poles and Towers - N Nashville - Pin	True	Account		Asset
	364RQ1			Distribution Poles and Towers - Lively Grove REA	True	Account		Asset
	364RQ2			Distribution Poles and Towers - Structure J Line	True	Account		Asset
	364RQ3			Distribution Poles and Towers - Nascote Ind Sub	True	Account		Asset
	364RQ4			Distribution Poles and Towers - Ashley - S Cent	True	Account		Asset
	364RQ5			Distribution Poles and Towers - Galesburg - Monmouth	True	Account		Asset
	364RQ6			Distribution Poles and Towers - Vandalia - Sandoval	True	Account		Asset
	364RQ7			Distribution Poles and Towers - Patoka Ashland S	True	Account		Asset
	364RQ8			Distribution Poles and Towers - CIPS - Old Shawnee	True	Account		Asset
	364RQ9			Distribution Poles and Towers - Ind Park - Jackson	True	Account		Asset
	364RR1			Distribution Poles and Towers - Jacksonville MOB	True	Account		Asset
	364RR2			Distribution Poles and Towers - N Jacksonville S	True	Account		Asset
	364RR3			Distribution Poles and Towers - Jacksonville Anna-In	True	Account		Asset
	364RR4			Distribution Poles and Towers - S Woodson (CIPS)	True	Account		Asset
	364RR5			Distribution Poles and Towers - Concord Spur	True	Account		Asset
	364RR6			Distribution Poles and Towers - Stallings - Gran	True	Account		Asset
	364RR7			Distribution Poles and Towers - Madison Ind - Gra	True	Account		Asset
	364RR8			Distribution Poles and Towers - Madison Ind - Gra	True	Account		Asset
	364RR9			Distribution Poles and Towers - E Fairchild - Danv	True	Account		Asset
	364RS1			Distribution Poles and Towers - E Fairchild - E Gt	True	Account		Asset
	364RS2			Distribution Poles and Towers - Danville Wyman - G	True	Account		Asset
	364RS3			Distribution Poles and Towers - Ashley - St John	True	Account		Asset
	364RS4			Distribution Poles and Towers - Waltonville REA S	True	Account		Asset
	364RS5			Distribution Poles and Towers - Freeman Coal Co	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	364RS6			Distribution Poles and Towers - East Gate-West T	True	Account		Asset
	364RS7			Distribution Poles and Towers - Fiberteq Sub Tap	True	Account		Asset
	364RS8			Distribution Poles and Towers - N Champaign - Oak	True	Account		Asset
	364RS9			Distribution Poles and Towers - Champaign SW Campus	True	Account		Asset
	364RT1			Distribution Poles and Towers - Oak St - SW Campus	True	Account		Asset
	364RT2			Distribution Poles and Towers - St Johns - Duquoin	True	Account		Asset
	364RT3			Distribution Poles and Towers - Duquoin State Fair	True	Account		Asset
	364RT4			Distribution Poles and Towers - Tilton F St - Haze	True	Account		Asset
	364RT5			Distribution Poles and Towers - Danville - Lauho	True	Account		Asset
	364RT6			Distribution Poles and Towers - Tilton F St - George	True	Account		Asset
	364RT7			Distribution Poles and Towers - S Centralia - Cen	True	Account		Asset
	364RT8			Distribution Poles and Towers - W Salem - Sandoval	True	Account		Asset
	364RT9			Distribution Poles and Towers - Salem Spur	True	Account		Asset
	364RU1			Distribution Poles and Towers - World Color Press	True	Account		Asset
	364RU2			Distribution Poles and Towers - Bluff City - Vandalia	True	Account		Asset
	364RU3			Distribution Poles and Towers - Brownstown Spur	True	Account		Asset
	364RU4			Distribution Poles and Towers - W Tilton - Georget	True	Account		Asset
	364RU5			Distribution Poles and Towers - Ridge Farm Spur	True	Account		Asset
	364RU6			Distribution Poles and Towers - Tilton F St- Gen	True	Account		Asset
	364RU7			Distribution Poles and Towers - Monmouth Blvd - Al	True	Account		Asset
	364RU8			Distribution Poles and Towers - Nekoma - Corner SW	True	Account		Asset
	364RU9			Distribution Poles and Towers - East Gate - Wyma	True	Account		Asset
	364RV1			Distribution Poles and Towers - Allied Chem-6681	True	Account		Asset
	364RV2			Distribution Poles and Towers - Aviston - Sandoval	True	Account		Asset
	364RV3			Distribution Poles and Towers - Bondville Rt 10 S	True	Account		Asset
	364RV4			Distribution Poles and Towers - Jacksonville - Cwl	True	Account		Asset
	364RV5			P, T and F - Rising - Bondville	True	Account		Asset
	364RX2			Distribution Poles and Towers - Vermilion - Danville	True	Account		Asset
	364RX3			Distribution Poles and Towers - Danville - Franklin	True	Account		Asset
	364RX4			Distribution Poles and Towers - Vermilion - E Fair	True	Account		Asset
	364RX5			Distribution Poles and Towers - Robinson St Spur	True	Account		Asset
	364RX6			Distribution Poles and Towers - Danville Liberty	True	Account		Asset
	364RX7			Distribution Poles and Towers - Danville Liberty L	True	Account		Asset
	364RX8			Distribution Poles and Towers - N Champaign - Urbana	True	Account		Asset
	364RX9			Distribution Poles and Towers - N Champaign - SW	True	Account		Asset
	364RZ1			Distribution Poles and Towers - Sandburg - East Galesburg - 136	True	Account		Asset
	364RZ2			Distribution Poles and Towers - Sandburg - East Galesburg - 158	True	Account		Asset
	364RZ3			Distribution Poles and Towers - Faraday - Mt Zion PPG - 1385	True	Account		Asset
	364RZ4			Distribution Poles and Towers - Faraday - Mt Zion PPG - 1637	True	Account		Asset
FRC365				(365) OH Conductors and Devices or Land and Land Rights	False	Account	FRC365	Asset
	FC3651			(365.1) Land and Land Rights	False	Account	FC3651	Asset
		365000		Overhead Conductors and Devices/Gas Land and Rights	True	Account		Asset
	FC3652			(365.2) Rights-of-Way	False	Account	FC3652	Asset
		365002		Dist OH Conductors - Wallen Crk Tap/Gas Right of Way	True	Account		Asset
	365001			Gas Land and Electric Overhead Conductors	True	Account		Asset
	365003			Dist OH Conductors - Pittsburg Taps	True	Account		Asset
	365004			Dist OH Conductors - Lemay Tap to Mer-W	True	Account		Asset
	365005			Dist Conductors - Camden	True	Account		Asset
	365006			Dist OH Conductors - Wood River - Federal	True	Account		Asset
	365007			Dist OH Conductors - Ash Tap to Ven - Cam	True	Account		Asset
	365009			Dist OH Conductors - Guthrie - Moreau	True	Account		Asset
	365010			Dist OH Conductors - Trail of Tears - Wedekind	True	Account		Asset
	365011			Dist OH Conductors - Marion Tap Off Sioux	True	Account		Asset
	365012			Dist OH Conductors - Conductors and Devices	True	Account		Asset
	365014			Dist OH Conductors - Mississippi Sub Tap	True	Account		Asset
	365016			Dist OH Conductors - Saddle Creek-73	True	Account		Asset
	365019			Dist OH Conductors - Page - Berkeley 1 and 2	True	Account		Asset
	365026			Dist OH Conductors - Carbide Tap	True	Account		Asset
	365029			Dist OH Conductors - Carbide-91	True	Account		Asset
	365031			Dist OH Conductors - Lemay Tap	True	Account		Asset
	365032			Dist OH Conductors - Big River Tyson	True	Account		Asset
	365035			Dist OH Conductors - Roxford - Airco OV	True	Account		Asset
	365037			Dist OH Conductors - Poplar Tap	True	Account		Asset
	365038			Dist OH Conductors - Dorsett Tap to War	True	Account		Asset
	365039			Dist OH Conductors - St Genevieve - Rivermines	True	Account		Asset
	365040			Dist OH Conductors - Mississippi Tap	True	Account		Asset
	365044			3 OH Conductor - Labadie - Gray Summit	True	Account		Asset
	365057			Dist OH Conductors - Laclede Steel	True	Account		Asset
	365079			Dist OH Conductors - Dorsett Tap to Sio	True	Account		Asset
	365081			Dist OH Conductors - Conductors and Devices	True	Account		Asset
	365082			Dist OH Conductors - Grand Tower - Perryville	True	Account		Asset
	365087			Dist OH Conductors - Cape - Wedekind	True	Account		Asset
	365089			Dist OH Conductors - Cahokia - Russell	True	Account		Asset
	365090			Dist OH Conductors - Belleau - McClay	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	365092			Dist OH Conductors - Stoddard - Richland	True	Account		Asset
	365093			Dist OH Conductors - Viaduct - Clark	True	Account		Asset
	365094			Dist OH Conductors - Lathrop - NW El Co-op	True	Account		Asset
	365095			Dist OH Conductors - Miner - Charleston	True	Account		Asset
	365098			Dist OH Conductors - KCPL Excelsior Springs	True	Account		Asset
	365099			Dist OH Conductors - Holcim	True	Account		Asset
	36510A			Dist OH Conductors - Ipava - Ipava South - 1401	True	Account		Asset
	36510B			Dist OH Conductors - Ipava - Ipava South - 1371	True	Account		Asset
	365129			Dist OH Conductors - Robinson Marathon	True	Account		Asset
	365150			Reed Street Jct and Consol Coal Taps	True	Account		Asset
	365152			Taylorville South -Taylorville NE Ta	True	Account		Asset
	365153			Kansas - Paris Tap	True	Account		Asset
	365155			Avena Tap	True	Account		Asset
	365157			Vermont - Amex Coal Tap	True	Account		Asset
	365159			Harco Taps	True	Account		Asset
	365161			Robinson Marathon Tap	True	Account		Asset
	365166			IP-Moweaqua Tap	True	Account		Asset
	365169			N Marblehead - 3rd and Jefferson Tap	True	Account		Asset
	365172			Joppa - Mound City West	True	Account		Asset
	365223			Dist OH Conductors - Hallock - Richland-Sp	True	Account		Asset
	365233			Dist OH Conductors - Edwards - Hiram Tap	True	Account		Asset
	365320			Dist OH Conductors - E Collinsville - O'Fallon 1432	True	Account		Asset
	365325			Dist OH Conductors - WRPS - Stallings	True	Account		Asset
	365331			Dist OH Conductors - Ashley - Mt Vernon	True	Account		Asset
	365334			Dist OH Conductors - Wood River - Roxford	True	Account		Asset
	365346			Dist OH Conductors - Latham - N Decatur	True	Account		Asset
	365424			Dist OH Conductors - Belleville Service Unit	True	Account		Asset
	365H24			Dist OH Conductors - Wood River Power	True	Account		Asset
	365J26			Dist OH Conductors - Baldwin Power S	True	Account		Asset
	365K00			Dist OH Conductors - BV Memorial Hospital	True	Account		Asset
	365K30			Dist OH Conductors - Chenoa	True	Account		Asset
	365M06			Dist OH Conductors - Edwardsville SI	True	Account		Asset
	365M07			Dist OH Conductors - El Paso	True	Account		Asset
	365M68			Dist OH Conductors - Granite City Ga	True	Account		Asset
	365N05			Dist OH Conductors - Granville	True	Account		Asset
	365N20			Dist OH Conductors - Havana Power St	True	Account		Asset
	365N30			Dist OH Conductors - Hennepin Power	True	Account		Asset
	365P42			Dist OH Conductors - Millstadt	True	Account		Asset
	365Q16			Dist OH Conductors - North Vandalia	True	Account		Asset
	365Q25			Dist OH Conductors - Oglesby	True	Account		Asset
	365Q82			Dist OH Conductors - Ruma	True	Account		Asset
	365R01			Dist OH Conductors - Sidney - SW Campus	True	Account		Asset
	365R03			Dist OH Conductors - S Bloomington - Raab Rd SW	True	Account		Asset
	365R04			Dist OH Conductors - N Decatur - W Illiopolis	True	Account		Asset
	365R08			Dist OH Conductors - S Bloomington - Old Danver	True	Account		Asset
	365R09			Dist OH Conductors - E Galesburg - E Kewanee	True	Account		Asset
	365R10			Dist OH Conductors - S Bloomington - Clinton Rt	True	Account		Asset
	365R12			Dist OH Conductors - Raab Rd -Oglesby	True	Account		Asset
	365R13			Dist OH Conductors - N Champaign - Sidney	True	Account		Asset
	365R22			Dist OH Conductors - WRPS - N Staunton	True	Account		Asset
	365R23			Dist OH Conductors - Midway - N Staunton	True	Account		Asset
	365R24			Dist OH Conductors - WRPS - UE Venice Sub	True	Account		Asset
	365R25			Dist OH Conductors - Tap to N ALton	True	Account		Asset
	365R26			Dist OH Conductors - N Pana - Decatur Rt 5	True	Account		Asset
	365R27			Dist OH Conductors - N Pana - Midway	True	Account		Asset
	365R29			Dist OH Conductors - N Coulterville - Steeleville	True	Account		Asset
	365R30			Dist OH Conductors - Turkey Hill - Ashley	True	Account		Asset
	365R33			Dist OH Conductors - Oglesby - La Salle	True	Account		Asset
	365R36			Dist OH Conductors - Hennepin - Oglesby	True	Account		Asset
	365R38			Dist OH Conductors - S Belleville - Tilden	True	Account		Asset
	365R40			Dist OH Conductors - Ashley - W Frankfort	True	Account		Asset
	365R43			Dist OH Conductors - Hennepin - E Kewanee	True	Account		Asset
	365R44			Dist OH Conductors - Hennepin - Oglesby	True	Account		Asset
	365R46			Dist OH Conductors - Tilton Energy C	True	Account		Asset
	365R49			Dist OH Conductors - Brokaw - Normal East	True	Account		Asset
	365R51			Dist OH Conductors - S Belleville - Center	True	Account		Asset
	365R64			Dist OH Conductors - Marseilles - Ceco Line	True	Account		Asset
	365R83			Dist OH Conductors - Vermilion Power	True	Account		Asset
	365RB1			Dist OH Conductors - Havana - E Springfield	True	Account		Asset
	365RB3			Dist OH Conductors - Hallock - Richland - Sp	True	Account		Asset
	365RE5			Dist OH Conductors - W Frankfort - Pana No	True	Account		Asset
	365RF5			Dist OH Conductors - 34.5 KV	True	Account		Asset
	365RF7			Dist OH Conductors - Marseilles - Ceco	True	Account		Asset
	365RF8			Dist OH Conductors - Bondville Rt 10 S	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	365RF9			Dist OH Conductors - TL Structure 277A-Ma	True	Account		Asset
	365RG1			Dist OH Conductors - TL, Bondville Rt 10	True	Account		Asset
	365RG2			Dist OH Conductors - Mira - Urbana 5 Pts	True	Account		Asset
	365RG3			Dist OH Conductors - Philo Road - 6604	True	Account		Asset
	365RG4			Dist OH Conductors - N Decatur - N Champaign	True	Account		Asset
	365RG5			Dist OH Conductors - Mansfield Spur	True	Account		Asset
	365RG9			Dist OH Conductors - N Decatur - White H	True	Account		Asset
	365RH1			Dist OH Conductors - Caterpillar Spur	True	Account		Asset
	365RH2			Dist OH Conductors - Monticello Gen CB	True	Account		Asset
	365RH3			Dist OH Conductors - Mira - S Orchard	True	Account		Asset
	365RH4			Dist OH Conductors - Vermilion - N Champaign	True	Account		Asset
	365RH5			Dist OH Conductors - W Illiopolis - N Decatur	True	Account		Asset
	365RH6			Dist OH Conductors - Urbana Goodwin - 5 Pt	True	Account		Asset
	365RH7			Dist OH Conductors - Humrick Amoco	True	Account		Asset
	365RH8			Dist OH Conductors - S Bloomington - El	True	Account		Asset
	365RH9			Dist OH Conductors - Vermilion - Tilton	True	Account		Asset
	365RJ1			Dist OH Conductors - Miller Ave Spur	True	Account		Asset
	365RJ2			Dist OH Conductors - Marathon Spur	True	Account		Asset
	365RJ3			Dist OH Conductors - Kraft Foods Spur	True	Account		Asset
	365RJ4			Dist OH Conductors - Anderson Spur	True	Account		Asset
	365RJ5			Dist OH Conductors - Windsor Road Spur	True	Account		Asset
	365RJ6			Dist OH Conductors - SW Campus - Urb Orc	True	Account		Asset
	365RJ8			Dist OH Conductors - Galesburg - Monmouth	True	Account		Asset
	365RJ9			Dist OH Conductors - Monmouth Blvd - Mon	True	Account		Asset
	365RK1			Dist OH Conductors - Monmouth SW Sta - T	True	Account		Asset
	365RK2			Dist OH Conductors - Monmouth SW - Lomax	True	Account		Asset
	365RK3			Dist OH Conductors - Sinclair Oil Co	True	Account		Asset
	365RK4			Dist OH Conductors - E Galesburg - Nekom	True	Account		Asset
	365RK5			Dist OH Conductors - Galva Spur	True	Account		Asset
	365RK6			Dist OH Conductors - Alexis Spur	True	Account		Asset
	365RK7			Dist OH Conductors - Oak Run REA-6623	True	Account		Asset
	365RK8			Dist OH Conductors - Aledo Keithsburg	True	Account		Asset
	365RK9			Dist OH Conductors - Kewanee South - Gal	True	Account		Asset
	365RL1			Dist OH Conductors - Kewanee Burne REA	True	Account		Asset
	365RL3			Dist OH Conductors - E Galesburg - Gales	True	Account		Asset
	365RL4			Dist OH Conductors - Line 6626 - Freemont	True	Account		Asset
	365RL5			Dist OH Conductors - E Galesburg - Mon B	True	Account		Asset
	365RL6			Dist OH Conductors - Knoxville Spur	True	Account		Asset
	365RL7			Dist OH Conductors - Burlington Northern RR	True	Account		Asset
	365RL8			Dist OH Conductors - Monmouth Blvd - MO	True	Account		Asset
	365RL9			Dist OH Conductors - Service Ppln - Amoco	True	Account		Asset
	365RM1			Dist OH Conductors - Harlem Ave Spur	True	Account		Asset
	365RM2			Dist OH Conductors - Monmouth SW - Oquawka	True	Account		Asset
	365RM3			Dist OH Conductors - Aledo Spur	True	Account		Asset
	365RM4			Dist OH Conductors - Roseville SW - Rose	True	Account		Asset
	365RM5			Dist OH Conductors - UE Venice - Granite	True	Account		Asset
	365RM6			Dist OH Conductors - Laclede Steel SPU	True	Account		Asset
	365RM7			Dist OH Conductors - UE Venice - Granite	True	Account		Asset
	365RM8			Dist OH Conductors - 69KV Line 6632 - Gr	True	Account		Asset
	365RM9			Dist OH Conductors - Trenton - Lebanon H	True	Account		Asset
	365RN1			Dist OH Conductors - Trenton - Aviston	True	Account		Asset
	365RN2			Dist OH Conductors - S Centralia - Sandoval	True	Account		Asset
	365RN3			Dist OH Conductors - Centralia St Hospital	True	Account		Asset
	365RN4			Dist OH Conductors - Ashley - Pinckneyville	True	Account		Asset
	365RN5			Dist OH Conductors - Pinckneyville - Steeleville	True	Account		Asset
	365RN6			Dist OH Conductors - Pinckneyville - Duquoin	True	Account		Asset
	365RN7			Dist OH Conductors - St Johns Spur	True	Account		Asset
	365RN8			Dist OH Conductors - West Salem - Texas	True	Account		Asset
	365RN9			Dist OH Conductors - Joliff Rd - Texas S	True	Account		Asset
	365RP1			Dist OH Conductors - Central City Spur	True	Account		Asset
	365RP2			Dist OH Conductors - CIPS - Eldorado	True	Account		Asset
	365RP3			Dist OH Conductors - Midway - Vandalia	True	Account		Asset
	365RP4			Dist OH Conductors - Hillsboro Mine Sp	True	Account		Asset
	365RP5			Dist OH Conductors - S Centralia - Centralia	True	Account		Asset
	365RP6			Dist OH Conductors - Mitchell Road Spur	True	Account		Asset
	365RP7			Dist OH Conductors - CIPS - Eldorado	True	Account		Asset
	365RP8			Dist OH Conductors - S Centralia - Centralia	True	Account		Asset
	365RP9			Dist OH Conductors - N Nashville - Pinckneyville	True	Account		Asset
	365RQ1			Dist OH Conductors - Lively Grove REA	True	Account		Asset
	365RQ2			Dist OH Conductors - Structure J Line	True	Account		Asset
	365RQ3			Dist OH Conductors - Nascote Ind Sub	True	Account		Asset
	365RQ4			Dist OH Conductors - Ashley - S Centralia	True	Account		Asset
	365RQ5			Dist OH Conductors - Galesburg Monmouth	True	Account		Asset
	365RQ6			Dist OH Conductors - Vandalia - Sandoval	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	365RQ7			Dist OH Conductors - Patoka Ashland Sp	True	Account		Asset
	365RQ8			Dist OH Conductors - CIPS - Old Shawnee	True	Account		Asset
	365RQ9			Dist OH Conductors - Ind Park - Jacksonville	True	Account		Asset
	365RR1			Dist OH Conductors - Jacksonville Mobi	True	Account		Asset
	365RR2			Dist OH Conductors - N Jacksonville SP	True	Account		Asset
	365RR3			Dist OH Conductors - Jackville Anna - Ind	True	Account		Asset
	365RR4			Dist OH Conductors - S Woodson (CIPS)	True	Account		Asset
	365RR5			Dist OH Conductors - Concord Spur	True	Account		Asset
	365RR6			Dist OH Conductors - Stallings - Grani	True	Account		Asset
	365RR7			Dist OH Conductors - Madison Ind - Gran	True	Account		Asset
	365RR8			Dist OH Conductors - Madison Ind - Gran	True	Account		Asset
	365RR9			Dist OH Conductors - E Fairchild - Danville	True	Account		Asset
	365RS1			Dist OH Conductors - E Fairchild - East Gate	True	Account		Asset
	365RS2			Dist OH Conductors - Danville Wyman - Go	True	Account		Asset
	365RS3			Dist OH Conductors - Ashley - St Johns	True	Account		Asset
	365RS4			Dist OH Conductors - Waltonville REA Sp	True	Account		Asset
	365RS5			Dist OH Conductors - Freeman Coal Co 6	True	Account		Asset
	365RS6			Dist OH Conductors - East Gate - West Ti	True	Account		Asset
	365RS7			Dist OH Conductors - Fiberteq Sub Tap	True	Account		Asset
	365RS8			Dist OH Conductors - N Champaign - Oak S	True	Account		Asset
	365RS9			Dist OH Conductors - Champaign SW Camp	True	Account		Asset
	365RT1			Dist OH Conductors - Oak St - SW Campus	True	Account		Asset
	365RT2			Dist OH Conductors - St Johns - Duquoin	True	Account		Asset
	365RT3			Dist OH Conductors - Duquoin State Fair	True	Account		Asset
	365RT4			Dist OH Conductors - Tilton F St - Hazel	True	Account		Asset
	365RT5			Dist OH Conductors - Danville - Lauhof	True	Account		Asset
	365RT6			Dist OH Conductors - Tilton F St - George	True	Account		Asset
	365RT7			Dist OH Conductors - S Centralia - Cen C	True	Account		Asset
	365RT8			Dist OH Conductors - W Salem - Sandoval	True	Account		Asset
	365RT9			Dist OH Conductors - Salem Spur	True	Account		Asset
	365RU1			Dist OH Conductors - World Color Press	True	Account		Asset
	365RU2			Dist OH Conductors - Bluff City - Vandalia	True	Account		Asset
	365RU3			Dist OH Conductors - Brownstown Spur	True	Account		Asset
	365RU4			Dist OH Conductors - W Tilton - Georgetown	True	Account		Asset
	365RU5			Dist OH Conductors - Ridge Farm Spur	True	Account		Asset
	365RU6			Dist OH Conductors - Tilton F St - Gen M	True	Account		Asset
	365RU7			Dist OH Conductors - Monmouth Blvd - Ale	True	Account		Asset
	365RU8			Dist OH Conductors - Nekoma - Corner SW	True	Account		Asset
	365RU9			Dist OH Conductors - East Gate - Wyman	True	Account		Asset
	365RV1			Dist OH Conductors - Allied Chem-6681	True	Account		Asset
	365RV2			Dist OH Conductors - Aviston - Sandoval	True	Account		Asset
	365RV3			Dist OH Conductors - Bondville Rt 10 SU	True	Account		Asset
	365RV4			Dist OH Conductors - Jacksonville - Cwlp	True	Account		Asset
	365RV5			Dist OH Conductors - Rising - Bondville	True	Account		Asset
	365RX2			Dist OH Conductors - Vermillion - Danville	True	Account		Asset
	365RX3			Dist OH Conductors - Danville - Franklin	True	Account		Asset
	365RX4			Dist OH Conductors - Vermillion - E Fairchild	True	Account		Asset
	365RX5			Dist OH Conductors - Robinson St Spur	True	Account		Asset
	365RX6			Dist OH Conductors - Danville Liberty	True	Account		Asset
	365RX7			Dist OH Conductors - Danville Liberty Ln	True	Account		Asset
	365RX8			Dist OH Conductors - N Champaign - Urbana	True	Account		Asset
	365RX9			Dist OH Conductors - N Champaign - SW	True	Account		Asset
	365RZ1			Dist OH Conductors - Faraday - Mt Zion PPG - 1385	True	Account		Asset
	365RZ2			Dist OH Conductors - Faraday - Mt Zion PPG - 1637	True	Account		Asset
	365RZ3			Dist OH Conductors - Sandburg - East Galesburg - 1366	True	Account		Asset
	365RZ4			Dist OH Conductors - Sandburg - East Galesburg - 1587	True	Account		Asset
FRC366				(366) Underground Conduit or Structures and Improvements	False	Account	FRC366	Asset
	366000			Dist Plant-Underground Conduit/Gas Structure	True	Account		Asset
	366002			Measuring and Regulating Station Structure	True	Account		Asset
	366003			Other Structure - Gas Transmission	True	Account		Asset
	366061			Dist Substation Cables	True	Account		Asset
	366090			Dist Underground Conduit - Contribution in Aid Construction	True	Account		Asset
	366999			Depr - Structure and Improvements	True	Account		Asset
FRC367				(367) Underground Conductors and Devices or Mains	False	Account	FRC367	Asset
	367000			Electric Underground Conductor/Gas Mains	True	Account		Asset
	367061			Underground Conductor	True	Account		Asset
	367090			Electric Underground Conductor/Gas Mains	True	Account		Asset
	367999			Depreciation - Mains	True	Account		Asset
FRC368				(368) Line Transformers or Compressor Station Equipment	False	Account	FRC368	Asset
	368000			Electric Distribution Transformers/Gas Compressor	True	Account		Asset
FRC369				(369) Services or Measuring and Regulating Station Equipment	False	Account	FRC369	Asset
	369000			Gas Measuring and Regulating Station Equipment	True	Account		Asset
	369001			Distribution Plant - Services - Overhead	True	Account		Asset
	369002			Distribution Plant - Services - Underground	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	369091			Distribution Overhead - Contribution Aid Cons	True	Account		Asset
	369092			Distribution Underground - Contribution Aid Cons	True	Account		Asset
	369999			Depreciation - Measuring and Regulating Station Equipment	True	Account		Asset
FRC370				(370) Meters or Communications Equipment	False	Account	FRC370	Asset
	370000			Distribution Plant - Meters	True	Account		Asset
	370002			Meters - Electric - AMI	True	Account		Asset
	370090			Distribution Plant - Meters - Aid of Construction	True	Account		Asset
FRC371				(371) Installations on Customer Premises or Other Equipment	False	Account	FRC371	Asset
	371000			Distribution Customer Premise - Trans Other Equipment	True	Account		Asset
	371999			Depreciation - Gas Other Equipment	True	Account		Asset
FRC372				(372) Leased property on customer premises	False	Account	FRC372	Asset
	372000			ARO Gas Transmission/Leased Prop	True	Account		Asset
FRC373				(373) Street Lighting and Signal Systems	False	Account	FRC373	Asset
	373000			Distribution Plant - Street Light and Signal	True	Account		Asset
	373090			Distribution Plant - Street Lighting - Aid of Constr	True	Account		Asset
	373999			Depreciation Provision	True	Account		Asset
	373ARO			ARO EI Dist Plant	True	Account		Asset
FRC374				(374) Asset Retirement Costs for Distrib or Land/Land Rights	False	Account	FRC374	Asset
	374000			Allocate Engineering/Gas Dist Land	True	Account		Asset
	374001			Construction Overhead - Eng Arg	True	Account		Asset
	374002			Construction Supervision Cost Overhead	True	Account		Asset
	374003			Construction Overhead - Drafting	True	Account		Asset
	374004			Construction Overhead - Estimating Costs Arg	True	Account		Asset
	374005			Construction Overhead - Clerical and Steno	True	Account		Asset
	374006			Construction Overhead - Office Supplies - CIP	True	Account		Asset
	374009			Construction Overhead - Surveying Costs	True	Account		Asset
	374011			Construction Overhead - Engineering Outside	True	Account		Asset
	374012			Construction Overhead - Construction Supervision - Outside	True	Account		Asset
	374013			Construction Overhead - Drafting - Outside	True	Account		Asset
	374014			Construction Overhead - Est Costs - Outside	True	Account		Asset
	374017			Construction Overhead - Fees - Outside	True	Account		Asset
	374018			Construction Overhead - Overhead Allow - Outside	True	Account		Asset
	374019			Outside Surveying Cost Overhead	True	Account		Asset
	374031			Construction Overhead - IL CC Costs	True	Account		Asset
	374041			EPRI Tailored Collaboration	True	Account		Asset
				Electric Other Capitalized Costs or Gas Distribution	False	Account	FGDSPL	Asset
FRC375				(375) Structures and Improvements	False	Account	FRC375	Asset
	375000			Gas Structures and Improvements/Electric Legal Cost	True	Account		Asset
FRC376				(376) Mains	False	Account	FRC376	Asset
	376000			Electric - Injuries and Damages	True	Account		Asset
	376001			Gas Mains - Cast Iron	True	Account		Asset
	376002			Accounting Errors	True	Account		Asset
	376003			Accounting Errors	True	Account		Asset
FRC377				(377) Compressor Station Equipment	False	Account	FRC377	Asset
	377000			Taxes - Construction Overhead	True	Account		Asset
FRC378				(378) Measuring and Regulating Station Equipment - General	False	Account	FRC378	Asset
	378000			AFUDC Interest/Gas Measuring Equipment	True	Account		Asset
	378001			AFUDC Interest Environmental Bonds	True	Account		Asset
FRC379				(379) Measuring and Regulating Station Equipment - City Gate	False	Account	FRC379	Asset
	379000			Misc Overhead Costs/Gas Measuring Equipment	True	Account		Asset
				Electric Regional Transmission or Gas Distribution	False	Account	FERTGD	Asset
FRC380				(380) Land and Land Rights or Services	False	Account	FRC380	Asset
	380000			Gas Services/Elec Direct Construction Costs	True	Account		Asset
	380001			Fuel Used During Construction	True	Account		Asset
	380003			Fuel Used During Construction	True	Account		Asset
	380004			Earnings During Construction	True	Account		Asset
	380999			Depreciation Provision	True	Account		Asset
FRC381				(381) Structures and Improvements or Meters	False	Account	FRC381	Asset
	381000			Gas Distribution Meters	True	Account		Asset
	381001			Gas Distribution Meters - Demands	True	Account		Asset
	381002			Gas Meter Modules	True	Account		Asset
FRC382				(382) Computer Hardware or Meter Installations	False	Account	FRC382	Asset
	382000			Gas Distribution Meters Installations	True	Account		Asset
FRC383				(383) Computer Software or House Regulators	False	Account	FRC383	Asset
	383000			Gas Distribution House Regulators	True	Account		Asset
FRC385				(385) Misc or Industrial Measuring and Regulating Station Equip	False	Account	FRC385	Asset
	385000			Dist Plant - Industrial Measuring and Regulating Station Equipme	True	Account		Asset
FRC386				(386) Asset Retire Costs or Property on Customer's Premises	False	Account	FRC386	Asset
	386000			Dist Plant - Other Property on Customer Premise	True	Account		Asset
FRC387				(387) Other Equipment	False	Account	FRC387	Asset
	387000			Gas Dist - Other Distribution System	True	Account		Asset
FRC388				(388) Asset Retirement Costs for Distribution Plant	False	Account	FRC388	Asset
	388000			ARO Gas Distribution	True	Account		Asset
				Electric and Gas General Plant	False	Account	FEGGNP	Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
FRC389				(389) Land and Land Rights	False	Account	FRC389	Asset
	389000			Land	True	Account		Asset
	389101			Land - Gratiot GOB	True	Account		Asset
	389103			Land - Papin Building	True	Account		Asset
	389104			Land - T and D Reporting Center	True	Account		Asset
	389107			Land - Gratiot Garage	True	Account		Asset
	389108			Land - Dorsett Stores, Pole Yard, Shops	True	Account		Asset
	389109			Land - Chemical and Metallurgical Building	True	Account		Asset
	389111			Land - Berkeley Works Headquarters	True	Account		Asset
	389114			Land - Geraldine Works Headquarters	True	Account		Asset
	389115			Land - Mackenzie Works Headquarters	True	Account		Asset
	389116			Land - Ray Works Headquarters	True	Account		Asset
	389117			Land - Underground Works Headquarters	True	Account		Asset
	389120			Land - Page Fire School, Service Building	True	Account		Asset
	389121			Land - Midland Reporting Center	True	Account		Asset
	389122			Land - Watson Reporting Center	True	Account		Asset
	389125			Land - Ellisville Works Headquarters	True	Account		Asset
	389127			Land - T and D Metro Forestry Building	True	Account		Asset
	389129			Land - Hibdon Building	True	Account		Asset
	389130			Land - Radio Station KAB297	True	Account		Asset
	389170			Land - Microwave System - MO State	True	Account		Asset
	389171			Land - Mehlville Works Headquarters	True	Account		Asset
	389172			Land - Eldon Transmission Works Headquarters	True	Account		Asset
	389173			Land - Rosebud Transmission Works Headquarters	True	Account		Asset
	389174			Land - St James Transmission Works Headquarters	True	Account		Asset
	389175			Land - Cape Girardeau Transmission Works Headquarters	True	Account		Asset
	389176			Land - Louisiana Transmission Works Headquarters	True	Account		Asset
	389179			Land - New Eldon Works Headquarters and Warehouse	True	Account		Asset
	389182			Land - Pacific Center	True	Account		Asset
	389183			Land - Franklin District Office	True	Account		Asset
	389185			Land - Gerald Works Headquarters	True	Account		Asset
	389190			Land - St Charles Works Headquarters	True	Account		Asset
	389200			Land - Festus Service Building and Engineering Office	True	Account		Asset
	389201			Land - Jefferson Dist Pole Yard	True	Account		Asset
	389202			Land - Cedar Hill Works Headquarters	True	Account		Asset
	389204			Land - Antonia Works Headquarters	True	Account		Asset
	389205			Land - House Springs Office	True	Account		Asset
	389211			Land - Shoreline Management Office	True	Account		Asset
	389220			Land - Flat River Office	True	Account		Asset
	389222			Land - Rivermines Transmission Works Headquarters	True	Account		Asset
	389223			Land - Bonne Terre Service Building	True	Account		Asset
	389227			Land - Ironton Storeroom	True	Account		Asset
	389228			Land - Steele Office	True	Account		Asset
	389229			Land - Ironton Storage Site	True	Account		Asset
	389230			Land - Potosi Pole and Transmission Yard	True	Account		Asset
	389232			Land - Caruthersville Office-Leased	True	Account		Asset
	389233			Land - Hayti Service Center	True	Account		Asset
	389236			Land - Piedmont Office (Leased)	True	Account		Asset
	389238			Land - Former Kennett Storeroom	True	Account		Asset
	389239			Land - Potosi Works Headquarters	True	Account		Asset
	389310			Land - Mexico Office	True	Account		Asset
	389311			Land - Moberly Office	True	Account		Asset
	389312			Land - Boonville Storage (Old Site)	True	Account		Asset
	389313			Land - Boonville Pole Storage Yard	True	Account		Asset
	389314			Land - Wellsville Storeroom, Garage and Poles	True	Account		Asset
	389315			Land - New London Transformer Storage	True	Account		Asset
	389316			Land - Moberly Storeroom and Storage Yard	True	Account		Asset
	389317			Land - Mexico Meeting Room, Storage Yard, etc	True	Account		Asset
	389318			Land - Boonville Storeroom, Garage, etc	True	Account		Asset
	389319			Land - Mexico Garage, Storeroom, etc	True	Account		Asset
	389320			Land - Moberly Storeroom, Garage, Storage Yard	True	Account		Asset
	389321			Land - Centralia Gas Works Headquarters	True	Account		Asset
	389323			Land - Montgomery City Storage Building	True	Account		Asset
	389324			Land - Wellsville Pole Storage	True	Account		Asset
	389329			Land - New Wellsville Storeroom, Garage and Poles	True	Account		Asset
	389331			Land - Brookfield Storage (Old Site)	True	Account		Asset
	389332			Land - Excelsior Springs Storage Yard	True	Account		Asset
	389333			Land - Kirksville Transformer Storage	True	Account		Asset
	389335			Land - Edina Reporting Center	True	Account		Asset
	389336			Land - Kirksville Storeroom, Works Headquarters, etc	True	Account		Asset
	389337			Land - Clarence Storeroom and Garage	True	Account		Asset
	389338			Land - Brookfield Works Headquarters	True	Account		Asset
	389339			Land - Excelsior Springs Storeroom, etc	True	Account		Asset
	389340			Land - Maysville Storeroom, Works Headquarters	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	389341			Land - Lagrange Stores, Garage	True	Account		Asset
	389344			Land - Maysville Pole Storage Yard	True	Account		Asset
	389345			Land - Lagrange Storage Yard	True	Account		Asset
	389348			Land - Excelsior Springs Office/Works Headquarters	True	Account		Asset
	389350			Land - Jefferson City GOB	True	Account		Asset
	389351			Land - Linn Pole Storage Site	True	Account		Asset
	389352			Land - Capital Transformer Storage Area	True	Account		Asset
	389356			Land - Jefferson City Storeroom, Storage Yard, etc	True	Account		Asset
	389362			Land - Columbia New Works Headquarters	True	Account		Asset
	389366			Land - Eldon Works Headquarters and Warehouse	True	Account		Asset
	389367			Land - Versailles Works Headquarters	True	Account		Asset
	389369			Land - Hermann Communication Site	True	Account		Asset
	389380			Land - Louisiana GOB	True	Account		Asset
	389381			Land - Elsberry Pole and Storage Yard	True	Account		Asset
	389382			Land - Louisiana Works Headquarters	True	Account		Asset
	389384			Land - Elsberry Collection Office	True	Account		Asset
	389390			Land - Cape Girardeau Office	True	Account		Asset
	389391			Land - Charleston Office	True	Account		Asset
	389392			Land - Cape Girardeau GOB	True	Account		Asset
	389396			Land - Senath Stores	True	Account		Asset
	389397			Land - Charleston Works Headquarters	True	Account		Asset
	389398			Land - Dexter Works Headquarters	True	Account		Asset
	389399			Land - Miner Works Headquarters	True	Account		Asset
	389402			Land - Cape Girardeau Subs Headquarters	True	Account		Asset
	389403			Land - Cape Area Subs Reporting Center	True	Account		Asset
	389409			Land - Collinsville Office	True	Account		Asset
	389410			Land - Wentzville Storage Area	True	Account		Asset
	389411			Land - Troy Warehouse and Works Headquarters	True	Account		Asset
	389412			Land - Wentzville Service Building/Warehouse	True	Account		Asset
	389413			Land - Warrenton Collection Office	True	Account		Asset
	389414			Land - Troy Collection Office	True	Account		Asset
	389415			Land - Troy Warehouse	True	Account		Asset
	389417			Land - Turkey Hill Training Center	True	Account		Asset
	389420			Land - Columbia Garage and Warehouse	True	Account		Asset
	389421			Land - Columbia Works Headquarters	True	Account		Asset
	389422			Land - Columbia Storage Yard	True	Account		Asset
	389424			Land - Belleville Service Unit	True	Account		Asset
	389425			Land - Benson Microwave Station	True	Account		Asset
	389426			Land - Bloomington Microwave St	True	Account		Asset
	389428			Land - Bloomington Service Unit	True	Account		Asset
	389430			Land - Centralia Service Unit	True	Account		Asset
	389431			Land - Centralia Storage Shed	True	Account		Asset
	389432			Land - Cerro Gordo Garage	True	Account		Asset
	389433			Land - Champaign Microwave Station	True	Account		Asset
	389434			Land - Champaign Service Unit	True	Account		Asset
	389435			Land - Clinton Service Unit	True	Account		Asset
	389437			Land - Danville Service Unit	True	Account		Asset
	389438			Land - Decatur Headquarters Office	True	Account		Asset
	389439			Land - Decatur IL Power Plaza	True	Account		Asset
	389440			Land - Decatur Meter Service Building	True	Account		Asset
	389443			Land - Decatur Service Unit	True	Account		Asset
	389444			Land - Decatur Training Center	True	Account		Asset
	389447			Land - Galesburg Storage Yard	True	Account		Asset
	389448			Land - Galesburg Radio Tower	True	Account		Asset
	389449			Land - Galesburg Service Unit	True	Account		Asset
	389450			Land - East St Louis Office	True	Account		Asset
	389451			Land - Greenville Storeroom	True	Account		Asset
	389452			Land - Alton Overhead Center	True	Account		Asset
	389453			Land - GTS St Louis Tech Support Center	True	Account		Asset
	389456			Land - Jacksonville Pole Yard	True	Account		Asset
	389457			Land - Jacksonville Service Unit	True	Account		Asset
	389458			Land - Kewanee Pole Storage Racks	True	Account		Asset
	389460			Land - La Salle Service Unit	True	Account		Asset
	389461			Land - Litchfield Garage and Storeroom	True	Account		Asset
	389462			Land - Maryville Service Unit	True	Account		Asset
	389463			Land - MDF Material Delivery Facility	True	Account		Asset
	389464			Land - Midway Microwave Station	True	Account		Asset
	389465			Land - Monmouth Storeroom and Garage	True	Account		Asset
	389468			Land - Mt Vernon Service Unit	True	Account		Asset
	389469			Land - New Galesburg Service Unit	True	Account		Asset
	389470			Land - North Decatur Dispatch Building	True	Account		Asset
	389472			Land - Microwave System - IA State	True	Account		Asset
	389475			Land - Ottawa Office	True	Account		Asset
	389480			Land - Sparta Radio Tower and Pole Yard	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	389481			Land - Sparta Service Unit	True	Account		Asset
	389483			Land - Stronghurst Radio Tower Site	True	Account		Asset
	389484			Land - Taylor Springs Radio Tower	True	Account		Asset
	389485			Land - Taylorville Microwave Tower	True	Account		Asset
	389486			Land - Tiskilwa Microwave Station	True	Account		Asset
	389489			Land - Wood River Material Storage	True	Account		Asset
	389492			Land - Hillsboro Service Center	True	Account		Asset
	389493			Land - Power Operation Services Training Center	True	Account		Asset
	389496			Land - Belleville Relay	True	Account		Asset
	389498			Land - MDF Annex	True	Account		Asset
	389499			Land - Metro East Training Center	True	Account		Asset
	389500			Land - IHC	True	Account		Asset
	389512			Land - Downtown Off Liberty Street	True	Account		Asset
	389513			Land - Harrison Street Area	True	Account		Asset
	389514			Land - Liberty Street Parking Lot	True	Account		Asset
	389515			Land - 310 Liberty Street	True	Account		Asset
	389516			Land - Pioneer Park Service Center	True	Account		Asset
	389518			Land - Eastern Service Center	True	Account		Asset
	389519			Land - Springfield Service Center	True	Account		Asset
	389520			Land - Lincoln Service Center	True	Account		Asset
	389521			Land - Homer Service Center	True	Account		Asset
	389522			Land - Tuscola Office Building	True	Account		Asset
	389523			Land - Energy Control Center	True	Account		Asset
	389535			Land - Springfield Substation Crew	True	Account		Asset
	389536			Land - 211 Adams Street	True	Account		Asset
	389540			Land - Baldwin Microwave Tower	True	Account		Asset
	389574			Land - Sheffield Center	True	Account		Asset
	389588			Land - Champaign Tech Service	True	Account		Asset
	389594			Land - Shoreline Management Facility	True	Account		Asset
	389595			Land - Hazelwood Office Building	True	Account		Asset
	389599			Land - METC Annex	True	Account		Asset
	389611			Land - Persimmon St Service Center	True	Account		Asset
	389701			Land - Albion Garage	True	Account		Asset
	389702			Land - Albion Storeroom/Lineroom	True	Account		Asset
	389707			Land - Augusta Storeroom/Garage	True	Account		Asset
	389708			Land - Beardstown Division Office	True	Account		Asset
	389709			Land - Beardstown Meeting Room, Office	True	Account		Asset
	389712			Land - Beardstown Storeroom	True	Account		Asset
	389717			Land - Microwave System - IL State	True	Account		Asset
	389718			Land - Beardstown Storage Dock - Main	True	Account		Asset
	389719			Land - Beardstown Pole Storage Yard	True	Account		Asset
	389720			Land - Beardstown Parking Lot - 4th and	True	Account		Asset
	389721			Land - Beardstown Parking Lot - 3rd and	True	Account		Asset
	389722			Land - Benton District Office	True	Account		Asset
	389723			Land - Benton Storeroom /Garage	True	Account		Asset
	389724			Land - Microwave Site	True	Account		Asset
	389728			Land - Canton Storeroom	True	Account		Asset
	389731			Land - Microwave Site	True	Account		Asset
	389732			Land - Carbondale Local Office	True	Account		Asset
	389733			Land - Carbondale Storeroom/Garage	True	Account		Asset
	389735			Land - Carthage Local Office	True	Account		Asset
	389736			Land - Carthage Storeroom	True	Account		Asset
	389737			Land - Carthage Garage	True	Account		Asset
	389738			Land - Carthage Store Yard	True	Account		Asset
	389739			Land - Chandlerville Microwave Site	True	Account		Asset
	389740			Land - Charleston Storeroom	True	Account		Asset
	389743			Land - Dorchester Microwave Site	True	Account		Asset
	389748			Land - Effingham Office	True	Account		Asset
	389751			Land - Fairbury Storeroom	True	Account		Asset
	389752			Land - Fishhook Microwave Site	True	Account		Asset
	389757			Land - Gilman Storeroom/Garage	True	Account		Asset
	389763			Land - Harrisburg District Office	True	Account		Asset
	389766			Land - Havana Local Office	True	Account		Asset
	389769			Land - Havana Microwave Site	True	Account		Asset
	389770			Land - Herrin District Office	True	Account		Asset
	389771			Land - Herrin Microwave Site	True	Account		Asset
	389774			Land - Hoopston Office	True	Account		Asset
	389777			Land - Jerseyville Local Office	True	Account		Asset
	389778			Land - Jerseyville Storeroom/Office	True	Account		Asset
	389779			Land - Jerseyville Microwave Site	True	Account		Asset
	389782			Land - Lawrenceville Storeroom/Lineroom	True	Account		Asset
	389784			Land - Macomb Local Office	True	Account		Asset
	389786			Land - Macomb Storeroom	True	Account		Asset
	389792			Land - Marion Division and Local Office	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	389793			Land - Marion Storeroom	True	Account		Asset
	389798			Land - Mattoon Division and Local Office	True	Account		Asset
	389804			Land - Mt Sterling Utility Headquarters	True	Account		Asset
	389805			Land - Murphysboro Local Office	True	Account		Asset
	389806			Land - Murphysboro Garage	True	Account		Asset
	389814			Land - Olney Office, Garage	True	Account		Asset
	389817			Land - Pana Office	True	Account		Asset
	389818			Land - Pana Storeroom, Garage	True	Account		Asset
	389819			Land - Pana Pole Storage Yard	True	Account		Asset
	389823			Land - Paris Office	True	Account		Asset
	389824			Land - Paris Garage	True	Account		Asset
	389825			Land - Paris Storeroom	True	Account		Asset
	389829			Land - Pawnee Call Center	True	Account		Asset
	389830			Land - Pawnee Gas Training Center	True	Account		Asset
	389831			Land - Paxton Local Office	True	Account		Asset
	389834			Land - Petersburg Storeroom, Garage	True	Account		Asset
	389836			Land - Pittsfield Local Office	True	Account		Asset
	389837			Land - Pittsfield Storage, Garage	True	Account		Asset
	389838			Land - Quincy Local Office	True	Account		Asset
	389839			Land - Quincy Storeroom, Garage	True	Account		Asset
	389844			Land - Robinson District Office	True	Account		Asset
	389847			Land - Robinson Storeroom	True	Account		Asset
	389850			Land - Rushville District Office	True	Account		Asset
	389851			Land - Rushville Garage	True	Account		Asset
	389855			Land - Seymour Microwave Site	True	Account		Asset
	389856			Land - Springfield General Office	True	Account		Asset
	389857			Land - Springfield Storeroom (9th	True	Account		Asset
	389858			Land - Taylorville Local Office	True	Account		Asset
	389859			Land - Taylorville Garage and Lineroom	True	Account		Asset
	389860			Land - Taylorville Pole Storage Yard	True	Account		Asset
	389861			Land - Taylorville Storeroom	True	Account		Asset
	389862			Land - Tuscola District Office	True	Account		Asset
	389863			Land - Tuscola Storeroom and Garage	True	Account		Asset
	389865			Land - Virden Local Office	True	Account		Asset
	389866			Land - Virden Storeroom and Garage	True	Account		Asset
	389868			Land - Virden Microwave Site	True	Account		Asset
	389869			Land - Watseka District Office	True	Account		Asset
	389871			Land - Watseka Microwave Site	True	Account		Asset
	389874			Land - Whitehall Office (Leased)	True	Account		Asset
	389876			Land - Mattoon Equipment Shop	True	Account		Asset
	389877			Land - Quincy Service Center	True	Account		Asset
	389878			Land - CIPS Microwave Stations	True	Account		Asset
	389891			Land - Generation Resources Center	True	Account		Asset
	389922			Land - Beardstown Office	True	Account		Asset
	389928			Land - Carlinville Storage Plant	True	Account		Asset
	389942			Structure - Litchfield Storage Area	True	Account		Asset
	389951			Land - Canton Gas Garage	True	Account		Asset
	389952			Land - Duquoin Gas Garage	True	Account		Asset
	389953			Land - Macomb Gas Garage	True	Account		Asset
	389954			Land - Marion Gas Crew Quarters	True	Account		Asset
	389957			Land - Pana Gas Building	True	Account		Asset
	389958			Land - Robinson Gas Garage	True	Account		Asset
	389960			Land - Duquoin Propane Gas Site	True	Account		Asset
	389VVV			Land - Misc IPC	True	Account		Asset
FRC390				(390) Structures and Improvements	False	Account	FRC390	Asset
	390000			Gen Plant Structure - Reserve Balance	True	Account		Asset
	390001			Structure and Improvements	True	Account		Asset
	390100			Structure - Centennial Building (Leased)	True	Account		Asset
	390101			Structure - Gratiot GOB	True	Account		Asset
	390102			Structure - Singleton Building	True	Account		Asset
	390103			Structure - Papin Building	True	Account		Asset
	390104			Structure - T and D Reporting Center	True	Account		Asset
	390105			Structure - Dorsett Garage	True	Account		Asset
	390106			Structure - Dorsett Relay Test Building	True	Account		Asset
	390107			Structure - Gratiot Garage	True	Account		Asset
	390108			Structure - Dorsett Stores, Pole Yard, Shops	True	Account		Asset
	390109			Structure - Chemical and Metallurgical Building	True	Account		Asset
	390110			Structure - Microwave Equipment Building	True	Account		Asset
	390111			Structure - Berkeley Works Headquarters	True	Account		Asset
	390112			Structure - Fenton Training Center (Leased)	True	Account		Asset
	390113			Structure - Dorsett Works Headquarters - Transmission	True	Account		Asset
	390114			Structure - Geraldine Works Headquarters	True	Account		Asset
	390115			Structure - Mackenzie Works Headquarters	True	Account		Asset
	390116			Structure - Ray Works Headquarters	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	390117			Structure - Underground Works Headquarters	True	Account		Asset
	390118			Structure - S Broadway Record Center	True	Account		Asset
	390119			Structure - Interplant Maintenance - Dorsett	True	Account		Asset
	390120			Structure - Page Fire School, Service Building	True	Account		Asset
	390121			Structure - Midland Reporting Center	True	Account		Asset
	390122			Structure - Watson Reporting Center	True	Account		Asset
	390123			Structure - Page Frequency Changer Building	True	Account		Asset
	390124			Structure - Dorsett Sub Reporting Center	True	Account		Asset
	390125			Structure - Ellisville Works Headquarters	True	Account		Asset
	390126			Structure - Dorsett Works Headquarters - Distribution	True	Account		Asset
	390127			Structure - T and D Metro Forestry Building	True	Account		Asset
	390128			Structure - T and D Training Center	True	Account		Asset
	390129			Structure - Hibdon Building	True	Account		Asset
	390171			Structure - Mehlville Works Headquarters	True	Account		Asset
	390172			Structure - Eldon Transmission Works Headquarters	True	Account		Asset
	390173			Structure - Rosebud Transmission Works Headquarters	True	Account		Asset
	390174			Structure - St James Transmission Works Headquarters	True	Account		Asset
	390175			Structure - Cape Girardeau Transmission Works Headquarters	True	Account		Asset
	390176			Structure - Louisiana Transmission Works Headquarters	True	Account		Asset
	390177			Structure - Overton Transmission Works Headquarters	True	Account		Asset
	390178			Structure - Montgomery Transmission Works Headquarters	True	Account		Asset
	390179			Structure - New Eldon Works Headquarters and Warehouse	True	Account		Asset
	390180			Structure - Lab Plant - Microwave Equipment	True	Account		Asset
	390182			Structure - Pacific Center	True	Account		Asset
	390183			Structure - Franklin District Office	True	Account		Asset
	390185			Structure - Gerald Works Headquarters	True	Account		Asset
	390190			Structure - St Charles Works Headquarters	True	Account		Asset
	390200			Structure - Festus Service Building and Engineering Office	True	Account		Asset
	390201			Structure - Bailey Works Headquarters/Pole Yard	True	Account		Asset
	390202			Structure - Cedar Hills Works Headquarters	True	Account		Asset
	390203			Structure - Festus Office Parking	True	Account		Asset
	390204			Structure - Antonia Works Headquarters	True	Account		Asset
	390205			Structure - House Springs Office	True	Account		Asset
	390210			Structure - Lakeside Works Headquarters	True	Account		Asset
	390211			Structure - Shoreline Management Office	True	Account		Asset
	390220			Structure - Flat River Office	True	Account		Asset
	390221			Structure - Rivermines Distribution Works Headquarters	True	Account		Asset
	390222			Structure - Rivermines Transmission Works Headquarters	True	Account		Asset
	390223			Structure - Bonne Terre Service Building	True	Account		Asset
	390224			Structure - Rivermines Pole Yard (Leased)	True	Account		Asset
	390225			Structure - Ironton Main Office (Leased)	True	Account		Asset
	390226			Structure - Piedmont Storeroom (Leased)	True	Account		Asset
	390227			Structure - Ironton Storeroom	True	Account		Asset
	390228			Structure - Steele Office	True	Account		Asset
	390229			Structure - Ironton Storage Site	True	Account		Asset
	390230			Structure - Potosi Pole and Transmission Yard	True	Account		Asset
	390231			Structure - Potosi Office (Leased)	True	Account		Asset
	390232			Structure - Caruthersville Office (Leased)	True	Account		Asset
	390233			Structure - Hayti Service Center	True	Account		Asset
	390234			Structure - Hayti Office (Leased)	True	Account		Asset
	390235			Structure - Kennett Office (Leased)	True	Account		Asset
	390236			Structure - Piedmont Office (Leased)	True	Account		Asset
	390237			Structure - Portageville Office (Leased)	True	Account		Asset
	390239			Structure - Potosi Works Headquarters	True	Account		Asset
	390310			Structure - Mexico Office	True	Account		Asset
	390311			Structure - Moberly Office	True	Account		Asset
	390312			Structure - Boonville Storage (Old Site)	True	Account		Asset
	390313			Structure - Boonville Pole Storage Yard	True	Account		Asset
	390314			Structure - Wellsville Storeroom, Garage and Poles	True	Account		Asset
	390315			Structure - New London Transformer Storage	True	Account		Asset
	390316			Structure - Moberly Storeroom and Storage Yard	True	Account		Asset
	390317			Structure - Mexico Meeting Room, Storage Yard, etc	True	Account		Asset
	390318			Structure - Boonville Storeroom, Garage, etc	True	Account		Asset
	390319			Structure - Mexico Storeroom, Garage, etc	True	Account		Asset
	390320			Structure - Moberly Storeroom, Garage, Storage Yard	True	Account		Asset
	390321			Structure - Centralia Gas Works Headquarters	True	Account		Asset
	390322			Structure - Mexico Meter Shop	True	Account		Asset
	390323			Structure - Montgomery City Storage Building	True	Account		Asset
	390326			Structure - Moberly Sub Works Headquarters Leased	True	Account		Asset
	390327			Structure - Mexico Power Support OC	True	Account		Asset
	390329			Structure - New Wellsville Storeroom, Garage	True	Account		Asset
	390331			Structure - Brookfield Storage (Old Site)	True	Account		Asset
	390332			Structure - Excelsior Springs Storage Yard	True	Account		Asset
	390333			Structure - Kirksville Transformer Storage	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	390334			Structure - Hamilton Stores	True	Account		Asset
	390335			Structure - Edina Reporting Center	True	Account		Asset
	390336			Structure - Kirksville Storeroom, Works Headquarters, etc	True	Account		Asset
	390337			Structure - Clarence Storeroom and Garage	True	Account		Asset
	390338			Structure - Brookfield Works Headquarters	True	Account		Asset
	390339			Structure - Excelsior Springs Storeroom, etc	True	Account		Asset
	390340			Structure - Maysville Storeroom, Works Headquarters	True	Account		Asset
	390341			Structure - Lagrange Stores, Garage	True	Account		Asset
	390342			Structure - Plattsburg (Leased)	True	Account		Asset
	390346			Structure - Canton Works Headquarters (Leased)	True	Account		Asset
	390348			Structure - Excelsior Springs Office/Works Headquarters	True	Account		Asset
	390350			Structure - Jefferson City GOB	True	Account		Asset
	390351			Structure - Linn Pole Storage Site	True	Account		Asset
	390352			Structure - Capital Transformer Storage Area	True	Account		Asset
	390353			Structure - Capital Record Center/Storeroom	True	Account		Asset
	390356			Structure - Jefferson City Storeroom, Storage Yard, etc	True	Account		Asset
	390357			Structure - New Haven Stores, Works Headquarters	True	Account		Asset
	390358			Structure - Jefferson City Gas Equipment Building	True	Account		Asset
	390362			Structure - Columbia New Works Headquarters	True	Account		Asset
	390365			Structure - Tipton Stores (Leased)	True	Account		Asset
	390366			Structure - Eldon Works Headquarters and Warehouse	True	Account		Asset
	390367			Structure - Versailles Works Headquarters	True	Account		Asset
	390368			Structure - Eldon Office (Leased)	True	Account		Asset
	390380			Structure - Louisiana GOB	True	Account		Asset
	390381			Structure - Elsberry Pole and Storage Yard	True	Account		Asset
	390382			Structure - Louisiana Works Headquarters	True	Account		Asset
	390383			Structure - Bowling Green Kamar Building	True	Account		Asset
	390384			Structure - Elsberry Collection Office	True	Account		Asset
	390385			Structure - Elsberry Warehouse	True	Account		Asset
	390386			Structure - Louisiana Welders' Shop	True	Account		Asset
	390387			Structure - Elsberry Truck Shelter	True	Account		Asset
	390390			Structure - Cape Girardeau Office	True	Account		Asset
	390391			Structure - Charleston Office	True	Account		Asset
	390392			Structure - Cape Girardeau GOB	True	Account		Asset
	390393			Structure - Cape Garage and Truck Shed	True	Account		Asset
	390394			Structure - Chaffee Garage and Office	True	Account		Asset
	390395			Structure - Cape Girardeau Stores	True	Account		Asset
	390396			Structure - Senath Stores	True	Account		Asset
	390397			Structure - Charleston Works Headquarters	True	Account		Asset
	390398			Structure - Dexter Works Headquarters	True	Account		Asset
	390399			Structure - Miner Works Headquarters	True	Account		Asset
	390400			Structure - Dexter Office (Leased)	True	Account		Asset
	390401			Structure - Lilbourne Works Headquarters (Leased)	True	Account		Asset
	390402			Structure - Cape Girardeau Subs Headquarters	True	Account		Asset
	390403			Structure - Cape Area Subs Reporting Center	True	Account		Asset
	390404			Structure - Cape Girardeau PSS Headquarters	True	Account		Asset
	390405			Structure - Cape Girardeau Garage	True	Account		Asset
	390407			Structure - Dorsett Training Building Addition	True	Account		Asset
	390408			Structure - Dorsett Fleet Garage	True	Account		Asset
	390409			Structure - Collinsville Office	True	Account		Asset
	390410			Structure - Wentzville Storage Area	True	Account		Asset
	390411			Structure - Troy Warehouse and Works Headquarters	True	Account		Asset
	390412			Structure - Wentzville Service Building/Warehouse	True	Account		Asset
	390413			Structure - Warrenton Collection Office	True	Account		Asset
	390414			Structure - Troy Collection Office	True	Account		Asset
	390415			Structure - Troy Warehouse	True	Account		Asset
	390416			Structure - Truesdale Warehouse	True	Account		Asset
	390417			Structure - Turkey Hill Training Center	True	Account		Asset
	390420			Structure - Columbia Garage and Warehouse	True	Account		Asset
	390421			Structure - Columbia Works Headquarters	True	Account		Asset
	390422			Structure - Columbia Storage Yard	True	Account		Asset
	390423			Structure - Belleville Dumping Site	True	Account		Asset
	390424			Structure - Belleville Service Unit	True	Account		Asset
	390425			Structure - Benson Microwave Station	True	Account		Asset
	390426			Structure - Bloomington Microwave St	True	Account		Asset
	390427			Structure - Bloomington Pole Storage Yard	True	Account		Asset
	390428			Structure - Bloomington Service Unit	True	Account		Asset
	390429			Structure - Centralia PCB Storage Building	True	Account		Asset
	390430			Structure - Centralia Service Unit	True	Account		Asset
	390431			Structure - Centralia Storage Shed	True	Account		Asset
	390432			Structure - Cerro Gordo Garage	True	Account		Asset
	390433			Structure - Champaign Microwave Station	True	Account		Asset
	390434			Structure - Champaign Service Unit	True	Account		Asset
	390435			Structure - Clinton Service Unit	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	390436			Structure - Cottage Hills Storage Area	True	Account		Asset
	390437			Structure - Danville Service Unit	True	Account		Asset
	390438			Structure - Decatur Headquarters Office	True	Account		Asset
	390439			Structure - Decatur IL Power Plaza	True	Account		Asset
	390440			Structure - Decatur Meter Service Building	True	Account		Asset
	390441			Structure - Decatur Office	True	Account		Asset
	390442			Structure - Decatur Scada Dispatch Building	True	Account		Asset
	390443			Structure - Decatur Service Unit	True	Account		Asset
	390444			Structure - Decatur Training Center	True	Account		Asset
	390445			Structure - Decatur Park 101	True	Account		Asset
	390446			Structure - Eldorado Pole Storage	True	Account		Asset
	390447			Structure - Galesburg Storage Yard	True	Account		Asset
	390449			Structure - Galesburg Service Unit	True	Account		Asset
	390450			Structure - East St Louis Office	True	Account		Asset
	390451			Structure - Alton Office	True	Account		Asset
	390452			Structure - Hennepin Microwave Station	True	Account		Asset
	390453			Structure - GTS St Louis Tech Support Center	True	Account		Asset
	390454			Structure - Hillsboro-Carlville Service Center	True	Account		Asset
	390455			Structure - Jacksonville Microwave Tower	True	Account		Asset
	390456			Structure - Jacksonville Pole Yard	True	Account		Asset
	390457			Structure - Jacksonville Service Unit	True	Account		Asset
	390458			Structure - Kewanee Pole Storage Racks	True	Account		Asset
	390459			Structure - La Salle PCB Storage Building	True	Account		Asset
	390460			Structure - La Salle Service Unit	True	Account		Asset
	390461			Structure - Litchfield Garage and Storeroom	True	Account		Asset
	390462			Structure - Maryville Service Unit	True	Account		Asset
	390463			Structure - MDF Material Delivery Facility	True	Account		Asset
	390464			Structure - Midway Microwave Station	True	Account		Asset
	390465			Structure - Monmouth Storeroom and Garage	True	Account		Asset
	390466			Structure - Monmouth Blvd Subs Pole Yard	True	Account		Asset
	390467			Structure - Mt Clare Service Unit	True	Account		Asset
	390468			Structure - Mt Vernon Service Unit	True	Account		Asset
	390469			Structure - New Galesburg Service Unit	True	Account		Asset
	390470			Structure - North Decatur Dispatch Building	True	Account		Asset
	390471			Structure - Oglesby Pole Storage Rack	True	Account		Asset
	390472			Structure - Old Decatur Library	True	Account		Asset
	390473			Structure - Oreana Pole Storage Rack	True	Account		Asset
	390474			Structure - Oreana Substation	True	Account		Asset
	390475			Structure - Ottawa Office	True	Account		Asset
	390476			Structure - Ottawa Pole Storage Rack	True	Account		Asset
	390477			Structure - Pinckneyville	True	Account		Asset
	390478			Structure - Rising Substation	True	Account		Asset
	390479			Structure - Sparta	True	Account		Asset
	390480			Structure - Decatur Subs Equipment Storage	True	Account		Asset
	390481			Structure - Sparta Service Unit	True	Account		Asset
	390482			Structure - Stallings Microwave Station	True	Account		Asset
	390484			Structure - Taylor Springs Radio Tower	True	Account		Asset
	390485			Structure - Taylorville Microwave Tower	True	Account		Asset
	390486			Structure - Tiskilwa Microwave Station	True	Account		Asset
	390487			Structure - West Clinton Microwave St	True	Account		Asset
	390488			Structure - West Mt Vernon Pole Racks	True	Account		Asset
	390489			Structure - Wood River Material Storage	True	Account		Asset
	390490			Structure - Champaign Garage	True	Account		Asset
	390491			Structure - Maryville Garage	True	Account		Asset
	390492			Structure - Hillsboro Service Center	True	Account		Asset
	390493			Structure - Power Operation Services Training Center	True	Account		Asset
	390494			Structure - Maryville Service Center (Leased)	True	Account		Asset
	390496			Structure - Belleville Relay	True	Account		Asset
	390498			Structure - MDF Annex	True	Account		Asset
	390499			Structure - Metro East Training Center	True	Account		Asset
	390500			Structure - Rolla Office	True	Account		Asset
	390501			Structure - Pioneer Park Parking Shed North	True	Account		Asset
	390502			Structure - Pioneer Park Parking Shed South	True	Account		Asset
	390503			Structure - Pioneer Park Transmission Shop	True	Account		Asset
	390504			Structure - Pioneer Park Truncher Shed	True	Account		Asset
	390505			Structure - Pioneer Park Forestry	True	Account		Asset
	390506			Structure - Eastern Fleet Maintenance Garage	True	Account		Asset
	390507			Structure - Eastern Storage Building	True	Account		Asset
	390508			Structure - Eastern Parking Shed North	True	Account		Asset
	390509			Structure - Eastern Parking Shed South	True	Account		Asset
	390510			Structure - Atlanta	True	Account		Asset
	390511			Structure - Philo	True	Account		Asset
	390512			Structure - Downtown Office Liberty Street	True	Account		Asset
	390513			Structure - Harrison Street Area	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	390514			Structure - Liberty Street Parking Lot	True	Account		Asset
	390515			Structure - 310 Liberty Street	True	Account		Asset
	390516			Structure - Pioneer Park Service Center	True	Account		Asset
	390517			Structure - Morton Service Building	True	Account		Asset
	390518			Structure - Eastern Service Center	True	Account		Asset
	390519			Structure - Springfield Service Center	True	Account		Asset
	390520			Structure - Lincoln Service Center	True	Account		Asset
	390521			Structure - Homer Service Center	True	Account		Asset
	390522			Structure - Tuscola Office Building	True	Account		Asset
	390523			Structure - Energy Control Center	True	Account		Asset
	390524			Structure - Springfield Engineering Office	True	Account		Asset
	390525			Structure - Springfield Parking Shed North	True	Account		Asset
	390526			Structure - Springfield Parking Shed South	True	Account		Asset
	390527			Structure - Springfield Electric Center IC Storage	True	Account		Asset
	390528			Structure - Springfield Fleet Maintenance Garage	True	Account		Asset
	390529			Structure - Springfield Substation Storage	True	Account		Asset
	390530			Structure - Springfield Welding Shop	True	Account		Asset
	390532			Structure - Lincoln Parking Shed	True	Account		Asset
	390533			Structure - Lincoln Welding Shop	True	Account		Asset
	390534			Structure - Lincoln Garage	True	Account		Asset
	390535			Structure - Springfield Substation Crew	True	Account		Asset
	390536			Structure - 211 Adams Street	True	Account		Asset
	390538			Structure - Washington Office Building	True	Account		Asset
	390574			Structure - Sheffield Center	True	Account		Asset
	390588			Structure - Champaign Tech Service	True	Account		Asset
	390591			Structure - LaSalle Sub Work Headquarters	True	Account		Asset
	390594			Structure - Shoreline Management Facility	True	Account		Asset
	390595			Structure - Hazelwood Office Building	True	Account		Asset
	390599			Structure - METC Annex	True	Account		Asset
	390610			Structure - Tuscola 2 Story Brick Garage	True	Account		Asset
	390611			Structure - Persimmon St Service Center	True	Account		Asset
	390612			Structure - Tuscola Garage (Quonset Hut)	True	Account		Asset
	390613			Structure - Persimmon St Wash Bay	True	Account		Asset
	390614			Structure - Persimmon St Garage and Toolroom	True	Account		Asset
	390615			Structure - Persimmon St Welding Shop	True	Account		Asset
	390616			Structure - Persimmon St Equipment Storage	True	Account		Asset
	390617			Structure - Persimmon St Training Building	True	Account		Asset
	390618			Structure - Persimmon St Gas Reg Building	True	Account		Asset
	390619			Structure - Persimmon St Pipe Shed	True	Account		Asset
	390621			Structure - Springfield Gas Construction	True	Account		Asset
	390625			Structure - Collinsville Office - Lease	True	Account		Asset
	390626			Structure - Decatur Burdick Building - Lease	True	Account		Asset
	390627			Structure - Decatur Marna Mrtg Building - Lease	True	Account		Asset
	390628			Structure - Duquoin Office, Storeroom - Lease	True	Account		Asset
	390629			Structure - Edwardsville Office - Lease	True	Account		Asset
	390630			Structure - Granite City Office - Lease	True	Account		Asset
	390631			Structure - Hillsboro Office - Lease	True	Account		Asset
	390632			Structure - La Salle Office Building - Lease	True	Account		Asset
	390633			Structure - Litchfield Office - Lease	True	Account		Asset
	390634			Structure - Nashville Office - Lease	True	Account		Asset
	390635			Structure - Pinckneyville Office - Lease	True	Account		Asset
	390700			Structure - Albion Office	True	Account		Asset
	390701			Structure - Albion Garage	True	Account		Asset
	390702			Structure - Albion Storeroom and Lineroom	True	Account		Asset
	390703			Structure - Anna Office	True	Account		Asset
	390704			Structure - Anna Truck Storage Building	True	Account		Asset
	390705			Structure - Anna Storeroom and Garage	True	Account		Asset
	390706			Structure - Anna Pole Storage Yard	True	Account		Asset
	390707			Structure - Augusta Storeroom and Garage	True	Account		Asset
	390708			Structure - Beardstown Division Office	True	Account		Asset
	390709			Structure - Beardstown Meeting Room, Office	True	Account		Asset
	390710			Structure - Beardstown Material Tru	True	Account		Asset
	390711			Structure - Beardstown Substation E	True	Account		Asset
	390712			Structure - Beardstown Storeroom	True	Account		Asset
	390713			Structure - Beardstown Line Crew Quarters	True	Account		Asset
	390714			Structure - Beardstown Communication	True	Account		Asset
	390715			Structure - Beardstown Line Crew St	True	Account		Asset
	390716			Structure - Beardstown Storage Building	True	Account		Asset
	390718			Structure - Beardstown Storage Dock-M	True	Account		Asset
	390721			Structure - Beardstown Parking Lot	True	Account		Asset
	390722			Structure - Benton District Office	True	Account		Asset
	390723			Structure - Benton Storeroom/Garage	True	Account		Asset
	390725			Structure - Benton Area Office (Leased)	True	Account		Asset
	390726			Structure - Bushnell Office (Leased)	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	390727			Structure - Canton Office/Garage	True	Account		Asset
	390728			Structure - Canton Storeroom	True	Account		Asset
	390729			Structure - Canton Storage Building	True	Account		Asset
	390730			Structure - Carbondale Equipment Storage Building	True	Account		Asset
	390732			Structure - Carbondale Local Office	True	Account		Asset
	390733			Structure - Carbondale Storeroom and Garage	True	Account		Asset
	390734			Structure - Carrollton Utility Headquarters	True	Account		Asset
	390735			Structure - Carthage Local Office	True	Account		Asset
	390736			Structure - Carthage Storeroom	True	Account		Asset
	390737			Structure - Carthage Garage	True	Account		Asset
	390738			Structure - Carthage Pole Storage Yard	True	Account		Asset
	390740			Structure - Charleston Storeroom	True	Account		Asset
	390741			Structure - Christopher Garage	True	Account		Asset
	390742			Structure - Clayton Office (Leased)	True	Account		Asset
	390744			Structure - Charlestown Garage	True	Account		Asset
	390746			Structure - Effingham Office (Leased)	True	Account		Asset
	390747			Structure - Effingham Pole Storage	True	Account		Asset
	390748			Structure - Effingham Office	True	Account		Asset
	390749			Structure - Effingham Garage and Storeroom	True	Account		Asset
	390750			Structure - Effingham Garage - Fore	True	Account		Asset
	390751			Structure - Fairbury Storeroom	True	Account		Asset
	390753			Structure - West Frankfort Local Office	True	Account		Asset
	390754			Structure - West Frankfort Garage A	True	Account		Asset
	390755			Structure - West Frankfort Storeroom	True	Account		Asset
	390756			Structure - Gibson City Storeroom	True	Account		Asset
	390757			Structure - Gilman Storeroom and Garage	True	Account		Asset
	390758			Structure - Grayville Utility Headquarters	True	Account		Asset
	390759			Structure - Greenville Utility Headquarters	True	Account		Asset
	390760			Structure - Greenfield Gas Garage (Leased)	True	Account		Asset
	390761			Structure - Havana Storeroom	True	Account		Asset
	390762			Structure - Hardin Line Crew Headquarters	True	Account		Asset
	390763			Structure - Harrisburg District Office	True	Account		Asset
	390764			Structure - Harrisburg Garage and Storeroom	True	Account		Asset
	390765			Structure - Harrisburg Pole Storage	True	Account		Asset
	390766			Structure - Havana Local Office	True	Account		Asset
	390767			Structure - Havana Garage	True	Account		Asset
	390768			Structure - Havana Storeroom and Garage	True	Account		Asset
	390770			Structure - Herrin District Office	True	Account		Asset
	390772			Structure - Herrin Pole Storage Yard	True	Account		Asset
	390774			Structure - Hoopeston Office	True	Account		Asset
	390775			Structure - Hoopeston Storeroom	True	Account		Asset
	390777			Structure - Jerseyville Local Office	True	Account		Asset
	390778			Structure - Jerseyville Storeroom/Garage	True	Account		Asset
	390780			Structure - Johnston City Garage	True	Account		Asset
	390781			Structure - Lewiston Local Office	True	Account		Asset
	390782			Structure - Lawrenceville Storeroom	True	Account		Asset
	390783			Structure - Lawrenceville Pole Storage	True	Account		Asset
	390784			Structure - Macomb Local Office	True	Account		Asset
	390786			Structure - Macomb Storeroom	True	Account		Asset
	390787			Structure - Macomb Pole Storage Yard	True	Account		Asset
	390788			Structure - Macomb Garage	True	Account		Asset
	390789			Structure - Macomb Line Crew Garage	True	Account		Asset
	390790			Structure - Macomb Metal Tool and Garage	True	Account		Asset
	390791			Structure - Macomb Gas and Electric Center IC U	True	Account		Asset
	390792			Structure - Marion Division and Local	True	Account		Asset
	390793			Structure - Marion Storeroom	True	Account		Asset
	390794			Structure - Marion Garage	True	Account		Asset
	390795			Structure - Marion Utility Building	True	Account		Asset
	390796			Structure - Marion Equipment Storage Building	True	Account		Asset
	390797			Structure - Marion Equipment Building	True	Account		Asset
	390798			Structure - Mattoon Division and Local	True	Account		Asset
	390799			Structure - Mattoon Service Center	True	Account		Asset
	390800			Structure - Mattoon Storeroom	True	Account		Asset
	390801			Structure - Mattoon Equipment Storage	True	Account		Asset
	390802			Structure - Mattoon Load Dispatch Office	True	Account		Asset
	390803			Structure - Moweaqua - Local Office	True	Account		Asset
	390804			Structure - Mt Sterling Utility Headquarters	True	Account		Asset
	390805			Structure - Murphysboro Local Office	True	Account		Asset
	390806			Structure - Murphysboro Garage	True	Account		Asset
	390807			Structure - Murphysboro Garage/Storage	True	Account		Asset
	390808			Structure - Murphysboro Pole Storage	True	Account		Asset
	390809			Structure - Mattoon Garage	True	Account		Asset
	390810			Structure - Murphysboro Equipment Buildings	True	Account		Asset
	390811			Structure - Olney Meter Shop	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	390813			Structure - Norris City Utility Headquarters	True	Account		Asset
	390814			Structure - Olney Office and Garage	True	Account		Asset
	390815			Structure - Olney Storeroom	True	Account		Asset
	390816			Structure - Olney Pole Storage Yard	True	Account		Asset
	390817			Structure - Pana Office	True	Account		Asset
	390818			Structure - Pana Storeroom and Garage	True	Account		Asset
	390819			Structure - Pana Pole Storage Yard	True	Account		Asset
	390820			Structure - Pana Storage Building	True	Account		Asset
	390821			Structure - Pana Equipment Building	True	Account		Asset
	390822			Structure - Pana North Control Center	True	Account		Asset
	390823			Structure - Paris Office	True	Account		Asset
	390824			Structure - Paris Garage	True	Account		Asset
	390825			Structure - Paris Storeroom	True	Account		Asset
	390826			Structure - Paris Substation Building	True	Account		Asset
	390827			Structure - Paris Pole Storage Yard	True	Account		Asset
	390828			Structure - Paris Line Crew Headquarters	True	Account		Asset
	390829			Structure - Pawnee Call Center	True	Account		Asset
	390830			Structure - Pawnee Gas Training Center	True	Account		Asset
	390831			Structure - Paxton Local Office	True	Account		Asset
	390832			Structure - Paxton Pole Storage Yard	True	Account		Asset
	390833			Structure - Petersburg District Office	True	Account		Asset
	390834			Structure - Petersburg Storeroom/Garage	True	Account		Asset
	390835			Structure - Petersburg Equipment Storage	True	Account		Asset
	390836			Structure - Pittsfield Local Office	True	Account		Asset
	390837			Structure - Pittsfield Storage and Garage	True	Account		Asset
	390838			Structure - Quincy Local Office	True	Account		Asset
	390839			Structure - Quincy Storeroom and Garage	True	Account		Asset
	390840			Structure - Petersburg Utility Truck Garage	True	Account		Asset
	390841			Structure - Marion Operating Center	True	Account		Asset
	390842			Structure - Quincy Garage	True	Account		Asset
	390843			Structure - Quincy Line Truck Garage	True	Account		Asset
	390844			Structure - Robinson District Office	True	Account		Asset
	390845			Structure - Robinson Garage	True	Account		Asset
	390846			Structure - Robinson Line and Forestry	True	Account		Asset
	390847			Structure - Robinson Storeroom	True	Account		Asset
	390850			Structure - Rushville District Office	True	Account		Asset
	390851			Structure - Rushville Garage	True	Account		Asset
	390852			Structure - Rushville Equipment Building	True	Account		Asset
	390853			Structure - Rushville Utility Headquarters	True	Account		Asset
	390856			Structure - Springfield General Office	True	Account		Asset
	390857			Structure - Springfield Storeroom	True	Account		Asset
	390858			Structure - Taylorville Local Office	True	Account		Asset
	390859			Structure - Taylorville Garage and Lineroom	True	Account		Asset
	390860			Structure - Taylorville Pole Storage	True	Account		Asset
	390861			Structure - Taylorville Storeroom	True	Account		Asset
	390862			Structure - Tuscola District Office	True	Account		Asset
	390863			Structure - Tuscola Storeroom and Garage	True	Account		Asset
	390864			Structure - Villa Grove Garage and Storage	True	Account		Asset
	390865			Structure - Virden Local Office	True	Account		Asset
	390866			Structure - Virden Storeroom and Garage	True	Account		Asset
	390867			Structure - Virden Garage and Equipment	True	Account		Asset
	390869			Structure - Watseka District Office	True	Account		Asset
	390870			Structure - Watseka Pole Storage Yard	True	Account		Asset
	390872			Structure - Waverly Storeroom (Leased)	True	Account		Asset
	390873			Structure - Whitehall Office (Leased)	True	Account		Asset
	390874			Structure - Whitehall Garage Storage	True	Account		Asset
	390875			Structure - Winchester Utility Building	True	Account		Asset
	390877			Structure - Quincy Service Center	True	Account		Asset
	390878			Structure - CIPS Microwave Stations	True	Account		Asset
	390880			Structure - Albion Office	True	Account		Asset
	390881			Structure - Jerseyville Equipment Storage Building	True	Account		Asset
	390882			Structure - Anna Storage Building	True	Account		Asset
	390884			Structure - Pittsfield Equipment Storage Building	True	Account		Asset
	390885			Structure - Marion Equipment Storage Building	True	Account		Asset
	390886			Structure - Pawnee Storage Building	True	Account		Asset
	390887			Structure - Macomb Equipment Storage Building	True	Account		Asset
	390888			Structure - Paxton Equipment Storage Building	True	Account		Asset
	390889			Structure - Virden Equipment Storage Building	True	Account		Asset
	390890			Structure - Beardstown Equipment Shed	True	Account		Asset
	390891			Structure - Generation Resources Center	True	Account		Asset
	390892			Structure - Collinsville Resource Center	True	Account		Asset
	390900			Gen Plant Structure - Reserve Balance	True	Account		Asset
	390922			Structure - Beardstown Office	True	Account		Asset
	390925			Structure - Belleville Emergency Pipe R	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	390927			Structure - Belleville Storage Shed	True	Account		Asset
	390928			Structure - Carlinville Storage Plant	True	Account		Asset
	390929			Structure - Collinsville Pipe Storage R	True	Account		Asset
	390931			Structure - Decatur Gas Meter Service B	True	Account		Asset
	390932			Structure - East St Louis Service Area	True	Account		Asset
	390933			Structure - East St Louis Service Unit	True	Account		Asset
	390934			Structure - Freeburg Underground Storage	True	Account		Asset
	390936			Structure - Granite City Gas Service Underground	True	Account		Asset
	390937			Structure - Hillsboro Underground Storage	True	Account		Asset
	390938			Structure - Jacksonville Gas Pipe Storage	True	Account		Asset
	390941			Structure - La Salle Gas Pipe Storage S	True	Account		Asset
	390942			Structure - Litchfield Storage Area	True	Account		Asset
	390944			Structure - Monticello Gas Pole Storage	True	Account		Asset
	390945			Structure - Mt Vernon Gas Pipe Storage	True	Account		Asset
	390950			Structure - Beardstown Gas Repair S	True	Account		Asset
	390951			Structure - Canton Gas Garage	True	Account		Asset
	390952			Structure - Duquoin Gas Garage	True	Account		Asset
	390953			Structure - Macomb Gas Garage	True	Account		Asset
	390954			Structure - Marion Gas Crew Quarter	True	Account		Asset
	390955			Structure - Murphysboro Gas Garage	True	Account		Asset
	390956			Structure - Murphysboro Gas Meter and	True	Account		Asset
	390957			Structure - Pana Gas Building	True	Account		Asset
	390958			Structure - Robinson Gas Garage	True	Account		Asset
	390959			Structure - Sciota - Gas Storage and Sh	True	Account		Asset
	390961			Structure - Pawnee Gas Training Center	True	Account		Asset
	390962			Structure - Marion Gas Crew Quarters	True	Account		Asset
	390967			Structure - Havana Gas Equipment Building	True	Account		Asset
	390970			Structure - Hoopeston Gas Storeroom	True	Account		Asset
	390971			Structure - Murphysboro Gas Storeroom	True	Account		Asset
	390972			Structure - Quincy Gas Storeroom	True	Account		Asset
	390973			Structure - Pawnee Equipment Storage	True	Account		Asset
	390980			Structure - Beardstown Gas District	True	Account		Asset
	390981			Structure - Herrin Gas Shop	True	Account		Asset
	390982			Structure - Murphysboro Gas Welding	True	Account		Asset
	390983			Structure - Quincy Gas Meter Shop	True	Account		Asset
	390990			Structure - Griggsville Gas Building	True	Account		Asset
	390991			Structure - Rosiclare Gas Crew Quarters (Leased)	True	Account		Asset
	390999			Depreciation Provision	True	Account		Asset
	390A99			Gas Structure Garage Depreciation	True	Account		Asset
	390B99			Gas Structure Storeroom Depreciaton	True	Account		Asset
	390C99			Gas Structure Shop Depreciation	True	Account		Asset
	390D99			Gas Structure Misc Depreciation	True	Account		Asset
	390E99			Gas Gen Plant Structure Depreciation	True	Account		Asset
	390H03			Structure - West Mt Vernon	True	Account		Asset
	390N44			Structure - Hudson Rural	True	Account		Asset
	390Q64			Structure - Pinckneyville	True	Account		Asset
	390R10			Structure - Sparta	True	Account		Asset
	390VVV			Structure - Misc IPC	True	Account		Asset
FRC391				(391) Office Furniture and Equipment	False	Account	FRC391	Asset
	391000			General Plant - Office Furniture	True	Account		Asset
	391001			General Plant - Mainframe Computers	True	Account		Asset
	391002			General Plant - PC	True	Account		Asset
	391003			General Plant - Office Equipment	True	Account		Asset
	391004			General Plant - Office Furniture and Equipment	True	Account		Asset
	391006			General Plant - Office Furniture and Equipment	True	Account		Asset
	391011			General Plant - Computers - Mainframe	True	Account		Asset
	391012			General Plant - Computers - Mainframe	True	Account		Asset
	391013			General Plant - Computers - File Server (Unix)	True	Account		Asset
	391021			General Plant - Computers - Personal	True	Account		Asset
	391022			General Plant - Computers - Personal	True	Account		Asset
	391024			PC - Singleton Building	True	Account		Asset
	391027			General Plant - Computers Personal	True	Account		Asset
	391031			General Plant - Mass Computer Equipment	True	Account		Asset
	391032			General Plant - Computer Equipment	True	Account		Asset
	391033			General Plant - Office Furniture	True	Account		Asset
	391034			General Plant - Office Equipment	True	Account		Asset
	391101			General Plant - Reproduction Equipment	True	Account		Asset
	391122			General Plant - Computers - Personal	True	Account		Asset
	391123			General Plant - CSS Hardware	True	Account		Asset
	391222			General Plant - Com Asst Draft (CAD)	True	Account		Asset
	391392			General Plant - Moreau - 161/12KV Structure/Improvement	True	Account		Asset
	391452			Alton Office Building	True	Account		Asset
	391900			General Plant - Office Furniture	True	Account		Asset
	391901			General Plant - Computer Equipment	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	391902			General Plant - Computer Equipment / PC	True	Account		Asset
	391903			General Plant - Office Furniture and Equipment	True	Account		Asset
	391904			General Plant - Office Equipment	True	Account		Asset
	391999			Depreciation Provision	True	Account		Asset
FRC392				(392) Transportation Equipment	False	Account	FRC392	Asset
	392000			General Plant - Transportation Equipment	True	Account		Asset
	392005			General Plant - UE Rate Case Vehicles	True	Account		Asset
	392100			General Plant - Transportation Equipment Impairment	True	Account		Asset
FRC393				(393) Stores Equipment	False	Account	FRC393	Asset
	393000			General Plant - Stores Equipment	True	Account		Asset
	393002			General Plant - Stores Equipment	True	Account		Asset
	393006			General Plant - Stores Equipment	True	Account		Asset
	393007			General Plant - Stores Equipment	True	Account		Asset
	393999			Depreciation Provision	True	Account		Asset
FRC394				(394) Tools, Shop and Garage Equipment	False	Account	FRC394	Asset
	394000			General Plant - Tools and Work Equipment	True	Account		Asset
	394003			General Plant - Tools and Work Equipment	True	Account		Asset
	394004			General Plant - T and D Major Tools	True	Account		Asset
	394005			General Plant - UE Rate Case Tools	True	Account		Asset
	394999			Depreciation Provision	True	Account		Asset
FRC395				(395) Laboratory Equipment	False	Account	FRC395	Asset
	395000			General Plant - Laboratory Equipment	True	Account		Asset
	395002			General Plant - Labor	True	Account		Asset
	395006			General Plant - Laboratory Equipment	True	Account		Asset
	395009			General Plant - Laboratory Equipment	True	Account		Asset
	395999			Depreciation Provision	True	Account		Asset
FRC396				(396) Power Operated Equipment	False	Account	FRC396	Asset
	396000			General Plant - Power Operated Equipment	True	Account		Asset
FRC397				(397) Communication Equipment	False	Account	FRC397	Asset
	397000			General Plant - Communication Equipment	True	Account		Asset
	397001			General Plant - Fixed Radio Communication	True	Account		Asset
	397002			General Plant - Voice Response	True	Account		Asset
	397003			General Plant - Radios	True	Account		Asset
	397005			General Plant - UE Rate Case Communication Equipment	True	Account		Asset
	397100			General Plant - Communication Equipment Impairment	True	Account		Asset
	397900			General Plant - Communication Equipment	True	Account		Asset
	397901			General Plant - Computer Equipment / Mainframe	True	Account		Asset
	397902			General Plant - PC	True	Account		Asset
FRC398				(398) Miscellaneous Equipment	False	Account	FRC398	Asset
	398000			General Plant - Misc Equipment	True	Account		Asset
	398100			General Plant - RR Track	True	Account		Asset
	398101			General Plant - Rail Cars	True	Account		Asset
	398102			General Plant - Train Operations Equipment	True	Account		Asset
	398103			General Plant - Locomotives	True	Account		Asset
	398104			General Plant - Way Equipment	True	Account		Asset
FRC399				(399) Other Tangible Property	False	Account	FRC399	Asset
	399000			Capitalized Benefits from Labor	True	Account		Asset
	399001			Capitalized Benefits from Labor	True	Account		Asset
FC399A				(399.1) Asset Retirement Costs for General Plant	False	Account	FC399A	Asset
	399ARO			ARO Electric General Plant	True	Account		Asset
				Accum Prov for Depr Amort Depl (108, 110, 111, 115)	False	Account	FTUPDP	Asset
				(108) Accum Depreciation for Utility Plant	False	Account	FRC108	Asset
				Accum Provision for Depreciation	True	Account		Asset
				Accum Depreciation - Cost of Removal	True	Account		Asset
				Distribution Plant Salvage Undistributed	True	Account		Asset
				Reset of Accum Depreciation - Purchase Accounting	True	Account		Asset
				(111) Accum Provision for Amortization of Utility Plant	False	Account	FRC111	Asset
				Accum Amortization - Gas and Electric Plant	True	Account		Asset
				Accum Amortization - Hydraulic Plant	True	Account		Asset
				Accum Amortization - Transmission Plant	True	Account		Asset
				Amortization Reserve Gas Plant	True	Account		Asset
				Amortization Monthly Reservation	True	Account		Asset
				Amortization Monthly Reservation	True	Account		Asset
				Accum Amortization - Electric UPIS	True	Account		Asset
				Accum Amortization - Misc Int Plant Electric	True	Account		Asset
				Accum Amortization - Underground Gas Land	True	Account		Asset
				Accum Amortization - Other Gas UPIS	True	Account		Asset
				Accum Amortization - Misc Int Plant Gas	True	Account		Asset
				(115) Accum Provision for Amort of Plant Acquisition Adj	False	Account	FRC115	Asset
				Amortization Gas Acquisition Adj	True	Account		Asset
				Amortization Acquisition Adj ARK P and L	True	Account		Asset
				Amortization Electric Plant Acquisition Adj	True	Account		Asset
				Amortization Gas Plant Acquisition Adj	True	Account		Asset
				Amortization Acquisition Adj Owensville	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Net Nuclear Fuel	False	Account	FNTNUF	Asset
				Nuclear Fuel in Process of Ref, Cov Enrich, and Fab (120.1)	False	Account	FC1201	Asset
				Nuclear Fuel in Process - Material	True	Account		Asset
				Nuclear Fuel in Process - AFUDC	True	Account		Asset
				Nuclear Fuel in Process - Other Overheads	True	Account		Asset
				Nuclear Fuel in Process West CR FERC	True	Account		Asset
				Nuclear Fuel in Process West CR MO	True	Account		Asset
				Nuclear Fuel in Process West CR IL	True	Account		Asset
				Nuclear Fuel in Process West CR IA	True	Account		Asset
				Nuclear Fuel in Process West CR Generation	True	Account		Asset
				Nuclear Fuel in Process West CR AFUDC	True	Account		Asset
				Nuclear Fuel Materials and Assembly-Stock Account (120.2)	False	Account	FC1202	Asset
				Nuclear Fuel Stock - Materials	True	Account		Asset
				Nuclear Fuel Stock - AFUDC	True	Account		Asset
				Nuclear Fuel Stock - Other Overheads	True	Account		Asset
				Nuclear Fuel Assembly in Reactor (120.3)	False	Account	FC1203	Asset
				Nuclear Fuel in Reactor - Material	True	Account		Asset
				Nuclear Fuel in Reactor - AFUDC	True	Account		Asset
				Nuclear Fuel in Reactor - Other Overheads	True	Account		Asset
				Spent Nuclear Fuel (120.4)	False	Account	FC1204	Asset
				Spent Nuclear Fuel - Gateway Fuel	True	Account		Asset
				Spent Nuclear Fuel - Ameren UE	True	Account		Asset
				Accum Prov for Amort of Nuclear Fuel Assemblies (120.5)	False	Account	FC1205	Asset
				Amortization of Nuclear Fuel - Gateway Fuel	True	Account		Asset
				Amortization of Nuclear Fuel - UE in Reactor	True	Account		Asset
				Amortization of Nuclear Fuel - UE Spent Fuel	True	Account		Asset
				Utility Plant Adjustments (116)	False	Account	FRC116	Asset
				Joppa Contract - Write Up to Market	True	Account		Asset
				Joppa Contract - Accum Amortization	True	Account		Asset
				Gas Stored Underground - Non-Current (117)	False	Account	FRC117	Asset
				Gas Prod Stored Underground, Recoverable	True	Account		Asset
				Gas Prod Stored Underground, Recoverable	True	Account		Asset
				Total Other Property and Investments	False	Account	FTOTPI	Asset
				Non-Utility Property (121)	False	Account	FRC121	Asset
				Non-Utility Land	True	Account		Asset
				Non-Utility Other	True	Account		Asset
				Non-Utility Oth-Load for Cr History	True	Account		Asset
				Non-Utility Prop Reset - Purchase Accounting	True	Account		Asset
				Non-Utility Prop Madison County, IL	True	Account		Asset
				Non-Utility Prop Shawnee, IL Area	True	Account		Asset
				Accum Prov for Depr and Amort (122)	False	Account	FRC122	Asset
				Non-Utility Accumulated Depreciation	True	Account		Asset
				Non-Utility Depr	True	Account		Asset
				Non-Utility Depr Additions Current Year	True	Account		Asset
				Non-Utility Depr Additions Madison County, IL	True	Account		Asset
				Investments in Associated Companies (123)	False	Account	FRC123	Asset
				Acquisition Cost - EEI	True	Account		Asset
				Acq Cost - LSP - GW Portion Only	True	Account		Asset
				Equity in Net Earnings - EEI	True	Account		Asset
				Acq Cost and Equity in Net Earnings - LSP	True	Account		Asset
				Dividends Received - EEI	True	Account		Asset
				Dividends Received - LSP	True	Account		Asset
				Investment in Subsidiary Companies (123.1)	False	Account	FC1231	Asset
				Acquisition Cost - AMS	True	Account		Asset
				Acquisition Cost - ADC	True	Account		Asset
				Acquisition Cost - AFS	True	Account		Asset
				Acquisition Cost - GMC	True	Account		Asset
				Acquisition Cost - IMS	True	Account		Asset
				Acquisition Cost - UEC	True	Account		Asset
				Acquisition Cost - CIP	True	Account		Asset
				Acquisition Cost - GEN	True	Account		Asset
				Acquisition Cost - AER	True	Account		Asset
				Acquisition Cost - ALC	True	Account		Asset
				Acquisition Cost - CCP	True	Account		Asset
				Acquisition Cost - CIL	True	Account		Asset
				Acquisition Cost - CIL	True	Account		Asset
				Acquisition Cost - ERA	True	Account		Asset
				Acquisition Cost - IPC	True	Account		Asset
				Acquisition Cost - JER	True	Account		Asset
				Acquisition Cost - MCR	True	Account		Asset
				Acquisition Cost - MEP	True	Account		Asset
				Acquisition Cost - MGS	True	Account		Asset
				Acquisition Cost - MET	True	Account		Asset
				Acquisition Cost - QST	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Acquisition Cost - AERG	True	Account		Asset
				Acquisition Cost - CWR	True	Account		Asset
				Acquisition Cost - TRN	True	Account		Asset
				Acquisition Cost - ATX	True	Account		Asset
				Acquisition Cost - MV1	True	Account		Asset
				Acquisition Cost - AIC	True	Account		Asset
				Equity in Net Earnings - AMS	True	Account		Asset
				Equity in Net Earnings - ADC	True	Account		Asset
				Equity in Net Earnings - UEC	True	Account		Asset
				Equity in Net Earnings - CIP	True	Account		Asset
				Equity in Net Earnings - GEN	True	Account		Asset
				Equity in Net Earnings - AFS	True	Account		Asset
				Equity in Net Earnings - GMC	True	Account		Asset
				Equity in Net Earnings - IMS	True	Account		Asset
				Equity in Net Earnings - AER	True	Account		Asset
				Equity in Net Earnings - CLC	True	Account		Asset
				Equity in Net Earnings - ALC	True	Account		Asset
				Equity in Net Earnings - CCP	True	Account		Asset
				Equity in Net Earnings - CIL	True	Account		Asset
				Equity in Net Earnings - ERA	True	Account		Asset
				Equity in Net Earnings - IPC	True	Account		Asset
				Equity in Net Earnings - JER	True	Account		Asset
				Equity in Net Earnings - MAS	True	Account		Asset
				Equity in Net Earnings - MCR	True	Account		Asset
				Equity in Net Earnings - MEP	True	Account		Asset
				Equity in Net Earnings - MGS	True	Account		Asset
				Equity in Net Earnings - MET	True	Account		Asset
				Equity in Net Earnings - MRA	True	Account		Asset
				Equity in Net Earnings - NRG	True	Account		Asset
				Equity in Net Earnings - NER	True	Account		Asset
				Equity in Net Earnings - QST	True	Account		Asset
				Equity in Net Earnings - ARG	True	Account		Asset
				Equity in Net Earnings - CWR	True	Account		Asset
				Equity in Net Earnings - TRN	True	Account		Asset
				Equity in Net Earnings - ATX	True	Account		Asset
				Equity in Net Earnings - MV1	True	Account		Asset
				Equity in Net Earnings - AIC	True	Account		Asset
				Dividends Received - AMS	True	Account		Asset
				Dividends Received - ADC	True	Account		Asset
				Dividends Received - AFS	True	Account		Asset
				Dividends Received - GMC	True	Account		Asset
				Dividends Received - UEC	True	Account		Asset
				Dividends Received - GEN	True	Account		Asset
				Dividends Received - AER	True	Account		Asset
				Dividends Received - CLC	True	Account		Asset
				Dividends Received - ALC	True	Account		Asset
				Dividends Received - ERA	True	Account		Asset
				Dividends Received - JER	True	Account		Asset
				Dividends Received - MAS	True	Account		Asset
				Dividends Received - MCR	True	Account		Asset
				Dividends Received - MEP	True	Account		Asset
				Dividends Received - MGS	True	Account		Asset
				Dividends Received - MET	True	Account		Asset
				Dividends Received - MRA	True	Account		Asset
				Dividends Received - QST	True	Account		Asset
				Dividends Received - ARG	True	Account		Asset
				Dividends Received - CWR	True	Account		Asset
				Dividends Received - TRN	True	Account		Asset
				Dividends Received - MV1	True	Account		Asset
				Dividends Received - AIC	True	Account		Asset
				Investment in IPC'S Preferred Stock	True	Account		Asset
				Other Investments (124)	False	Account	FRC124	Asset
				Other Investments	True	Account		Asset
				State Low Income Housing Tax Credit	True	Account		Asset
				Envirotech Investment Fund	True	Account		Asset
				Gateway Energy Wgk (Solutia)	True	Account		Asset
				Enporion Equity Investment	True	Account		Asset
				Burlington Northern Santa Fe Railroad	True	Account		Asset
				Inv in Century Products Project	True	Account		Asset
				Inv in Gallatin Project	True	Account		Asset
				St Louis Equity Fund	True	Account		Asset
				Powertree Carbon LLC	True	Account		Asset
				Invest Energy Investments Fund LP	True	Account		Asset
				Investment in Ese Land	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Midwest Corp - Tax Credit Fund I	True	Account		Asset
				Provident Tax Credit Fund III	True	Account		Asset
				Midwest Corp - Tax Credit Fund II	True	Account		Asset
				Sun America Housing Investment	True	Account		Asset
				FMV Adj for Housing Credit Invest	True	Account		Asset
				Illinois Equity Fund 1992 LP	True	Account		Asset
				Illinois Equity Fund 1994 LP	True	Account		Asset
				Illinois Equity Fund 1996 LP	True	Account		Asset
				Illinois Equity Fund 1998 LP	True	Account		Asset
				Illinois Equity Fund 2000 LP	True	Account		Asset
				Illinois Equity Fund 2002 LP	True	Account		Asset
				Illinois Equity Fund 2003 LLC	True	Account		Asset
				Illinois Equity Fund 2004 LLC	True	Account		Asset
				Bowman Estates LP	True	Account		Asset
				New Market Tax Credit Fund	True	Account		Asset
				New Market Tax Credit - Accum Amort	True	Account		Asset
				New Market Tax Credit - Grty Fee Pay	True	Account		Asset
				New Market Tax Credit - Note Payable	True	Account		Asset
				Invest Peoria Chiefs Baseball Club	True	Account		Asset
				Invest in CV One	True	Account		Asset
				Investment in Tri-County Venture Cap Fund	True	Account		Asset
				Invest Peoria Medical Research Corp	True	Account		Asset
				Investment in Heartland Partnership	True	Account		Asset
				Peno Creek/Bowling Green Investment	True	Account		Asset
				Audrain CTG/Audrain Cnty Investment	True	Account		Asset
				Comp Owned Life Insurance - Surrender Value - OR	True	Account		Asset
				Comp Owned Life Insurance - Surrender Value - WH	True	Account		Asset
				Comp Owned Life Insurance - Surrender Value - ES	True	Account		Asset
				Comp Owned Life Insurance - Loan - ORG	True	Account		Asset
				Comp Owned Life Insurance - Loan - WHS	True	Account		Asset
				Comp Owned Life Insurance - Loan - ESP	True	Account		Asset
				Real Estate, Vermilion Co	True	Account		Asset
				Inv in Delta Lease	True	Account		Asset
				IP Gas Supply Company (Temp)	True	Account		Asset
				Stars Alliance LLC	True	Account		Asset
				Depreciation Fund (126)	False	Account	FRC126	Asset
				Callaway Decommission Fund - FERC	True	Account		Asset
				Callaway Decommission Fund - MO	True	Account		Asset
				Other Special Funds (128)	False	Account	FRC128	Asset
				Special Fund - Workers Comp Reserve	True	Account		Asset
				COLI Used for Deferred Comp Plan	True	Account		Asset
				Group Health Plan Claims Fund	True	Account		Asset
				Tristar FSA Claims Fund	True	Account		Asset
				Special Fund - Start Price Provision	True	Account		Asset
				Performance Escrow - Sioux Plant	True	Account		Asset
				Sioux Plant Escrow - Land Disturbance	True	Account		Asset
				CCMI Legal Funded Account	True	Account		Asset
				CCMI ACIP Legal Funded Account	True	Account		Asset
				CCMI Deposit for ACIP at Taum Sauk	True	Account		Asset
				Chartis Loss Fund for Newton ACIP	True	Account		Asset
				Collateral - Chartis Ins - ACIP Newton	True	Account		Asset
				Collateral Deposit - AEP	True	Account		Asset
				Margin Account for Auction - AIC	True	Account		Asset
				Broker Cleared Collateral	True	Account		Asset
				Cilcorp Covenant Defeasance	True	Account		Asset
				Margin Account for Auction - CIL	True	Account		Asset
				Margin Account for Auction - CIP	True	Account		Asset
				Collateral	True	Account		Asset
				Collateral Deposit - DYN	True	Account		Asset
				Collateral Generator Interconnection Agreement	True	Account		Asset
				Asbestos Trust (HMAC)	True	Account		Asset
				Margin Account for Auction - IPC	True	Account		Asset
				Collateral Deposit - MISO	True	Account		Asset
				Deposit - CTG Put Plant Escrow	True	Account		Asset
				Total Current and Accrued Assets	False	Account	FTCUAA	Asset
				Cash (131)	False	Account	FRC131	Asset
				Cash - General Funds	True	Account		Asset
				Cash - DRP Funds	True	Account		Asset
				Cash - Demand Deposit-Central Missouri	True	Account		Asset
				Cash - JP Morgan	True	Account		Asset
				Cash - Goldman Sachs	True	Account		Asset
				Cash - Fidelity Treasury Account	True	Account		Asset
				TD Bank Money Market Account	True	Account		Asset
				CSS TWS Interco Transfers	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Special Deposits (132-134)	False	Account	FRC1324	Asset
				Miscellaneous Special Deposit	True	Account		Asset
				Cilco PRF Redemption Trust	True	Account		Asset
				Mortgages and Deeds of Trust	True	Account		Asset
				COLI Trust Reserve	True	Account		Asset
				Rabbi Trust for Non-Qualified Plans	True	Account		Asset
				W/C Self Insurer's Escrow Account	True	Account		Asset
				Firm Transmission Deposit	True	Account		Asset
				Deposit - Qualified Intermediator	True	Account		Asset
				Working Fund (135)	False	Account	FRC135	Asset
				Working Fund - AMS Cashiers / EEI Reg	True	Account		Asset
				Emergency Bank Account - Generation	True	Account		Asset
				Working Fund - Lakeside District	True	Account		Asset
				Working Fund - Real Estate Div	True	Account		Asset
				Petty Cash - St Charles	True	Account		Asset
				Petty Cash - Dorsett Supply Chain Ops	True	Account		Asset
				Petty Cash - Callaway Plant	True	Account		Asset
				Petty Cash - Wentzville	True	Account		Asset
				Petty Cash - Capital (Central Ozark)	True	Account		Asset
				Petty Cash - MO Valley - Excelsior Springs	True	Account		Asset
				Petty Cash - MO Valley - Kirksville	True	Account		Asset
				Petty Cash - MO Valley - Columbia	True	Account		Asset
				Petty Cash - MO Valley - Moberly	True	Account		Asset
				Petty Cash - MO Valley - Mexico	True	Account		Asset
				Petty Cash - Gateway Div - Dorsett	True	Account		Asset
				Petty Cash - Gateway Div - Heavy Ug	True	Account		Asset
				Petty Cash - Gateway Div - Geraldine	True	Account		Asset
				Petty Cash - Gateway Div - Berkeley	True	Account		Asset
				Petty Cash - Twin Rivers-Ellisville	True	Account		Asset
				Petty Cash - Twin Rivers - Franklin	True	Account		Asset
				Petty Cash - Meramec Valley	True	Account		Asset
				Division Emergency Bank Account	True	Account		Asset
				Petty Cash - Div V - Alton	True	Account		Asset
				Petty Cash - Div II - Beardstown	True	Account		Asset
				Working Fund - Benton	True	Account		Asset
				Petty Cash - Div II - Canton	True	Account		Asset
				Working Fund - Carbondale	True	Account		Asset
				Petty Cash - Div II - Jerseyville	True	Account		Asset
				Petty Cash - Div II - Macomb	True	Account		Asset
				Working Fund - Marion - 7035813	True	Account		Asset
				Petty Cash - Div II - Petersburg	True	Account		Asset
				Petty Cash - Div II - Virden	True	Account		Asset
				Petty Cash - Coffeen	True	Account		Asset
				Petty Cash - Newton	True	Account		Asset
				Working Fund - Indian Trails	True	Account		Asset
				Petty Cash - Electric Meter Services - IL	True	Account		Asset
				Petty Cash - Peoria Customer Service	True	Account		Asset
				Petty Cash - Persimmon	True	Account		Asset
				Petty Cash - Pioneer Park	True	Account		Asset
				Petty Cash - Eastern (Washington)	True	Account		Asset
				Petty Cash - Duck Creek	True	Account		Asset
				Working Fund - Edwards	True	Account		Asset
				Petty Cash - Galesburg	True	Account		Asset
				Petty Cash - Lasalle	True	Account		Asset
				Petty Cash - Div IV - Champaign	True	Account		Asset
				Petty Cash - Maryville	True	Account		Asset
				Petty Cash - Decatur Operations Center	True	Account		Asset
				Petty Cash - Bloomington	True	Account		Asset
				Temporary Cash Investments (136)	False	Account	FRC136	Asset
				Temporary Cash Investments	True	Account		Asset
				Investment - UEC Commercial Paper	True	Account		Asset
				Investment - Fidelity	True	Account		Asset
				Temporary Cash Investment - JP Morgan	True	Account		Asset
				Trust Collateral Investment - Bank of NY	True	Account		Asset
				Notes Receivable (141)	False	Account	FRC141	Asset
				Notes Receivable Employees	True	Account		Asset
				Notes Receivable Other	True	Account		Asset
				CDC Tax Liability Bridge Loan	True	Account		Asset
				Marketing Company Promissory Note	True	Account		Asset
				Indian Trails Notes Receivable	True	Account		Asset
				Meredosia Notes Receivable	True	Account		Asset
				Notes Receivable for Refined Coal Sale	True	Account		Asset
				Customer Receivable Accounts (142)	False	Account	FRC142	Asset
				Customer Accts Receivable	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				A/R CSS	True	Account		Asset
				A/R Equalized Payment Adjustments	True	Account		Asset
				A/R Deferred Billing Arrangements	True	Account		Asset
				Pipp Extension Advance Funding	True	Account		Asset
				On Bill Financing Program	True	Account		Asset
				A/R Noncis Customer Accounts	True	Account		Asset
				Transmission (Unbilled) AR	True	Account		Asset
				Customer Receivables - Ameren Illinois	True	Account		Asset
				Marketing Retail Customers	True	Account		Asset
				Other Accounts Receivable (143)	False	Account	FRC143	Asset
				Other A/R Unidentified Payments	True	Account		Asset
				Other A/R Miscellaneous	True	Account		Asset
				Other A/R - Gas Transport Customers	True	Account		Asset
				Other A/R - Installment Financing	True	Account		Asset
				Other A/R - Construction Prepayments	True	Account		Asset
				Other A/R - Auth Indep Coll O/S	True	Account		Asset
				Medicare Part D 2007 Subsidy	True	Account		Asset
				Other A/R - Refunds to Residential Electric Supplier	True	Account		Asset
				Other A/R	True	Account		Asset
				Oracle AR Receivables (Control Account)	True	Account		Asset
				Other A/R - Coal Purch for OP Comp	True	Account		Asset
				Other A/R - Employee Education Loan	True	Account		Asset
				Other A/R - IL Joint Use Notification	True	Account		Asset
				Other A/R - Mineral Resources Tech	True	Account		Asset
				Other A/R - Misc Tax Refunds Due	True	Account		Asset
				Lake Ozark Dock Fees	True	Account		Asset
				Taum Sauk Insurance Receivable	True	Account		Asset
				A/R Federal Income Tax Receivable	True	Account		Asset
				A/R State Income Tax Receivable	True	Account		Asset
				A/R Meredosia FutureGen	True	Account		Asset
				Reinsurance Rec - OSLR - All Prop Risk	True	Account		Asset
				Reinsurance Rec - OSLR - Replace Power	True	Account		Asset
				Other A/R - ARES	True	Account		Asset
				Other A/R - Electric Energy Inc	True	Account		Asset
				Other A/R - Missouri Central Railroad	True	Account		Asset
				Other A/R - Employee Use of Oak Lodge	True	Account		Asset
				Other A/R - CSS Unassigned Cash	True	Account		Asset
				A/R - DCEO Grant - Harrisburg Tornado	True	Account		Asset
				Other A/R - Lehman Brothers	True	Account		Asset
				Other A/R - Oracle Unassigned Cash	True	Account		Asset
				Other A/R - Alliance	True	Account		Asset
				Other A/R - Rate 300 Customer Accts	True	Account		Asset
				A/R Associated Electric Coop	True	Account		Asset
				A/R AEP Energy Partners Inc	True	Account		Asset
				A/R American Electric Power	True	Account		Asset
				A/R BP Energy	True	Account		Asset
				A/R American Electric Power West	True	Account		Asset
				A/R AIC 3rd Party	True	Account		Asset
				A/R Ambit Energy	True	Account		Asset
				A/R AECl Power Marketing	True	Account		Asset
				A/R Apache	True	Account		Asset
				A/R American Powernet	True	Account		Asset
				A/R Arkansas Electric Coop	True	Account		Asset
				A/R Anadarko	True	Account		Asset
				A/R Bear Energy LP	True	Account		Asset
				A/R BP Energy Company	True	Account		Asset
				A/R Bluestar Energy Services	True	Account		Asset
				A/R BG Energy Merchants	True	Account		Asset
				A/R BIO Energy Partners	True	Account		Asset
				A/R Blager Concrete	True	Account		Asset
				A/R BOC Energy Services	True	Account		Asset
				A/R Best Price Auction	True	Account		Asset
				A/R Big Rivers Electric Corp	True	Account		Asset
				A/R BRO Capital	True	Account		Asset
				A/R Cargill	True	Account		Asset
				A/R City of California	True	Account		Asset
				A/R City of Columbia	True	Account		Asset
				A/R Champaign Builders Supply	True	Account		Asset
				A/R Concord Energy	True	Account		Asset
				A/R CCI Ready Mix	True	Account		Asset
				A/R Clark County Ready Mix	True	Account		Asset
				A/R Citizens Electric Coop	True	Account		Asset
				A/R Com Ed	True	Account		Asset
				A/R City of Centralia	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				A/R Cinergy (Duke Energy Ohio)	True	Account		Asset
				A/R Cargill Power Markets	True	Account		Asset
				A/R Champion Energy	True	Account		Asset
				A/R Chevron Texaco	True	Account		Asset
				A/R Charleston Farrier	True	Account		Asset
				A/R Cima Energy	True	Account		Asset
				A/R Cincinnati Gas and Electric	True	Account		Asset
				A/R Citicorp Energy Inc	True	Account		Asset
				A/R Clay Electric Coop	True	Account		Asset
				A/R Clearview Electric	True	Account		Asset
				A/R Cornbelt	True	Account		Asset
				A/R Cornerstone Energy	True	Account		Asset
				A/R Conoco Phillips	True	Account		Asset
				A/R Conoco Inc	True	Account		Asset
				A/R City of Columbia	True	Account		Asset
				A/R Conoco	True	Account		Asset
				A/R Macquarie Cook	True	Account		Asset
				A/R Coral Energy Resources	True	Account		Asset
				A/R Citizens Electric P and G	True	Account		Asset
				A/R Capacity Release Credits	True	Account		Asset
				A/R Constellation Power Source	True	Account		Asset
				A/R Cross Oil and Well	True	Account		Asset
				A/R Constellation New Energy	True	Account		Asset
				A/R FTR AEM for Caterpillar	True	Account		Asset
				Constellation Energy Commodities	True	Account		Asset
				A/R Caterpillar Company	True	Account		Asset
				A/R Curry Ice and Coal	True	Account		Asset
				A/R Cyrulik	True	Account		Asset
				A/R DB Energy Trading LLC	True	Account		Asset
				A/R Dynegy Energy Services	True	Account		Asset
				A/R Dynegy Power Marketing	True	Account		Asset
				A/R Department of Energy	True	Account		Asset
				A/R Dolls Incorporated	True	Account		Asset
				A/R Dominion Retail	True	Account		Asset
				A/R Dayton Power and Light Company	True	Account		Asset
				A/R DTE Energy Trading	True	Account		Asset
				A/R Dynegy	True	Account		Asset
				A/R Eagle Energy	True	Account		Asset
				A/R Edgar Electric	True	Account		Asset
				A/R ED and F Mann	True	Account		Asset
				A/R Effingham Ready Mix	True	Account		Asset
				A/R Energy America LLC	True	Account		Asset
				A/R EDF Industrial Power Service	True	Account		Asset
				A/R Empire District Electric	True	Account		Asset
				A/R APL-Energy Arkansas	True	Account		Asset
				A/R Enbridge	True	Account		Asset
				A/R Encana Energy Services	True	Account		Asset
				A/R Village of Enfield	True	Account		Asset
				A/R Encana Energy Service	True	Account		Asset
				A/R Enserco	True	Account		Asset
				A/R EOG Resources	True	Account		Asset
				A/R Enerstar Power Corporation	True	Account		Asset
				A/R Enterprise Products	True	Account		Asset
				A/R Escrow Acct for IL Rate Relief	True	Account		Asset
				A/R FTR Energy Service Providers	True	Account		Asset
				A/R Entergy Services	True	Account		Asset
				A/R Energy Transfer Corp	True	Account		Asset
				A/R Ethical Electric	True	Account		Asset
				A/R EDF Trading North America	True	Account		Asset
				A/R Exelon Generation	True	Account		Asset
				A/R Exelon Energy	True	Account		Asset
				A/R Farmington	True	Account		Asset
				A/R FirstEnergy Solutions Corp	True	Account		Asset
				A/R City of Fairfield	True	Account		Asset
				A/R First Energy	True	Account		Asset
				A/R Fortis Energy Marketing/Trading	True	Account		Asset
				A/R Florida Power and Light	True	Account		Asset
				A/R Fredericktown	True	Account		Asset
				A/R FTR Energy Services	True	Account		Asset
				Coal Sales - Fuelworx	True	Account		Asset
				A/R Natural Gas Sales	True	Account		Asset
				A/R Gavalon	True	Account		Asset
				A/R GBC Metals	True	Account		Asset
				A/R Glacial Energy	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				A/R Grand River Dam Authority	True	Account		Asset
				A/R City of Hannibal	True	Account		Asset
				A/R Hess Energy Trading	True	Account		Asset
				A/R Iberdrola Renewables, Inc	True	Account		Asset
				A/R IL Municipal Electric Assoc	True	Account		Asset
				A/R Irving Materials Incorporated	True	Account		Asset
				A/R Integrys Energy Services	True	Account		Asset
				ICR Integra	True	Account		Asset
				A/R Illinois Power Holdings	True	Account		Asset
				A/R Illinois Road Contractors	True	Account		Asset
				A/R Iron Energy LLC	True	Account		Asset
				A/R J Aron and Company	True	Account		Asset
				A/R J Aron and Company	True	Account		Asset
				A/R City of Jackson	True	Account		Asset
				A/R JP Morgan Chase	True	Account		Asset
				A/R JP Morgan Ventures Energy Corp	True	Account		Asset
				A/R City of Kahoka	True	Account		Asset
				A/R Kansas Energy LLC	True	Account		Asset
				A/R Kansas City P and L	True	Account		Asset
				A/R Knight Hawk Coal	True	Account		Asset
				A/R City of Kirkwood	True	Account		Asset
				A/R Laclede Energy Resource	True	Account		Asset
				A/R Lafayette Coal Company	True	Account		Asset
				A/R Louis Dreyfus Elec Pwr Inc	True	Account		Asset
				A/R Lehman Brothers	True	Account		Asset
				A/R Laclede Energy Resources	True	Account		Asset
				A/R LG and E Power Marketing	True	Account		Asset
				A/R Liberty Power	True	Account		Asset
				A/R City of Linneus	True	Account		Asset
				A/R City of Marceline, MO	True	Account		Asset
				A/R MidAmerican Energy Company	True	Account		Asset
				A/R MidAmerican Energy	True	Account		Asset
				A/R Macquarie E Energy LLC	True	Account		Asset
				A/R MidAmerican Wind LLC	True	Account		Asset
				A/R Gas Sales for Medina Valley	True	Account		Asset
				A/R Centerpoint Energy Marketing	True	Account		Asset
				A/R Mercuria Energy America	True	Account		Asset
				A/R MISO Day 2	True	Account		Asset
				MISO Market Receivable	True	Account		Asset
				Customer Reimb MISO Chrg/Crd	True	Account		Asset
				A/R MISO	True	Account		Asset
				A/R MO Joint Mun Electric Util Com	True	Account		Asset
				A/R Merrill Lynch Commodities	True	Account		Asset
				A/R Meadow Lake Wind Farm	True	Account		Asset
				A/R Moritz Concrete	True	Account		Asset
				A/R Moultry County Ready Mix	True	Account		Asset
				A/R Mississippi River Transm Gas Sales	True	Account		Asset
				A/R Morgan Stanley	True	Account		Asset
				A/R Mt Carmel Public Utility	True	Account		Asset
				A/R Merrill Lynch	True	Account		Asset
				A/R Noble Americas Gas and Power Corp	True	Account		Asset
				A/R Nicor	True	Account		Asset
				A/R Nordic Energy Services	True	Account		Asset
				A/R Next Era Energy	True	Account		Asset
				A/R Nexera Energy Power	True	Account		Asset
				A/R City of Newton	True	Account		Asset
				A/R Nexen	True	Account		Asset
				A/R Natural Gas Pipeline Gas Sales	True	Account		Asset
				A/R National Fuel Marketing LLC	True	Account		Asset
				A/R Nicor Interchange	True	Account		Asset
				A/R Northern Illinois Gas Co (NICOR)	True	Account		Asset
				A/R NJR Energy	True	Account		Asset
				A/R Norris Electric Coop	True	Account		Asset
				A/R NRG Power Marketing	True	Account		Asset
				A/R Northern States Power	True	Account		Asset
				A/R Nuclear Fuel	True	Account		Asset
				A/R One Earth Energy LLC	True	Account		Asset
				A/R OGE Energy	True	Account		Asset
				A/R Oneok	True	Account		Asset
				A/R Omaha Public Power District	True	Account		Asset
				A/R Owensville	True	Account		Asset
				A/R Occidental Energy Market	True	Account		Asset
				A/R Palmco Power	True	Account		Asset
				A/R IL Procurement Auction Advisor	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				A/R IL Procurement Auction Advisor	True	Account		Asset
				A/R Peabody - Coal Sales	True	Account		Asset
				A/R Peoples Energy	True	Account		Asset
				A/R Panhandle Eastern Gas Sales	True	Account		Asset
				A/R Peoples Energy Resources	True	Account		Asset
				A/R PJM Interconnection	True	Account		Asset
				A/R Plymouth Rock Energy	True	Account		Asset
				A/R Interchange Sales AR	True	Account		Asset
				Pole Attachment Receivable	True	Account		Asset
				A/R PPM Energy	True	Account		Asset
				A/R Prairieland Services	True	Account		Asset
				A/R Proliance Energy	True	Account		Asset
				Oracle A/R Prepaid Accounts	True	Account		Asset
				A/R City of Perry, Missouri	True	Account		Asset
				A/R PSI Energy Inc	True	Account		Asset
				A/R Public Power	True	Account		Asset
				A/R Refined Coal Sale	True	Account		Asset
				A/R Realgy Energy Services	True	Account		Asset
				A/R Renewable Energy Credits	True	Account		Asset
				A/R Rainbow Energy Marketing	True	Account		Asset
				A/R Riverton	True	Account		Asset
				A/R Renaissance Trading LTD	True	Account		Asset
				A/R Rolla Municipal Utilities	True	Account		Asset
				A/R Rockford Solar Partners	True	Account		Asset
				A/R Rail Splitter Wind Farm	True	Account		Asset
				A/R Santanna Energy	True	Account		Asset
				A/R Staley Concrete Company	True	Account		Asset
				A/R Southern Company Services	True	Account		Asset
				A/R Seminole Energy Svcs	True	Account		Asset
				A/R Sempra Energy Trading Corp	True	Account		Asset
				A/R Sequent	True	Account		Asset
				A/R Southwestern Energy Services	True	Account		Asset
				A/R Societe Generale Energy Corp	True	Account		Asset
				A/R Southern IL Power Coop	True	Account		Asset
				A/R Smart Energy	True	Account		Asset
				A/R Seminole Energy Svcs	True	Account		Asset
				A/R Soyland	True	Account		Asset
				A/R Surviving Money Pool	True	Account		Asset
				A/R Sphere Services Incorporated	True	Account		Asset
				A/R St James Municipal Utilities	True	Account		Asset
				A/R Strategic Energy LLC	True	Account		Asset
				A/R Suez Energy Marketing	True	Account		Asset
				A/R City of Sullivan, IL	True	Account		Asset
				A/R Southwestern Electric Coop	True	Account		Asset
				Power Swaps	True	Account		Asset
				A/R Soyland Coop	True	Account		Asset
				Interest Receivable - Tax	True	Account		Asset
				A/R Tazwell County Landfill	True	Account		Asset
				A/R Tri-County Ready Mix	True	Account		Asset
				A/R The Energy Authority	True	Account		Asset
				MISO A/R Tenaska	True	Account		Asset
				A/R Twin Eagle Resource Mana	True	Account		Asset
				A/R Trigen	True	Account		Asset
				Transmission Operator Conference	True	Account		Asset
				A/R Total Fina Elf Gas and Power	True	Account		Asset
				A/R Term Power and Gas	True	Account		Asset
				A/R Tenaska Power Service	True	Account		Asset
				A/R Texas Retail Energy	True	Account		Asset
				A/R Transalta Energy Mktg	True	Account		Asset
				A/R Tenaska Power Services	True	Account		Asset
				A/R Tuscola Builders	True	Account		Asset
				A/R Tennessee Valley Authority	True	Account		Asset
				A/R TVA - Transfer Fac Operations	True	Account		Asset
				A/R United Energy Trading LLC	True	Account		Asset
				A/R Utilicorp	True	Account		Asset
				A/R Viridian Energy	True	Account		Asset
				A/R Western Area Power Admin	True	Account		Asset
				A/R Wisconsin Elec Power Co	True	Account		Asset
				A/R Western Farmers Electric Coop	True	Account		Asset
				A/R Marketing Wholesale Customers	True	Account		Asset
				A/R White Oak Energy	True	Account		Asset
				A/R Western Power Services	True	Account		Asset
				A/R Westar Energy	True	Account		Asset
				A/R Wabash Valley Power Assoc	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				A/R Wabash Valley Power Assoc	True	Account		Asset
				A/R Wayne-White Coop	True	Account		Asset
				A/R Xoom Energy	True	Account		Asset
				A/R Zimmerlie Ready Mix Company	True	Account		Asset
				A/R Zainet	True	Account		Asset
				Accum Prov for Uncollectible Accounts - Credit (144)	False	Account	FRC144	Asset
				Uncollectible Accounts	False	Account	FC144A	Asset
				Uncollectible Accounts Beg Bal	True	Account		Asset
				Uncollectible Accounts Charged Off	True	Account		Asset
				Recoveries on Accounts Charged Off	True	Account		Asset
				Uncollectible Accounts Miscellaneous	True	Account		Asset
				Uncollectible Accounts Provision	True	Account		Asset
				Uncollectible Accts Beg Bal Non Oracle AR	True	Account		Asset
				Uncollectible Accounts Provision - Non Oracle AR	True	Account		Asset
				Uncollectible Accounts POR SB1299	False	Account	FC144B	Asset
				Uncollectible Accounts Chargeoff POR SB1299	True	Account		Asset
				Uncollectible Accounts Recovery POR SB1299	True	Account		Asset
				Uncollectible Accounts Recovery POR SB1299	True	Account		Asset
				Uncollectible Accounts Provision POR SB1299	True	Account		Asset
				Uncollectible Accts Beg Bal POR SB1299	True	Account		Asset
				Notes Receivable from Associated Companies (145)	False	Account	FRC145	Asset
				Notes Receivable From Associated Companies - AMC	True	Account		Asset
				Advances to Money Pool	True	Account		Asset
				Notes Receivable From Associated Companies - EEI	True	Account		Asset
				Notes Receivable From Associated Companies - ADC	True	Account		Asset
				Notes Receivable From Associated Companies - AFS	True	Account		Asset
				Notes Receivable From Associated Companies - GMC	True	Account		Asset
				Notes Receivable From Associated Companies - IMS	True	Account		Asset
				Notes Receivable From Associated Companies - UEC	True	Account		Asset
				Notes Receivable From Associated Companies - CIP	True	Account		Asset
				Notes Receivable From Associated Companies - GEN	True	Account		Asset
				Notes Receivable From Associated Companies - AER	True	Account		Asset
				Notes Receivable From Associated Companies - CLC	True	Account		Asset
				Notes Receivable From Associated Companies - CCP	True	Account		Asset
				Notes Receivable From Associated Companies - MGS	True	Account		Asset
				Notes Receivable From Associated Companies - MET	True	Account		Asset
				Notes Receivable From Associated Companies - MCR	True	Account		Asset
				Notes Receivable From Associated Companies - ARG	True	Account		Asset
				Notes Receivable From Associated Companies - CWR	True	Account		Asset
				Notes Receivable From Associated Companies - ITC	True	Account		Asset
				Notes Receivable From Associated Companies - MV1	True	Account		Asset
				Notes Receivable From Associated Companies - AIC	True	Account		Asset
				Long-Term Intercompany Note Receivable GEN	True	Account		Asset
				Intercompany Notes Receivable Current - GEN	True	Account		Asset
				Long-Term N/R Assoc Co - AER, 5/15/14	True	Account		Asset
				Long-Term Intercompany Tax Receivable AMC	True	Account		Asset
				Long-Term Intercompany Tax Receivable GEN	True	Account		Asset
				Long-Term N/R Assoc Co - ATXI	True	Account		Asset
				Long-Term N/R Assoc Co - MET	True	Account		Asset
				Accounts Receivable from Associated Companies (146)	False	Account	FRC146	Asset
				A/R Assoc Co - Kentucky Utilities	True	Account		Asset
				Accounts Receivable From Associated Companies - AMC	True	Account		Asset
				Accounts Receivable From Associated Companies - AMS	True	Account		Asset
				Accounts Receivable From Associated Companies - EEI	True	Account		Asset
				Accounts Receivable From Associated Companies - ADC	True	Account		Asset
				Accounts Receivable From Associated Companies - AFS	True	Account		Asset
				Accounts Receivable From Associated Companies - GMC	True	Account		Asset
				Accounts Receivable From Associated Companies - IMS	True	Account		Asset
				Accounts Receivable From Associated Companies - UEC	True	Account		Asset
				Accounts Receivable From Associated Companies - CIP	True	Account		Asset
				Accounts Receivable From Associated Companies - GEN	True	Account		Asset
				Accounts Receivable From Associated Companies - AER	True	Account		Asset
				Accounts Receivable From Associated Companies - CLC	True	Account		Asset
				Accounts Receivable From Associated Companies - ALC	True	Account		Asset
				Accounts Receivable From Associated Companies - CCP	True	Account		Asset
				Accounts Receivable From Associated Companies - CIL	True	Account		Asset
				Accounts Receivable From Associated Companies - ERA	True	Account		Asset
				Accounts Receivable From Associated Companies - IPC	True	Account		Asset
				Accounts Receivable From Associated Companies - JER	True	Account		Asset
				Accounts Receivable From Associated Companies - LSP	True	Account		Asset
				Accounts Receivable From Associated Companies - MAS	True	Account		Asset
				Accounts Receivable From Associated Companies - MEP	True	Account		Asset
				Accounts Receivable From Associated Companies - MGS	True	Account		Asset
				Accounts Receivable From Associated Companies - MET	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Accounts Receivable From Associated Companies - MRA	True	Account		Asset
				Accounts Receivable From Associated Companies - QST	True	Account		Asset
				Accounts Receivable From Associated Companies - MCR	True	Account		Asset
				Accounts Receivable From Associated Companies - ARG	True	Account		Asset
				Accounts Receivable From Associated Companies - CWR	True	Account		Asset
				Accounts Receivable From Associated Companies - ITC	True	Account		Asset
				Accounts Receivable From Associated Companies - ATX	True	Account		Asset
				Accounts Receivable From Associated Companies - MV1	True	Account		Asset
				Accounts Receivable From Associated Companies - AIC	True	Account		Asset
				A/R Assoc Co - Intercompany Timing	True	Account		Asset
				A/R Resulting from PEN/OPEB - AMC	True	Account		Asset
				A/R Resulting from PEN/OPEB - UEC	True	Account		Asset
				A/R Resulting from PEN/OPEB - CIP	True	Account		Asset
				A/R Resulting from PEN/OPEB - GEN	True	Account		Asset
				A/R Resulting from PEN/OPEB - CIL	True	Account		Asset
				A/R Resulting from PEN/OPEB - IPC	True	Account		Asset
				A/R Resulting from PEN/OPEB - ARG	True	Account		Asset
				A/R Resulting from PEN/OPEB - AIC	True	Account		Asset
				A/R Intercompany Tax Receivable - AMC	True	Account		Asset
				A/R Intercompany Tax Receivable - GEN	True	Account		Asset
				Fuel Stock (151)	False	Account	FRC151	Asset
				Fuel - Stock Coal	True	Account		Asset
				Fuel - Coal Freight	True	Account		Asset
				Fuel - Stock Waste Oil (Labadie only)	True	Account		Asset
				Fuel - Stock Ignition Oil	True	Account		Asset
				Fuel - Stock Rubber Tire Chips	True	Account		Asset
				Fuel - Stock Liquefied Petroleum Gas	True	Account		Asset
				Fuel - Stock Coal Car Expenses	True	Account		Asset
				Fuel - Stock Coal Car Expenses	True	Account		Asset
				Fuel - Stock #6 Oil	True	Account		Asset
				Fuel - Stock Fly Ash	True	Account		Asset
				Impaired Coal Reserve	True	Account		Asset
				Natural Gas Storage For CTG Units	True	Account		Asset
				Natural Gas Storage For Resale	True	Account		Asset
				Natural Gas Storage For Resale - Spec	True	Account		Asset
				Coal in Transit	True	Account		Asset
				Coal in Transit - Transportation	True	Account		Asset
				Railcar Expenses - Newton	True	Account		Asset
				Meramec Non Generation Oil Inventory	True	Account		Asset
				Fuel Stock Expenses Undistributed (152)	False	Account	FRC152	Asset
				Fuel Stock Expenses Undistributed	True	Account		Asset
				Plant Materials and Operating Supplies (154)	False	Account	FRC154	Asset
				Unpaid Stock Receipts	True	Account		Asset
				Indian Trails Inventory	True	Account		Asset
				Power Plant Inventory Non-Stock	True	Account		Asset
				Materials and Supplies Storerooms	True	Account		Asset
				Obsolete P/P Inv Contra Asset	True	Account		Asset
				Transfer of Nuclear Spare Parts	True	Account		Asset
				Inventory Contra Asset - Columbia CTG	True	Account		Asset
				Power Plant Salvaged Materials	True	Account		Asset
				Materials and Supplies Maintenance Contractors	True	Account		Asset
				District Materials and Supplies	True	Account		Asset
				Material and Supplies Utility Shop	True	Account		Asset
				Meter Socket Inventory	True	Account		Asset
				EL M and S Limestone	True	Account		Asset
				Magnesium Hydroxide	True	Account		Asset
				Limestone - 3/4 Inch	True	Account		Asset
				Activated Carbon	True	Account		Asset
				Merchandise (155)	False	Account	FRC155	Asset
				Medina Valley Bank Gas	True	Account		Asset
				Allowances (158.1)	False	Account	FC1581	Asset
				Clean Air Allowances	True	Account		Asset
				Clean Air Allowances (NOX)	True	Account		Asset
				Renewable Energy Credits	True	Account		Asset
				Renewable Energy Credits - RPS	True	Account		Asset
				Renewable Energy Credits - Prop C	True	Account		Asset
				Biomass Rec Counterparty Purchases	True	Account		Asset
				Clean Air Allowances (Purchase Acct)	True	Account		Asset
				Wind Rec Counterparty Purchases	True	Account		Asset
				Customer Purchased Solar Recs	True	Account		Asset
				Hydro Rec Counterparty Purchases	True	Account		Asset
				Third Party Solar Recs	True	Account		Asset
				Solar Rec Counterparty Purchases	True	Account		Asset
				Stores Expense Undistributed (163)	False	Account	FCSTEX	Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Stores and Purchasing Exp Control	True	Account		Asset
				Stores and Purchasing Clearing Accounts	False	Account	FCCL70	Asset
				Purchasing Clearing - Wages	True	Account		Asset
				Purchasing Clearing - Supplies	True	Account		Asset
				Purchasing Clearing - Benefits Offset	True	Account		Asset
				Materials Control Clearing - Wages	True	Account		Asset
				Materials Control Clearing - Supply	True	Account		Asset
				Materials Control Clearing - Benefit Offset	True	Account		Asset
				Stores Clearing - Supervision General	True	Account		Asset
				Stores Clearing - Supervision Operating	True	Account		Asset
				Stores Clearing - Benefits Offset	True	Account		Asset
				Stores Clearing - Labor General	True	Account		Asset
				Stores Clearing - Labor - Maint Equip	True	Account		Asset
				Stores Clearing - Labor - Off and Clerical	True	Account		Asset
				Stores Clearing - Labor - Transportation	True	Account		Asset
				Stores Clearing - Labor - Benefits Offset	True	Account		Asset
				Stores Clearing - Supply and Exp - Gen	True	Account		Asset
				Stores Clearing - Supply and Exp - Pallet	True	Account		Asset
				Stores Clearing - Supply and Exp - Rubish	True	Account		Asset
				Stores Clearing - Supply and Exp - Equip	True	Account		Asset
				Stores Clearing - Supply and Exp - Off/Clr	True	Account		Asset
				Stores Clearing - Supply and Exp - Supplier	True	Account		Asset
				Stores Clearing - Supply and Exp - Instrm	True	Account		Asset
				Stores Clearing - Physical Inv Adj	True	Account		Asset
				Stores Clearing - Supply and Exp - Scrap	True	Account		Asset
				Stores Clearing - Supply and Exp - Misc	True	Account		Asset
				Stores Clearing - Supply and Exp - Cntnrs	True	Account		Asset
				Stores Clearing - Supply and Exp - Reels	True	Account		Asset
				Stores Clearing - Supply and Exp - Core Chrg	True	Account		Asset
				Stores Clearing - Supply and Exp - Statnry	True	Account		Asset
				Stores Clearing - Supply and Exp - Rents	True	Account		Asset
				Stores Clrg - Benefits Offset	True	Account		Asset
				Stores Handling/Purch Rate Credit - MMIS	True	Account		Asset
				Purchasing Rate Credit - Non Stock-AP	True	Account		Asset
				Gas Stored Underground - Current (164.1)	False	Account	FC1641	Asset
				Gas Storage ANR FSS	True	Account		Asset
				Gas Storage Ashmore	True	Account		Asset
				Gas Storage Glasford	True	Account		Asset
				Gas Storage Johnston City	True	Account		Asset
				Gas Storage Lincoln	True	Account		Asset
				Gas Storage Mississippi River Transmission	True	Account		Asset
				Gas Storage Natural Gas Pipeline	True	Account		Asset
				Gas Storage Pepl	True	Account		Asset
				Gas Storage Centralia	True	Account		Asset
				Gas Storage Eden	True	Account		Asset
				Gas Storage Freeburg	True	Account		Asset
				Gas Storage Hillsboro	True	Account		Asset
				Gas Storage Hookdale	True	Account		Asset
				Gas Storage Shanghai	True	Account		Asset
				Gas Storage Tilden	True	Account		Asset
				Gas Storage Sciota North	True	Account		Asset
				Gas Storage Texas Eastern	True	Account		Asset
				Gas Storage Texas Gas	True	Account		Asset
				Gas Storage Trkl Epps	True	Account		Asset
				Prepayments (165)	False	Account	FRC165	Asset
				Prepayments - Taxes	True	Account		Asset
				Prepayments - Rents	True	Account		Asset
				Prepayments - Insurance	True	Account		Asset
				Prepayments - Regulatory Commission Expense	True	Account		Asset
				Prepayments - Interest	True	Account		Asset
				Prepayments - Rail Freight on Coal	True	Account		Asset
				Prepayments - Miscellaneous	True	Account		Asset
				Prepayments - Coal Car Lease	True	Account		Asset
				Prepayments - Coal	True	Account		Asset
				Prepayment - Workload Mgr Software Maintenance	True	Account		Asset
				Prepayments - M/A Com TAC/SS	True	Account		Asset
				Prepayment - HP Itanium Server/Software	True	Account		Asset
				Prepay - Management Medical and Dent Veba	True	Account		Asset
				Prepay - Contract Medical and Dent Veba	True	Account		Asset
				Prepayment - Websense Renewal License	True	Account		Asset
				Prepayment - Maintenance Trade Floor Servers	True	Account		Asset
				Prepayment - Oracle Software Maintenance	True	Account		Asset
				Prepayment - Oracle Training Agreement	True	Account		Asset
				Prepayment - DA Express Maintenance Renewal	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Prepayment - Global Work Mgr Maintenance	True	Account		Asset
				Prepayment - Enporion 3 Year Usage Fees	True	Account		Asset
				Prepayment - Sybase Maintenance Renewal	True	Account		Asset
				Prepayment - CSS Foundation Software Maintenance	True	Account		Asset
				Prepayment - Stellent Software Maintenance	True	Account		Asset
				Prepayment - Peoplesoft Software Maintenance	True	Account		Asset
				Prepayment - Oracle Software Maintenance S2S	True	Account		Asset
				Prepayment - Oracle Software - GL/AR/MR	True	Account		Asset
				Prepayment - Generation Doc/Config	True	Account		Asset
				Prepayment - Fuelworks Software License	True	Account		Asset
				Prepayment - Microsoft EA Software	True	Account		Asset
				Prepayment - EMC Disk Frame Maintenance	True	Account		Asset
				Prepayment - Loglogic 3 Year Renewal	True	Account		Asset
				Prepayment - Microsoft Licensing	True	Account		Asset
				Prepayment - HP Blade Server Software	True	Account		Asset
				Prepayment - Vmax Software Maintenance	True	Account		Asset
				Prepayment - Skywire Software Maintenance	True	Account		Asset
				Prepayment - Email DR Service (Dell)	True	Account		Asset
				Prepayment - Netmotion 3 Year Maintenance	True	Account		Asset
				Prepayment - Production Mainframe Mtce	True	Account		Asset
				Prepayment - Dr Mainframe Mtce	True	Account		Asset
				Prepayment - Archiving F5/Net App Mtce	True	Account		Asset
				Prepayment - Sycamore Software Mtce 3 Yr	True	Account		Asset
				Prepayment - CA Software Mtce 3 Yr	True	Account		Asset
				Prepayment - VentyxNMarket Mtce	True	Account		Asset
				Prepayment - MTM/VDI 3 Yr Maint	True	Account		Asset
				Prepayment - Open Text Vista Mtce 3 Yr	True	Account		Asset
				Prepayment - Sharepoint Server Mtce 3 Yr	True	Account		Asset
				Prepayment - SQL Server Mtce 3 Yr	True	Account		Asset
				Prepayment - SSCS Mtce 1 Yr	True	Account		Asset
				Prepayment - Cisco Smartnet Maintenance	True	Account		Asset
				Prepayment - Mule ESB Prod Software	True	Account		Asset
				Prepayment - FireEye eMPS	True	Account		Asset
				Prepayment - HP Arc Sight	True	Account		Asset
				Prepayment - PCI Mtce 1 Yr	True	Account		Asset
				Prepayment - IBM Optim Mtce 3 Yr	True	Account		Asset
				Prepayment - Sungard Zainet Mtce	True	Account		Asset
				Prepayment - Roadmap Builder 2 Yr	True	Account		Asset
				Prepayment - Fuelworks Software Mtce 1 Yr	True	Account		Asset
				Prepayment - Webdesk Upgrade 3 Yr	True	Account		Asset
				Prepayment - ERPM Software Mtce 3 Yr	True	Account		Asset
				Prepayment - Access Data eDiscovery	True	Account		Asset
				Prepayment - OBIA Apps - Finance	True	Account		Asset
				Prepayment - OBIA Apps - Proc / Spend	True	Account		Asset
				Prepayment - Syncsort Unix License	True	Account		Asset
				Prepayment - Firemon Mtce 2015-2016	True	Account		Asset
				Prepayment - Secureworks 2014-2017	True	Account		Asset
				Prepayment - Secureworks 2015-2017	True	Account		Asset
				Prepayment - Arcos Annual Service Fee	True	Account		Asset
				Prepayment - FireEye wMPS	True	Account		Asset
				Prepayment - Arbor Neustar Site Project	True	Account		Asset
				Prepayment - Arbor Mtce 2015-2016	True	Account		Asset
				Prepayment - ITSM S/R Fulfillment Program Phase 1	True	Account		Asset
				Prepayment - Ping Identity 3 Yr	True	Account		Asset
				Prepayment - Safety Software	True	Account		Asset
				Prepayment - NetApp Mtce	True	Account		Asset
				Prepayment - Informatica Software Mtce	True	Account		Asset
				Prepay - Reinsurance - Nuclear Wait Pd	True	Account		Asset
				Prepay - Reinsurance - Replacement Power	True	Account		Asset
				Prepayment - Reliability Coordination Fee	True	Account		Asset
				Prepayment - Exadata Support	True	Account		Asset
				Prepayment - Oracle Lodestar	True	Account		Asset
				Prepayment - Oracle Hyperion	True	Account		Asset
				Prepayment - Oracle Identity Mgmt	True	Account		Asset
				Prepayment - Oracle Data Relationship Mgmt	True	Account		Asset
				Prepayment - Oracle Supplier Lifecycle Mgmt	True	Account		Asset
				Prepayment - Oracle OBIA Apps HR	True	Account		Asset
				Prepayment - EMC/VNX/Isilon Mtce 2016-2019	True	Account		Asset
				Prepayment - ServiceNow	True	Account		Asset
				Prepay - Reinsurance - Replacement Power	True	Account		Asset
				Prepaid Capital Construction Cost	True	Account		Asset
				Prepayments - Ameren Coord Ins Pgrm	True	Account		Asset
				Prepaid - Coord Ins Pgrm - Taum Sauk	True	Account		Asset
				Prepaid - Coord Ins Pgrm - Newton	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Prepayment - Corp Comm - Bernan	True	Account		Asset
				Prepayment - Corp Comm - EBSCO	True	Account		Asset
				Prepayment - Corp Comm - Global	True	Account		Asset
				Prepayment - Corp Comm - NTIS	True	Account		Asset
				Prepayment - Management Fees	True	Account		Asset
				Prepayment - Other Expenses	True	Account		Asset
				Prepay - Insurance - COLI-Original	True	Account		Asset
				Prepay - Insurance - COLI-Warehouse	True	Account		Asset
				Prepay - Insurance - COLI-ESPP	True	Account		Asset
				Prepayment - EDP Benefits	True	Account		Asset
				Prepayment - EDPII Benefits	True	Account		Asset
				Prepaid Insurance - Replacement Power - MRA	True	Account		Asset
				Prepaid Insurance - Terrorism - MRA	True	Account		Asset
				Prepaid Insurance - All Property - MRA	True	Account		Asset
				Prepaid Insurance - Nuclear Waiting Pd - MRA	True	Account		Asset
				Prepaid Insurance - Replacement Power	True	Account		Asset
				Prepaid Insurance - Terrorism	True	Account		Asset
				Prepaid Insurance - All Property	True	Account		Asset
				Prepaid Insurance - Nuclear Waiting Pd	True	Account		Asset
				Prepaid Insurance - Bond	True	Account		Asset
				Prepayments - Insurance - Auto ACE	True	Account		Asset
				Prepayments - Insurance - GL ACE	True	Account		Asset
				Prepayments - Insurance - WC ACE	True	Account		Asset
				Prepayment - Adv Meter Infrastructure	True	Account		Asset
				Prepaid Coal Inventory Tax	True	Account		Asset
				Prepayment - Customer Solar Rec	True	Account		Asset
				Prepayment - Enterprise Safety Mgmt	True	Account		Asset
				Prepaid Freight Fuelworx	True	Account		Asset
				Prepayments - Gas	True	Account		Asset
				Prepayment - Home Energy Performance	True	Account		Asset
				Prepayment - 6B Maintenance	True	Account		Asset
				Prepayment - MEEIA ARCA	True	Account		Asset
				Prepayment - MEEIA ICF	True	Account		Asset
				Prepayment - MEEIA Honeywell HEP	True	Account		Asset
				Prepayment - MEEIA Apt Lighting	True	Account		Asset
				Prepayment - MEEIA Apt Products	True	Account		Asset
				Prepayment - MEEIA Honeywell LI	True	Account		Asset
				Prepay - Renewable Energy Program	True	Account		Asset
				Interest and Dividends Receivable (171)	False	Account	FRC171	Asset
				Interest and Dividends Receivable	True	Account		Asset
				Interest Receivables - US Treasuries	True	Account		Asset
				Interest on BONY Auction Escrow A/C	True	Account		Asset
				Interest Receivable - Peno/Bowling Green Lease	True	Account		Asset
				Interest Receivable - 17.5M Remarket	True	Account		Asset
				Interest Receivable - Audrain Lease	True	Account		Asset
				Interest Receivable - BNY Collateral Trust	True	Account		Asset
				Rents Receivable (172)	False	Account	FRC172	Asset
				Rents Receivable - Miscellaneous	True	Account		Asset
				Rents Receivable - Newton Farm	True	Account		Asset
				Rents Receivable - Pawnee Farm	True	Account		Asset
				Accrued Utility Revenues (173)	False	Account	FRC173	Asset
				Accrued Utility Revenue	True	Account		Asset
				Miscellaneous Current and Accrued Assets (174)	False	Account	FRC174	Asset
				Underrecovered RIDER TS Revenue	True	Account		Asset
				Underrecovered BGS/RTP Revenue	True	Account		Asset
				FAC Unbilled Revenues	True	Account		Asset
				Underrecovered FAC Revenue AP1	True	Account		Asset
				Underrecovered FAC Revenue AP2	True	Account		Asset
				Underrecovered FAC Revenue AP3	True	Account		Asset
				Underrecovered FAC Revenue AP4	True	Account		Asset
				Underrecovered FAC Revenue AP5	True	Account		Asset
				Underrecovered FAC Revenue AP6	True	Account		Asset
				Underrecovered FAC Revenue AP7	True	Account		Asset
				Underrecovered FAC Revenue AP8	True	Account		Asset
				Underrecovered FAC Revenue AP9	True	Account		Asset
				Underrecovered FAC Revenue AP10	True	Account		Asset
				Underrecovered BGS-4 Revenue	True	Account		Asset
				Underrecovered RTP-L Revenue	True	Account		Asset
				Derivative Instrument Assets (175)	False	Account	FTL175	Asset
				Derivative Instrument Assets - Current	False	Account	FC175C	Asset
				Derivative Asset - FAS 133 Put Option	True	Account		Asset
				Derivative Asset - Current - GMC	True	Account		Asset
				Current Unamortized Option Premium - Paid	True	Account		Asset
				Derivative Asset - Current	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Derivative Asset - Current - AIC	True	Account		Asset
				Derivative Asset - Current - GMC	True	Account		Asset
				Derivative Asset - Current - EEI	True	Account		Asset
				Unamortized Option Premium - Paid	True	Account		Asset
				Derivative Instrument Assets - Long-Term	False	Account	FC175N	Asset
				Derivative Asset - Non-Current - GMC	True	Account		Asset
				Derivative Asset - Non-Current	True	Account		Asset
				Non-Current Unamortized Opt Premium-Paid	True	Account		Asset
				Derivative Asset - Non-Current - AIC	True	Account		Asset
				Derivative Instrument Assets - Hedges (176)	False	Account	FTL176	Asset
				Derivative Instrument Assets - Hedges Current	False	Account	FC176C	Asset
				Derivative Asset - Hedges - Current - GMC	True	Account		Asset
				Derivative Asset - Hedges - Current - CIP	True	Account		Asset
				Derivative Asset - Hedges - Current - CIL	True	Account		Asset
				Derivative Asset - Hedges - Current - IPC	True	Account		Asset
				Derivative Asset - Hedges - Current	True	Account		Asset
				Derivative Asset - Hedges - Current - AIC	True	Account		Asset
				Derivative Asset - Hedges - Current - EEI	True	Account		Asset
				Derivative Instrument Assets - Hedges Long-Term	False	Account	FC176N	Asset
				Derivative Asset - Hedges - Non-Current - EEI	True	Account		Asset
				Derivative Asset - Hedges - Non-Current - GMC	True	Account		Asset
				Derivative Asset - Hedges - Non-Current - CIP	True	Account		Asset
				Derivative Asset - Hedges - Non-Current - CIL	True	Account		Asset
				Derivative Asset - Hedges - Non-Current	True	Account		Asset
				Derivative Asset - Hedges - Non-Current - GMC	True	Account		Asset
				Derivative Asset - Hedges - Non-Current - IPC	True	Account		Asset
				Derivative Asset - Hedges - Non-Current - AIC	True	Account		Asset
				Total Deferred Debits	False	Account	FCDFDB	Asset
				Unamortized Debt Expense (181)	False	Account	FRC181	Asset
				UDE - AMC \$37M Loan 12/12	True	Account		Asset
				UDE FMB \$148,000,000 6.75%	True	Account		Asset
				UDE Other LT Debt \$42,585,000 EIRB 1991	True	Account		Asset
				UDE Other LT Debt \$47,500,000 EIRB 1992	True	Account		Asset
				UDE Other LT Debt \$65,500,000 SDID 1997	True	Account		Asset
				UDE Other LT Debt \$160,000,000 EIRB 1998	True	Account		Asset
				UDE Other LT Debt \$186,500,000 EIRB 2000	True	Account		Asset
				UDE FMB \$44,000,000 5.45%	True	Account		Asset
				UDE FMB \$173,000,000 5.25%	True	Account		Asset
				UDE FMB \$184,000,000 5.50%	True	Account		Asset
				UDE FMB \$114,000,000 4.75%	True	Account		Asset
				UDE FMB \$200,000,000 5.10%	True	Account		Asset
				UDE FMB \$200,000,000 4.65% Series EE	True	Account		Asset
				UDE FMB \$104,000,000 5.50% Series FF	True	Account		Asset
				UDE FMB \$300,000,000 5.10% Series GG	True	Account		Asset
				UDE FMB \$85,000,000 5% Series HH	True	Account		Asset
				UDE FMB \$300,000,000 5.30% Series II	True	Account		Asset
				UDE FMB \$260,000,000 5.40% Series JJ	True	Account		Asset
				UDE FMB \$425,000,000 6.40% Series LL	True	Account		Asset
				UDE FMB \$250,000,000 6% Due 4/2018	True	Account		Asset
				UDE FMB \$450,000,000 6.7% Series MM	True	Account		Asset
				UDE FMB \$350,000,000 8.45% Series NN	True	Account		Asset
				UDE FMB \$485,000,000 3.90%	True	Account		Asset
				UDE FMB \$350,000,000 3.50% Series PP	True	Account		Asset
				UDE AMC \$21M Loan Dec 2013	True	Account		Asset
				UDE FMB \$40,000,000 7.61%	True	Account		Asset
				UDE FMB \$15,000,000 5.375%	True	Account		Asset
				UDE FMB \$60,000,000 6.125%	True	Account		Asset
				UDE FMB \$150,000,000 6.625%	True	Account		Asset
				UDE FMB \$47,500,000	True	Account		Asset
				UDE Other LT Debt \$51,100,000 5.5%	True	Account		Asset
				UDE Other LT Debt \$17,500,000 PCLO 5.0%	True	Account		Asset
				UDE Other LT Debt \$35,000,000 PCLO 5.95%	True	Account		Asset
				UDE Other LT Debt \$25,000,000 PCLO 5.7%	True	Account		Asset
				UDE FMB \$35,000,000 Weekly Variable	True	Account		Asset
				UDE FMB \$61,500,000 6.70%	True	Account		Asset
				UDE Other LT Debt \$200M Series D Sr Notes	True	Account		Asset
				UDE Other LT Debt \$275M Series F Sr Notes	True	Account		Asset
				UDE Other LT Debt \$300M Series G Sr Notes	True	Account		Asset
				UDE Other LT Debt \$250M Series I Sr Notes	True	Account		Asset
				UDE AMC \$49M Loan Aug 2014	True	Account		Asset
				UDE \$425M Senior Secured Notes	True	Account		Asset
				Other LT Debt \$1.15B 5-Year Revolver	True	Account		Asset
				Other LT Debt \$500M 3.5 Year IL Credit Facility	True	Account		Asset
				Other LT Debt \$500M 3.5 Year IL Credit Facility - 2/07	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				UDE NMB 200,000,000 7.5%	True	Account		Asset
				UDE PCB \$150,000,000 Variable %	True	Account		Asset
				UDE PCB 18,700,000 5.4%	True	Account		Asset
				UDE PCB \$33,755,000 5.4%	True	Account		Asset
				UDE NMB 250,000,000 7.5%	True	Account		Asset
				UDE NMB \$35,615,000 5.7%	True	Account		Asset
				UDE NMB \$84,150,000 7.4%	True	Account		Asset
				UDE ARS \$111,770,000 Variable %	True	Account		Asset
				UDE ARS \$75,000,000 Variable %	True	Account		Asset
				UDE MB \$550,000,000 11.5%	True	Account		Asset
				UDE FMB \$75,000,000 6.25%	True	Account		Asset
				UDE FMB \$250,000,000 6.125%	True	Account		Asset
				UDE FMB \$337,000,000 6.25 %	True	Account		Asset
				UDE FMB \$400,000,000 9.75% Series DD	True	Account		Asset
				UDE FMB \$400,000,000 2.70% Series EE	True	Account		Asset
				UDE FMB \$280,000,000 4.80% Series FF	True	Account		Asset
				UDE FMB \$250,000,000 4.30% Series GG	True	Account		Asset
				UDE FMB \$350,000,000	True	Account		Asset
				UDE FMB DD and E 10-15-29	True	Account		Asset
				UDE FMB DD and E 10-15-09	True	Account		Asset
				UDE Other LT Debt \$1,000,000 6.2% Series G	True	Account		Asset
				UDE Other LT Debt \$32,000,000 5.9% Series H	True	Account		Asset
				UDE FMB \$14,200,000 Variable %	True	Account		Asset
				UDE FMB \$5,000,000 Variable %	True	Account		Asset
				UDE FMB \$54,000,000 6.20%	True	Account		Asset
				UDE FMB \$42,000,000 6.70%	True	Account		Asset
				UDE FMB \$150M 8.875% Series CC	True	Account		Asset
				UDE IP Special Purpose Trust	True	Account		Asset
				UDE \$300M 364 Day Unsecured Note - Current	True	Account		Asset
				UDE \$20M UMB Term Loan 6/10	True	Account		Asset
				Unrecovered Plant and Regulatory Study Costs (182.2)	False	Account	FC1822	Asset
				Unrecovered Plant and Regulatory Study Costs	True	Account		Asset
				Other Regulatory Assets (182.3)	False	Account	FC1823	Asset
				FERC 182 Period 13 Allocation	False	Account	FC1823A	Asset
				Electric Energy Efficiency	True	Account		Asset
				PIPP Prgm Tariff - 6% of Inc Payment	True	Account		Asset
				Manufactured Gas Plant Costs	True	Account		Asset
				Electric Post 2006 Rate Case	True	Account		Asset
				Electric/Gas Post 2006 Rate Ca	True	Account		Asset
				2007 Illinois Rate Case Expenses	True	Account		Asset
				Electric Rate Case Expenses - MO 2008	True	Account		Asset
				2008/2009 Electric/Gas Rate Case	True	Account		Asset
				2011 Electric/Gas Rate Case	True	Account		Asset
				2012 AIC Initial Formula Rate Filing	True	Account		Asset
				IPC Integration and Debt Reg Asset	True	Account		Asset
				Biomass Rec Transfer and Broker Fees	True	Account		Asset
				Reg Asset Derivatives - Non-Current	True	Account		Asset
				Reg Asset - Emission Premium/Discount Tracker	True	Account		Asset
				FAS 109 Temporary Differences	True	Account		Asset
				Electric 2008 R/C Energy Efficiency	True	Account		Asset
				Electric R/C Bank Credit Facility Fees - 2009	True	Account		Asset
				Electric 2009 R/C Energy Efficiency	True	Account		Asset
				Electric R/C VSE/ISP Costs - 2009	True	Account		Asset
				Electric R/C C/S Flotation Costs - 2009	True	Account		Asset
				Vegetation and Infrastructure Reliability Tracker - Feb 10-Jun 10	True	Account		Asset
				Electric R/C Energy Efficiency - 2011	True	Account		Asset
				Western Nuclear Contract Term	True	Account		Asset
				Callaway Post-Operational Costs	True	Account		Asset
				Callaway Post-Operational Costs	True	Account		Asset
				Callaway Post-Operational Costs	True	Account		Asset
				Callaway Post-Operational Costs	True	Account		Asset
				Callaway Post-Operational Costs	True	Account		Asset
				Merger Related Costs	True	Account		Asset
				Y2K Expenses	True	Account		Asset
				Illinois Gas Rate Case Expenses	True	Account		Asset
				Illinois Gas Rate Case	True	Account		Asset
				Gas Efficiency and Low Income - May 08 and 09	True	Account		Asset
				Electric Low Income Weatherization	True	Account		Asset
				5.4% 2028 FMV Adj - Post 2006	True	Account		Asset
				5.4% 2028 FMV Adj - Post 2006	True	Account		Asset
				ARO - Regulated Asset	True	Account		Asset
				7.5% 2009 FMV Adj - Post 2006	True	Account		Asset
				5.7% 2024 FMV Adj - Post 2006	True	Account		Asset
				Electric 2006 Case Storm Costs	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				2007 Storm AAO Costs	True	Account		Asset
				R/C Low Inc Assist Surcharge - 2009	True	Account		Asset
				FAS 109 Temporary Differences	True	Account		Asset
				Electric 2008 Case Storm Costs	True	Account		Asset
				Vegetation and Infrastructure Reliability - Jan-Sep 08	True	Account		Asset
				Vegetation and Infrastructure Reliability - Oct 08-Feb 09	True	Account		Asset
				2007 RSG Adj In 2008 Rate Case	True	Account		Asset
				Vegetation and Infrastructure Reliability Tracker - Mar 11-Jul 11	True	Account		Asset
				Vegetation and Infrastructure Reliability Tracker - March 2011	True	Account		Asset
				Vegetation and Infrastructure Reliability Tracker - August 2012	True	Account		Asset
				Electric 2009 Rate Case Storm Costs	True	Account		Asset
				FAS 109 AFC Eq Temporary Difference Reg Asset	True	Account		Asset
				2014 Gas Rate Case Future Test Year	True	Account		Asset
				2016 Gas Rate Case Future Test Year	True	Account		Asset
				Scrubber Construction Accounting	True	Account		Asset
				Scrubber Construction Accounting - Contra	True	Account		Asset
				Scrubber Construction Accounting - 2011	True	Account		Asset
				Scrubber Construction Accounting - Contra 2011	True	Account		Asset
				Electric R/C Energy Efficiency - 2012	True	Account		Asset
				Nov 17 2013 AIC Storm	True	Account		Asset
				Gas Rate Case Expenses - 2005	True	Account		Asset
				EU-2012-0027 AAO	True	Account		Asset
				EU-2012-0027 AAO - Contra	True	Account		Asset
				Electric 2008 Energy Efficiency - Contra	True	Account		Asset
				Electric 2009 Energy Efficiency - Contra	True	Account		Asset
				Electric 2012 Energy Efficiency - Contra	True	Account		Asset
				Electric 2011 Energy Efficiency - Contra	True	Account		Asset
				Reg Asset - Rider EDR	True	Account		Asset
				Reg Asset - Rider GER	True	Account		Asset
				\$84.15M Loss 12/24 FMV Adj - Post 06	True	Account		Asset
				\$864 Loss 2008 FMV Adj - Post 06	True	Account		Asset
				12% Loss 11/12 FMV Adj - Post 06	True	Account		Asset
				\$75M Loss 7/16 FMV Adj - Post 06	True	Account		Asset
				\$150M Loss 4/32 FMV Adj - Post 06	True	Account		Asset
				\$18.75M Loss 3/28 FMV Adj - Post 06	True	Account		Asset
				\$125M Loss 9/16 FMV Adj - Post 06	True	Account		Asset
				\$200M Loss 7/25 FMV Adj - Post 06	True	Account		Asset
				\$111.77M Loss FMV Adj - Post 06	True	Account		Asset
				\$35.615M Loss 2/24 FMV Adj - Post 06	True	Account		Asset
				\$235M Loss 2/23 FMV Adj - Post 06	True	Account		Asset
				\$33.755M Loss 4/17 FMV Adj - Post 06	True	Account		Asset
				\$235M Loss 2/23 FMV Adj - Post 06	True	Account		Asset
				MIPS Loss FMV Adj - Post 06	True	Account		Asset
				TOPRS Loss FMV Adj - Post 06	True	Account		Asset
				\$75M Loss 3/17 FMV Adj - Post 06	True	Account		Asset
				\$111.77M Loss 11/28 FMV Adj - Post 06	True	Account		Asset
				Merger Initiative Costs	True	Account		Asset
				UBCC Under Recovery	True	Account		Asset
				2011 Severance Costs	True	Account		Asset
				Rider DE Collection	True	Account		Asset
				Stranded Cost Asset	True	Account		Asset
				Reg Asset - AFUDC Equity CWIP - Federal	True	Account		Asset
				Reg Asset - AFUDC Equity CWIP - State	True	Account		Asset
				Addl Minimum OPEB from AMS	True	Account		Asset
				Addl Minimum Pension from AMS	True	Account		Asset
				Arrears Reduction Program	True	Account		Asset
				2010 Illinois Bad Debt Tracker	True	Account		Asset
				2011 Illinois Bad Debt Tracker	True	Account		Asset
				2012 Illinois Bad Debt Tracker	True	Account		Asset
				2013 Illinois Bad Debt Tracker	True	Account		Asset
				2014 Illinois Bad Debt Tracker	True	Account		Asset
				2008 Illinois Bad Debt Tracker	True	Account		Asset
				2009 Illinois Bad Debt Tracker	True	Account		Asset
				Bad Debt Rider - Illinois True-up	True	Account		Asset
				Wind Rec Transfer/Broker Fees	True	Account		Asset
				2013 Revenue Requirement - Contra	True	Account		Asset
				2014 Revenue Requirement - Contra	True	Account		Asset
				Reg Asset Derivatives - I/C Current	True	Account		Asset
				Bank Credit Facility Fees - 2012	True	Account		Asset
				Customer Solar Recs	True	Account		Asset
				Reg Asset Derivatives - Current	True	Account		Asset
				Electric Energy Efficiency - Contra	True	Account		Asset
				Hydro Rec Transfer/Broker Fees	True	Account		Asset
				2012 Rev Requirement Recon Adj	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				2013 Rev Requirement Recon Adj	True	Account		Asset
				2014 Rev Requirement Recon Adj	True	Account		Asset
				Senate Bill 1652 (MDRNZTN Actn Pln)	True	Account		Asset
				MEEIA Contra Debt	True	Account		Asset
				MEEIA Program Costs	True	Account		Asset
				MEEIA Performance Incentive	True	Account		Asset
				MEEIA Shared Benefits	True	Account		Asset
				Reg Asset Derivatives - I/C Non-Current	True	Account		Asset
				Reg Asset Derivatives - Non-Current	True	Account		Asset
				Additional Minimum OPEB	True	Account		Asset
				Additional Minimum Pension	True	Account		Asset
				Procurement and 2008 Auction Design	True	Account		Asset
				Reg Asset - Rider PSP	True	Account		Asset
				Purchased Solar Recs	True	Account		Asset
				Renewable Energy	True	Account		Asset
				2009 Severance Costs	True	Account		Asset
				Prop C Solar Rebate Program	True	Account		Asset
				Prop C Solar Rebate Program - Contra	True	Account		Asset
				Storm Tracker Asset - 2013	True	Account		Asset
				FERC Transmission Rev Req Adj - 2012	True	Account		Asset
				FERC Transmission Rev Req Adj - 2013	True	Account		Asset
				FERC Transmission Rev Req Adj - 2014	True	Account		Asset
				Prelim Survey and Investigation Charges (Electric) (183)	False	Account	FRC183	Asset
				Preliminary Survey and Investigation	True	Account		Asset
				Preliminary Survey - Mason - Osage 1 and 2	True	Account		Asset
				Preliminary Survey - Rivermines - Osage 1 and 2	True	Account		Asset
				Preliminary Survey - Cahokia - Rivermines	True	Account		Asset
				Prel Survey-Meramec-Watson 1/2	True	Account		Asset
				Prel Survey-Camden Supply	True	Account		Asset
				Prel Survey-Ven-Campbell-Maline-Pge	True	Account		Asset
				Preliminary Survey - Cahokia - Joppa	True	Account		Asset
				Prel Survey-Sioux-Sedalia	True	Account		Asset
				Preliminary Survey - Rivermines - Joppa 1	True	Account		Asset
				Preliminary Survey - Page - Keokuk	True	Account		Asset
				Preliminary Survey - Osage - Moberly 2	True	Account		Asset
				Preliminary Survey - Roxford - Sioux - Berkeley	True	Account		Asset
				Prel Survey-St Francois-New Bourbon	True	Account		Asset
				Prel Survey-Osage Plt-Osage Sub	True	Account		Asset
				Preliminary Survey - Mason - Meramec 1 and 2	True	Account		Asset
				Preliminary Survey - Sioux - Hills 6	True	Account		Asset
				Prel Survey-Page-Berkeley 1/2	True	Account		Asset
				Prel Survey-Cahokia-Ridge	True	Account		Asset
				Preliminary Survey - Rush Island - Shawnee	True	Account		Asset
				Prel Survey-Clark-Pea Ridge 3	True	Account		Asset
				Prel Survey-Cahokia-Ashley-Venice 2	True	Account		Asset
				Preliminary Survey - Sioux - Viele	True	Account		Asset
				Prel Survey-Venice-Ridge 4	True	Account		Asset
				Prel Survey-Cahokia-Meramec 1/2	True	Account		Asset
				Preliminary Survey - Meramec - Rivermines 1 and 2	True	Account		Asset
				Preliminary Survey - Conway - Meramec 3 and 4	True	Account		Asset
				Preliminary Survey - Rivermines - Taum Sauk 1 and 2	True	Account		Asset
				Prel Survey-Roxford-Boc-1	True	Account		Asset
				Preliminary Survey - Montgomery - Overton 5	True	Account		Asset
				Prel Survey-Cahokia-Central-Watson	True	Account		Asset
				Prel Survey-Page-Mason	True	Account		Asset
				Prel Survey-Callaway-Bland 1/2	True	Account		Asset
				Prel Survey-Sioux-Maline 3/4	True	Account		Asset
				Preliminary Survey - Mason - Labadie 3 and 4	True	Account		Asset
				Preliminary Survey - Labadie - Gray Summit 3	True	Account		Asset
				Prel Survey-Coffeen-Roxford	True	Account		Asset
				Prel Survey-Labadie-Tyson 1/2	True	Account		Asset
				Preliminary Survey - Labadie - Franks 3	True	Account		Asset
				Preliminary Survey - Montgomery - Callaway 7 and 8	True	Account		Asset
				Prel Survey-Callaway-Franks	True	Account		Asset
				Preliminary Survey - Loose Creek - Franks	True	Account		Asset
				Preliminary Survey - Rush Island - Tyson 1 and 2	True	Account		Asset
				Preliminary Survey - Mariosa Delta - Apache Flats	True	Account		Asset
				Prel Survey-Loose Crk-Mariosa Dlta	True	Account		Asset
				Preliminary Survey - Cahokia - Roxford 4	True	Account		Asset
				Preliminary Survey - Guthrie - Mariosa Delta	True	Account		Asset
				Prel Survey-Thomas Hill-Adair 1	True	Account		Asset
				Preliminary Survey - Labadie - Montgomery 4	True	Account		Asset
				Prel Survey-Essex-Stoddard	True	Account		Asset
				Preliminary Survey - Adair - Wapello	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Preliminary Survey - Fletcher - Cominco 1	True	Account		Asset
				Prel Survey-Clark-Cominco 2	True	Account		Asset
				Preliminary Survey - Clark - Pilot Knob 1	True	Account		Asset
				Prel Survey-Fletcher-Pilot Knob 1	True	Account		Asset
				Prel Survey-Fletcher-Sweetwater 3	True	Account		Asset
				Preliminary Survey - Sioux - Mason 7 and 8	True	Account		Asset
				Prel Survey-Sioux-Roxford	True	Account		Asset
				Prel Survey-Rockwood-Gray Summit	True	Account		Asset
				Prel Survey-Grand Tower-Perryville	True	Account		Asset
				Preliminary Survey - Marshall - Tyson 1 and 2	True	Account		Asset
				Prel Survey-Hwy N Sub Supply	True	Account		Asset
				Prel Survey-Marshall-Lakeshire 4	True	Account		Asset
				Preliminary Survey - Cape - Wedekind 2	True	Account		Asset
				Prel Survey-Maurer Lake-Carrolton 4	True	Account		Asset
				Prel Survey-Cahokia-Russell 2/3/4	True	Account		Asset
				Prel Survey-Big River-Rockwood	True	Account		Asset
				Preliminary Survey - Cape - Sikeston	True	Account		Asset
				Prel Survey-Cape-Arkansas Intrconct	True	Account		Asset
				Prel Survey-Viaduct Supply	True	Account		Asset
				Prel Survey-Lathrop Supply	True	Account		Asset
				Preliminary Survey - Miner - Charleston	True	Account		Asset
				Prel Survey-Mason-McClay	True	Account		Asset
				Prel Survey-Mo City-Maurer Lake 5	True	Account		Asset
				Prel Survey-Holcim 345Kv Radial Fd	True	Account		Asset
				Prel Survey-Macomb NE-Niota	True	Account		Asset
				Prel Survey-Gib Cty South -Gib Cty CTG	True	Account		Asset
				Preliminary Survey - Meredosia E - Jerseyville NW	True	Account		Asset
				Prel Survey-Meredosia-E Meredosia	True	Account		Asset
				Prel Survey-Mattoon W-Kansas W	True	Account		Asset
				Preliminary Survey - Pawnee - W Jerseyville NW	True	Account		Asset
				Prel Survey-Grand Tower-Muddy N	True	Account		Asset
				Preliminary Survey - Newton - Louisville S Sub	True	Account		Asset
				Preliminary Survey - Hutsonville - Meredosia E	True	Account		Asset
				Preliminary Survey - Hutsonville - Gibson City	True	Account		Asset
				Prel Survey-Meredosia E-Quincy	True	Account		Asset
				Prel Survey-W Frankfort-Pana North	True	Account		Asset
				Preliminary Survey - Meredosia E - Macomb	True	Account		Asset
				Prel Survey-Newton-Murdoch	True	Account		Asset
				Preliminary Survey - Grand Tower - Muddy S	True	Account		Asset
				Preliminary Survey - Grand Tower - Steelville	True	Account		Asset
				Prel Survey-Hutsonville-Vincennes	True	Account		Asset
				Prel Survey-Havana-Canton S-IP Tap	True	Account		Asset
				Prel Survey-W Frankfort-Crab Orchard	True	Account		Asset
				Preliminary Survey - Meredosia - E Quincy S2	True	Account		Asset
				Preliminary Survey - N Olney - Muddy	True	Account		Asset
				Preliminary Survey - Paxton - Goodland	True	Account		Asset
				Prel Survey-E Quincy-Quincy	True	Account		Asset
				Preliminary Survey - Joppa - Mound City West	True	Account		Asset
				Preliminary Survey - Coffeen - Pana North	True	Account		Asset
				Prel Survey-Ramsey-Breeds Ind	True	Account		Asset
				Prel Survey-Com Ed Kincaid-Pawnee	True	Account		Asset
				Preliminary Survey - Newton - Kansas West	True	Account		Asset
				Prel Survey-Newton-W Mt Vernon	True	Account		Asset
				Prel Survey-Ipava S-Duck Creek	True	Account		Asset
				Prel Survey-W Frankfort-Norris City	True	Account		Asset
				Prel Survey-Kickapoo-McGrath	True	Account		Asset
				Prel Survey-McGrath-Limit	True	Account		Asset
				Prel Survey-Wallace-Spring Bay	True	Account		Asset
				Preliminary Survey - Kickapoo Tap - Havana - Decatur	True	Account		Asset
				Preliminary Survey - Fargo - Hines	True	Account		Asset
				Prel Survey-Wallace-Tazewell	True	Account		Asset
				Prel Survey-Tazewell-Eastern	True	Account		Asset
				Prel Survey-Edwards-Fargo 1 - Maple	True	Account		Asset
				Prel Survey-Wallace-Caterpillar	True	Account		Asset
				Prel Survey-Edwards-Cat Sub 1	True	Account		Asset
				Prel Survey-Fargo-Moss Cat	True	Account		Asset
				Preliminary Survey - New Holland - Kickapoo	True	Account		Asset
				Prel Survey-Tazewell-E Springfield	True	Account		Asset
				Prel Survey-Moss Cat-Hallock	True	Account		Asset
				Prel Survey-Wallace-Keystone	True	Account		Asset
				Prel Survey-Edwards-Keystone	True	Account		Asset
				Prel Survey-E Springfield Tap-Havana	True	Account		Asset
				Prel Survey-Hallock-Richland	True	Account		Asset
				Preliminary Survey - Hallock - Richland - Spring Bay	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Prel Survey-Duck Creek-Tazewell	True	Account		Asset
				Prel Survey-S Bloomington-Raab Rs SW Sta	True	Account		Asset
				Prel Survey-N Decatur-W Illiopolis	True	Account		Asset
				Prel Survey-W Mason City-N Decatur	True	Account		Asset
				Preliminary Survey - Havana - Old Danver Rd	True	Account		Asset
				Preliminary Survey - Havana - Monmouth Blvd	True	Account		Asset
				Prel Survey-S Bloomington-Old Danver	True	Account		Asset
				Prel Survey-E Galesburg-E Kewanee	True	Account		Asset
				Prel Survey-S Bloomington-Clinton Rt 54	True	Account		Asset
				Prel Survey-Brokaw-Mahomet	True	Account		Asset
				Preliminary Survey - Raab Rd - Oglesby	True	Account		Asset
				Prel Survey-N Champaign-Sidney	True	Account		Asset
				Preliminary Survey - E Galesburg - Monmouth	True	Account		Asset
				Prel Survey-Havana-W Mason City	True	Account		Asset
				Prel Survey-Decatur Rt 51-Decatur E Main	True	Account		Asset
				Preliminary Survey - WRPS - N Staunton	True	Account		Asset
				Preliminary Survey - Midway - N Staunton	True	Account		Asset
				Prel Survey-WRPS-Stallings	True	Account		Asset
				Prel Survey-N Pana-Decatur Rt 51	True	Account		Asset
				Prel Survey-N Pana-Midway	True	Account		Asset
				Prel Survey-N Coulterville-Steelville	True	Account		Asset
				Preliminary Survey - Turkey Hill - Ashley	True	Account		Asset
				Prel Survey-Turkey Hill-UE Cahokia	True	Account		Asset
				Preliminary Survey - Hennepin - Oglesby	True	Account		Asset
				Prel Survey-N Decatur-Decatur E Main	True	Account		Asset
				Preliminary Survey - S Belleville - Tilden	True	Account		Asset
				Preliminary Survey - Turkey Hill - S Belleville	True	Account		Asset
				Prel Survey-Ashley-W Frankfort	True	Account		Asset
				Prel Survey-Midway-S Centralia	True	Account		Asset
				Prel Survey-S Centralia-Mt Vernon	True	Account		Asset
				Preliminary Survey - Hennepin - E Kewanee	True	Account		Asset
				Prel Survey-Hennepin-Oglesby 1556	True	Account		Asset
				Prel Survey-S Bloomington-Brokaw	True	Account		Asset
				Prel Survey-Latham-N Decatur	True	Account		Asset
				Prel Survey-Bunsonville-Tilton E Ct	True	Account		Asset
				Preliminary Survey - S Belleville - Centerville	True	Account		Asset
				Prel Survey-Rising-N Champaign	True	Account		Asset
				Prel Survey-Brokaw-S Bloomington	True	Account		Asset
				Prel Survey-N Decatur-N 27Th St	True	Account		Asset
				Prel Survey-ADM North-N 27Th St	True	Account		Asset
				Prel Survey-ADM North-Oreana	True	Account		Asset
				Prel Survey-Faries Pkwy-ADM North	True	Account		Asset
				Prel Survey-ADM North-Oreana	True	Account		Asset
				Prel Survey-Ppg-Mt Zion-Faries Pwky	True	Account		Asset
				Preliminary Survey - Midway - Coffeen	True	Account		Asset
				Preliminary Survey - Hennepin - Ceco Line	True	Account		Asset
				Preliminary Survey - Marseilles - Ceco Interco	True	Account		Asset
				Preliminary Survey - Sidney - Bunsonville - Eugene	True	Account		Asset
				Preliminary Survey - Baldwin - Cahokia	True	Account		Asset
				Prel Survey-Baldwin-Turkey Hil	True	Account		Asset
				Preliminary Survey - Baldwin - Stallings	True	Account		Asset
				Prel Survey-Brokaw-Clinton PS - Com E	True	Account		Asset
				Prel Survey-Clinton Power Sta - Rising	True	Account		Asset
				Prel Survey-Coffeen-Roxford	True	Account		Asset
				Prel Survey-Latham-Clinton Power St	True	Account		Asset
				Prel Survey-Rush Island-Baldwn - Pbdy	True	Account		Asset
				Prel Survey-Champaign 138Kv	True	Account		Asset
				Preliminary Survey - Ameren Gas Transmission	True	Account		Asset
				Prel Survey-Sidney-SW Campus	True	Account		Asset
				Preliminary Survey - N Decatur - W Illiopolis	True	Account		Asset
				Preliminary Survey - Stronghurst	True	Account		Asset
				Prel Survey-Brokaw-Normal East	True	Account		Asset
				Preliminary Survey - S Belleville - Centerville	True	Account		Asset
				Prel Survey-Marseilles-Ceco Line	True	Account		Asset
				Clearing Accounts (184)	False	Account	FCCLAC	Asset
				Payroll Disb - Contract - Debit	True	Account		Asset
				Payroll Disb - Contract - Credit	True	Account		Asset
				Payroll Disb - Executive - Debit	True	Account		Asset
				Payroll Disb - Executive - Credit	True	Account		Asset
				Inventory Holding Account	True	Account		Asset
				Airline Suspense	True	Account		Asset
				Contractor Clearing (Cost Control)	True	Account		Asset
				Clearing Account - Cash Receipts	True	Account		Asset
				CSS One-Sided A/R Transactions	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Treasury Tech Cash Clearing Account	True	Account		Asset
				Investment Recovery	True	Account		Asset
				Clearing Account - Cash Disbursements	True	Account		Asset
				CSS Payment Transfer Clearing	True	Account		Asset
				Clearing Account - Emergency Bank Account	True	Account		Asset
				P-Card Transactions	True	Account		Asset
				Clearing Account - Telesoft	True	Account		Asset
				Telecom Expenses	False	Account	FC184A	Asset
				Communication Expenses	True	Account		Asset
				Communication Expenses Apportioned	True	Account		Asset
				184 NEC889 Bud092 Pd13 Allocation Rollup	False	Account	FC184B	Asset
				T and D DOJM Suspense Items	True	Account		Asset
				Undistributed P/R Var from Earnings	True	Account		Asset
				Undistributed P/R Foreman Relief	True	Account		Asset
				Final Account Rejects	True	Account		Asset
				184 Drop NEC/Bud Pd13 Allocation Rollup	False	Account	FC184C	Asset
				Common / Preferred Dividend Suspense	True	Account		Asset
				Payroll Disb - Errors	True	Account		Asset
				Payroll Distribution Control Acct	True	Account		Asset
				Travel Allowance - Contract	True	Account		Asset
				Travel Allowance - Executive	True	Account		Asset
				Utility Shop Control (710-714)	True	Account		Asset
				Trsp and Pwr Op Tools Control (730-739)	True	Account		Asset
				Lab Exp Control (750-756)	True	Account		Asset
				Communication Expense Beg Balance	True	Account		Asset
				T and D Tool Control (740-749)	True	Account		Asset
				Non-Prod Labor Ctrl (780-789)	True	Account		Asset
				Accts Payable Suspense Items	True	Account		Asset
				T and D Direct Charge Materials	True	Account		Asset
				Utility Shop Clearing Accounts	False	Account	FCCL71	Asset
				Utility Shop Clearing	True	Account		Asset
				Utility Shop Clearing - Supt	True	Account		Asset
				Utility Shop Clearing - Clerical	True	Account		Asset
				Utility Shop Clearing - Indirect Labor	True	Account		Asset
				Utility Shop Clearing - Direct Labor	True	Account		Asset
				Utility Shop Clearing - Allowed Time	True	Account		Asset
				Utility Shop Clearing - Maintenance Equip	True	Account		Asset
				Transportation Clearing Accounts	False	Account	FCCL73	Asset
				Transportation Offset Account	True	Account		Asset
				Transportation Clearing - Supervision	True	Account		Asset
				Transportation Clearing - Driving Serv	True	Account		Asset
				Transportation Clearing - Labor-Garage Misc	True	Account		Asset
				Transportation Clearing - Labor-Off and Clerical	True	Account		Asset
				Transportation Clearing - Sup and Exp-Indv Gas	True	Account		Asset
				Transportation Clearing - Sup and Exp-Motor Oil	True	Account		Asset
				Transportation Clearing - Sup and Exp-Anti-Freeze	True	Account		Asset
				Transportation Clearing - Sup and Exp-Diesel	True	Account		Asset
				Transportation Clearing - Sup and Exp-Liq Pet	True	Account		Asset
				Transportation Clearing - Sup and Exp-Oper Supplies	True	Account		Asset
				Transportation Clearing - Fuel Other	True	Account		Asset
				Transportation Clearing - Sup and Exp-Office/Clerical	True	Account		Asset
				Transportation Clearing - Sup and Exp-LT Lease	True	Account		Asset
				Transportation Clearing - Fleet Pool Veh Chrg	True	Account		Asset
				Transportation Clearing - GPS Equipment	True	Account		Asset
				Transportation Clearing - Sup and Exp-Fuel Stat	True	Account		Asset
				Transportation Clearing - In-House Def	True	Account		Asset
				Transportation Clearing - Vendor Def	True	Account		Asset
				Transportation Clearing - Sup and Exp-Mechanic	True	Account		Asset
				Transportation Clearing - Sup and Exp-Supervisory	True	Account		Asset
				Transportation Clearing - Sup and Exp-Train Mechan	True	Account		Asset
				Transportation Clearing - Sup and Exp Gratiot Garage	True	Account		Asset
				Transportation Clrg-Sup and Exp-House Springs	True	Account		Asset
				Transportation Clrg-Sup and Exp-Cape New Garage	True	Account		Asset
				Transportation Clearing - Sup and Exp-Champaign Garage	True	Account		Asset
				Transportation Clrg-Sup and Exp-Maryville Garage	True	Account		Asset
				Transport Clrg - Sup and Exp-Fuel - Benefits Offset	True	Account		Asset
				Transportation Clearing - Sup and Exp-Accd Repr	True	Account		Asset
				Transport Clrg - Sup and Exp-Accd Repr - Benefits Offset	True	Account		Asset
				Miscellaneous Production Expenses	True	Account		Asset
				Transportation Clearing - Tool Replacement	True	Account		Asset
				Transportation Clearing - Tools Lost and Stolen	True	Account		Asset
				Transportation Clearing - Fleet Maint Truck	True	Account		Asset
				Transportation Clearing - Sup and Exp-Other MIS	True	Account		Asset
				Transport Clrg - Mtce - Benefits Offset	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Transportation Clearing - Sup and Exp-Serv Equip	True	Account		Asset
				Transport Clrg - Sup and Exp-Svc Eqpt - Benefits Offset	True	Account		Asset
				Transportation Clearing - Sup and Exp-Insurance	True	Account		Asset
				Transportation Clearing - Sup and Exp-Depreciation	True	Account		Asset
				Transportation Clearing - Sup and Exp-Equip License	True	Account		Asset
				T and D Tools Clearing Accounts	False	Account	FCCL74	Asset
				T and D Tools and Repair Parts	True	Account		Asset
				T and D Tools and Repair Parts - Benefits Offset	True	Account		Asset
				T and D Tools - Other Supplies and Equip	True	Account		Asset
				T and D Tools - Oth Supplies and Equip - Benefits Offset	True	Account		Asset
				T and D Tools - Emergency Field Purchases	True	Account		Asset
				T and D Tools - Emergency Field Purch - Benefits Offset	True	Account		Asset
				T and D Tools - Major Tool Repair	True	Account		Asset
				Major Tool Repair - Benefits Offset	True	Account		Asset
				T and D Tools - Repair and Testing Lab	True	Account		Asset
				T and D Tools - Repair and Testing Lab - Benefits Offset	True	Account		Asset
				T and D Tools - Salvage Credits	True	Account		Asset
				T and D Tools - Salvage Credits - Benefits Offset	True	Account		Asset
				T and D Tools - Apportioned Credit	True	Account		Asset
				Laboratory Clearing Accounts	False	Account	FCCL75	Asset
				Laboratory Clearing Labor and Expense	True	Account		Asset
				Lab Clrg Labor and Exp - Benefits Offset	True	Account		Asset
				Laboratory Clearing Apportioned Credit	True	Account		Asset
				Non-Productive Labor Clearing Accounts	False	Account	FCCL78	Asset
				Non Prod Labor - Weather	True	Account		Asset
				Non Prod Labor - Instructional	True	Account		Asset
				Non Prod Labor - Safety Meetings	True	Account		Asset
				Non Prod Labor - Weather - Other Prod	True	Account		Asset
				Non Prod Labor - Benefits Offset	True	Account		Asset
				Non Prod Labor - Meeting Union Affairs	True	Account		Asset
				Non Prod Labor - Safety/Fire Fighting	True	Account		Asset
				Non Prod Labor - Apprentice Training	True	Account		Asset
				Non Prod Labor - All Other	True	Account		Asset
				Non Prod Labor - Other - Benefits Offset	True	Account		Asset
				Non Prod Labor - Allowed Time	True	Account		Asset
				Non Prod Labor - Allowed Time Oth T and D/Reg	True	Account		Asset
				Non Prod Labor - Allowed Time Sick T and D/Reg	True	Account		Asset
				Non Prod Labor - Allowed Time DOT/CDL T and D/Reg	True	Account		Asset
				Non Prod Labor - Allowed Time - Benefits Offset	True	Account		Asset
				Non Prod Labor - Vacations	True	Account		Asset
				Non Prod Labor - Vacations - Benefits Offset	True	Account		Asset
				Non Prod Labor - Driving	True	Account		Asset
				Non Prod Labor - Break	True	Account		Asset
				Non Prod Labor - Driving - Benefits Offset	True	Account		Asset
				Non Prod Labor - Delay Loading and Serv	True	Account		Asset
				Non Prod Labor - Delay Other	True	Account		Asset
				Non Prod Labor - Delay DOT Inspected/Reg	True	Account		Asset
				Non Prod Delay - Vehicle Refuel/Serv	True	Account		Asset
				Non Prod Labor - Delay Other - Benefits Offset	True	Account		Asset
				Non Prod Labor - Holidays	True	Account		Asset
				Non Prod Labor - Holidays - Benefits Offset	True	Account		Asset
				Non Prod Labor - Apportioned Credit	True	Account		Asset
				T and D Minor Materials Clearing Accounts	False	Account	FCCL92	Asset
				T and D Direct Charge Material - Apportion Cr	True	Account		Asset
				Miscellaneous Deferred Debits (186)	False	Account	FRC186	Asset
				Other Work in Progress Pd 13 Allocation	False	Account	FC186A	Asset
				Other Work in Progress	True	Account		Asset
				Miscellaneous Deferred Debits	True	Account		Asset
				Deferred Manufactured Gas Plant Cost	True	Account		Asset
				Other Work in Progress	True	Account		Asset
				2008/2009 Electric/Gas Rate Case	True	Account		Asset
				2011 Electric/Gas Rate Expense	True	Account		Asset
				Deferred Acquisition Costs	True	Account		Asset
				Electric Energy Efficiency and Demand	True	Account		Asset
				Gas Energy Efficiency	True	Account		Asset
				HMAC Recoverable Costs	True	Account		Asset
				Other WIP Mutual Assist	True	Account		Asset
				On Bill Financing of Energy Efficiency	True	Account		Asset
				Misc Dfrd Debits Pd 13 Allocation	False	Account	FC186B	Asset
				Prepaid Pensions	True	Account		Asset
				EEl Pool Coal	True	Account		Asset
				Tax Gain Contingency	True	Account		Asset
				IL Underground Storage Tank Cost	True	Account		Asset
				Taum Sauk Insurance Receivable	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				IBNR Workers Compensation	True	Account		Asset
				Midwest ISO	True	Account		Asset
				Deferred Merger Initiative Cost 2011-12	True	Account		Asset
				Miscellaneous Deferred Debits	True	Account		Asset
				Prepaid FAS 106 Retire Medical	True	Account		Asset
				Energy Risk Assurance Co Clearing	True	Account		Asset
				Deferred Debit - Put Option - ARG	True	Account		Asset
				M Def Dr (2B Securities Reg Fee)	True	Account		Asset
				M Def Dr (1B Securities Reg Fee)	True	Account		Asset
				Expense to Replace IL Facility Agreements	True	Account		Asset
				WSKI Shelf Registration Fee - 3 Year	True	Account		Asset
				ICC Excess Debt Fee	True	Account		Asset
				2012 Shelf Registration Fee	True	Account		Asset
				ICC Debt Expense for Unissued AMC Debt	True	Account		Asset
				Long-Term Federal/State Tax Receivable	True	Account		Asset
				ICC Debt Expense for Unissued Debt	True	Account		Asset
				Deferred Debit-Porcupine	True	Account		Asset
				MPSC Fees in Excess/Less than Amount in Rates	True	Account		Asset
				Pole Loading Analysis Collections	True	Account		Asset
				Deferred Debit - Sun America	True	Account		Asset
				Deferred OPEB Key Employee Expense	True	Account		Asset
				Deferred Commission Expense - ACE	True	Account		Asset
				Purchase Accounting Emissions	True	Account		Asset
				Best Price Auction	True	Account		Asset
				Deferred Debit - \$1.15B Credit Facility Fee	True	Account		Asset
				Deferred Debit - \$800M Credit Facility Fee	True	Account		Asset
				Deferred Debit - \$150M Supplemental Credit Facility	True	Account		Asset
				Deferred Debit - 2010 \$2.1B 3 Year Credit Facility Fee	True	Account		Asset
				Deferred Debit - 2012 5 Year Credit Facility Fee	True	Account		Asset
				Deferred Debit - 2014 5 Year Credit Facility Fee	True	Account		Asset
				Collateral	True	Account		Asset
				Purchase Accounting Emissions	True	Account		Asset
				Billings to ERA	True	Account		Asset
				Misc Deferred Debits - Benefits Offset	True	Account		Asset
				Goodwill - Intangible Asset	True	Account		Asset
				SB1652 Alloc Map Indirect Labor - Capital	True	Account		Asset
				Billings to MCR	True	Account		Asset
				Billings to MRA	True	Account		Asset
				Medina Valley Sale Receivable	True	Account		Asset
				Deferred Debit - Additional Minimum OPEB	True	Account		Asset
				QJP Gas Rider - Alloc QIP Indirect Labor	True	Account		Asset
				Long-Term Income Tax Receivable	True	Account		Asset
				Voluntary Separation Plan - 2011	True	Account		Asset
				Research, Development and Demonstration Expend (188)	False	Account	FRC188	Asset
				R and D - Nuclear Expense	False	Account	FR188A	Asset
				Nuclear Mtce Application Ctr	True	Account		Asset
				MU Steps for Nuclear Generation	True	Account		Asset
				Missouri Small Modular Reactor - R and E Consortium	True	Account		Asset
				R and D - Power Plants Expense	False	Account	FR188B	Asset
				EPRI's Pulverizer Interest Group	True	Account		Asset
				Cyclone Oper and Perform Interest Group	True	Account		Asset
				EPRI Integrated Environ Controls	True	Account		Asset
				Washington Univ Coal CMB/Oxyg/Mer Res	True	Account		Asset
				Eval Sorbent Inject Mercury @ Meram	True	Account		Asset
				EPRI Mecury Character (MERCICIG)	True	Account		Asset
				EPRI Rich Reagent Injection Demo	True	Account		Asset
				EPRI Coal Fleet Tomorrow Adv Coal	True	Account		Asset
				EPRI Austenitic Stainless Steel Tbs	True	Account		Asset
				EPRI Rush Island Pulverizer Monitor	True	Account		Asset
				EPRI/Corrosive Sulfur-Insulatng Oil	True	Account		Asset
				EPRI/LP Turbine Stator Coatings	True	Account		Asset
				EPRI/Selective Non-Catalytic Reduction	True	Account		Asset
				EPRI/CO2 Capture Pilot Project	True	Account		Asset
				EPRI/By Products-Air Emission Control	True	Account		Asset
				EPRI-Mercury Control Additivies	True	Account		Asset
				Regen Activ Coke Tech(React) Demo	True	Account		Asset
				EPRI Biomass Interest Group	True	Account		Asset
				Ion Transport Membranes	True	Account		Asset
				ADA-ES Solid Sorbents-CO2 Capture	True	Account		Asset
				Energy Research Clean Power Gen Adv	True	Account		Asset
				McGreevy Consulting	True	Account		Asset
				Missouri Carbon Sequestration Proj	True	Account		Asset
				Assessing the Value of Hydropower	True	Account		Asset
				Info to Support CCP Regulations	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				MACT-ICR Data Evaluation	True	Account		Asset
				Sorbent Activation Process (SAP)	True	Account		Asset
				EPRI PPSD Software Tool	True	Account		Asset
				R and D - T and D Energy Delivery Expense	False	Account	FR188C	Asset
				Power Electronics Research Center	True	Account		Asset
				World Bird Sanctuary Woodpecker	True	Account		Asset
				Gen Elec Distrib System Research	True	Account		Asset
				PSERC, Pwr Sys Eng Res Ctr	True	Account		Asset
				SIU Carbondale Research Program	True	Account		Asset
				NEETRAC Testing and Research	True	Account		Asset
				Heavy Ug Spot Network Monitoring	True	Account		Asset
				Energy Efficiency	True	Account		Asset
				Smart Grids	True	Account		Asset
				RTM Forum - Distribution	True	Account		Asset
				APP Assessment - Pulse Closing Tech	True	Account		Asset
				Treated Pole Study	True	Account		Asset
				Distribution Technology Workshop	True	Account		Asset
				EPRI Network Immersion	True	Account		Asset
				University of IL Phev Impact Study	True	Account		Asset
				EPRI/GM Chevy Volt Phev Demo	True	Account		Asset
				Centre for Energy Adv Tech Innovation	True	Account		Asset
				Green Circuits II (Voltage Optimiz)	True	Account		Asset
				Industrial Center for Excellence	True	Account		Asset
				Lithium Ion Battery Demonstration	True	Account		Asset
				Carnegie Mellon - Elec Ind Center	True	Account		Asset
				Distribution Grid Resiliency Initiative	True	Account		Asset
				Fuel Cell Demonstration T and D Electric Units	True	Account		Asset
				S and T Solar Village Microgrid	True	Account		Asset
				SIUC Power Systems Research Program	True	Account		Asset
				R and D - Misc General Expense	False	Account	FR188D	Asset
				Electric Power Research Institute	True	Account		Asset
				University of Missouri - Rolla	True	Account		Asset
				University of Missouri - Columbia	True	Account		Asset
				University of Illinois	True	Account		Asset
				EPRI Committee Expenses	True	Account		Asset
				General RD and D Expenses	True	Account		Asset
				EPRI/Aeorsol Emissions Control AECIG	True	Account		Asset
				R and D - Gas Expense	False	Account	FR188E	Asset
				Fuel Cell Demonstation Project	True	Account		Asset
				Emerging Tech Program - Gas Tech Inst	True	Account		Asset
				R and D - Transmission	False	Account	FR188F	Asset
				Power System Eng Rest Ctr	True	Account		Asset
				Distribution Resources-GOB Peak Shaving	True	Account		Asset
				EPRI Distribution Resources/Envir Initiative	True	Account		Asset
				R and D - All Other Expense	False	Account	FR188Z	Asset
				EPRI Fleet-Wide Monitoring Int Group	True	Account		Asset
				EPRI Plant Reliability Opt User Group	True	Account		Asset
				Retrofitting w/Closed Cycle Cooling	True	Account		Asset
				Alstom Oxy-Combustion Boiler Devel	True	Account		Asset
				Senergy Trng-Geological Storage CO2	True	Account		Asset
				Pressure Pulse Sootblower-Meramec	True	Account		Asset
				Maps Phase 2 and 3 Evaluation	True	Account		Asset
				KEMA for Cap	True	Account		Asset
				Screens for Circ Wtr Intake Struct	True	Account		Asset
				RTM Forum - Generation	True	Account		Asset
				MO Social Cost of Carbon - Climate Risk Mgmt	True	Account		Asset
				EPRI Distribution Modernization Demo	True	Account		Asset
				EPRI'S Pulverizer Interest Group	True	Account		Asset
				SNCR w/OFA CFD Modeling-Coffeen #2	True	Account		Asset
				Cyclone Oper and Perform Interest Grp	True	Account		Asset
				Sioux Plant - Rich Reagent Injection	True	Account		Asset
				EPRI Integrated Environ Controls	True	Account		Asset
				Washington Univ Coal CMB/Oxyg/Mer Res	True	Account		Asset
				Task Proficiency Evaluation Pro N/N	True	Account		Asset
				Eval Sorbent Inject Mercury @ Meramec	True	Account		Asset
				EPRI Mercury Character (MERCICIG)	True	Account		Asset
				EPRI Rich Reagent Injection Demo	True	Account		Asset
				EPRI Coal Fleet Tomorrow Adv Coal	True	Account		Asset
				EPRI Austenitic Stainless Steel TBS	True	Account		Asset
				EPRI Rush Island Pulverizer Monitor	True	Account		Asset
				EPRI/Ultrasonic Test-Complex Dvtail	True	Account		Asset
				EPRI/Fatigue Sensor-Stm Trbn Blades	True	Account		Asset
				EPRI/Corrosive Sulfur-Insulating Oil	True	Account		Asset
				EPRI/LP Turbine Stator Coatings	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				EPRI/Selective Non-Catalytic Redctn	True	Account		Asset
				EPRI/CO2 Capture Pilot Project	True	Account		Asset
				EPRI/By Products - Air Emission Control	True	Account		Asset
				EPRI-Mercury Control Additives	True	Account		Asset
				REGEN Activ Coke Tech(React) Demo	True	Account		Asset
				EPRI Biomass Interest Group	True	Account		Asset
				Nuclear Maintenance Application Ctr	True	Account		Asset
				Power Electronics Research Center	True	Account		Asset
				World Bird Sanctuary Woodpecker	True	Account		Asset
				Gen Elec Distribution System Research	True	Account		Asset
				PSERC, Power System Eng Res Cntr	True	Account		Asset
				SIU Carbondale Research Program	True	Account		Asset
				NEETRAC Testing and Research	True	Account		Asset
				Heavy UG Spot Network Monitoring	True	Account		Asset
				Power System Eng Res Center	True	Account		Asset
				Electric Power Research Institute	True	Account		Asset
				University of Missouri - Rolla	True	Account		Asset
				University of Missouri - Columbia	True	Account		Asset
				University of Illinois	True	Account		Asset
				EPRI Committee Expenses	True	Account		Asset
				General RD and D Expenses	True	Account		Asset
				EPRI Continuoius Mercury Monitoring	True	Account		Asset
				EPRI/Aerosol Emissions Cntrl (AECIG)	True	Account		Asset
				Unamortized Loss on Reacquired Debt (189)	False	Account	FRC189	Asset
				ULRD AMC \$37M Loan (\$7M redeemed)	True	Account		Asset
				ULRD FMB \$50,000,000 7%	True	Account		Asset
				ULRD FMB \$35,000,000 7.375%	True	Account		Asset
				ULRD FMB \$40,000,000 7%	True	Account		Asset
				ULRD FMB \$50,000,000 7.625%	True	Account		Asset
				ULRD FMB \$70,000,000 10.5%	True	Account		Asset
				ULRD FMB \$70,000,000 8.875%	True	Account		Asset
				ULRD FMB \$27,085,000 5.8%	True	Account		Asset
				ULRD FMB \$60,000,000 8.625%	True	Account		Asset
				ULRD FMB \$55,000,000 9.35%	True	Account		Asset
				ULRD FMB \$100,000,000 9.95%	True	Account		Asset
				ULRD FMB \$60,000,000 9.625%	True	Account		Asset
				ULRD FMB \$100,000,000 9.375%	True	Account		Asset
				ULRD FMB \$60,000,000 7.4% Series	True	Account		Asset
				ULRD FMB \$125,000,000 8.75% Series	True	Account		Asset
				ULRD FMB \$104,000,000 8.25% Series	True	Account		Asset
				ULRD FMB \$85,000,000 8.0% Series	True	Account		Asset
				ULRD FMB \$7,000,000 10.75%	True	Account		Asset
				ULRD FMB \$5,000,000 8%	True	Account		Asset
				ULRD FMB \$12,000,000 9.375%	True	Account		Asset
				ULRD FMB \$7,000,000 7.75%	True	Account		Asset
				ULRD FMB \$10,000,000 10%	True	Account		Asset
				ULRD FMB \$4,000,000 9.375%	True	Account		Asset
				ULRD FMB \$10,000,000 8.25%	True	Account		Asset
				ULRD FMB R\$4,000,000 7.95%	True	Account		Asset
				ULRD FMB \$6,000,000 9.25%	True	Account		Asset
				ULRD EIRB \$16,500,000 1974 Series	True	Account		Asset
				ULRD EIRB \$45,000,000 1981 Series	True	Account		Asset
				ULRD EIRB \$20,000,000 1982 Series	True	Account		Asset
				ULRD EIRB \$160M 1984 A and B Series	True	Account		Asset
				ULRD EIRB \$47,500,000 1984C Series	True	Account		Asset
				ULRD EIRB \$126,000,000 1985 A and B Series	True	Account		Asset
				ULRD EIRB \$42.585M 1991	True	Account		Asset
				ULRD SDID \$65.5M,7.69%, Due 12/36	True	Account		Asset
				UDE Other LT Debt \$186,500,000 EIRB 2000	True	Account		Asset
				ULRD FMB \$75,000,000 7.15%	True	Account		Asset
				ULRD FMB Old Series D	True	Account		Asset
				ULRD FMB \$100,000,000 7.00%	True	Account		Asset
				ULRD FMB Old Series M, T and V	True	Account		Asset
				ULRD FMB \$200,000,000 5.10%	True	Account		Asset
				ULRD PCLO Old Series B	True	Account		Asset
				ULRD FMB \$300,000,000 5.10%	True	Account		Asset
				ULRD PCLO Old Series C	True	Account		Asset
				ULRD PCLO Old Series A	True	Account		Asset
				ULRD Other LT Debt Newton Project 1979	True	Account		Asset
				ULRD FMB \$20M 7.73% -10 Year Amortization	True	Account		Asset
				ULRD FMB \$20M 7.73% -30 Year Amortization	True	Account		Asset
				ULRD FMB 33M Series W 8.5%	True	Account		Asset
				ULRD \$40M, 7.61%, Due 6/17	True	Account		Asset
				ULRD OLTD \$51,100,000 5.5%	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				1993 Series A 6.375% Due 1/1/2028	True	Account		Asset
				1993 Series B 5.9% Due 6/1/2028	True	Account		Asset
				ULRD PCLO \$35,000,000 5.95% Series	True	Account		Asset
				1993 Series C 5.7% Due 8/15/2026	True	Account		Asset
				ULRD \$35M Variable Rate Auction	True	Account		Asset
				UHAM LS Reaq \$864,000,000 Trans	True	Account		Asset
				UNAM LS \$125000000 14.5-12%	True	Account		Asset
				UNAM LS \$200,000,000 7.5%	True	Account		Asset
				UNAM LS \$111,770,000 10.75% PCB	True	Account		Asset
				UNAM LS \$35,615,000 11.625%	True	Account		Asset
				UNAM LS \$84,150,000 10.75%	True	Account		Asset
				UNAM LS \$75,000,000 9.875%	True	Account		Asset
				UNAM LS \$235,000,000 9.375%	True	Account		Asset
				UNAM LS \$150,000,000 7.625%	True	Account		Asset
				UNAM LS \$33,755,000 8.3% PCB	True	Account		Asset
				UNAM LS \$235,000,000 8.875%	True	Account		Asset
				Loss DE NP IL Power LP	True	Account		Asset
				UNAM Loss IL Power Trustorientps	True	Account		Asset
				UNAM LS \$75,000,000 Adj Rate	True	Account		Asset
				UNAM LS \$111,770,000 Adj Rate	True	Account		Asset
				ULRD PCB \$150M Variable Rate	True	Account		Asset
				UNAM LS \$18,7/33.75MIL 5.4% PCB	True	Account		Asset
				ULRD PCB \$33,755,000 5.40% Series	True	Account		Asset
				ULRD NMB \$35,615,000 5.70% Series	True	Account		Asset
				ULRD \$111.77M Auction Series W	True	Account		Asset
				ULRD \$75M Auction Series X	True	Account		Asset
				ULRD FMB \$337,000,000 6.25%	True	Account		Asset
				ULRD FMB \$400,000,000 9.75%	True	Account		Asset
				ULRD FMB \$400,000,000 9.75% - Contra	True	Account		Asset
				UNAMLS RD 12%	True	Account		Asset
				\$864M Trn 2008 - FMV Adj	True	Account		Asset
				ULRD FMB \$25,000,000 9.625%	True	Account		Asset
				ULRD FMB \$25,000,000 9.25%	True	Account		Asset
				ULRD FMB \$15,000,000 9.25%	True	Account		Asset
				ULRD EIRB \$5,000,000 Series A - 1994	True	Account		Asset
				ULRD EIRB \$14,200,000 Series C - 2012	True	Account		Asset
				ULRD EIRB \$1,000,000 Series D - 2012	True	Account		Asset
				ULRD EIRB \$12,000,000 Series B -2008	True	Account		Asset
				ULRD EIRB \$20,000,000 Series A - 2004	True	Account		Asset
				ULRD FMB \$65,000,000 8.20% Series	True	Account		Asset
				ULRD FMB \$10,000,000 7.80% Series	True	Account		Asset
				\$200M 7.5% NBM 7/25 FMV Adj	True	Account		Asset
				\$125M 9.375% FMB 9/16 FMV Adj	True	Account		Asset
				\$111.77M PCB 11/28 FMV Adj	True	Account		Asset
				\$35.615M 5.7% FMB 2/24 FMV Adj	True	Account		Asset
				\$84.15M 7.4% FMB 12/24 FMV Adj	True	Account		Asset
				\$75M FMB 9.875% 7/16 FMV Adj	True	Account		Asset
				\$235M 8% NMB 2/23 FMV Adj	True	Account		Asset
				\$150M 7.625% 4/32 FMV Adj	True	Account		Asset
				\$33.755M PCB 4/17 FMV Adj	True	Account		Asset
				\$235M 8% NMB 2/23 FMV Adj	True	Account		Asset
				MIPS FMV Adj	True	Account		Asset
				TOPRS FMV Adj	True	Account		Asset
				\$75M 3/17 FMV Adj	True	Account		Asset
				\$111.77M 11/28 FMV Adj	True	Account		Asset
				\$18.75M 5.4% PCB 3/28 FMV Adj	True	Account		Asset
				ULRD FMB \$14,200,000 6.50% Series	True	Account		Asset
				ULRD FMB \$5,000,000 6.50% Series	True	Account		Asset
				ULRD FMB \$32,000,000 5.90% Series G	True	Account		Asset
				ULRD FMB \$14.2M Variable Auction	True	Account		Asset
				ULRD FMB \$5M Variable Auction	True	Account		Asset
				FMB 12% Due 11/2012 FMV Adj	True	Account		Asset
				ULRD PCLO \$7,500,000 5.70% Series	True	Account		Asset
				ULRD PCB \$18,700,000 5.40% Series	True	Account		Asset
				ULRD FMB \$43,995,000 5.45%	True	Account		Asset
				ULRD FMB \$250,000,000 6.00%	True	Account		Asset
				ULRD FMB \$450,000,000 6.70%	True	Account		Asset
				Accumulated Deferred Income Taxes (190)	False	Account	FRC190	Asset
				Accumulated Deferred Income Taxes - Federal	True	Account		Asset
				ADIT Unamortized Investment Tax Credit - Federal	True	Account		Asset
				Federal NOL UTP	True	Account		Asset
				State NOL UTP	True	Account		Asset
				Tax Depreciation Step-up Basis P and K - Federal	True	Account		Asset
				Tax Depreciation Step-up Basis P and K - State	True	Account		Asset

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Tax Depreciation Step-up Basis Met - Federal	True	Account		Asset
				Tax Depreciation Step-up Basis Met - State	True	Account		Asset
				Tax Depreciation - Step-up Basis Federal	True	Account		Asset
				Tax Depreciation - Step-up Basis State	True	Account		Asset
				ADIT Deferred Asset - Federal	True	Account		Asset
				ADIT Deferred Asset - State	True	Account		Asset
				ADIT Medicare Part D - Federal	True	Account		Asset
				ADIT Medicare Part D - State	True	Account		Asset
				ADIT Federal Alt Minimum Tax	True	Account		Asset
				ADIT Federal Tax Credits C/F	True	Account		Asset
				ADIT Missouri Tax Credits C/F	True	Account		Asset
				DITA - Cum Effect of Accounting Principle - Federal	True	Account		Asset
				DITA - Cum Effect of Accounting Principle - State	True	Account		Asset
				ADIT IL Coal Credit Utilization - State	True	Account		Asset
				ADIT IL Coal Credit Utilization - Federal	True	Account		Asset
				Current Portion - DTA	True	Account		Asset
				ADIT Credit Valuation Allowance - State	True	Account		Asset
				ADIT Asset - Intercompany EEI - Federal	True	Account		Asset
				ADIT Asset - Intercompany EEI - State	True	Account		Asset
				ASC 740-10 Contra Account - DITA - Federal	True	Account		Asset
				ADIT Charitable Contribution Valuation - Federal	True	Account		Asset
				ADIT Accrued Tax Dr - Federal	True	Account		Asset
				ADIT NOL Federal	True	Account		Asset
				ADIT Federal NOL Valuation Allowance	True	Account		Asset
				Deferred Tax Asset OCI GMC Swap - Federal	True	Account		Asset
				Deferred Tax Asset CIP Swap - Federal	True	Account		Asset
				Deferred Tax Asset CIL Swap - Federal	True	Account		Asset
				Deferred Tax Asset IPC Swap - Federal	True	Account		Asset
				Deferred Tax Asset AIC Swap - Federal	True	Account		Asset
				ADIT Federal Effect IL NOL Valuation Allowance	True	Account		Asset
				ADIT Illinois NOL Valuation Allowance	True	Account		Asset
				ADIT Missouri Credit Valuation	True	Account		Asset
				ADIT Federal Effect MO NOL Valuation Allowance	True	Account		Asset
				ADIT NOL Missouri Federal Effect - State	True	Account		Asset
				ADIT NOL Missouri	True	Account		Asset
				ADIT Missouri NOL Valuation Allowance	True	Account		Asset
				ADIT NOL Federal Effect	True	Account		Asset
				ADIT Net Operating Loss - State	True	Account		Asset
				Deferred Tax Asset Other Company Income - State	True	Account		Asset
				Current Portion Contra - DTA - Federal	True	Account		Asset
				Deferred Tax Asset CIP Swap - State	True	Account		Asset
				Deferred Tax Asset CIL Swap - State	True	Account		Asset
				ADIT Charitable Contribution Valuation - State	True	Account		Asset
				Deferred Tax Asset IPC Swap - State	True	Account		Asset
				ADIT Accrued Tax Dr - State	True	Account		Asset
				Deferred Tax Asset AIC Swap - State	True	Account		Asset
				Deferred Tax Asset OCI CIP - Federal	True	Account		Asset
				Deferred Tax Asset OCI CIL - Federal	True	Account		Asset
				Deferred Tax Asset OCI IPC - Federal	True	Account		Asset
				Deferred Tax Asset OCI Pension - Federal	True	Account		Asset
				Deferred Tax Asset - Federal	True	Account		Asset
				Deferred Tax Asset - State	True	Account		Asset
				Deferred Tax Asset OCI Pension - Federal	True	Account		Asset
				Deferred Tax Asset OCI Pension - State	True	Account		Asset
				Deferred Tax Asset OCI AIC Swap - Federal	True	Account		Asset
				Unrecovered Purchased Gas Costs (191)	False	Account	FRC191	Asset
				Unrecovered Purchased Gas Costs	True	Account		Asset
				Unrecovered Purchased Gas - CGC	True	Account		Asset
				Unrecovered Purchased Gas - DGC	True	Account		Asset
				Unrecovered Purchased Gas - NCGC	True	Account		Asset
				Unrecovered Purchased Gas - NCGC	True	Account		Asset
				FERC Total Liabilities and Equities	False	Account	FTLBEQ	Liability
				Proprietary Capital	False	Account	FPRPCP	Liability
				Common Stock Issued (201)	False	Account	FRC201	Liability
				Common Stock Issued	True	Account		Liability
				Preferred Stock (204)	False	Account	FRC204	Liability
				Preferred Stock - \$4.50 Series	True	Account		Liability
				Preferred Stock - \$4.00 Series	True	Account		Liability
				Preferred Stock - \$3.70 Series	True	Account		Liability
				Preferred Stock - \$3.50 Series	True	Account		Liability
				Preferred Stock - \$4.56 Series	True	Account		Liability
				Preferred Stock - \$4.75 Series	True	Account		Liability
				Preferred Stock - \$4.30 Series	True	Account		Liability
				Preferred Stock - \$5.50 Series A	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Preferred Stock - \$7.64 Series	True	Account		Liability
				Preferred Stock - 4.00% Series	True	Account		Liability
				Preferred Stock - 4.92% Series	True	Account		Liability
				Preferred Stock - 4.25% Series	True	Account		Liability
				Preferred Stock - 5.16% Series	True	Account		Liability
				Preferred Stock - 4.90% Series	True	Account		Liability
				Preferred Stock - 6.625% Series	True	Account		Liability
				Preferred Stock - 4.50% Series	True	Account		Liability
				Preferred Stock - 4.64% Series	True	Account		Liability
				Preferred Stock - 5.85% Series	True	Account		Liability
				Cumulative Preferred Stock - 4.08%	True	Account		Liability
				Cumulative Preferred Stock - 4.26%	True	Account		Liability
				Cumulative Preferred Stock - 4.70%	True	Account		Liability
				Cumulative Preferred Stock - 4.42%	True	Account		Liability
				Cumulative Preferred Stock - 4.20%	True	Account		Liability
				Cumulative Preferred Stock - 7.75%	True	Account		Liability
				Cumulative Preferred Stock - 4.08% - Ameren	True	Account		Liability
				Cumulative Preferred Stock - 4.26% - Ameren	True	Account		Liability
				Cumulative Preferred Stock - 4.70% - Ameren	True	Account		Liability
				Cumulative Preferred Stock - 4.42% - Ameren	True	Account		Liability
				Cumulative Preferred Stock - 4.20% - Ameren	True	Account		Liability
				Cumulative Preferred Stock - 7.75% - Ameren	True	Account		Liability
				Premium on Capital Stock (207)	False	Account	FRC207	Liability
				Premium Capital Stock - Common	True	Account		Liability
				Premium Capital Stock -\$4.50 Series	True	Account		Liability
				Premium Capital Stock -\$4.00 Series	True	Account		Liability
				Premium Capital Stock -\$3.70 Series	True	Account		Liability
				Premium Capital Stock -\$3.50 Series	True	Account		Liability
				Premium Capital Stock -\$4.56 Series	True	Account		Liability
				Premium Preferred -\$4.08 Series	True	Account		Liability
				Premium Preferred -\$4.26 Series	True	Account		Liability
				Other Paid in Capital (208-211)	False	Account	FRC208	Liability
				Donations Received from Stockholder	True	Account		Liability
				Gain on Resale/Cancel - Reacquired Capital Stock	True	Account		Liability
				Gain On Sale Preferred Stock	True	Account		Liability
				Gain On Sale \$6.40 Series	True	Account		Liability
				Gain On Sale \$8.00 Series	True	Account		Liability
				Gain On Sale \$8.00 Series (1971)	True	Account		Liability
				Gain On Sale \$7.44 Series	True	Account		Liability
				Gain On Sale \$5.50B Series	True	Account		Liability
				Gain On Sale \$1.735 Series	True	Account		Liability
				Gain On Resale/Cancel - 4.00% Series	True	Account		Liability
				Gain On Resale/Cancel - 4.92% Series	True	Account		Liability
				Gain On Resale/Cancel - 4.90% Series	True	Account		Liability
				Gain On Resale/Cancel - 6.625% Series	True	Account		Liability
				Gain On Resale/Cancel - 4.08% Series	True	Account		Liability
				Gain On Resale/Cancel - 4.26% Series	True	Account		Liability
				Gain On Resale/Cancel - 4.70% Series	True	Account		Liability
				Gain On Resale/Cancel - 4.42% Series	True	Account		Liability
				Gain On Resale/Cancel - 4.20% Series	True	Account		Liability
				Gain On Resale/Cancel - 7.75% Series	True	Account		Liability
				Miscellaneous Paid-in Capital	True	Account		Liability
				Restrictive Stock - Unearned Compensation	True	Account		Liability
				Amortized Restrictive Stock Compensation	True	Account		Liability
				Performance Share Stock Plan - 2006	True	Account		Liability
				Performance Share Stock Plan - 2007	True	Account		Liability
				Performance Share Stock Plan - 2008	True	Account		Liability
				Performance Share Stock Plan - 2009	True	Account		Liability
				Performance Share Stock Plan - 2010	True	Account		Liability
				Performance Share Stock Plan - 2011	True	Account		Liability
				Performance Share Stock Plan - 2012	True	Account		Liability
				Performance Share Stock Plan - 2013	True	Account		Liability
				Performance Share Stock Plan - 2014	True	Account		Liability
				Miscellaneous Paid-in Capital - MV2	True	Account		Liability
				Transfer from Common Stock Expense	True	Account		Liability
				Stock Options	True	Account		Liability
				Stock Options - Tax Benefit	True	Account		Liability
				Stock Options - FMV of Options Granted	True	Account		Liability
				Adjust Con - Rate Equity Security Unit	True	Account		Liability
				Stock Bonus Program - UEC	True	Account		Liability
				Installments Received on Capital Stock (212)	False	Account	FRC212	Liability
				Installments - Cash	True	Account		Liability
				Installments - Payroll Deductions	True	Account		Liability
				Installments - Common Dividends	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Installments - Preferred Dividends	True	Account		Liability
				Installments - Other	True	Account		Liability
				Long-Term Incentive Plan - Cash	True	Account		Liability
				Discount on Capital Stock (213)	False	Account	FRC213	Liability
				Discount Capital Stock - 7.75% Series	True	Account		Liability
				Capital Stock Expense (214)	False	Account	FRC214	Liability
				Capital Stock Expense	True	Account		Liability
				Reacquired Capital Stock (217)	False	Account	FRC217	Liability
				Treasury Stock - Forfeited Shares	True	Account		Liability
				Reacquired Capital Stock - 4% Preferred	True	Account		Liability
				Reacquired Capital Stock - 4.92% Preferred	True	Account		Liability
				Reacquired Capital Stock - 4.90% Preferred	True	Account		Liability
				Reacquired Capital Stock - 6.625% Preferred	True	Account		Liability
				Reacquired Capital Stock - 4.08 Preferred	True	Account		Liability
				Accumulated Other Comprehensive Income (219)	False	Account	FRC219	Liability
				Accum OCI - Unrealized Gain/Loss On Derivatives - CIL	True	Account		Liability
				Accum OCI - Unrealized Gain/Loss On Derivatives - AIC	True	Account		Liability
				Accum OCI - OPEB from AMS	True	Account		Liability
				Accum OCI - Pension from AMS	True	Account		Liability
				Accum OCI - Unrealized Gain/Loss On Derivatives - CIL	True	Account		Liability
				Accum OCI - Unrealized Gain/Loss On Derivatives - CIP	True	Account		Liability
				Accum OCI - Unrealized Gain/Loss On Derivatives - IPC	True	Account		Liability
				Accum Other Comprehensive Income - OPEB	True	Account		Liability
				Accum Other Comprehensive Income - Pension	True	Account		Liability
				Accum Other Comprehensive Income - Pension	True	Account		Liability
				Accum OCI - Tax On CIP Swap	True	Account		Liability
				Accum OCI - Unrealized DERR Gain/Loss Tax	True	Account		Liability
				Accum OCI - Tax On CIL Swap	True	Account		Liability
				Accum OCI - Tax On IPC Swap	True	Account		Liability
				Accum OCI - Unrealized DERR Gain/Loss Tax	True	Account		Liability
				Accum OCI - Tax On Pension	True	Account		Liability
				Accum OCI - Tax On AIC Swap	True	Account		Liability
				Retained Earnings (215, 215.1, 216, 216.1)	False	Account	FTRERN	Liability
				Retained Earnings (215, 215.1, 216)	False	Account	FRETEN	Liability
				Unappropriated Retained Earnings (216)	False	Account	FRC216	Liability
				Retained Earnings	True	Account		Liability
				Retained Earnings - Purchase Accounting Offset	True	Account		Liability
				Adjustments to Retained Earnings (439)	False	Account	FRC439	Liability
				Adjustments to Retained Earnings	True	Account		Expense
				Dividends Declared - Preferred Stock (437)	False	Account	FRC437	Liability
				Preferred Dividend to Consol	True	Account		Expense
				Preferred Dividend - \$4.50 Series	True	Account		Expense
				Preferred Dividend - \$4.00 Series	True	Account		Expense
				Preferred Dividend - \$3.70 Series	True	Account		Expense
				Preferred Dividend - \$3.50 Series	True	Account		Expense
				Preferred Dividend - \$4.56 Series	True	Account		Expense
				Preferred Dividend - \$4.75 Series	True	Account		Expense
				Preferred Dividend - \$4.30 Series	True	Account		Expense
				Preferred Dividend - \$5.50 Series A	True	Account		Expense
				Preferred Dividend - \$7.64 Series B	True	Account		Expense
				Preferred Dividend Requirement Cr	True	Account		Expense
				Preferred Dividend - 4% Series	True	Account		Expense
				Preferred Dividend - 4.92% Series	True	Account		Expense
				Preferred Dividend - 4.25% Series	True	Account		Expense
				Preferred Dividend - 5.16% Series	True	Account		Expense
				Preferred Dividend - 4.90% Series	True	Account		Expense
				Preferred Dividend - 6.625% Series	True	Account		Expense
				Preferred Dividend - 4.50%	True	Account		Expense
				Preferred Dividend - 4.64%	True	Account		Expense
				Preferred Dividend - 5.85%	True	Account		Expense
				Preferred Dividend - 4.08% Series	True	Account		Expense
				Preferred Dividend - 4.26% Series	True	Account		Expense
				Preferred Dividend - 4.70% Series	True	Account		Expense
				Preferred Dividend - 4.42% Series	True	Account		Expense
				Preferred Dividend - 4.20% Series	True	Account		Expense
				Preferred Dividend - 7.750% Series	True	Account		Expense
				Preferred Dividend - Ameren Owned	True	Account		Expense
				Dividends Declared - Common Stock (438)	False	Account	FRC438	Liability
				Dividends Declared - Common Stock	True	Account		Expense
				Distribution to Parent Co	True	Account		Expense
				Distribution to Parent Co Credit	True	Account		Expense
				Unappropriated Undistributed Subsidiary Earnings (216.1)	False	Account	FC2161	Liability
				Unappropriated Earnings - AMS	True	Account		Liability
				Unappropriated Earnings - AEC	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Unappropriated Earnings - CIC	True	Account		Liability
				Unappropriated Earnings - EEI	True	Account		Liability
				Unappropriated Earnings - AME	True	Account		Liability
				Unappropriated Earnings - ADC	True	Account		Liability
				Unappropriated Earnings - ERC	True	Account		Liability
				Unappropriated Earnings - AED	True	Account		Liability
				Unappropriated Earnings - AFS	True	Account		Liability
				Unappropriated Earnings - GMC	True	Account		Liability
				Unappropriated Earnings - IHC	True	Account		Liability
				Unappropriated Earnings - IMS	True	Account		Liability
				Unappropriated Earnings - UEC	True	Account		Liability
				Unappropriated Earnings - UEC	True	Account		Liability
				Unappropriated Earnings - CIP	True	Account		Liability
				Unappropriated Earnings - CIP	True	Account		Liability
				Unappropriated Earnings - GEN	True	Account		Liability
				Unappropriated Earnings - CSC	True	Account		Liability
				Unappropriated Earnings - AER	True	Account		Liability
				Unappropriated Earnings - CLC	True	Account		Liability
				Unappropriated Earnings - ALC	True	Account		Liability
				Unappropriated Earnings - CCP	True	Account		Liability
				Unappropriated Earnings - CEI	True	Account		Liability
				Unappropriated Earnings - CIM	True	Account		Liability
				Unappropriated Earnings - CIL	True	Account		Liability
				Unappropriated Earnings - CVI	True	Account		Liability
				Unappropriated Earnings - LCA	True	Account		Liability
				Unappropriated Earnings - ERA	True	Account		Liability
				Unappropriated Earnings - CEC	True	Account		Liability
				Unappropriated Earnings - CVC	True	Account		Liability
				Unappropriated Earnings - IPC	True	Account		Liability
				Unappropriated Earnings - CIS	True	Account		Liability
				Unappropriated Earnings - JER	True	Account		Liability
				Unappropriated Earnings - CLM	True	Account		Liability
				Unappropriated Earnings - LSP	True	Account		Liability
				Unappropriated Earnings - M07	True	Account		Liability
				Unappropriated Earnings - M08	True	Account		Liability
				Unappropriated Earnings - MAS	True	Account		Liability
				Unappropriated Earnings - MCR	True	Account		Liability
				Unappropriated Earnings - MEP	True	Account		Liability
				Unappropriated Earnings - MGS	True	Account		Liability
				Unappropriated Earnings - MET	True	Account		Liability
				Unappropriated Earnings - MRA	True	Account		Liability
				Unappropriated Earnings - QEN	True	Account		Liability
				Unappropriated Earnings - QST	True	Account		Liability
				Unappropriated Earnings - ARG	True	Account		Liability
				Unappropriated Earnings - CWR	True	Account		Liability
				Unappropriated Earnings - OSE	True	Account		Liability
				Unappropriated Earnings - ITC	True	Account		Liability
				Unappropriated Earnings - ATX	True	Account		Liability
				Unappropriated Earnings - MV1	True	Account		Liability
				Unappropriated Earnings - AIC	True	Account		Liability
				Retained Earnings - IL Utility Swap	True	Account		Liability
				FERC Liabilities	False	Account	FCLIB	Liability
				Total Long-Term Debt	False	Account	FCLTDB	Liability
				Bonds (221)	False	Account	FRC221	Liability
				FMB \$42.585M Securing EIRB 1991	True	Account		Liability
				FMB \$47.5M Securing EIRB 1992	True	Account		Liability
				FMB \$160M Securing EIRB 1998 A, B and C	True	Account		Liability
				FMB \$186.5M Securing EIRB 2000 ABC	True	Account		Liability
				FMB \$44,000,000 5.45% Series	True	Account		Liability
				FMB \$173,000,000 5.25% Series	True	Account		Liability
				FMB \$184,000,000 5.50% Series	True	Account		Liability
				FMB \$114,000,000 4.75% Series	True	Account		Liability
				FMB \$200,000,000 5.10% Series	True	Account		Liability
				FMB \$200,000,000 4.65% Series EE	True	Account		Liability
				FMB \$104,000,000 5.50% Series FF	True	Account		Liability
				FMB \$300,000,000 5.10% Series GG	True	Account		Liability
				FMB \$85,000,000 5% Series HH	True	Account		Liability
				FMB \$300,000,000 5.30% Series II	True	Account		Liability
				FMB \$260,000,000 5.40% Series JJ	True	Account		Liability
				FMB \$425,000,000 6.40% Series KK	True	Account		Liability
				FMB \$250,000,000 6% Due 4/2018	True	Account		Liability
				FMB \$450,000,000 6.7% Series MM	True	Account		Liability
				FMB \$350,000,000 8.45% Series NN	True	Account		Liability
				FMB \$485,000,000 3.90% Due 05-15-2042	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				FMB \$350,000,000 3.50% Series PP	True	Account		Liability
				FMB \$40,000,000 7.61% Series	True	Account		Liability
				FMB \$60,000,000 6.125% Series	True	Account		Liability
				FMB \$150,000,000 6.625% Series	True	Account		Liability
				FMB \$35,000,000 Variable % Series	True	Account		Liability
				FMB \$61,500,000 6.70% Series CC	True	Account		Liability
				PCB \$150,000,000 Variable	True	Account		Liability
				PCB \$18,700,000 5.40% Series	True	Account		Liability
				PCB \$33,750,000 5.40% Series	True	Account		Liability
				NMB \$250,000,000 7.50% Series	True	Account		Liability
				NMB \$35,615,000 5.70% Series	True	Account		Liability
				ARS \$111,770,000 Series W	True	Account		Liability
				ARS \$75,000,000 Series X	True	Account		Liability
				FMB \$75,000,000 6.25% Series AA	True	Account		Liability
				FMB \$250,000,000 6.125% Due 11-2017	True	Account		Liability
				FMB \$337,000,000 6.25% Due 01-2018	True	Account		Liability
				FMB \$400,000,000 9.75% Series DD	True	Account		Liability
				FMB \$400,000,000 2.70% Series EE	True	Account		Liability
				FMB \$280,000,000 4.80% Series FF	True	Account		Liability
				FMB \$250,000,000 4.30% Series GG	True	Account		Liability
				FMB \$350,000,000	True	Account		Liability
				200,000,000 7.5% - FMV Adj 25 - No Amortization	True	Account		Liability
				\$84,150,000 7.4% - FMV Adj - No Amortization	True	Account		Liability
				FMB \$1,000,000 6.2% PCRB 2012 Series G	True	Account		Liability
				FMB \$1,000,000 6.2% PCRB 2012 Series G	True	Account		Liability
				FMB \$32,000,000 5.9% PCRB 2023 Series H	True	Account		Liability
				FMB \$14,200,000 Variable Auction	True	Account		Liability
				FMB \$5,000,000 Variable Auction	True	Account		Liability
				FMB \$54,000,000 6.20% Series AA	True	Account		Liability
				FMB \$42,000,000 6.70% Series BB	True	Account		Liability
				FMB \$150,000,000 8.875% Series CC	True	Account		Liability
				TFN 6/2005 - LT - FMV Adj	True	Account		Liability
				TFN 6/2007 - Long-Term - FMV Adj	True	Account		Liability
				TFN 6/2008 - Long-Term - FMV Adj	True	Account		Liability
				NMB \$70,000,000 6.75% - FMV Adj	True	Account		Liability
				NMB \$200,000,000 7.50% - FMV Adj	True	Account		Liability
				PCB \$18,700,000 5.40% - FMV Adj	True	Account		Liability
				PCB \$33,750,000 5.40% - FMV Adj	True	Account		Liability
				NMB \$35,615,000 5.70% - FMV Adj	True	Account		Liability
				NMB \$84,150,000 7.40% - FMV Adj	True	Account		Liability
				FMB \$173M 5.25% - Current Maturity	True	Account		Liability
				FMB \$114M 4.75% - Current Maturity	True	Account		Liability
				FMB \$200M 4.65% - Current Maturity	True	Account		Liability
				FMB \$104M 5.50% - Current Maturity	True	Account		Liability
				FMB \$15,000,000 5.375% - Current Maturity	True	Account		Liability
				FMB \$150,000,000 6.625% - Current Maturity	True	Account		Liability
				FMB \$148,000,000 6.75% - Current Maturity	True	Account		Liability
				FMB \$1,000,000 6.2% - Current Maturity	True	Account		Liability
				FMB \$150,000,000 8.875% - Current Maturity	True	Account		Liability
				TFN 6/2008 - LT - FMV Adj	True	Account		Liability
				PCB \$18,700,000 5.40% - FMV Adj 2028	True	Account		Liability
				\$33,750,000 5.40% - FMV Adj 2028	True	Account		Liability
				NMB \$250,000,000 7.50% - FMV Adj	True	Account		Liability
				NMB \$35,615,000 5.70% - FMV Adj	True	Account		Liability
				Reacquired Bonds (222)	False	Account	FRC222	Liability
				Other LT Debt \$17,500,000 PCLO 5.0% - Remarket	True	Account		Asset
				Advances from Associated Companies (223)	False	Account	FRC223	Liability
				Long-Term Intercompany Note Payable - AMC	True	Account		Liability
				Long-Term Intercompany Payable EEI	True	Account		Liability
				TFN 6/2008 - Long-Term	True	Account		Liability
				Securitization - Overfunding	True	Account		Liability
				TFN 6/2008 - Current Portion	True	Account		Liability
				Long-Term Intercompany Payable AIC	True	Account		Liability
				Long-Term Intercompany Payable AMC	True	Account		Liability
				Long-Term Intercompany Payable CCP	True	Account		Liability
				Other Long-Term Debt (224)	False	Account	FRC224	Liability
				Other LT Debt \$65,500,000 SDID 1997	True	Account		Liability
				Other LT Debt \$51,100,000 5.5%	True	Account		Liability
				Other LT Debt \$17,500,000 PCLO 5.0% Series	True	Account		Liability
				Other LT Debt \$35,000,000 PCLO 5.95% Series	True	Account		Liability
				Other LT Debt \$25,000,000 PCLO 5.70% Series	True	Account		Liability
				Other LT Debt \$200M 8.35% Series D Sr Notes	True	Account		Liability
				Other LT Debt \$275M 7.95% Series F Sr Notes	True	Account		Liability
				Other LT Debt \$300M 7% Series G Sr Notes	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Other LT Debt \$250M 6.3% Series I Sr Notes	True	Account		Liability
				Other LT Debt \$425M Senior Secured Notes	True	Account		Liability
				Other LT Debt Rail Splitter Wind Farm	True	Account		Liability
				Other LT Debt Peabody Long-Term Debt	True	Account		Liability
				Other LT Debt Benton Co Wind Farm	True	Account		Liability
				Other LT Debt 9.375% Due 2029 (Amortization)	True	Account		Liability
				Other LT Debt 8.7% Due 2009 (Amortization)	True	Account		Liability
				Other LT Debt 9.375% Due 2029	True	Account		Liability
				Other LT Debt 8.7% Due 2009	True	Account		Liability
				Other LT Debt \$200M 8.35% Series D Current Maturity	True	Account		Liability
				Other LT Debt \$425M Senior Sec Note - Current Maturity	True	Account		Liability
				N/P Collateral Note	True	Account		Liability
				Unamortized Discount on Long-Term Debt (226)	False	Account	FRC226	Liability
				UD FMB \$148,000,000 6.75%	True	Account		Liability
				UD Other LT Debt \$65,500,000 SDID 1997	True	Account		Liability
				UD FMB \$44,000,000 5.45%	True	Account		Liability
				UD FMB \$173,000,000 5.25%	True	Account		Liability
				UD FMB \$184,000,000 5.50%	True	Account		Liability
				UD FMB \$114,000,000 4.75%	True	Account		Liability
				UD FMB \$200,000,000 5.10%	True	Account		Liability
				UD FMB \$200,000,000 4.65% Series EE	True	Account		Liability
				UD FMB \$104,000,000 5.50% Series FF	True	Account		Liability
				UD FMB \$300,000,000 5.10% Series GG	True	Account		Liability
				UD FMB \$85,000,000 5% Series HH	True	Account		Liability
				UD FMB \$300,000,000 5.30% Series II	True	Account		Liability
				UD FMB \$260,000,000 5.40% Series JJ	True	Account		Liability
				UD FMB \$425,000,000 6.40% Series KK	True	Account		Liability
				UD FMB \$250,000,000 6% Due 4/2018	True	Account		Liability
				UD FMB \$450,000,000 6.7% Series MM	True	Account		Liability
				UD FMB \$350,000,000 8.45% Series NN	True	Account		Liability
				UD FMB \$485,000,000 3.90%	True	Account		Liability
				UD FMB \$350,000,000 3.50% Series PP	True	Account		Liability
				UD FMB \$15,000,000 5.375%	True	Account		Liability
				UD FMB \$60,000,000 6.125%	True	Account		Liability
				UD FMB \$150,000,000 6.625%	True	Account		Liability
				UD FMB \$61,500,000 6.70%	True	Account		Liability
				UD Other LT Debt \$200M 8.35% Series D Sr Notes	True	Account		Liability
				UD Other LT Debt \$275M 7.95% Series F Sr Notes	True	Account		Liability
				UD Other LT Debt \$300M 7% Series G Sr Notes	True	Account		Liability
				UD Other LT Debt \$250M 6.3% Series I Sr Notes	True	Account		Liability
				UD \$425M Senior Secured Notes	True	Account		Liability
				UD NMB \$200,000,000 7.50%	True	Account		Liability
				UD NMB \$250,000,000 7.50%	True	Account		Liability
				UD NMB \$35,615,000 5.70%	True	Account		Liability
				UD NMB \$84,150,000 7.40%	True	Account		Liability
				UD NMB \$550,000,000 11.5%	True	Account		Liability
				UD FMB \$75,000,000 6.25%	True	Account		Liability
				UD FMB \$250,000,000 6.125%	True	Account		Liability
				UD FMB \$337,000,000 6.25%	True	Account		Liability
				UD FMB \$400,000,000 9.75% Series DD	True	Account		Liability
				UD FMB \$400,000,000 2.70% Series EE	True	Account		Liability
				UD FMB \$280,000,000 4.80% Series FF	True	Account		Liability
				UD FMB \$250,000,000 4.30% Series GG	True	Account		Liability
				UD FMB \$350,000,000	True	Account		Liability
				UD Other LT Debt \$1,000,000 6.20%	True	Account		Liability
				UD FMB \$54,000,000 6.20%	True	Account		Liability
				UD FMB \$42,000,000 6.70%	True	Account		Liability
				UD FMB \$150M 8.875% Series CC	True	Account		Liability
				UD IP Special Purpose Trust	True	Account		Liability
				Total Other Noncurrent Liabilities	False	Account	FONCLI	Liability
				Obligations Under Capital Leases - Noncurrent (227)	False	Account	FRC227	Liability
				Cap Lease Oblig - Peno Creek Non-Current	True	Account		Liability
				Cap Lease Oblig - Audrain CTG Non-Current	True	Account		Liability
				Accumulated Provision for Property Insurance (228.1)	False	Account	FC2281	Liability
				CASE Reserves - All Property Risk	True	Account		Liability
				Accumulated Provision for Injuries and Damages (228.2)	False	Account	FC2282	Liability
				Injuries and Damages - Period 13 Allocation	False	Account	FC2282A	Liability
				Injuries and Damages Provision - Reservation	True	Account		Liability
				Injuries and Damages Provision - Workers Comp	True	Account		Liability
				Injuries and Damages Provision - Medical Expense	True	Account		Liability
				Injuries and Damages Provision - Public Claims	True	Account		Liability
				Injuries and Damages Provision - Reservation - WC	True	Account		Liability
				Injuries and Damages Provision - HMAC	True	Account		Liability
				Injuries and Damages - ACIP - Pd 13 Allocation	False	Account	FC2282B	Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Injuries and Damages Provision - ACIP Workers Comp	True	Account		Liability
				Injuries and Damages Provision - ACIP Medical Expense	True	Account		Liability
				Injuries and Damages Provision - ACIP Public Claims	True	Account		Liability
				Injuries and Damages Provision - Begin Balance	True	Account		Liability
				IBNR Reserves - Workers Comp	True	Account		Liability
				Injuries and Damages Provision - ACIP Workers Comp - Beg Bal	True	Account		Liability
				Injuries and Damages Provision - ACIP Pub Claims - Beg Bal	True	Account		Liability
				Injuries and Damages Provision - Taum Sauk - Begin Balance	True	Account		Liability
				Injuries and Damages Provision - Nexton ACIP - Begin Balance	True	Account		Liability
				Injuries and Damages Provision - OCIP Taum Sauk Workers Com	True	Account		Liability
				Injuries and Damages Provision - OCIP Newton Workers Comp	True	Account		Liability
				Injuries and Damages Provision - OCIP Public Claims	True	Account		Liability
				Accumulated Provision for Pension and Benefits (228.3)	False	Account	FC2283	Liability
				FAS112 COBRA Liability	True	Account		Liability
				FAS112 Ltd Income Liability	True	Account		Liability
				FAS112 Ltd Medical Liability	True	Account		Liability
				FAS112 Std Income Liability	True	Account		Liability
				FAS112 Std Medical Liability	True	Account		Liability
				FAS113 Workers Comp Med C Liability	True	Account		Liability
				FAS112 Workers Comp Dis E Liability	True	Account		Liability
				Accumulated Miscellaneous Operating Provisions (228.4)	False	Account	FC2284	Liability
				Provision for CTG Major Maintenance	True	Account		Liability
				Provision for CTG Major Maintenance - Dynegy	True	Account		Liability
				Provision for CTG Major Maintenance (EEL)	True	Account		Liability
				Provision for CTG Major Maintenance - LG and E	True	Account		Liability
				ERA Reserves	False	Account	FC228E	Liability
				IBNR Reserves - Auto Liability	True	Account		Liability
				IBNR Reserves - Contingent Business	True	Account		Liability
				IBNR Reserves - Cyber Risk	True	Account		Liability
				IBNR Reserves - General Liability	True	Account		Liability
				IBNR Reserves - Property Generation	True	Account		Liability
				IBNR Reserves - Nuclear Waiting Period	True	Account		Liability
				IBNR Reserves - All Risk Property Insurance	True	Account		Liability
				IBNR Reserves - Property T and D	True	Account		Liability
				IBNR Reserves - Terrorism	True	Account		Liability
				CASE Reserves - Auto Liability	True	Account		Liability
				CASE Reserves - Contingent Business	True	Account		Liability
				CASE Reserves - Cyber Risk	True	Account		Liability
				CASE Reserves - General Liability	True	Account		Liability
				CASE Reserves - Property Generation	True	Account		Liability
				CASE Reserves - Nuclear Waiting Period	True	Account		Liability
				CASE Reserves - Replacement Power	True	Account		Liability
				CASE Reserves - Property T and D	True	Account		Liability
				CASE Reserves - Terrorism	True	Account		Liability
				CASE Reserves - OSLR - Assumed - Workers Comp	True	Account		Liability
				LAE Reserves - Auto Liability	True	Account		Liability
				LAE Reserves - Contingent Business Insurance	True	Account		Liability
				LAE Reserves - Cyber Risk	True	Account		Liability
				LAE Reserves - General Liability	True	Account		Liability
				LAE Reserves - Property Generation	True	Account		Liability
				LAE Reserves - Nuclear Waiting Period	True	Account		Liability
				LAE Reserves - All Risk Property Insurance	True	Account		Liability
				LAE Reserves - Property T and D	True	Account		Liability
				LAE Reserves - Terrorism	True	Account		Liability
				LAE Reserves - Workers Comp	True	Account		Liability
				IBNR LAE Reserve - Assumed - Auto Liability	True	Account		Liability
				IBNR LAE Reserve - Assumed - General Liability	True	Account		Liability
				IBNR LAE Reserve - Assumed - Workers Comp	True	Account		Liability
				Accumulated Provision for Rate Refunds (229)	False	Account	FRC229	Liability
				Accum Provision for Rate Refunds	True	Account		Liability
				Accum Provision for Rate Refunds - CGC	True	Account		Liability
				Accum Provision for Rate Refunds - DGC	True	Account		Liability
				Accum Provision for Rate Refunds - FERC Goodwill Order	True	Account		Liability
				Accum Provision for Rate Refunds - NCGC	True	Account		Liability
				Accum Provision for Rate Refunds - NCGC	True	Account		Liability
				Accum Provision for Rate Refunds - QF	True	Account		Liability
				Accum Provision for Rate Refunds - TPC	True	Account		Liability
				Accum Provision for Rate Refunds - TS	True	Account		Liability
				Accum Provision for Rate Refunds - BGS	True	Account		Liability
				Accum Provision for Rate Refunds - DA1	True	Account		Liability
				Accum Provision for Rate Refunds - DA2	True	Account		Liability
				Accum Provision for Rate Refunds - FAC AP1	True	Account		Liability
				Accum Provision for Rate Refunds - FAC AP7	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Accum Provision for Rate Refunds - LFP	True	Account		Liability
				Accum Provision for Rate Refunds - RTP	True	Account		Liability
				Asset Retirement Obligations (230)	False	Account	FRC230	Liability
				ARO Liability - Non-Current	True	Account		Liability
				ARO Liability - Current	True	Account		Liability
				Total Current and Accrued Liabilities	False	Account	FCCACL	Liability
				Notes Payable (231)	False	Account	FRC231	Liability
				Notes Payable - Bank Loans	True	Account		Liability
				Notes Payable - Commercial Paper	True	Account		Liability
				Notes Payable St Louis Equity Fund	True	Account		Liability
				Revolver - \$1.15B, 5 Year	True	Account		Liability
				Illinois Revolver - 12/2009	True	Account		Liability
				Illinois Revolver - 1/2010	True	Account		Liability
				\$300M 364 Day Term Loan	True	Account		Liability
				\$20M UMB Term Loan Facility	True	Account		Liability
				\$20M UMB Term Loan 6/10	True	Account		Liability
				6/09 \$1.15B Credit Facility	True	Account		Liability
				6/09 \$800M Credit Facility	True	Account		Liability
				6/09 \$150M Suppl Credit Facility	True	Account		Liability
				2010 \$2.1B 3 Year Credit Facility	True	Account		Liability
				2012 5 Year Credit Facility	True	Account		Liability
				2010 \$500M 3 Year Credit Facility	True	Account		Liability
				Accounts Payable (232)	False	Account	FRC232	Liability
				A/P - Vouchers Payable	True	Account		Liability
				A/P - Payrolls Payable	True	Account		Liability
				A/P - Miscellaneous Payables	True	Account		Liability
				A/P - Management Bonus Plan	True	Account		Liability
				A/P - Employee Performance Incentive Plan	True	Account		Liability
				A/P - Retroactive Wage Accruals	True	Account		Liability
				A/P - Vouchers Misc Adjustments	True	Account		Liability
				A/P - Outage Refuel Bonus Plan	True	Account		Liability
				Medicare Part D Subsidy Payment	True	Account		Liability
				A/P - Coal Quality Unbilled	True	Account		Liability
				A/P - Nuclear Fuel	True	Account		Liability
				A/P - Fuel Oil Unbilled	True	Account		Liability
				A/P - Coal Unbilled	True	Account		Liability
				A/P - Transportation Unbilled	True	Account		Liability
				A/P - Facility Charges	True	Account		Liability
				A/P - Panhandle Eastern Pipeline	True	Account		Liability
				A/P - Texas Eastern Pipeline	True	Account		Liability
				A/P - Natural Gas Pipeline	True	Account		Liability
				A/P - Mississippi River Transmission	True	Account		Liability
				A/P - Payable to Ares	True	Account		Liability
				A/P - Discontinued Operations Acc	True	Account		Liability
				A/P - Commonwealth Edison - Rate 300	True	Account		Liability
				A/P - Illinois Power Co - Rate 300	True	Account		Liability
				A/P - IEC - Assessment	True	Account		Liability
				A/P - IEC - Latham - Consulting Fee	True	Account		Liability
				A/P - Utiliquotes	True	Account		Liability
				A/P - Philco Serv Inc Fee	True	Account		Liability
				A/P - D Miller Accounts	True	Account		Liability
				A/P - Theraldson Energy Group	True	Account		Liability
				A/P - Rate 400 Payments to CIPS	True	Account		Liability
				A/P - Commonwealth Edison - Rate 400	True	Account		Liability
				A/P - Cilco Dst (400S)	True	Account		Liability
				A/P - Illinois Power Co - Rate 400	True	Account		Liability
				Accrued Management Fees	True	Account		Liability
				Accrued Audit Fees	True	Account		Liability
				Accrued Actuarial Fees	True	Account		Liability
				Accrued Expenses - Other	True	Account		Liability
				Other Liabilities	True	Account		Liability
				Other Commissions Payable	True	Account		Liability
				Reinsurance Premiums Payable	True	Account		Liability
				SB1652 Contributions and Customer Assistance Program	True	Account		Liability
				A/P - CIS Demolition Liability	True	Account		Liability
				Outstanding Checks - A/P	True	Account		Liability
				A/P - Securitized Revenue Payable	True	Account		Liability
				A/P Clearing - Activated Carbon - FWX	True	Account		Liability
				A/P Clearing - Limestone - FWX	True	Account		Liability
				A/P Clearing - Oil - FWX	True	Account		Liability
				A/P Clearing - Coal - FWX	True	Account		Liability
				Apache Corporation	True	Account		Liability
				A/P - Adj's to Applicable Amount - Dynegey Sale	True	Account		Liability
				A/P - Applicable Amount - Sale Agreement	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Archer Daniels Midland	True	Account		Liability
				Associated Electric Cooperative	True	Account		Liability
				American Electric Power Service	True	Account		Liability
				American Electric Power Marketing	True	Account		Liability
				Amoco Energy Trading Corp	True	Account		Liability
				American Electric Power West	True	Account		Liability
				A/P AIC 3rd Party	True	Account		Liability
				Associated Natural Gas	True	Account		Liability
				ANR	True	Account		Liability
				Arkansas P and L - Borderline	True	Account		Liability
				Associated Electric Cooperative	True	Account		Liability
				Apache	True	Account		Liability
				Aqualon/Hercules	True	Account		Liability
				Aquila	True	Account		Liability
				Arkansas Electric Cooperative	True	Account		Liability
				Anadarko Trading Co	True	Account		Liability
				Alternative Utilities Services Inc	True	Account		Liability
				British Columbia Power Exchange Corp	True	Account		Liability
				Bear Energy LP	True	Account		Liability
				BP Energy Company	True	Account		Liability
				BG Energy Merchants	True	Account		Liability
				BNP Paribas Energy Trading	True	Account		Liability
				BP Energy Company	True	Account		Liability
				Big Rivers Electric Corp	True	Account		Liability
				Bureau Valley Cusd #340	True	Account		Liability
				Cargill/Alliant LLC	True	Account		Liability
				Medina Valley / Caterpillar Invoice	True	Account		Liability
				Coal Purchases - Coffeen	True	Account		Liability
				Concord Energy	True	Account		Liability
				Central Crude	True	Account		Liability
				Coal Purchases - Duck Creek	True	Account		Liability
				Consolidated Electric Cooperative	True	Account		Liability
				Coal Purchases - Edwards	True	Account		Liability
				Constellation Energy Commodities	True	Account		Liability
				Creative Energy Options	True	Account		Liability
				Co Energy Ventures	True	Account		Liability
				Cargill Power Marketing	True	Account		Liability
				Cogentrix	True	Account		Liability
				Coal Purchases - Hutsonville	True	Account		Liability
				Chevron Texaco	True	Account		Liability
				Remaining GEN Cash Infusion	True	Account		Liability
				Chesapeake	True	Account		Liability
				Cancelled Insurance Fees	True	Account		Liability
				Cilco	True	Account		Liability
				Cima Energy Ltd	True	Account		Liability
				Cincinnati Gas and Electric	True	Account		Liability
				Citigroup Energy Inc	True	Account		Liability
				Coal Purchases - Meredosia	True	Account		Liability
				CMS Marketing Services	True	Account		Liability
				Cornbelt Power Cooperative	True	Account		Liability
				Cheniere Marketing	True	Account		Liability
				Cobb Electric Membership	True	Account		Liability
				Qualifying Facil / Rate 14	True	Account		Liability
				City of Columbia, MO	True	Account		Liability
				Conoco	True	Account		Liability
				Macquarie Cook Energy LLC	True	Account		Liability
				Coral Energy Resources	True	Account		Liability
				Chicago Power Company.Com LLC	True	Account		Liability
				Constellation Power Source	True	Account		Liability
				Credit Card Clearing Liability	True	Account		Liability
				Crosstex	True	Account		Liability
				Constellation Newenergy	True	Account		Liability
				Constellation Energy Commodities	True	Account		Liability
				Dacotte	True	Account		Liability
				DB Energy Trading LLC	True	Account		Liability
				Dewitt Energy Associates	True	Account		Liability
				Dynergy Power Marketing	True	Account		Liability
				A/P - D and O Tail Insurance	True	Account		Liability
				DTE Energy	True	Account		Liability
				Duke Power	True	Account		Liability
				Dynergy Marketing and Trade	True	Account		Liability
				Eagle Energy	True	Account		Liability
				Energy America LLC	True	Account		Liability
				EDP Renewables North America	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				EDF Trading North America	True	Account		Liability
				Electric Energy Efficiency/Demand - Dceo	True	Account		Liability
				Eagle Energy Partners	True	Account		Liability
				Element Markets	True	Account		Liability
				El Paso Energy Marketing Company	True	Account		Liability
				Edison Mission Marketing	True	Account		Liability
				Empire District Electric	True	Account		Liability
				APL-Entergy Arkansas	True	Account		Liability
				Enbridge Marketing	True	Account		Liability
				Encana Energy Services	True	Account		Liability
				Enserco	True	Account		Liability
				Eog Resoureces Inc	True	Account		Liability
				Enterprise Products	True	Account		Liability
				Equis Partners LLC	True	Account		Liability
				Entergy Services	True	Account		Liability
				Energy Transfer Corp	True	Account		Liability
				Exchanged Bank Gas	True	Account		Liability
				Exelon Generation	True	Account		Liability
				Tranport / Freight Payments - Coffeen	True	Account		Liability
				FirstEnergy Solutions Corp	True	Account		Liability
				Tranport / Freight Payments - Hutsonville	True	Account		Liability
				Tranport / Freight Payments - Meredosia	True	Account		Liability
				Tranport / Freight Payments - Newton	True	Account		Liability
				Fortis Energy Marketing and Trading	True	Account		Liability
				Florida Power and Light	True	Account		Liability
				Future GEN Alliance	True	Account		Liability
				Fred Weber Inc	True	Account		Liability
				Coal A/P - Fuelworx	True	Account		Liability
				Natural Gas Purchases	True	Account		Liability
				Gavalon	True	Account		Liability
				Gazprom	True	Account		Liability
				General Consultants	True	Account		Liability
				Good Energy	True	Account		Liability
				Gev Corporation	True	Account		Liability
				Glencore LTD	True	Account		Liability
				Global Energy Services	True	Account		Liability
				Genon Energy	True	Account		Liability
				Grand River Dam Authority	True	Account		Liability
				Great River Energy	True	Account		Liability
				Gateway Terminal	True	Account		Liability
				Hess Energy Trading	True	Account		Liability
				Horizon Pipeline	True	Account		Liability
				Midwest Hydro	True	Account		Liability
				Iberdrola Renewables, Inc	True	Account		Liability
				A/P - IEMA Reserve	True	Account		Liability
				Integrus Energy Services	True	Account		Liability
				Illinois Power Holdings	True	Account		Liability
				Jaron - J Aron and Company	True	Account		Liability
				J Aron and Company	True	Account		Liability
				JLA Energy LLC	True	Account		Liability
				Gas Purchased for Joppa	True	Account		Liability
				JP Morgan Chase	True	Account		Liability
				JP Morgan Ventures Energy Corp	True	Account		Liability
				Kansas Energy LLC	True	Account		Liability
				Kansas City Power and Light	True	Account		Liability
				Kerr McGee	True	Account		Liability
				Kinder Morgan Texas Pipe	True	Account		Liability
				Koch Supply and Trading	True	Account		Liability
				Kentucky Utilities	True	Account		Liability
				Laclede	True	Account		Liability
				Lauhoff Grain	True	Account		Liability
				Louis Dreyfus Elec Power Inc	True	Account		Liability
				Lehman Brothers	True	Account		Liability
				Louisville Gas and Electric	True	Account		Liability
				Lower Electric	True	Account		Liability
				Mid American Energy Co	True	Account		Liability
				Magnus Energy	True	Account		Liability
				Mappcor	True	Account		Liability
				Marathon	True	Account		Liability
				MidAmerican Wind LLC	True	Account		Liability
				Gas Purchased for Medina Valley	True	Account		Liability
				Centerpoint Energy Marketing	True	Account		Liability
				Mercuria Energy America	True	Account		Liability
				Man of Electric Supply	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Missouri Gas Pipeline (Rolla)	True	Account		Liability
				Midwestern Gas Transmission	True	Account		Liability
				MISO Day 2	True	Account		Liability
				MISO Market Payable	True	Account		Liability
				Mieco Inc	True	Account		Liability
				Minnesota Power	True	Account		Liability
				MISO Payable	True	Account		Liability
				A/P - MJMEUC Reserve	True	Account		Liability
				MO Joint Municipal Electric Utility	True	Account		Liability
				Meadow Lake Wind Farm	True	Account		Liability
				Minnesota Municipal Power Agency	True	Account		Liability
				Morgan Stanley Capital Group	True	Account		Liability
				Mississippi River Transmission Co	True	Account		Liability
				Morgan Stanley Capital Group	True	Account		Liability
				Mt Carmel Public Utility	True	Account		Liability
				Municipal Aggregation	True	Account		Liability
				Murphy Gas Gathering Inc	True	Account		Liability
				Midwest Energy	True	Account		Liability
				Merrill Lunch Commodities	True	Account		Liability
				Noble Americas Gas and Power Corp	True	Account		Liability
				A/P - NARR Fees	True	Account		Liability
				Native Gas Purchases	True	Account		Liability
				Northern Border Pipe Purchases	True	Account		Liability
				Nuday Energy LLC	True	Account		Liability
				NDR Energy Group LLC	True	Account		Liability
				Nextera Energy Power	True	Account		Liability
				National Energy and Trade	True	Account		Liability
				Nexen	True	Account		Liability
				National Fuel Marketing LLC	True	Account		Liability
				Niemerg Gas Co	True	Account		Liability
				Natural Gas Pipeline	True	Account		Liability
				Nicor Enerchange	True	Account		Liability
				Northern Illinois Gas Co (NICOR Gas)	True	Account		Liability
				Northern Indiana Public Service	True	Account		Liability
				NJR Energy	True	Account		Liability
				NRG Power Marketing	True	Account		Liability
				Niska Gas Storage LLC	True	Account		Liability
				A/P - Nuc Fuelcomm	True	Account		Liability
				Oil Purchases - Coffeen	True	Account		Liability
				Oil Purchases - Duck Creek	True	Account		Liability
				Odyssey	True	Account		Liability
				Oil Purchases - Edwards	True	Account		Liability
				Optimal Facility Management	True	Account		Liability
				Oil Purchases - Gibson City	True	Account		Liability
				OGE Energy	True	Account		Liability
				Oil Purchases - Hutsonville	True	Account		Liability
				Oil A/P - Fuelworx	True	Account		Liability
				Oil Purchases - Meredosia #2 Oil	True	Account		Liability
				Oil Purchases - Newton	True	Account		Liability
				Oneok	True	Account		Liability
				Omaha Public Power District	True	Account		Liability
				Occidental Energy Marketing	True	Account		Liability
				Petroleum Coke Purchases - Coffeen	True	Account		Liability
				Progressive Energy Group	True	Account		Liability
				Panhandle Eastern Pipeline	True	Account		Liability
				Peoples Energy Resources	True	Account		Liability
				PJM Interconnect	True	Account		Liability
				The Power Group LLC	True	Account		Liability
				Powerplay Inc	True	Account		Liability
				PPM Energy	True	Account		Liability
				Pioneer Prairie Wind Farm	True	Account		Liability
				Proliance	True	Account		Liability
				Priority Power Management	True	Account		Liability
				City of Peru, IL	True	Account		Liability
				A/P - Put Sale Payable	True	Account		Liability
				QEP Energy Company	True	Account		Liability
				A/P - Rail Car Lease Reserve	True	Account		Liability
				Realgy Energy	True	Account		Liability
				Reliant Energy Services	True	Account		Liability
				Rainbow Energy Marketing	True	Account		Liability
				Renaissance Power LLC	True	Account		Liability
				Reliant Energy Services	True	Account		Liability
				Rockies Express Pipeline	True	Account		Liability
				Renaissance Trading LTD	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Roxanna	True	Account		Liability
				State of Illinois - RPS	True	Account		Liability
				Rock River Energy Services	True	Account		Liability
				Rockford Solar Partners	True	Account		Liability
				Resource Technology Corp	True	Account		Liability
				Satori Energy Solutions LLC	True	Account		Liability
				SCS - Southern Co Services	True	Account		Liability
				Sempra Energy Trading	True	Account		Liability
				Sequent	True	Account		Liability
				Southwestern Energy Services	True	Account		Liability
				VSE / ISP Accrual	True	Account		Liability
				AP - Supplier Ghost Current Liability	True	Account		Liability
				Societe Generale Energy Corp	True	Account		Liability
				Southern IL Power Coop	True	Account		Liability
				Utilities of Sikeston	True	Account		Liability
				Skyview Ventures	True	Account		Liability
				Select Energy Partners	True	Account		Liability
				Seminole Energy Services	True	Account		Liability
				Summit Energy	True	Account		Liability
				Soyland Interchange	True	Account		Liability
				Spark Energy Gas LP	True	Account		Liability
				Southwest Power Pool	True	Account		Liability
				Stone River Group	True	Account		Liability
				A/P - Surviving Money Pool	True	Account		Liability
				South Shore Trading and Distributing	True	Account		Liability
				SIMTEC LLC	True	Account		Liability
				Sterling Planet	True	Account		Liability
				Southwestern Electric Coop	True	Account		Liability
				Southwest Energy LP	True	Account		Liability
				Natural Gas Swaps	True	Account		Liability
				Targa Gas Marketing LLC	True	Account		Liability
				Tri-County Electric	True	Account		Liability
				The Energy Authority	True	Account		Liability
				MISO A/P Tenaska	True	Account		Liability
				Twin Eagle Resource Mana	True	Account		Liability
				Texas Eastern Transmission Co	True	Account		Liability
				Trigen - IPP	True	Account		Liability
				Trunkline Gas	True	Account		Liability
				Texas Gas Transmission Co	True	Account		Liability
				Expera (formerly Thilmany)	True	Account		Liability
				Total Fina Elf Gas and Power	True	Account		Liability
				TNSK - Tenaska Power Services	True	Account		Liability
				A/P - Transaction Insurance	True	Account		Liability
				Tenaska Marketing Ventures	True	Account		Liability
				Tennessee Valley Authority	True	Account		Liability
				UBS AG Investment Bank	True	Account		Liability
				Gas Purchases - Union Electric Comp	True	Account		Liability
				United Energy Trading	True	Account		Liability
				Ultra Resources	True	Account		Liability
				Volaire Energy LLC	True	Account		Liability
				Virginia Power Energy Marketing	True	Account		Liability
				Wisconsin Electric Power Co	True	Account		Liability
				Western Farmers Electric Coop	True	Account		Liability
				Western Gas Resources	True	Account		Liability
				Wisconsin Public Service	True	Account		Liability
				Bio-Energy Inc / Waste Management	True	Account		Liability
				Wisconsin Public Service Corp	True	Account		Liability
				Western Power Services	True	Account		Liability
				Westar Energy	True	Account		Liability
				Yaka Energy	True	Account		Liability
				A/P Zainet	True	Account		Liability
				Notes Payable to Associated Companies (233)	False	Account	FRC233	Liability
				Notes Payable to Associated Companies - AMC	True	Account		Liability
				Borrowings from Money Pool	True	Account		Liability
				Notes Payable to Associated Companies - EEI	True	Account		Liability
				Notes Payable to Associated Companies - ADC	True	Account		Liability
				Notes Payable to Associated Companies - ERC	True	Account		Liability
				Notes Payable to Associated Companies - AFS	True	Account		Liability
				Notes Payable to Associated Companies - GMC	True	Account		Liability
				Notes Payable to Associated Companies - UEC	True	Account		Liability
				Notes Payable to Associated Companies - GEN	True	Account		Liability
				Notes Payable to Associated Companies - CLC	True	Account		Liability
				Notes Payable to Associated Companies - CCP	True	Account		Liability
				Notes Payable to Associated Companies - CIL	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Notes Payable to Associated Companies - IPC	True	Account		Liability
				Notes Payable to Associated Companies - MGS	True	Account		Liability
				Notes Payable to Associated Companies - QST	True	Account		Liability
				Notes Payable to Associated Companies - CWR	True	Account		Liability
				Notes Payable to Associated Companies - MV1	True	Account		Liability
				Notes Payable to Associated Companies - AIC	True	Account		Liability
				Notes Payable Intercompany Short-Term	True	Account		Liability
				Intercompany Note Payable Current CIP	True	Account		Liability
				Notes Payable to Associated Companies - AIC	True	Account		Liability
				Notes Payable to Associated Companies - AMC Due May 15,2014	True	Account		Liability
				Long-Term Intercompany Payable CIP	True	Account		Liability
				Accounts Payable to Associated Companies (234)	False	Account	FRC234	Liability
				A/P Assoc Co - Kentucky Utilities	True	Account		Liability
				Accounts Payable to Associated Company - AMC	True	Account		Liability
				Accounts Payable to Associated Company - AMS	True	Account		Liability
				Accounts Payable to Associated Company - EEI	True	Account		Liability
				Accounts Payable to Associated Company - ADC	True	Account		Liability
				Accounts Payable to Associated Company - AFS	True	Account		Liability
				Accounts Payable to Associated Company - GMC	True	Account		Liability
				Accounts Payable to Associated Company - IMS	True	Account		Liability
				Accounts Payable to Associated Company - UEC	True	Account		Liability
				Accounts Payable to Associated Company - CIP	True	Account		Liability
				Accounts Payable to Associated Company - GEN	True	Account		Liability
				Accounts Payable to Associated Company - AER	True	Account		Liability
				Accounts Payable to Associated Company - CLC	True	Account		Liability
				Accounts Payable to Associated Company - ALC	True	Account		Liability
				Accounts Payable to Associated Company - CCP	True	Account		Liability
				Accounts Payable to Associated Company - CIL	True	Account		Liability
				Accounts Payable to Associated Company - ERA	True	Account		Liability
				Accounts Payable to Associated Company - IPC	True	Account		Liability
				Accounts Payable to Associated Company - JER	True	Account		Liability
				Accounts Payable to Associated Company - LSP	True	Account		Liability
				Accounts Payable to Associated Company - MAS	True	Account		Liability
				Accounts Payable to Associated Company - MCR	True	Account		Liability
				Accounts Payable to Associated Company - MEP	True	Account		Liability
				Accounts Payable to Associated Company - MGS	True	Account		Liability
				Accounts Payable to Associated Company - MET	True	Account		Liability
				Accounts Payable to Associated Company - MRA	True	Account		Liability
				Accounts Payable to Associated Company - QST	True	Account		Liability
				Accounts Payable to Associated Company - MCR	True	Account		Liability
				Accounts Payable to Associated Company - ARG	True	Account		Liability
				Accounts Payable to Associated Company - CWR	True	Account		Liability
				Accounts Payable to Associated Company - ITC	True	Account		Liability
				Accounts Payable to Associated Company - ATX	True	Account		Liability
				Accounts Payable to Associated Company - MV1	True	Account		Liability
				Accounts Payable to Associated Company - AIC	True	Account		Liability
				A/P - Associated Company - Intercompany Timing	True	Account		Liability
				A/P Intercompany Tax Payable AIC	True	Account		Liability
				A/P Intercompany Tax Payable CIP	True	Account		Liability
				A/P Resulting from PEN/OPEB - AMS	True	Account		Liability
				Customer Deposits (235)	False	Account	FRC235	Liability
				Miscellaneous Deposits	True	Account		Liability
				Customer Surety Deposits	True	Account		Liability
				Financial Power Deposits	True	Account		Liability
				Customer Security Deposits	True	Account		Liability
				Hoopeston Security Deposit	True	Account		Liability
				Sugar Creek Security Deposit	True	Account		Liability
				Broker Cleared Collateral Deposit	True	Account		Liability
				Collateral Deposits	True	Account		Liability
				Fredericktown Security Deposit	True	Account		Liability
				Generator Interconnect Agreement Deposit	True	Account		Liability
				Collateral Deposits - GMC	True	Account		Liability
				Taxes Accrued (236)	False	Account	FRC236	Liability
				Tax Accrued - Gross Receipts Unbilled	True	Account		Liability
				Tax Accrued - Current Income	True	Account		Liability
				Income Tax Audit Carryforward	True	Account		Liability
				Tax Accrued - Payroll	True	Account		Liability
				Tax Accrued - Ad Valorem	True	Account		Liability
				Tax Accrued - Gross Receipts	True	Account		Liability
				Tax Accrued - Corp Franchise / Misc	True	Account		Liability
				Premium Tax Payable - Missouri	True	Account		Liability
				Premium Tax Payable - Vermont	True	Account		Liability
				Premium Tax Payable - Illinois	True	Account		Liability
				Premium Tax Payable - Iowa	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Tax Accrued - Electric Dist Tax and Invested Capital Tax	True	Account		Liability
				Current Year Inc Tax Accrued - Federal	True	Account		Liability
				Current Year Inc Tax Accrued - State	True	Account		Liability
				Prior Year Inc Tax Accrued - Federal	True	Account		Liability
				Prior Year Inc Tax Accrued - State	True	Account		Liability
				Tax Accrued - Current Income Swap	True	Account		Liability
				Tax Accrued - Current Income Swap	True	Account		Liability
				Tax Accrued - Current Income Swap	True	Account		Liability
				Interest Accrued (237)	False	Account	FRC237	Liability
				Interest Accrued - Surety Deposits	True	Account		Liability
				Interest Accrued - Other	True	Account		Liability
				Interest Accrd Other LT Debt \$60,000,000 8.6%	True	Account		Liability
				Interest Accrd FMB \$148,000,000 6.75%	True	Account		Liability
				Interest Accrd Other LT Debt \$42.585M EIRB 1991	True	Account		Liability
				Interest Accrd Other LT Debt \$47.5M EIRB 1992	True	Account		Liability
				Interest Accrd Other LT Debt \$65.5M SDID 1997	True	Account		Liability
				Interest Accrd Other LT Debt 160M EIRB 1998 A, B and C	True	Account		Liability
				Interest Accrd Other LT Debt 186,500 EIRB 2000 ABC	True	Account		Liability
				Interest Accrd FMB \$44,000,000 5.45%	True	Account		Liability
				Interest Accrd FMB \$173,000,000 5.25%	True	Account		Liability
				Interest Accrd FMB \$184,000,000 5.50%	True	Account		Liability
				Interest Accrd FMB \$114,000,000 4.75%	True	Account		Liability
				Interest Accrd FMB \$200,000,000 5.10%	True	Account		Liability
				Interest Accrd FMB \$200,000,000 4.65% Series EE	True	Account		Liability
				Interest Accrd FMB \$104,000,000 5.50% Series FF	True	Account		Liability
				Interest Accrd FMB \$300,000,000 5.1% Series GG	True	Account		Liability
				Interest Accrd FMB \$85,000,000 5% Series HH	True	Account		Liability
				Interest Accrd FMB \$300,000,000 5.3% Series II	True	Account		Liability
				Interest Accrd FMB \$260,000,000 5.4% Series JJ	True	Account		Liability
				Interest Accrd FMB \$425,000,000 6.4% Series KK	True	Account		Liability
				Interest Accrd FMB \$250,000,000	True	Account		Liability
				Interest Accrd FMB \$450,000,000 6.7%	True	Account		Liability
				Interest Accrd FMB \$350,000,000 8.45%	True	Account		Liability
				Interest Accrd FMB \$485,000,000 3.90%	True	Account		Liability
				Interest Accrd FMB \$350,000,000 3.50% Series PP	True	Account		Liability
				Interest Accrd FMB \$40,000,000 7.61%	True	Account		Liability
				Interest Accrd FMB \$15,000,000 5.375%	True	Account		Liability
				Interest Accrd FMB \$60,000,000 6.125%	True	Account		Liability
				Interest Accrd FMB \$150,000,000 6.625% S	True	Account		Liability
				Interest Accrd Other LT Debt \$51,100,000 5.5%	True	Account		Liability
				Interest Accrd Other LT Debt \$17,500,000 5.0%	True	Account		Liability
				Interest Accrd Other LT Debt \$17,500,000 5.9%	True	Account		Liability
				Interest Accrd Other LT Debt \$35,000,000 5.95%	True	Account		Liability
				Interest Accrd Other LT Debt \$25,000,000 5.7%	True	Account		Liability
				Interest Accrd FMB \$35,000,000 Variable %	True	Account		Liability
				Interest Accrd FMB \$61,500,000 6.70%	True	Account		Liability
				Interest Accrd \$200M 8.35% Series D Sr Note	True	Account		Liability
				Interest Accrd \$275M 7.95% Series F Sr Note	True	Account		Liability
				Interest Accrd \$300M 7% Series G Sr Note	True	Account		Liability
				Interest Accrd \$250M 6.3% Series I Sr Note	True	Account		Liability
				Interest Accrd \$425M Senior Sec Notes	True	Account		Liability
				Interest Accrd - Rail Splitter Wind Farm	True	Account		Liability
				Interest Accrd - Peabody	True	Account		Liability
				Interest Accrd \$1.15B 5-Year Revolver	True	Account		Liability
				Interest Accrd Other LT Debt Revolving Credit Agreement	True	Account		Liability
				Interest Accrd Revolving Credit Agreement - 2/07	True	Account		Liability
				Interest Accrd - Benton Co Wind Farm	True	Account		Liability
				Interest Accrd - White Oak Energy LLC WF	True	Account		Liability
				Interest Accrd - Settlers Trail Wind Farm LLC	True	Account		Liability
				Interest Accrd - Hoopston Wind Farm	True	Account		Liability
				Interest Accrd - BP Wind Energy	True	Account		Liability
				Interest Accrd - Bishop Hill II Wind Farm	True	Account		Liability
				Interest Accrd - California Ridge Wind Farm	True	Account		Liability
				Interest Accrd - Bishop Hill C004 Wind Farm	True	Account		Liability
				Interest Accrd - Bishop Hill C005 Wind Farm	True	Account		Liability
				Interest Accrd - G545/G569 MPFCA - G545	True	Account		Liability
				Interest Accrd - G545/G569 MPFCA - G569	True	Account		Liability
				Interest Accrd \$150,000,000 Variable %	True	Account		Liability
				Interest Accrd PCB \$18,700,000 5.4%	True	Account		Liability
				Interest Accrd PCB \$33,755,000 5.4%	True	Account		Liability
				Interest Accrd NMB \$250,000,000 7.5%	True	Account		Liability
				Interest Accrd NMB \$35,615,000 5.7%	True	Account		Liability
				Interest Accrd \$111,770,000 Series W, Variable %	True	Account		Liability
				Interest Accrd \$75,000,000 Series X, Variable %	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Interest Accrd FMB \$75,000,000 6.25%	True	Account		Liability
				Interest Accrd FMB \$250,000,000 6.125%	True	Account		Liability
				Interest Accrd FMB \$337,000,000 6.25%	True	Account		Liability
				Interest Accrd FMB \$400,000,000 9.75%	True	Account		Liability
				Interest Accrd FMB \$400,000,000 2.70%	True	Account		Liability
				Interest Accrd FMB \$280,000,000 4.80%	True	Account		Liability
				Interest Accrd FMB \$250,000,000 4.30%	True	Account		Liability
				Interest Accrd FMB \$350,000,000	True	Account		Liability
				Bonds 9.375% Due 2029	True	Account		Liability
				Bonds 8.7% Due 2009	True	Account		Liability
				Interest Accrd Other LT Debt \$1M EIRB Series G	True	Account		Liability
				Interest Accrd Other LT Debt \$32M EIRB Series H	True	Account		Liability
				Interest Accrd FMB \$14,200,000 Variable %	True	Account		Liability
				Interest Accrd FMB \$5,000,000 Variable %	True	Account		Liability
				Interest Accrd FMB \$54,000,000 6.20%	True	Account		Liability
				Interest Accrd FMB \$42,000,000 6.70%	True	Account		Liability
				Interest Accrd FMB \$150M 8.875%	True	Account		Liability
				Interest Accrd COLI Original	True	Account		Liability
				Interest Accrd COLI WHS	True	Account		Liability
				Interest Accrd COLI ESP	True	Account		Liability
				Interest Accrd \$300M 364 Day Loan	True	Account		Liability
				Interest Accrd \$20M UMB Term Loan Facility	True	Account		Liability
				Interest Accrd \$20M UMB Term Loan 6/10	True	Account		Liability
				Interest Accrd - Applicable Amount	True	Account		Liability
				Interest Accrd - Audrain Lease	True	Account		Liability
				Interest Accrd \$1.15B Credit Facility	True	Account		Liability
				Interest Accrd \$150M Supplemental Credit Facility	True	Account		Liability
				Interest Accrd \$2.1B Credit Facility	True	Account		Liability
				Interest Accrd 2012 5 Year Credit Facility	True	Account		Liability
				Interest Accrd \$500M Credit Facility	True	Account		Liability
				Interest Accrd - New Market Credit	True	Account		Liability
				Interest Accrd - Peno/Bowling Green Lease	True	Account		Liability
				Interest Accrd - Pioneer Trail Wind Farm	True	Account		Liability
				Interest Accrued - Income Tax	True	Account		Liability
				Dividends Declared (238)	False	Account	FRC238	Liability
				Dividends Declared	True	Account		Liability
				Tax Collections Payable (241)	False	Account	FRC241	Liability
				Missouri Sales Tax Collections	True	Account		Liability
				Missouri Use Tax Liability	True	Account		Liability
				Illinois Use Tax Liability	True	Account		Liability
				Iowa Use Tax Liability	True	Account		Liability
				MO Sales Tax Collections - CSS	True	Account		Liability
				FIT Withheld from Dividends - Foreign Investors	True	Account		Liability
				Illinois Income Tax Contract P/R	True	Account		Liability
				Illinois Income Tax Executive P/R	True	Account		Liability
				Federal Income Tax Contract P/R	True	Account		Liability
				Federal Income Tax Executive P/R	True	Account		Liability
				Social Security Taxes Contract P/R	True	Account		Liability
				Social Security Taxes Executive P/R	True	Account		Liability
				Iowa Income Tax Contract Payroll	True	Account		Liability
				Iowa Income Tax Executive P/R	True	Account		Liability
				St Louis Earnings Tax Contract P/R	True	Account		Liability
				St Louis Earnings Tax Executive P/R	True	Account		Liability
				Missouri Income Tax Contract P/R	True	Account		Liability
				Missouri Income Tax Executive P/R	True	Account		Liability
				MO Sales Tax Collections - Other	True	Account		Liability
				IL Retailers Occupation Tax	True	Account		Liability
				IA Retail Sales Tax - Other	True	Account		Liability
				IL Retailers Occupation Tax	True	Account		Liability
				FIT Withheld from Interest	True	Account		Liability
				FIT Withheld from Dividends	True	Account		Liability
				FIT Withheld from Voucher Payments	True	Account		Liability
				Virginia Income Tax Executive P/R	True	Account		Liability
				FIT Withheld DRP Stock Sales	True	Account		Liability
				Payroll Taxes Payable	True	Account		Liability
				Kentucky Income Tax Executive P/R	True	Account		Liability
				FIT Withheld from Interest	True	Account		Liability
				IL Excise Tax Collections	True	Account		Liability
				Indiana Income Tax Exec Payroll	True	Account		Liability
				IL Municipal KWH Tax	True	Account		Liability
				IL Retailers Occupation Tax - Marion	True	Account		Liability
				IL Retailers Occupation Tax - Mattoon	True	Account		Liability
				IL Retailers Occupation Tax - Quincy	True	Account		Liability
				MO Use Tax - Uninc Audrain	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				MO Use Tax - Uninc Callaway	True	Account		Liability
				MO Use Tax - Uninc Cole	True	Account		Liability
				MO Use Tax - Uninc Franklin	True	Account		Liability
				MO Use Tax - Uninc Jefferson	True	Account		Liability
				MO Use Tax - Uninc Randolph	True	Account		Liability
				MO Use Tax - Uninc Reynolds	True	Account		Liability
				MO Use Tax - Uninc St Charles	True	Account		Liability
				MO Use Tax - Uninc St Louis	True	Account		Liability
				MO Use Tax - City of Berkeley	True	Account		Liability
				MO Use Tax - City of Boonville	True	Account		Liability
				MO Use Tax - City of Cape Girardeau	True	Account		Liability
				MO Use Tax - City of Charleston	True	Account		Liability
				MO Use Tax - City of Columbia	True	Account		Liability
				MO Use Tax - City of Dexter	True	Account		Liability
				MO Use Tax - City of Ellisville	True	Account		Liability
				MO Use Tax - City of Excelsior Springs	True	Account		Liability
				MO Use Tax - City of Gerald	True	Account		Liability
				MO Use Tax - City of Hayti	True	Account		Liability
				MO Use Tax - City of Ironton	True	Account		Liability
				MO Use Tax - City of Jefferson City	True	Account		Liability
				MO Use Tax - City of Kirksville	True	Account		Liability
				MO Use Tax - City of Lakeside	True	Account		Liability
				MO Use Tax - City of Maryland Heights	True	Account		Liability
				MO Use Tax - City of Mexico	True	Account		Liability
				MO Use Tax - City of Moberly	True	Account		Liability
				MO Use Tax - City of Park Hills	True	Account		Liability
				MO Use Tax - City of St Charles	True	Account		Liability
				MO Use Tax - City of St Louis	True	Account		Liability
				MO Use Tax - City of Shrewsbury	True	Account		Liability
				MO Use Tax - City of Tipton	True	Account		Liability
				MO Use Tax - City of Union	True	Account		Liability
				MO Use Tax - City of Versailles	True	Account		Liability
				MO Use Tax - City of Wentzville	True	Account		Liability
				IL Retailers Occupation Tax - Elgin	True	Account		Liability
				MO Use Tax - City of Bowling Green	True	Account		Liability
				California Income Tax	True	Account		Liability
				California State Disability Insurance Tax	True	Account		Liability
				IL Retailers Occupation Tax - Newton	True	Account		Liability
				IL Retailers Occupation Tax - Coffeen	True	Account		Liability
				IL Retailers Occupation Tax - Meredosia	True	Account		Liability
				IL Retailers Occupation Tax - Grand Tower	True	Account		Liability
				IL Retailers Occupation Tax - Hutsonville	True	Account		Liability
				IL Retailers Occupation Tax - Peoria	True	Account		Liability
				IL Retailers Occupation Tax - Decatur	True	Account		Liability
				Federal Income Tax Alt P/R	True	Account		Liability
				Missouri Income Tax Alt P/R	True	Account		Liability
				DC Income Tax Withholding	True	Account		Liability
				Hypothetical Income Tax Executive P/R	True	Account		Liability
				Georgia Income Tax Executive P/R	True	Account		Liability
				Maryland Income Tax Executive P/R	True	Account		Liability
				Arizona Income Tax Executive P/R	True	Account		Liability
				New York State Income Tax Executive P/R	True	Account		Liability
				New York City Income Tax Executive P/R	True	Account		Liability
				California Backup Withholding	True	Account		Liability
				IL Use Gas Transportation Tax	True	Account		Liability
				Warrick County Income Tax Executive	True	Account		Liability
				IL Gas Use Tax - Municipalities	True	Account		Liability
				MO Use Tax - Uninc Washington Co	True	Account		Liability
				MO Use Tax - City of Louisiana	True	Account		Liability
				MO Use Tax - City of Brookfield	True	Account		Liability
				Back Billed Electric Muni Taxes	True	Account		Liability
				Back Billed Gas Muni Taxes	True	Account		Liability
				MO Use Tax - Uninc Marion	True	Account		Liability
				IL Sales Tax Collections Lincoln	True	Account		Liability
				IL Sales Tax Collections Springfield	True	Account		Liability
				Miscellaneous Current and Accrued Liabilities (242)	False	Account	FRC242	Liability
				MSCL Current and Accrued Liab - MSCL	True	Account		Liability
				Unclaimed Checks - Wages	True	Account		Liability
				Unclaimed Checks - Working Fund	True	Account		Liability
				Unclaimed Checks - Other	True	Account		Liability
				Dollar More Program	True	Account		Liability
				Energy Assistance Agency Refunds	True	Account		Liability
				Phase I Pipp Program Credits	True	Account		Liability
				Law Expenses Accrued	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Accrued Vacation Liability	True	Account		Liability
				Retentions from Contractors	True	Account		Liability
				Unclaimed Unidentified Receipts	True	Account		Liability
				Metro Link Monthly Passes	True	Account		Liability
				Low Income Assistance Surcharge Pilot	True	Account		Liability
				Low Income Weatherization - MO Collaborative	True	Account		Liability
				Energy Efficiency - MO Collaborative	True	Account		Liability
				Employee Discounts	True	Account		Liability
				Unclaimed Property for CSS Credits	True	Account		Liability
				Salary Savings Plan	True	Account		Liability
				Minnesota Life Group Life Insurance	True	Account		Liability
				Medical Cash Payments - Clearing	True	Account		Liability
				Long-Term Disability Insurance	True	Account		Liability
				Employee Medical Plan	True	Account		Liability
				Contributions - United Funds	True	Account		Liability
				Purchase of U.S. Savings Bonds	True	Account		Liability
				Employee Retirement Plan Retro Contribution	True	Account		Liability
				Wage Garnishments	True	Account		Liability
				Major Medical Incurred not Reported	True	Account		Liability
				Renewable Energy Compliance (RECC)	True	Account		Liability
				CIPS Local 148 Pension Contribution	True	Account		Liability
				DRP and Stock Purchase Cancellations	True	Account		Liability
				Employee Dependent Care Liability	True	Account		Liability
				Dental Allowances - 1439, 649, 309	True	Account		Liability
				Electric Service Gift Certificates	True	Account		Liability
				Metro East Liheap Refunds	True	Account		Liability
				Deferred Compensation - Executive Staff	True	Account		Liability
				Unclaimed Checks - Common/Preferred Dividend	True	Account		Liability
				Installments Received Common Stock	True	Account		Liability
				Warm Neighbors Cool Friends Program	True	Account		Liability
				Catv Atch Analysis and Processing	True	Account		Liability
				Retentions from Contractors - Oracle	True	Account		Liability
				Banked Vacation Liability	True	Account		Liability
				Weatherization Program - MO Gas Settle	True	Account		Liability
				Experimental / Weather Low Income	True	Account		Liability
				Energy Efficiency Equipment	True	Account		Liability
				Bill Cr - Elderly, Disabled, Non-Profit	True	Account		Liability
				Bill Cr - 2M Cust with 30 Day Arrears	True	Account		Liability
				Military Personnel Energy Assistance	True	Account		Liability
				Low Income Assistance to 3rd Party	True	Account		Liability
				Be Cool Air Conditioner Giveaway	True	Account		Liability
				Promote Cust and Employee Dollar More	True	Account		Liability
				Contribution to 100 Neediest and Food Bank	True	Account		Liability
				Energy Assistance Funding	True	Account		Liability
				Webster University - MBA Program	True	Account		Liability
				Unclaimed Checks - CCMI Legal Pay Acc	True	Account		Liability
				Public Act 097-0616 - Military Program	True	Account		Liability
				Public Act 097-0616 - Senior Program	True	Account		Liability
				Public Act 097-0616 - Residential Program	True	Account		Liability
				Public Act 097-0616 - Non-Residential Program	True	Account		Liability
				Public Act 097-0616 - Arrearage Reduction Program	True	Account		Liability
				2012 Hardship Heat Relief	True	Account		Liability
				Public Act 097-0616 - Low Income Res Hardship Program	True	Account		Liability
				Public Act 097-0616 - Moderate Income Res Hardship Program	True	Account		Liability
				Public Act 097-0616 - Senior Energy Effic Education Program	True	Account		Liability
				NESC Assistance	True	Account		Liability
				401K Contributions Pay to Trustee	True	Account		Liability
				Unclaimed Checks - Health Insurance	True	Account		Liability
				A/P Bank of America - 87658-61171	True	Account		Liability
				AP Bank of America Taxsaver	True	Account		Liability
				Outstanding Checks - Payroll	True	Account		Liability
				Loss Contingency for Walmart Sale	True	Account		Liability
				Duck Creek Remediation - Boron Levels	True	Account		Liability
				Outstanding Checks - Refunds	True	Account		Liability
				Illinois Contribution for Bad Debts	True	Account		Liability
				Collinsville Res Ctr Lease Liab	True	Account		Liability
				Preferred Stock Dissenter Liability	True	Account		Liability
				Exchanged Bank Gas	True	Account		Liability
				Misc Curr and Accrd Liab - Benefit Offset	True	Account		Liability
				Natural Gas Energy Efficiency - 2011	True	Account		Liability
				Natural Gas Energy Efficiency - 2012	True	Account		Liability
				Natural Gas Energy Efficiency - 2013	True	Account		Liability
				Natural Gas Energy Efficiency - 2014	True	Account		Liability
				Glasford Refund Rider S - Known Period	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Glasford Refund Rider T - Known Period	True	Account		Liability
				Glasford Refund Rider S - Unknown Period	True	Account		Liability
				Glasford Refund Rider T - Unknown Period	True	Account		Liability
				Illinois Joint Use Notification	True	Account		Liability
				Lost and Exchanged Funds Comm/Pref Div	True	Account		Liability
				Additional Minimum OPEB Liability - Current	True	Account		Liability
				CATV Post Construction Analysis	True	Account		Liability
				Additional Minimum Pension Liability - Current	True	Account		Liability
				CATV Permit Loading Analysis	True	Account		Liability
				Purchase of Receivable SB 1299	True	Account		Liability
				Rail Car Lease Reserve	True	Account		Liability
				Current Portion - Low Level Radioactive Waste	True	Account		Liability
				Transition Services Accrued	True	Account		Liability
				Obligations Under Capital Leases - Current (243)	False	Account	FRC243	Liability
				Cap Lease Obligation - Peno Creek Current	True	Account		Liability
				Derivative Instrument Liabilities (244)	False	Account	FRC244	Liability
				Derivative Instrument Liabilities - Current	False	Account	FC244C	Liability
				Derivative Liability - Current - GMC	True	Account		Liability
				Current Unamortized Option Premium - Recd	True	Account		Liability
				Derivative Liability - Current - AIC	True	Account		Liability
				Derivative Liability - Current	True	Account		Liability
				Derivative Liability - Current - EEI	True	Account		Liability
				Derivative Liability FAS 133 Put Option	True	Account		Liability
				Derivative Liability - Current - GMC	True	Account		Liability
				Derivative Instrument Liabilities - Long-Term	False	Account	FC244N	Liability
				Derivative Liability - Non-Current - GMC	True	Account		Liability
				Derivative Liability - Non-Current	True	Account		Liability
				Non-Current Unamortized Opt Premium - Recd	True	Account		Liability
				Derivative Liability - Non-Current - AIC	True	Account		Liability
				Derivative Instrument Liabilities - Hedges (245)	False	Account	FRC245	Liability
				Derivative Instrument Liabilities - Hedges Current	False	Account	FC245C	Liability
				Derivative Liability Hedges - Current - GMC	True	Account		Liability
				Derivative Liability Hedges - Current - CIP	True	Account		Liability
				Derivative Liability Hedges - Current - CIL	True	Account		Liability
				Current Fair Value Hedge Derivative - FX	True	Account		Liability
				Current Unamort Option Premium - Recd	True	Account		Liability
				Derivative Liability Hedges - Current - IPC	True	Account		Liability
				Derivative Liability Hedges - Current	True	Account		Liability
				Derivative Liability Hedges - Current - AIC	True	Account		Liability
				Derivative Liability Hedges - Current - GMC	True	Account		Liability
				Unamortized Option Premium - Recd	True	Account		Liability
				Derivative Instrument Liabilities - Hedges Long-Term	False	Account	FC245N	Liability
				Derivative Liability - Hedges - Non-Current - GMC	True	Account		Liability
				Derivative Liability - Hedges - Non-Current - EEI	True	Account		Liability
				Derivative Liability - Hedges - Non-Current - CIP	True	Account		Liability
				Derivative Liability - Hedges - Non-Current - CIL	True	Account		Liability
				Derivative Liability - Hedges - Non-Current	True	Account		Liability
				Non-Current Fair Value Hedge Derivative - FX	True	Account		Liability
				Derivative Liability - Hedges - Non-Current - GMC	True	Account		Liability
				Derivative Liability - Hedges - Non-Current - IPC	True	Account		Liability
				Non-Current Unamort Opt Premium - Recd	True	Account		Liability
				Derivative Liability - Hedges - Non-Current - AIC	True	Account		Liability
				Unearned Premiums - ERA	False	Account	FRC247	Liability
				Unearned Premium - Assumed - Auto Liab	True	Account		Liability
				Unearned Premium - All Risk	True	Account		Liability
				Unearned Premium - Assumed - GEN Liab	True	Account		Liability
				Unearned Premium - Replacement Power	True	Account		Liability
				Unearned Premium - Assumed - Workers Comp	True	Account		Liability
				Unearned Premium - Bond - ADC	True	Account		Liability
				Unearned Premium - Assumed - MRC	True	Account		Liability
				Unearned Premium - Nuclear Wait PD - UEC	True	Account		Liability
				Unearned Premium - Property Risk - ARG	True	Account		Liability
				Unearned Premium - Property Risk - EEI	True	Account		Liability
				Unearned Premium - Property Risk - GEN	True	Account		Liability
				Unearned Premium - Property Risk - UEC	True	Account		Liability
				Unearned Premium - Replacement Power - ARG	True	Account		Liability
				Unearned Premium - Replacement Power - EEI	True	Account		Liability
				Unearned Premium - Replacement Power - GEN	True	Account		Liability
				Unearned Premium - Replacement Power - UEC	True	Account		Liability
				Unearned Premium - Terrorism - ARG	True	Account		Liability
				Unearned Premium - Terrorism - EEI	True	Account		Liability
				Unearned Premium - Terrorism - GEN	True	Account		Liability
				Unearned Premium - Terrorism - UEC	True	Account		Liability
				Total Deferred Credits	False	Account	FCDFCR	Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Customer Advances for Construction (252)	False	Account	FRC252	Liability
				Customer Advances - Deficiency Charges	True	Account		Liability
				Customer Advances - Prepaid Deficiency Charges	True	Account		Liability
				Customer Advances - Service Extensions	True	Account		Liability
				Customer Advances - Service Extensions	True	Account		Liability
				Prepaid Construction Receipts from Customer	True	Account		Liability
				Customer Advances - Settlers Trail Wind Farm	True	Account		Liability
				Customer Advances - Horizon/Rail Splitter	True	Account		Liability
				Customer Advances - Peabody Prairie State	True	Account		Liability
				Customer Advances - White Oak Energy LLC	True	Account		Liability
				Customer Advances - Hoopston Wind Farm	True	Account		Liability
				Customer Advances - BP Wind Energy	True	Account		Liability
				Customer Advances - Bishop Hill II Wind Farm	True	Account		Liability
				Customer Advances - California Ridge Wind Farm	True	Account		Liability
				Customer Advances - Bishop Hill C004 Wind Farm	True	Account		Liability
				Customer Advances - Bishop Hill C005 Wind Farm	True	Account		Liability
				Customer Advances - Sugar Creek	True	Account		Liability
				Customer Advances - ADM Decatur	True	Account		Liability
				Customer Advances - ADM Peoria	True	Account		Liability
				Customer Advances - G545/G569 MPFCA - G545	True	Account		Liability
				Customer Advances - G545/G569 MPFCA - G569	True	Account		Liability
				Customer Advances - Southern Illinois Power Cooperative	True	Account		Liability
				Customer Advances - G931/G996/H100 MPFCA - G931	True	Account		Liability
				Customer Advances - G931/G996/H100 MPFCA - G996	True	Account		Liability
				Customer Advances - G931/G996/H100 MPFCA - H100	True	Account		Liability
				Customer Advances - Future Gen	True	Account		Liability
				Customer Advances - S31-Dynegy-Eugene-Bunsonville	True	Account		Liability
				Customer Advances - S32-Dynegy-Baldwin	True	Account		Liability
				Customer Advances - DG36 SPD Ashland	True	Account		Liability
				Customer Advances - Pole Loading and Constr Audit	True	Account		Liability
				Customer Advances Construction - Electric	True	Account		Liability
				Customer Advances Construction - Gas	True	Account		Liability
				Customer Advances Uncertain Usage	True	Account		Liability
				Accumulated Deferred Investment Tax Credits (255)	False	Account	FRC255	Liability
				Accum Deferred Investment Tax Credits	True	Account		Liability
				Other Deferred Credits (253)	False	Account	FRC253	Liability
				Uncertain Tax Positions Liability	False	Account	FRCF48	Liability
				ASC 740-10 Contra Account - DITL Prop - Federal	True	Account		Liability
				ASC 740-10 Contra Account - Prop - State	True	Account		Liability
				ASC 740-10 Contra Account - DITL Non-Prop - Federal	True	Account		Liability
				ASC 740-10 Contra Account - DITL - State	True	Account		Liability
				Other Deferred Credits	True	Account		Liability
				Ameren Services Net Income Reclass	True	Account		Liability
				Keokuk Manufactured Gas Site	True	Account		Liability
				Callaway Plant Decommissioning	True	Account		Liability
				Farmer City Landfill Clean-up	True	Account		Liability
				Gas Storage Pit Clean-up	True	Account		Liability
				Contaminated Facilities	True	Account		Liability
				Leaking Underground Storage Tank Liability	True	Account		Liability
				Pension Liability	True	Account		Liability
				Pension Liability - Purchase Account	True	Account		Liability
				Post Retirement Benefits	True	Account		Liability
				Post Retirement Benefits - Medicare Part D Cont - LB	True	Account		Liability
				Post Retirement Benefits - Purchase Accounting	True	Account		Liability
				Deferred Credit - Put Option - GEN	True	Account		Liability
				Deferred Comp Exec Staff, Alt and BOD	True	Account		Liability
				Deferred Comp Board of Directors	True	Account		Liability
				Deferred Comp Survivors' Benefits	True	Account		Liability
				Supplemental (SERP) Misc - UEC Plan	True	Account		Liability
				Non-Qualified Pension Plan	True	Account		Liability
				Other Deferred Credit Deposit Requests	True	Account		Liability
				Other Deferred Credit IL Equity Fund 02	True	Account		Liability
				Other Deferred Credit IL Equity Fund 03	True	Account		Liability
				Other Deferred Credit IL Equity Fund 04	True	Account		Liability
				St Louis Equity Fund	True	Account		Liability
				Other Deferred Credit Hedges FAS 133	True	Account		Liability
				Other Deferred Credit J and E Railroad Cars	True	Account		Liability
				Miscellaneous Deferred Credits	True	Account		Liability
				Misc Deferred Credit - Construction Payments	True	Account		Liability
				Other Deferred Credit - Missouri Social Programs	True	Account		Liability
				Other Deferred Credit Tri County Venture	True	Account		Liability
				ASC 740-10 Long-Term Liability - CIT	True	Account		Liability
				ASC 740-10 Long-Term Liability - Interest	True	Account		Liability
				ASC 740-10 Long-Term Liability - ST CIT	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				ASC 740-10 Long-Term Liability - DIT	True	Account		Liability
				ASC 740-10 Long-Term Liability - ST DIT	True	Account		Liability
				GAMHC Liquidation Distribution	True	Account		Liability
				Newton ACIP Insurance Payable	True	Account		Liability
				SB1652 Trailer Bills Program LT - Military	True	Account		Liability
				SB1652 Trailer Bills Program LT - Senior	True	Account		Liability
				SB1652 Trailer Bills Program LT - Residential	True	Account		Liability
				SB1652 Trailer Bills Program LT - Non-Residential	True	Account		Liability
				CIAC - Settlers Trail Wind Farm	True	Account		Liability
				CIAC - Hoopeston Wind Farm	True	Account		Liability
				CIAC - Bishop Hill II Wind Farm	True	Account		Liability
				CIAC - California Ridge Wind Farm	True	Account		Liability
				CIAC - Bishop Hill C005 Wind Farm	True	Account		Liability
				CIAC - Sugar Creek	True	Account		Liability
				DCEO Grant - Harrisburg Tornado Initiative	True	Account		Liability
				CIAC - ADM Peoria	True	Account		Liability
				CIAC - ADM Decatur	True	Account		Liability
				CIAC - G931/G996/H100 MPFCA - G931	True	Account		Liability
				CIAC - G931/G996/H100 MPFCA - G996	True	Account		Liability
				CIAC - G931/G996/H100 MPFCA - H100	True	Account		Liability
				CIAC - Future Gen	True	Account		Liability
				EDP I - Deferred Compensation Withdrawal	True	Account		Liability
				Accrued EDP LI Payable	True	Account		Liability
				EDP I - Deferred Earnings Withdrawal	True	Account		Liability
				REDP Earnings	True	Account		Liability
				Long-Term Duck Creek Rem - Boron Levels	True	Account		Liability
				REDP Earnings Withdrawal Broderick	True	Account		Liability
				REDP Earnings Withdrawal Viets	True	Account		Liability
				REDP Earnings Withdrawal Vergon	True	Account		Liability
				REDP Earnings Withdrawal Sahn	True	Account		Liability
				REDP Earnings Withdrawal Shay	True	Account		Liability
				REDP Earnings Withdrawal Romanowski	True	Account		Liability
				Hillsboro Water Treatment	True	Account		Liability
				Early Site Permit Dep - Associated	True	Account		Liability
				Charter Comm Excess Credits	True	Account		Liability
				Collinsville Res Crt Lease Liability	True	Account		Liability
				Electricity Dist Tax Owed Dynergy	True	Account		Liability
				Other Deferred Credits - Benefits Offset	True	Account		Liability
				Auction Margin from GMC - Escrow	True	Account		Liability
				HMAC Trust Interest	True	Account		Liability
				Collateral - Iberdrola	True	Account		Liability
				Deferred Credit - IEMA Reserve	True	Account		Liability
				LMV Automotive Prefunded Sega	True	Account		Liability
				Lodestar 2008 Conference	True	Account		Liability
				Medina Valley Retained LT Disability	True	Account		Liability
				Auction Margin from Morgan Stanley	True	Account		Liability
				MISO Schedule 2 Rebate	True	Account		Liability
				Milam Landfill Project - Hinshaw Waiver	True	Account		Liability
				Non-Controlling Interest - Investment in Subsidiary	True	Account		Liability
				Misc Deferred Credit - Low Level Radioactive Waste	True	Account		Liability
				On Bill Financing SB 1918	True	Account		Liability
				Same Corp Dif Bank A/C Clearing	True	Account		Liability
				Oracle Lodestar Conference	True	Account		Liability
				Additional Minimum OPEB Liability	True	Account		Liability
				Additional Minimum OPEB Liability - Part D	True	Account		Liability
				Additional Minimum Pension Liability	True	Account		Liability
				Charter Pole Attachment Revenue	True	Account		Liability
				Purchase of Receivable SB1299	True	Account		Liability
				Prairie Land Services	True	Account		Liability
				Put Payable LT	True	Account		Liability
				Customer Advances for Power/Capacity	True	Account		Liability
				Other Deferred Credit - Annual Refined Coal Licensing Fee	True	Account		Liability
				Deferred Credit - Rail Car Lease Reserve	True	Account		Liability
				Other Deferred Credit - Refine Coal Sale Reserve	True	Account		Liability
				Retention Bonus Liability	True	Account		Liability
				IL Rate Relief Refunds Actv RRRD	True	Account		Liability
				Other Deferred Credit - Senath Exchange	True	Account		Liability
				TRRA Reimbursement	True	Account		Liability
				TWS - Unidentified Receipts	True	Account		Liability
				Venice Ash Pond Remediation	True	Account		Liability
				Veterans Hospital Relocation Prepay	True	Account		Liability
				WISE Trivia Night	True	Account		Liability
				Other Regulatory Liabilities (254)	False	Account	FRC254	Liability
				Unamortized Investment Tax Credits	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Federal Excess Taxes - Depreciation	True	Account		Liability
				Regulatory Liability - Emission Allowances	True	Account		Liability
				Regulatory Liability - Emission Prem/Disc Track	True	Account		Liability
				ARO - Regulated Liability	True	Account		Liability
				Federal Excess Taxes - Depreciation	True	Account		Liability
				Vegetation and Infrastructure Reliability Tracker Aug 12	True	Account		Liability
				Regulatory Liability - Rider EDR	True	Account		Liability
				Regulatory Liability - Rider GER	True	Account		Liability
				\$864M Gain 2008 FMV Adj - Post 06	True	Account		Liability
				\$23M Gain 2/25 FMV Adj - Post 06	True	Account		Liability
				MPSC Fees Less than Amount in Rates	True	Account		Liability
				Vegetation and Infrastructure Reliability Tracker Oct 08 - Jan 10	True	Account		Liability
				Vegetation and Infrastructure Reliability Tracker Jul 10 - Feb 11	True	Account		Liability
				Vegetation and Infrastructure Reliability Tracker Mar 11 -	True	Account		Liability
				Addl Min OPEB from AMS	True	Account		Liability
				Illinois Bad Debt Tracker 2010	True	Account		Liability
				Illinois Bad Debt Tracker 2011	True	Account		Liability
				Illinois Bad Debt Tracker 2012	True	Account		Liability
				Illinois Bad Debt Tracker 2013	True	Account		Liability
				Illinois Bad Debt Tracker 2014	True	Account		Liability
				Illinois Bad Debt Tracker 2009	True	Account		Liability
				Illinois Bad Debt Rider True-up	True	Account		Liability
				Illinois Swap - Current	True	Account		Liability
				Regulatory Asset/Liability Cumulative Gain/Loss	True	Account		Liability
				Regulatory Liability Derivatives - Current	True	Account		Liability
				Tracker - ASC 740-10 (ER2011-0028)	True	Account		Liability
				Tracker OPEB Gr - 2010	True	Account		Liability
				Tracker Pension Gr - 2010	True	Account		Liability
				2012 Rev Requirement Recon Liability	True	Account		Liability
				2013 Rev Requirement Recon Liability	True	Account		Liability
				Regulatory Liability - MEEIA Contra Debt	True	Account		Liability
				Regulatory Liability - MEEIA Program Costs	True	Account		Liability
				Regulatory Liability - MEEIA Shared Benefit	True	Account		Liability
				Illinois Swap - Non-Current	True	Account		Liability
				Regulatory Liability Derivatives - Non-Current	True	Account		Liability
				Additional Min OPEB	True	Account		Liability
				2010 Property Tax Refunds	True	Account		Liability
				Regulatory Liability - REC	True	Account		Liability
				2013 Storm Tracker	True	Account		Liability
				Tracker OPEB ER - 2010	True	Account		Liability
				Tracker OPEB ER - 2011	True	Account		Liability
				Tracker OPEB ER - 2012	True	Account		Liability
				Tracker OPEB ER - 2008-0318	True	Account		Liability
				Tracker OPEB ER - 2009	True	Account		Liability
				Tracker Pension ER - 2010	True	Account		Liability
				Tracker Pension ER - 2011	True	Account		Liability
				Tracker Pension ER - 2012	True	Account		Liability
				Tracker Pension ER - 2008-0318	True	Account		Liability
				Tracker Pension ER - 2009	True	Account		Liability
				OPEB Regulatory Tracker	True	Account		Liability
				Pension Regulatory Tracker	True	Account		Liability
				2012 FERC Transmission Rev Requirement Adjustment	True	Account		Liability
				2013 FERC Transmission Rev Requirement Adjustment	True	Account		Liability
				2014 FERC Transmission Rev Requirement Adjustment	True	Account		Liability
				Regulatory Liability - Addl Minimum OPEB Part D Effect	True	Account		Liability
				UBCC Over Recovery	True	Account		Liability
				Vegetation Tracker Adjustment	True	Account		Liability
				Unamortized Gain on Reacquired Debt (257)	False	Account	FRC257	Liability
				Underground TFN \$80,325,000	True	Account		Liability
				Underground FMB \$23,000,000 7.5%	True	Account		Liability
				Underground FMV Adj 864M	True	Account		Liability
				Underground FMV Adj 23M 2/25	True	Account		Liability
				Accum Deferred Income Tax - Accelerated Amortization (281)	False	Account	FRC281	Liability
				ADIT Pollution Control Facilities - Federal	True	Account		Liability
				ADIT Pollution Control Facilities - State	True	Account		Liability
				ADIT PCF Provision - Federal	True	Account		Liability
				ADIT PCF Provision - State	True	Account		Liability
				Accum Deferred Income Tax - Other Property (282)	False	Account	FRC282	Liability
				ADIT Current Liability Federal Taxes	True	Account		Liability
				ADIT Current Liability State Tax	True	Account		Liability
				ADIT Temporary Differences - Federal	True	Account		Liability
				ADIT Federal Excise Tax Depreciation - Federal	True	Account		Liability
				ADIT Property Related - Federal	True	Account		Liability
				ADIT Property Related - State	True	Account		Liability

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				ADIT Nuclear Basis Diff - Federal	True	Account		Liability
				ADIT Nuclear Basis Diff - State	True	Account		Liability
				ADIT Auto Meter Cellnet - Federal	True	Account		Liability
				ADIT Auto Meter Cellnet - State	True	Account		Liability
				ADIT Indirect Overhead - Federal	True	Account		Liability
				ADIT Indirect Overhead - State	True	Account		Liability
				ADIT Adj to FAS 109 RA - State	True	Account		Liability
				ADIT Mixed Service Cost - Federal	True	Account		Liability
				ADIT Mixed Service Cost State	True	Account		Liability
				ADIT Temporary Differences - Federal	True	Account		Liability
				ADIT Book Cap Repairs - Federal	True	Account		Liability
				ADIT Book Cap Repairs - State	True	Account		Liability
				ADIT Plant Temp Diff CWIP - Federal	True	Account		Liability
				ADIT Plant Temp Diff CWIP - State	True	Account		Liability
				ADIT Regulatory Asset Gross Up - Federal	True	Account		Liability
				ADIT Adj to FAS 109 Regulatory Liability - Federal	True	Account		Liability
				ADIT Regulatory Liability Gross Up - Federal	True	Account		Liability
				ADIT Adj to FAS 109 Regulatory Liability - Federal	True	Account		Liability
				ADIT Temporary Differences - Federal	True	Account		Liability
				ADIT Adj to FAS 109 Regulatory Asset - State	True	Account		Liability
				ADIT Adj to FAS 109 Regulatory Liability - Federal	True	Account		Liability
				ADIT Adj to FAS 109 Regulatory Liability - Federal	True	Account		Liability
				ADIT Regulatory Asset Gross Up - Federal	True	Account		Liability
				ADIT Regulatory Liability Gross Up - Federal	True	Account		Liability
				ADIT AFUDC Equity Nuclear Fuel - Federal	True	Account		Liability
				ADIT AFUDC Equity Nuclear Fuel - State	True	Account		Liability
				ADIT Regulatory Asset Gross Up AFC Eq Nuclear - Federal	True	Account		Liability
				ADIT Regulatory Asset Gross Up AFC Eq Nuclear - State	True	Account		Liability
				ADIT Misc Deferred Items - Federal	True	Account		Liability
				ADIT Misc Deferred Items - State	True	Account		Liability
				Regulatory Liability - AFUDC Equity CWIP - Federal	True	Account		Liability
				Regulatory Liability - AFUDC Equity CWIP - State	True	Account		Liability
				ADIT Non-Utility Property - Federal	True	Account		Liability
				ADIT Non-Utility Property - State	True	Account		Liability
				ADIT COLA Development Costs - Federal	True	Account		Liability
				ADIT COLA Development Costs - State	True	Account		Liability
				ADIT Section 174 - Federal	True	Account		Liability
				ADIT Unitary Adjustment - Federal	True	Account		Liability
				ADIT Liability - Intercompany MEP - Federal	True	Account		Liability
				ADIT Liability - Intercompany MEP - State	True	Account		Liability
				ADIT Section 174 - State	True	Account		Liability
				ADIT Unitary Adjustment - State	True	Account		Liability
				Accum Deferred Income Tax - Other (283)	False	Account	FRC283	Liability
				ADIT Derivatives Gain/Loss Options - Federal	True	Account		Liability
				ADIT Derivatives Gain/Loss Options - State	True	Account		Liability
				ADIT Derivatives Options Above Line - Federal	True	Account		Liability
				ADIT Derivatives Options Above Line - State	True	Account		Liability
				Interco Tax Gain P and K - Federal	True	Account		Liability
				Interco Tax Gain P and K - State	True	Account		Liability
				Interco Tax Gain Met - Federal	True	Account		Liability
				Interco Tax Gain Met - State	True	Account		Liability
				ADIT Interco Tax Gain - Federal	True	Account		Liability
				ADIT Interco Tax Gain - State	True	Account		Liability
				ADIT Non-Property - Federal	True	Account		Liability
				ADIT Non-Property - State	True	Account		Liability
				ADIT EEI Equity - Federal	True	Account		Liability
				ADIT EEI Equity - State	True	Account		Liability
				Accum Deferred Income Tax - Federal	True	Account		Liability
				Accum Deferred Income Tax - State	True	Account		Liability
				Accum Deferred Income Tax - Federal - Above	True	Account		Liability
				Accum Deferred Income Tax - State - Above	True	Account		Liability
				ADIT Liability - Disconformity - Federal	True	Account		Liability
				ADIT Liability - Disconformity - State	True	Account		Liability
				ADIT New Market Deductions - Federal	True	Account		Liability
				ADIT New Market Deductions - State	True	Account		Liability
				ADIT Liability - Adjust to Outside Basis - Federal	True	Account		Liability
				ADIT Liability - Adjust to Outside Basis - State	True	Account		Liability
				FERC Net Income	False	Account	FNTINC	Revenue
				Income Before Extraordinary Items	False	Account	FNCB4X	Revenue
				Net Utility Operating Income	False	Account	FNTOPN	Revenue
				Operating Revenues (400)	False	Account	FCOPRV	Revenue
				Total Electric Revenue Net of Prov for Refunds	False	Account	FELREV	Revenue
				Total Revenues Net of Provision for Refunds	False	Account	FRVNR	Revenue
				Total Sales of Electricity	False	Account	FTSLEL	Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Total Electric Sales to Ultimate Consumers	False	Account	FESLUC	Revenue
FRC440				Residential Sales (440)	False	Account	FRC440	Revenue
	440011			Residential - Sales Billed	True	Account		Revenue
	440012			Residential - Sales Unbilled	True	Account		Revenue
	440110			Residential - Electric - Not Space Heat - 440110	True	Account		Revenue
	4401MR			Residential - Rate 1M Sales Billed	True	Account		Revenue
	440210			Residential - Electric - Space Heat - 440210	True	Account		Revenue
	440340			Residential - Tar 340 Rt 2	True	Account		Revenue
	440341			Residential - Tar 341 Spchtg Rt 2	True	Account		Revenue
	440342			Residential - Tar 342 Rt 2	True	Account		Revenue
	440343			Residential - Tar 343 Spchtg Rt 2	True	Account		Revenue
	440344			Residential - Tar 344 Rt 2	True	Account		Revenue
	440345			Residential - Tar 345 Spchtg Rt 2	True	Account		Revenue
	440350			Residential - Tar 350 Rt 3	True	Account		Revenue
	440351			Residential - Tar 351 Spchtg Rt 3	True	Account		Revenue
	440352			Residential - Tar 352 Rt 3	True	Account		Revenue
	440353			Residential - Tar 353 Spchtg Rt 3	True	Account		Revenue
	440501			Residential - 501 - Rate 1T Time of Day	True	Account		Revenue
	440510			Residential - 510 - Rate 1	True	Account		Revenue
	440512			Residential - 512 - Rate 1 Rider 5	True	Account		Revenue
	440542			Residential - 542 - Rate 13 Outdoor Lighting	True	Account		Revenue
	440600			Residential - Electric Revenue 410000	True	Account		Revenue
	440609			Residential - Electric Rt 1 Space Heat	True	Account		Revenue
	440612			Residential - Outdoor Protect Lighting	True	Account		Revenue
	440791			Residential - Tar 791 Rt 39	True	Account		Revenue
	440999			Residential - Cancel Rebill Default Pre 2007	True	Account		Revenue
	440AAR			Residential - ARES - Ameren Affiliate	True	Account		Revenue
	440ANR			Residential - ARES - Non-Ameren Affiliate	True	Account		Revenue
	440ARA			Residential - ARES - Affiliate KWH Unbilled	True	Account		Revenue
	440ARN			Residential - ARES - Non-Affiliate KWH Unbilled	True	Account		Revenue
	440ARU			Residential - Unbilled Revenue - Ameren Illinios	True	Account		Revenue
	440B1R			Residential - BGS-1	True	Account		Revenue
	440B5R			Residential - BGS-5	True	Account		Revenue
	440D1R			Residential - DS-1	True	Account		Revenue
	440D5R			Residential - DS-5 Lighting	True	Account		Revenue
	440MCR			Residential - MAP Collar Adjustment	True	Account		Revenue
	440MPR			Residential - Unbilled Rev Requirement Adj	True	Account		Revenue
	440R1R			Residential - RTP-1	True	Account		Revenue
	440RAM			Residential - Ameren Retail	True	Account		Revenue
	440RB1			Residential - Unbilled BGS-1	True	Account		Revenue
	440RCE			Residential - ComEd Retail	True	Account		Revenue
	440RD1			Residential - Unbilled DS-1	True	Account		Revenue
	440SEC			Residential - Security Track	True	Account		Revenue
	440SIF			Residential - Security Track	True	Account		Revenue
FC442C				Commercial Sales (442)	False	Account	FC442C	Revenue
	442000			Commercial - Sales Billed	True	Account		Revenue
	442021			Commercial - Sales Billed	True	Account		Revenue
	442022			Commercial - Unbilled Sales	True	Account		Revenue
	44211C			Commercial - Rate 11M - Large Primary Service - Billed	True	Account		Revenue
	442201			Commercial - Blessing Hospital	True	Account		Revenue
	442202			Commercial - Western Illinois University	True	Account		Revenue
	442203			Commercial - Eastern Illinois University	True	Account		Revenue
	442204			Commercial - Southern Illinois University at Carbondale	True	Account		Revenue
	442205			Commercial - Quincy University	True	Account		Revenue
	442206			Commercial - Principia College	True	Account		Revenue
	442208			Commercial - Dept of Central Management	True	Account		Revenue
	442209			Commercial - Urbana Champaign Sanitary District	True	Account		Revenue
	442210			Commercial - Non-Space Heat 442210	True	Account		Revenue
	442211			Commercial - Blackburn College	True	Account		Revenue
	442212			Commercial - Greenville College	True	Account		Revenue
	442214			Commercial - Illinois Wesleyan University	True	Account		Revenue
	442231			Commercial - Space Heat - 442310	True	Account		Revenue
	442240			Commercial - Non-Space Heat - Non-Juris - 442240	True	Account		Revenue
	442241			Commercial - Real Time Price 442410	True	Account		Revenue
	4422MC			Commercial - Rate 2M - Small General Service - Billed	True	Account		Revenue
	442355			Commercial - Tar 355 Rt 10	True	Account		Revenue
	442356			Commercial - Tar 356 Spchtg Rt 10	True	Account		Revenue
	442357			Commercial - Tar 357 Rt 10	True	Account		Revenue
	442358			Commercial - Tar 358 Spchtg Rt 10	True	Account		Revenue
	442360			Commercial - Tar 360 Rt 11	True	Account		Revenue
	442361			Commercial - Tar 361 Spchtg Rt 11	True	Account		Revenue
	442362			Commercial - Tar 362 Rt 11	True	Account		Revenue
	442363			Commercial - Tar 363 Spchtg Rt 11	True	Account		Revenue
	442364			Commercial - Tar 364 Rt 11	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	442365			Commercial - Tar 365 Spchtg Rt 11	True	Account		Revenue
	442366			Commercial - Tar 366 Rt 11	True	Account		Revenue
	442367			Commercial - Tar 367 Spchtg Rt 11	True	Account		Revenue
	442370			Commercial - Tar 370 Rt 12	True	Account		Revenue
	442371			Commercial - Tar 371 Rt 12	True	Account		Revenue
	442372			Commercial - Tar 372 Rt 12	True	Account		Revenue
	442375			Commercial - Tar 375 Rt 13	True	Account		Revenue
	442376			Commercial - Tar 376 Rt 13	True	Account		Revenue
	442380			Commercial - Tar 380 Rt 14	True	Account		Revenue
	442381			Commercial - Tar 381 Spchtg Rt 14	True	Account		Revenue
	442382			Commercial - Tar 382 Rt 14	True	Account		Revenue
	442383			Commercial - Tar 383 Spchtg Rt 14	True	Account		Revenue
	442384			Commercial - Tar 384 Rt 14	True	Account		Revenue
	442385			Commercial - Tar 385 Spchtg Rt 14	True	Account		Revenue
	442386			Commercial - Tar 386 Rt 14	True	Account		Revenue
	442387			Commercial - Tar 387 Spchtg Rt 14	True	Account		Revenue
	442390			Commercial - Tar 390 Rt 15	True	Account		Revenue
	442391			Commercial - Tar 391 Spchtg Rt 15	True	Account		Revenue
	442392			Commercial - Tar 392 Rt 15	True	Account		Revenue
	442393			Commercial - Tar 393 Spchtg Rt 15	True	Account		Revenue
	442394			Commercial - Tar 394 Rt 15	True	Account		Revenue
	442395			Commercial - Tar 395 Spchtg Rt 15	True	Account		Revenue
	442396			Commercial - Tar 396 Rt 15	True	Account		Revenue
	442397			Commercial - Tar 397 Spchtg Rt 15	True	Account		Revenue
	4423CL			Commercial - DS-3 (0-399 KWH)	True	Account		Revenue
	4423CM			Commercial - DS-3 (400-999 KWH)	True	Account		Revenue
	4423CP			Commercial - Rate 300 Revenue - CIPS	True	Account		Revenue
	4423IP			Commercial - Rate 300 Revenue - IP	True	Account		Revenue
	4423MC			Commercial - Rate 3M - Large General Service - Billed	True	Account		Revenue
	442406			Commercial - Tar 755 Spchtg Rt 19	True	Account		Revenue
	442407			Commercial - Tar 756 Spchtg Rt 19	True	Account		Revenue
	442408			Commercial - Tar 757 Spchtg Rt 19	True	Account		Revenue
	442409			Commercial - Tar 758 Spchtg Rt 19	True	Account		Revenue
	442410			Commercial - Tar 760 Rt 19	True	Account		Revenue
	442411			Commercial - Tar 761 Rt 19	True	Account		Revenue
	442412			Commercial - Tar 762 Rt 19	True	Account		Revenue
	442413			Commercial - Tar 763 Rt 19	True	Account		Revenue
	442414			Commercial - Tar 765 Rt 21	True	Account		Revenue
	442415			Commercial - Tar 766 Rt 21	True	Account		Revenue
	442416			Commercial - Tar 767 Rt 21	True	Account		Revenue
	442417			Commercial - Tar 768 Rt 21	True	Account		Revenue
	442418			Commercial - Tar 775 Rt 24	True	Account		Revenue
	442419			Commercial - Tar 776 Rt 24	True	Account		Revenue
	442420			Commercial - Tar 777 Rt 24	True	Account		Revenue
	442421			Commercial - Tar 780 Rt 26	True	Account		Revenue
	442422			Commercial - Tar 781 Rt 26	True	Account		Revenue
	442423			Commercial - Tar 782 Rt 26	True	Account		Revenue
	442424			Commercial - Tar 783 Rt 26	True	Account		Revenue
	442425			Commercial - Tar 790 Rt 39	True	Account		Revenue
	442426			Commercial - Tar 795 Spchtg Rt 21	True	Account		Revenue
	442427			Commercial - Tar 796 Spchtg Rt 21	True	Account		Revenue
	442428			Commercial - Tar 797 Spchtg Rt 21	True	Account		Revenue
	442429			Commercial - Tar 798 Spchtg Rt 21	True	Account		Revenue
	442430			Commercial - Tar 770 Rt 22 Standby Sec	True	Account		Revenue
	442431			Commercial - Tar 771 Rt 22 Standby Prim	True	Account		Revenue
	442432			Commercial - Tar 772 Rt 22 Standby Subtr	True	Account		Revenue
	442433			Commercial - Tar 773 Rt 22 Standby Trans	True	Account		Revenue
	442434			Commercial - Tar 787 Rt 35 Op Reserve Subtr	True	Account		Revenue
	442435			Commercial - Tar 788 Rt 35 Op Reserve Trans	True	Account		Revenue
	442439			Commercial - Tar 774 Rt 24 Second	True	Account		Revenue
	4424CL			Commercial - Off System Sales	True	Account		Revenue
	4424CP			Commercial - Off System Sales	True	Account		Revenue
	4424IP			Commercial - Off System Sales	True	Account		Revenue
	4424IU			Commercial - Off System Sales Unbilled	True	Account		Revenue
	4424LU			Commercial - Off System Sales Unbilled	True	Account		Revenue
	4424MC			Commercial - Rate 4M - Small Primary Service - Billed	True	Account		Revenue
	4424PU			Commercial - Off System Sales Unbilled	True	Account		Revenue
	442507			Commercial 507 - Rate 6T Time of Day	True	Account		Revenue
	442520			Commercial 520 - Rate 2B	True	Account		Revenue
	442543			Commercial 543 - Rate 13 Outdoor Lighting	True	Account		Revenue
	442630			Commercial - General Electric Service Secondary	True	Account		Revenue
	442644			Commercial - Rate 13 - General Service Second - No Demand	True	Account		Revenue
	442648			Commercial - Electric Protective Lighting	True	Account		Revenue
	442998			Commercial - Cancel Rebill Default Pre 2007	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	442AAC			Commercial - ARES - Ameren Affiliate	True	Account		Revenue
	442ACA			Commercial - ARES - Affiliate KWH Unbilled	True	Account		Revenue
	442ACN			Commercial - ARES - Non-Affiliate KWH Unbilled	True	Account		Revenue
	442AMS			Commercial - Interco IPC to AMS	True	Account		Revenue
	442ANC			Commercial - ARES - Non-Ameren Affiliate	True	Account		Revenue
	442ARG			Commercial - Interco CIL to ARG	True	Account		Revenue
	442B2C			Commercial - BGS-2	True	Account		Revenue
	442B3C			Commercial - BGS-3	True	Account		Revenue
	442B4C			Commercial - BGS-4	True	Account		Revenue
	442B5C			Commercial - BGS-5	True	Account		Revenue
	442CB2			Commercial - Unbilled BGS-2	True	Account		Revenue
	442CB3			Commercial - Unbilled BGS-3	True	Account		Revenue
	442CB4			Commercial - Unbilled BGS-4	True	Account		Revenue
	442CD2			Commercial - Unbilled DS-2	True	Account		Revenue
	442CD3			Commercial - Unbilled DS-3	True	Account		Revenue
	442CD4			Commercial - Unbilled DS-4	True	Account		Revenue
	442CDL			Commercial - Unbilled DS RTP-L	True	Account		Revenue
	442CIL			Interco to CIL	True	Account		Revenue
	442CIP			Interco IPC to CIP	True	Account		Revenue
	442CLM			Commercial - GMC-CIL	True	Account		Revenue
	442CPM			Commercial - GMC-CIP	True	Account		Revenue
	442CRL			Commercial - Unbilled RTP-L	True	Account		Revenue
	442D2C			Commercial - DS-2	True	Account		Revenue
	442D3C			Commercial - DS-3	True	Account		Revenue
	442D4C			Commercial - DS-4	True	Account		Revenue
	442D5C			Commercial - DS-5	True	Account		Revenue
	442GEN			Commercial - Interco to GEN	True	Account		Revenue
	442H3C			Commercial - Electric Supply Rider HSS 3B	True	Account		Revenue
	442H4C			Commercial - Electric Supply Rider HSS 4	True	Account		Revenue
	442IMU			Commercial - Unbilled - GMC-IPC Customers	True	Account		Revenue
	442IPC			Interco to IPC	True	Account		Revenue
	442IPM			Commercial - GMC-IP Customers	True	Account		Revenue
	442LMU			Commercial - Unbilled - GMC-CIL Customers	True	Account		Revenue
	442MCC			Commercial - MAP Collar Adjustment	True	Account		Revenue
	442MPC			Commercial - Rev Requirement Adj	True	Account		Revenue
	442MV1			Interco to MV1	True	Account		Revenue
	442PMU			Commercial - Unbilled - GMC-CIP Customers	True	Account		Revenue
	442R2C			Commercial - RTP-2	True	Account		Revenue
	442R3C			Commercial - RTP-3	True	Account		Revenue
	442R4C			Commercial - RTP-4	True	Account		Revenue
	442RLC			Commercial - RTP-L	True	Account		Revenue
	442SEC			Securitization Track	True	Account		Revenue
	442SIF			Securitization Track	True	Account		Revenue
	442UEC			Commercial - Interco to UEC	True	Account		Revenue
FC442I				Industrial Sales (442)	False	Account	FC442I	Revenue
	442031			Industrial - Sales Billed	True	Account		Revenue
	442032			Industrial - Sales Unbilled	True	Account		Revenue
	442035			Industrial - Billed - Noranda Aluminum	True	Account		Revenue
	442036			Industrial - Sales - Noranda Aluminum - Unbilled	True	Account		Revenue
	442037			Industrial - Sales - Noranda - Annual Cont Fact	True	Account		Revenue
	442060			Interruptible Sales - Billed	True	Account		Revenue
	442062			Interruptible Sales - Unbilled	True	Account		Revenue
	442112			Industrial - SC21 - 442112	True	Account		Revenue
	442113			Industrial - SC22 - 442113	True	Account		Revenue
	442114			Industrial - SC24 - 442114	True	Account		Revenue
	442116			Industrial - SC7 and SC8 - 442116	True	Account		Revenue
	442117			Industrial - Nightlights 442117	True	Account		Revenue
	44211I			Industrial - Rate 11M - Large Primary Service - Billed	True	Account		Revenue
	442130			Industrial - Op Resv Service - Rate 35 - 442130	True	Account		Revenue
	442133			Industrial - Metal Heating - Rate 26 - 442133	True	Account		Revenue
	442135			Industrial - RTP - 442135	True	Account		Revenue
	442136			Industrial - Electric Control Service - 442136	True	Account		Revenue
	442140			Industrial - Not Space Heat - Non-Juris 442140	True	Account		Revenue
	442143			Industrial - Space Heat - Non-Juris 442143	True	Account		Revenue
	442213			St Anthony's Memorial Hospital	True	Account		Revenue
	4422MI			Industrial - Rate 2M - Small General Service - Billed	True	Account		Revenue
	442301			Industrial - Titan Wheel	True	Account		Revenue
	442302			Industrial - Knapheide Manufacturing Co	True	Account		Revenue
	442303			Industrial - Masterfoods (Kal Kan Foods)	True	Account		Revenue
	442304			Industrial - Solae Company	True	Account		Revenue
	442305			Industrial - RR Donnelly and Sons	True	Account		Revenue
	442306			Industrial - Archer Daniels Midland Co	True	Account		Revenue
	442307			Industrial - Cargill Dry Corn Ingredients	True	Account		Revenue
	442308			Industrial - Excel Corporation	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	442309			Industrial - Bethel Grain Company	True	Account		Revenue
	442310			Industrial - Lafarge Midwest Inc	True	Account		Revenue
	442311			Industrial - Anamet Electrical Inc	True	Account		Revenue
	442312			Industrial - Three Z Printing	True	Account		Revenue
	442313			Industrial - Dickey-John Corporation	True	Account		Revenue
	442314			Industrial - ADM Railcar/Galesburg	True	Account		Revenue
	442315			Industrial - JM Huber Corporation	True	Account		Revenue
	442316			Industrial - Penn Aluminum International	True	Account		Revenue
	442317			Industrial - Stevens Industries	True	Account		Revenue
	442318			Industrial - Peerless of America	True	Account		Revenue
	442319			Industrial - Georgia-Pacific	True	Account		Revenue
	442320			Industrial - Marathon Ashland Petroleum	True	Account		Revenue
	442321			Industrial - SEM Minerals LP	True	Account		Revenue
	442322			Industrial - Honeywell International	True	Account		Revenue
	442323			Industrial - Material Service Corporation	True	Account		Revenue
	442324			Industrial - Illinois Cement Company	True	Account		Revenue
	442325			Industrial - Cat Decatur	True	Account		Revenue
	442326			Industrial - Kraft Foods Global	True	Account		Revenue
	442327			Industrial - Olin Corporation	True	Account		Revenue
	442328			Industrial - Thyssenkrupp Gerlach	True	Account		Revenue
	442329			Industrial - Caterpillar Decatur	True	Account		Revenue
	442330			Industrial - Brake Parts Inc	True	Account		Revenue
	442331			Industrial - Marathon Ashland - Patoka	True	Account		Revenue
	442332			Industrial - Monterey Coal Company	True	Account		Revenue
	442333			Industrial - Pactiv Corporation	True	Account		Revenue
	442334			Industrial - Tate and Lyle Ingredients	True	Account		Revenue
	4423IL			Industrial - DS-3 (0-399 KWH)	True	Account		Revenue
	4423IM			Industrial - DS-3 (400-999 KWH'S)	True	Account		Revenue
	4423MI			Industrial - Rate 3M - Large General Service - Billed	True	Account		Revenue
	4424MI			Industrial - Rate 4M - Small Primary Service - Billed	True	Account		Revenue
	4424MS			Industrial - Ameren Energy Marketing Revenue	True	Account		Revenue
	442505			Industrial 503/563 - Rate SC4 M and M	True	Account		Revenue
	442685			Industrial - Electric Intermediate Trans	True	Account		Revenue
	442706			Industrial - Tar 755 Spchtg Rt 19	True	Account		Revenue
	442707			Industrial - Tar 756 Spchtg Rt 19	True	Account		Revenue
	442708			Industrial - Tar 757 Spchtg Rt 19	True	Account		Revenue
	442709			Industrial - Tar 758 Spchtg Rt 19	True	Account		Revenue
	442710			Industrial - Tar 760 Rt 19	True	Account		Revenue
	442711			Industrial - Tar 761 Rt 19	True	Account		Revenue
	442712			Industrial - Tar 762 Rt 19	True	Account		Revenue
	442713			Industrial - Tar 763 Rt 19	True	Account		Revenue
	442714			Industrial - Tar 765 Rt 21	True	Account		Revenue
	442715			Industrial - Tar 766 Rt 21	True	Account		Revenue
	442716			Industrial - Tar 767 Rt 21	True	Account		Revenue
	442717			Industrial - Tar 768 Rt 21	True	Account		Revenue
	442718			Industrial - Tar 775 Rt 24	True	Account		Revenue
	442719			Industrial - Tar 776 Rt 24	True	Account		Revenue
	442720			Industrial - Tar 777 Rt 24	True	Account		Revenue
	442721			Industrial - Tar 780 Rt 26	True	Account		Revenue
	442722			Industrial - Tar 781 Rt 26	True	Account		Revenue
	442723			Industrial - Tar 782 Rt 26	True	Account		Revenue
	442724			Industrial - Tar 783 Rt 26	True	Account		Revenue
	442725			Industrial - Tar 790 Rt 39	True	Account		Revenue
	442726			Industrial - Tar 795 Spchtg Rt 21	True	Account		Revenue
	442727			Industrial - Tar 796 Spchtg Rt 21	True	Account		Revenue
	442728			Industrial - Tar 797 Spchtg Rt 21	True	Account		Revenue
	442729			Industrial - Tar 798 Spchtg Rt 21	True	Account		Revenue
	442730			Industrial - Tar 770 Rt 22 Standby Sec	True	Account		Revenue
	442731			Industrial - Tar 771 Rt 22 Standby Prim	True	Account		Revenue
	442732			Industrial - Tar 772 Rt 22 Standby Subtr	True	Account		Revenue
	442733			Industrial - Tar 773 Rt 22 Standby Trans	True	Account		Revenue
	442734			Industrial - Tar 787 Rt 35 Oprestore Subtr	True	Account		Revenue
	442735			Industrial - Tar 788 Rt 35 Oprestore Trans	True	Account		Revenue
	442736			Industrial - Tar 752 Rt Uri 21 Prim	True	Account		Revenue
	442737			Industrial - Tar 753 Rt Uri 21 Subtr	True	Account		Revenue
	442738			Industrial - Tar 754 Rt Uri 22 Subtr	True	Account		Revenue
	442739			Industrial - Tar 774 Rt 24 Second	True	Account		Revenue
	442740			Industrial - Tar 764 Rt Uri 21 Second	True	Account		Revenue
	442755			Industrial - Tar 355 Rt 10	True	Account		Revenue
	442756			Industrial - Tar 356 Spchtg Rt 10	True	Account		Revenue
	442757			Industrial - Tar 357 Rt 10	True	Account		Revenue
	442758			Industrial - Tar 358 Spchtg Rt 10	True	Account		Revenue
	442760			Industrial - Tar 360 Rt 11	True	Account		Revenue
	442761			Industrial - Tar 361 Spchtg Rt 11	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	442762			Industrial - Tar 362 Rt 11	True	Account		Revenue
	442763			Industrial - Tar 363 Spchtg Rt 11	True	Account		Revenue
	442764			Industrial - Tar 364 Rt 11	True	Account		Revenue
	442765			Industrial - Tar 365 Spchtg Rt 11	True	Account		Revenue
	442766			Industrial - Tar 366 Rt 11	True	Account		Revenue
	442767			Industrial - Tar 367 Spchtg Rt 11	True	Account		Revenue
	442770			Industrial - Tar 370 Rt 12	True	Account		Revenue
	442771			Industrial - Tar 371 Rt 12	True	Account		Revenue
	442772			Industrial - Tar 372 Rt 12	True	Account		Revenue
	442775			Industrial - Tar 375 Rt 13	True	Account		Revenue
	442776			Industrial - Tar 376 Rt 13	True	Account		Revenue
	442780			Industrial - Tar 380 Rt 14	True	Account		Revenue
	442781			Industrial - Tar 381 Spchtg Rt 14	True	Account		Revenue
	442782			Industrial - Tar 382 Rt 14	True	Account		Revenue
	442783			Industrial - Tar 383 Spchtg Rt 14	True	Account		Revenue
	442784			Industrial - Tar 384 Rt 14	True	Account		Revenue
	442785			Industrial - Tar 385 Spchtg Rt 14	True	Account		Revenue
	442786			Industrial - Tar 386 Rt 14	True	Account		Revenue
	442787			Industrial - Tar 387 Spchtg Rt 14	True	Account		Revenue
	442790			Industrial - Tar 390 Rt 15	True	Account		Revenue
	442791			Industrial - Tar 391 Spchtg Rt 15	True	Account		Revenue
	442792			Industrial - Tar 392 Rt 15	True	Account		Revenue
	442793			Industrial - Tar 393 Spchtg Rt 15	True	Account		Revenue
	442794			Industrial - Tar 394 Rt 15	True	Account		Revenue
	442795			Industrial - Tar 395 Spchtg Rt 15	True	Account		Revenue
	442796			Industrial - Tar 396 Rt 15	True	Account		Revenue
	442797			Industrial - Tar 397 Spchtg Rt 15	True	Account		Revenue
	4427MS			GMC - Retail MISO Revenue	True	Account		Revenue
	442999			Industrial - Cancel Rebill Default Pre 2007	True	Account		Revenue
	442AAI			Industrial - ARES - Ameren Affiliate	True	Account		Revenue
	442AIA			Industrial - ARES - Affiliate KWH Unbilled	True	Account		Revenue
	442AIN			Industrial - ARES - Non-Affiliate KWH Unbilled	True	Account		Revenue
	442ANI			Industrial - ARES - Non-Ameren Affiliate	True	Account		Revenue
	442B2I			Industrial - BGS-2	True	Account		Revenue
	442B3I			Industrial - BGS-3	True	Account		Revenue
	442B4I			Industrial - BGS-4	True	Account		Revenue
	442B5I			Industrial - BGS-5	True	Account		Revenue
	442CLI			Industrial - GMC-CIL	True	Account		Revenue
	442CPI			Industrial - GMC-CIP	True	Account		Revenue
	442CTP			Caterpillar	True	Account		Revenue
	442D2I			Industrial - DS-2	True	Account		Revenue
	442D3I			Industrial - DS-3	True	Account		Revenue
	442D4I			Industrial - DS-4	True	Account		Revenue
	442D5I			Industrial - DS-5	True	Account		Revenue
	442GII			Billed Grain Dryer ARES Sales - IPC	True	Account		Revenue
	442GIU			Unbill Grain Dryer ARES Sales - IPC	True	Account		Revenue
	442GLI			Billed Grain Dryer ARES Sales - CIL	True	Account		Revenue
	442GLU			Unbill Grain Dryer ARES Sales - CIL	True	Account		Revenue
	442GPI			Billed Grain Dryer ARES Sales - CIP	True	Account		Revenue
	442GPU			Unbill Grain Dryer ARES Sales - CIP	True	Account		Revenue
	442H3I			Industrial - Electric Supply Rider HSS 3B	True	Account		Revenue
	442H4I			Industrial - Electric Supply Rider HSS 4	True	Account		Revenue
	442IB2			Industrial - BRS-2 Unbilled	True	Account		Revenue
	442IB3			Industrial - BGS-3 Unbilled	True	Account		Revenue
	442IB4			Industrial - BGS-4 Unbilled	True	Account		Revenue
	442ID2			Industrial - DS-2 Unbilled	True	Account		Revenue
	442ID3			Industrial - DS-3 Unbilled	True	Account		Revenue
	442ID4			Industrial - DS-4 Unbilled	True	Account		Revenue
	442IDI			Industrial - DS RTP-LI Interruptible Unbill	True	Account		Revenue
	442IDL			Industrial - DS RTP-L Unbilled	True	Account		Revenue
	442IIU			Industrial - Unbilled - GMC-IPC Customers	True	Account		Revenue
	442IPI			Industrial - GMC-IP Customers	True	Account		Revenue
	442IRI			Industrial - RTP-LI Interruptible Unbilled	True	Account		Revenue
	442IRL			Industrial - RTP-L Unbilled	True	Account		Revenue
	442KEY			Industrial - Keystone Consolidated Industries	True	Account		Revenue
	442LIU			Industrial - Unbilled - GMC-CIL Customers	True	Account		Revenue
	442MCI			Industrial - MAP Collar Adjustment	True	Account		Revenue
	442MIU			Caterpillar Mapleton Unbilled	True	Account		Revenue
	442MPI			Industrial - Rev Requirement Adj	True	Account		Revenue
	442MPT			Caterpillar Mapleton	True	Account		Revenue
	442MSV			Caterpillar Mossville	True	Account		Revenue
	442PIU			Industrial - Unbilled - GMC-CIP Customers	True	Account		Revenue
	442R2I			Industrial - RTP-2	True	Account		Revenue
	442R3I			Industrial - RTP-3	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	442R4I			Industrial - RTP-4	True	Account		Revenue
	442RII			Industrial - RTP-LI	True	Account		Revenue
	442RLI			Industrial - RTP-L	True	Account		Revenue
	442VIU			Caterpillar Mossville Unbilled	True	Account		Revenue
FRC444				Public Street and Highway Lighting (444)	False	Account	FRC444	Revenue
	444011			Street Lighting - Billed	True	Account		Revenue
	444012			Street Lighting - Unbilled	True	Account		Revenue
	444110			Public Street and Highway Lighting	True	Account		Revenue
	444540			S/L 540 - Municipal Contracts	True	Account		Revenue
	444631			Public Street and Highway 410038	True	Account		Revenue
	444999			Street Lighting - Cancel Rebill Default Pre 2007	True	Account		Revenue
	444AAL			Street Lighting - ARES - Ameren Affiliate	True	Account		Revenue
	444ALA			Street Lighting - ARES - Affiliate KWH Unbilled	True	Account		Revenue
	444ALN			Street Lighting - ARES - Non-Affiliate KWH Unbilled	True	Account		Revenue
	444ANL			Street Lighting - ARES - Non-Ameren Affiliate	True	Account		Revenue
	444B2L			Street Lighting - BGS-2	True	Account		Revenue
	444B5L			Street Lighting - BGS-5	True	Account		Revenue
	444D2L			Street Lighting - DS-2	True	Account		Revenue
	444D5L			Street Lighting - DS-5	True	Account		Revenue
	444LTB			Street Lighting - BGS Unbilled	True	Account		Revenue
	444LTD			Street Lighting - DS Unbilled	True	Account		Revenue
	444MCS			Street Lighting - MAP Collar Adjustment	True	Account		Revenue
	444MPS			Street Lighting - Rev Requirement Adj	True	Account		Revenue
	444SEC			P/L Security Track	True	Account		Revenue
	444SIF			P/L Security Track	True	Account		Revenue
FRC445				Other Sales to Public Authorities (445)	False	Account	FRC445	Revenue
	445011			Public Authorities - Billed	True	Account		Revenue
	445012			Public Authorities - Unbilled	True	Account		Revenue
	445110			Sales to Public Authorities 445110	True	Account		Revenue
	4453PL			Public Authority - DS-3 (0-399 KWH)	True	Account		Revenue
	4453PM			Public Authority - DS-3 (400-999 KWH)	True	Account		Revenue
	445550			Public Authority 550 - Rate 10 Municipal Pumping	True	Account		Revenue
	445999			Public Authority - Cancel Rebill Default Pre 2007	True	Account		Revenue
	445AAP			Public Authority - ARES - Ameren Affiliate	True	Account		Revenue
	445ANP			Public Authority - ARES - Non-Ameren Affiliate	True	Account		Revenue
	445APA			Public Authority - ARES - Affiliate KWH Unbilled	True	Account		Revenue
	445APN			Public Authority - ARES - Non-Affiliate KWH Unbilled	True	Account		Revenue
	445B2P			Public Authority - BGS-2	True	Account		Revenue
	445B3P			Public Authority - BGS-3	True	Account		Revenue
	445B4P			Public Authority - BGS-4	True	Account		Revenue
	445B5P			Public Authority - BGS-5	True	Account		Revenue
	445D2P			Public Authority - DS-2	True	Account		Revenue
	445D3P			Public Authority - DS-3	True	Account		Revenue
	445D4P			Public Authority - DS-4	True	Account		Revenue
	445D5P			Public Authority - DS-5	True	Account		Revenue
	445H3P			Public Authority - Electric Supply Rider HSS 3B	True	Account		Revenue
	445H4P			Public Authority - Electric Supply Rider HSS 4	True	Account		Revenue
	445HPA			Public Authority - HSS Unbilled	True	Account		Revenue
	445HPD			Public Authority - HSS DS Unbilled	True	Account		Revenue
	445MCP			Public Authority - MAP Collar Adjustment	True	Account		Revenue
	445MPP			Public Authority - Rev Requirement Adj	True	Account		Revenue
	445PAB			Public Authority - BGS Unbilled	True	Account		Revenue
	445PAD			Public Authority - DS Unbilled	True	Account		Revenue
	445R2P			Public Authority - RTP-2	True	Account		Revenue
	445R3P			Public Authority - RTP-3	True	Account		Revenue
	445RLP			Public Authority - RTP-L	True	Account		Revenue
	445SEC			P/A Muni Security Track	True	Account		Revenue
	445SIF			P/A Muni Security Track	True	Account		Revenue
FRC448				Interdepartmental Sales (448)	False	Account	FRC448	Revenue
	448000			Electricity Used by Gas Department	True	Account		Revenue
	448001			Electricity Used by Gas Department	True	Account		Revenue
				Sales for Resale (447)	False	Account	FRC447	Revenue
447001				Power Sales for Resale	True	Account		Revenue
447002				Power Broker Fees	True	Account		Revenue
447011				Sales for Resale - Transmission	True	Account		Revenue
447020				Intercompany Timing - UEC	True	Account		Revenue
447031				Sales for Resale - Billed	True	Account		Revenue
447032				Sales for Resale - Unbilled	True	Account		Revenue
447033				Sales for Resale - Unbilled Non RQ	True	Account		Revenue
447034				Long-Term Full Requirement - Billed	True	Account		Revenue
447040				Intercompany Timing - CIP	True	Account		Revenue
44701G				Intercompany Transfers - GMC	True	Account		Revenue
4470CO				Intercompany Timing - Sales to CIL	True	Account		Revenue
4470IP				Intercompany Timing - IPC	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
4470RG				Intercompany Timing - Sales to ARG	True	Account		Revenue
447105				Intercompany Timing - AMS	True	Account		Revenue
447110				Intercompany Timing - AMC	True	Account		Revenue
447133				Interchange - Unrealized Gains/Losses on Hedges	True	Account		Revenue
4471PJ				Wholesale - S/R PJM Revenue	True	Account		Revenue
4472PJ				PJM Revenue Retail Load in Com Ed	True	Account		Revenue
447300				Sales for Resale - Billed - Rate 300	True	Account		Revenue
4473PJ				Retail - S/R PJM Revenue	True	Account		Revenue
447553				S/R 553 - Mt Carmel	True	Account		Revenue
447554				S/R 554 - Newton/Greenup	True	Account		Revenue
447556				S/R 556 - Norris Electric Coop	True	Account		Revenue
447560				Transmission System Impact Studies	True	Account		Revenue
447561				Sales for Resale - Citizens Electric	True	Account		Revenue
447562				Sales for Resale - Soyland Power	True	Account		Revenue
447563				Sales for Resale - Farmington	True	Account		Revenue
447564				Sales for Resale - Fredericktown	True	Account		Revenue
447565				Sales for Resale - Owensville	True	Account		Revenue
447566				Sales for Resale - Clay Electric Coop	True	Account		Revenue
447567				Sales for Resale - Wayne-White Coop	True	Account		Revenue
447569				Sales for Resale - City of Rolla, MO	True	Account		Revenue
447570				Sales for Resale - Jackson	True	Account		Revenue
447571				Interchange - Citizens Electric - Proctor and Gamble	True	Account		Revenue
447901				ARES Trans - Service Network Charge	True	Account		Revenue
447905				Trans Service NITS Losses - Capacity	True	Account		Revenue
447906				Trans Service NITS Losses - Energy	True	Account		Revenue
447910				ARES Trans - Schedule System Control NIT	True	Account		Revenue
447920				ARES Trans - Reactive/Voltage NITS	True	Account		Revenue
447930				ARES Trans - Reg and Frequency NITS	True	Account		Revenue
447940				Energy IMB NITS On Peak Outside Band	True	Account		Revenue
447941				Energy IMB NITS Off Peak Outside Band	True	Account		Revenue
447942				Energy IMB NITS On Peak Inside Band	True	Account		Revenue
447943				Energy IMB NITS Off Peak Inside Band	True	Account		Revenue
447944				Energy IMB NITS On Peak Capacity CH	True	Account		Revenue
447950				ARES Trans - Spinning Reserve NITS	True	Account		Revenue
447960				ARES Trans - Supplemental Reserve NIT	True	Account		Revenue
447995				Energy IMB NITS On Peak Ou	True	Account		Revenue
447996				Energy IMB NITS Off Peak	True	Account		Revenue
447997				Energy IMB NITS On Peak Ins	True	Account		Revenue
447998				Energy IMB NITS Off Peak In	True	Account		Revenue
447999				ARES Transmission - Network	True	Account		Revenue
447ACI				ARES NITS Billing Transfer to CIP	True	Account		Revenue
447ADG				Interchange - ADM Galesburg and Railcar	True	Account		Revenue
447ADM				Interchange - Archer Daniels Midland Transfer to GMC	True	Account		Revenue
447AEC				Interchange - Associated Electric Cooperative	True	Account		Revenue
447AED				Intercompany Transfers - AED	True	Account		Revenue
447AEE				AEP Energy Partners Inc	True	Account		Revenue
447AEM				Interchange - AEM Power Buyback	True	Account		Revenue
447AEP				Interchange - American Electric Power	True	Account		Revenue
447AES				AES Power Inc	True	Account		Revenue
447AET				Amoco Energy Trading Corp	True	Account		Revenue
447AEW				Interchange - American Electric Power West	True	Account		Revenue
447AGN				ARES NITS Billing Transfer to GENCO	True	Account		Revenue
447AHC				Interchange - Amerada Hess Corporation	True	Account		Revenue
447AIC				Ameren Illinois Company	True	Account		Revenue
447AIG				AIG Trading Corporation	True	Account		Revenue
447ALA				Interchange - Alabama Electric	True	Account		Revenue
447ALE				Interchange - Allegheny Energy	True	Account		Revenue
447ALP				Allegheny Power	True	Account		Revenue
447ALS				Interchange - Alliant Services Company	True	Account		Revenue
447AME				Interchange - Ameren Energy Corporation	True	Account		Revenue
447AMN				American Energy	True	Account		Revenue
447AMO				Interchange - American Municipal Power of Ohio	True	Account		Revenue
447AMP				Interchange - American Municipal Power - Ohio Inc	True	Account		Revenue
447AMS				Intercompany Transfers - AMS	True	Account		Revenue
447APC				Interchange - Aquila Power	True	Account		Revenue
447APM				Interchange - Aeci Power Marketing	True	Account		Revenue
447AQR				Interchange - Aquila Rock IPP	True	Account		Revenue
447ARG				Interchange - Intercompany Transfers - ARG	True	Account		Revenue
447ARK				Interchange - Arkansas Electric Cooperative	True	Account		Revenue
447ARS				Ares NITS Billing from AMS	True	Account		Revenue
447ARW				ARG Purchased Power Wholesale	True	Account		Revenue
447AUD				Interchange - Audrain Duke Energy	True	Account		Revenue
447AUE				ARES NITS Billing Transfer to UEC	True	Account		Revenue
447AVE				Avista Energy	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
447AXA				Interchange - Axia Energy LP	True	Account		Revenue
447BCP				British Columbia Power Exchange Corp	True	Account		Revenue
447BEA				Interchange - Bear Energy LP	True	Account		Revenue
447BEC				Interchange - BP Energy Company	True	Account		Revenue
447BPW				Byng Public Works	True	Account		Revenue
447BRE				Interchange - Big Rivers Electric Corp	True	Account		Revenue
447BRS				Interchange - Brascan Energy Marketing	True	Account		Revenue
447CAA				Clean Air Allowances	True	Account		Revenue
447CAE				Conagra Energy Services Inc	True	Account		Revenue
447CAG				Interchange - Cargill/Alliant LLC	True	Account		Revenue
447CAL				City of California, Missouri	True	Account		Revenue
447CAP				Interchange - Calpine Power Services Co	True	Account		Revenue
447CAT				Intercompany Transfers - Caterpillar	True	Account		Revenue
447CBA				Interchange - City of Columbia	True	Account		Revenue
447CBP				Cost Based Products	True	Account		Revenue
447CBU				Cost Based Products - Unbilled	True	Account		Revenue
447CCI				Sales to CIPS for Cilco	True	Account		Revenue
447CCO				Interchange - Central Illinois Light Company	True	Account		Revenue
447CEC				Interchange - Citizens Electric Coop	True	Account		Revenue
447CEN				Interchange - City of Centralia	True	Account		Revenue
447CES				Coastal Electric Services	True	Account		Revenue
447CGE				Cinergy (Duke Energy Ohio)	True	Account		Revenue
447CIC				Central Iowa Power Cooperative	True	Account		Revenue
447CIL				Interchange - Central Illinois Light Company	True	Account		Revenue
447CIN				Interchange - Cincinnati Gas and Electric	True	Account		Revenue
447CIP				Intercompany Transfers - CIP	True	Account		Revenue
447CIT				Interchange - Citigroup Energy Inc	True	Account		Revenue
447CIW				Sales to Cilco - Wholesale	True	Account		Revenue
447CLA				Interchange - Clay Electric Coop	True	Account		Revenue
447CLC				Interchange - Central Illinois Light Company	True	Account		Revenue
447CLL				Citizens Power Limited Liability	True	Account		Revenue
447CLP				Citizens Lehman Power	True	Account		Revenue
447CLR				Interchange Sales Clearing Acct	True	Account		Revenue
447CLU				Interchange - Cleco Utility Group Inc	True	Account		Revenue
447CME				Central Louisiana Electric Co Inc	True	Account		Revenue
447CMK				Sales to CIP for Market Base Customers	True	Account		Revenue
447CMM				Interchange - CMS Marketing Services	True	Account		Revenue
447CMN				Interchange - Central Minnesota Municipal	True	Account		Revenue
447CMS				Interchange - Consumers Management Services	True	Account		Revenue
447CMT				Interchange - Cleco Marketing and Trading LLC	True	Account		Revenue
447COB				Interchange - Cobb Electric Membership	True	Account		Revenue
447COC				Interchange - Conoco Inc	True	Account		Revenue
447COE				Interchange - Connectiv Energy Supply	True	Account		Revenue
447COL				Interchange - City of Columbia	True	Account		Revenue
447CON				Interchange - Consumer Energy Company	True	Account		Revenue
447COP				Interchange - Coral Power LLC	True	Account		Revenue
447COR				Interchange - Cornbelt	True	Account		Revenue
447COS				Sales to CIP for Off System Sales	True	Account		Revenue
447CPE				Continental Power Exchange	True	Account		Revenue
447CPG				Interchange - Citizens Electric P and G	True	Account		Revenue
447CPL				Interchange - Carolina Power and Light	True	Account		Revenue
447CPM				Columbia Power Marketing Corp	True	Account		Revenue
447CPS				Interchange - Constellation Energy Commodities	True	Account		Revenue
447CSE				Interchange - Consumer Energy Services	True	Account		Revenue
447CST				Interchange - Constellation - IPP	True	Account		Revenue
447CSW				Central Southwest	True	Account		Revenue
447CTP				Interchange - Caterpillar Company	True	Account		Revenue
447CWE				Interchange - Commonwealth Edison	True	Account		Revenue
447CWL				Interchange - City Water Light and Power Co	True	Account		Revenue
447DEC				Interchange - Detroit Edison Company	True	Account		Revenue
447DEK				Interchange - Duke Energy Kentucky	True	Account		Revenue
447DEL				Delhi Energy Services Inc	True	Account		Revenue
447DEM				Interchange - Duke Energy Marketing America	True	Account		Revenue
447DIS				Wholesale Distribution Charges	True	Account		Revenue
447DKC				Interchange - Duke Energy Carolinas LLC	True	Account		Revenue
447DLD				Interchange - Duke/Louis Dreyfus Electric Power	True	Account		Revenue
447DMC				Delmarva Power and Light Company	True	Account		Revenue
447DNP				Interchange - Dynegy Power Marketing	True	Account		Revenue
447DOM				Interchange - Dominion Energy Marketing	True	Account		Revenue
447DPL				Interchange - Dayton Power and Light Co	True	Account		Revenue
447DPM				Dupont Power Marketing	True	Account		Revenue
447DTE				Interchange - DTE Energy Trading Inc	True	Account		Revenue
447DUK				Interchange - Duke Power	True	Account		Revenue
447EAG				Interchange - Eagle Energy	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
447EAS				Eastex Power Marketing Inc	True	Account		Revenue
447ECI				Electronic Clearinghouse Inc	True	Account		Revenue
447EEC				Interchange - Edgar Electric Cooperative	True	Account		Revenue
447EEI				Intercompany Transfers - EEI	True	Account		Revenue
447EEP				Interchange - Eagle Energy Partners	True	Account		Revenue
447EES				EEI Surplus	True	Account		Revenue
447EGS				Enron Gas Services	True	Account		Revenue
447EKO				Interchange - Entergy Koch Trading LP	True	Account		Revenue
447EKP				Interchange - East Kentucky Power	True	Account		Revenue
447ELP				Interchange - El Paso Energy Marketing Company	True	Account		Revenue
447EMM				Interchange - Edison Mission Marketing and Trading	True	Account		Revenue
447EMP				Interchange - Empire District Electric	True	Account		Revenue
447ENA				Interchange - Entergy Arkansas	True	Account		Revenue
447END				Interchange - Endure Energy	True	Account		Revenue
447ENE				Enerstar Participation	True	Account		Revenue
447ENF				Interchange - Village of Enfield	True	Account		Revenue
447ENG				Interchange - Engage Energy US LP	True	Account		Revenue
447ENP				Interchange - Enron Power Marketing	True	Account		Revenue
447ENT				Interchange - Entergy Power Marketing	True	Account		Revenue
447ENU				Interchange - Energy USA, TPC Corporation	True	Account		Revenue
447EPC				Interchange - Enerstar Power Corporation	True	Account		Revenue
447EPM				Englehard Power Marketing Inc	True	Account		Revenue
447ESR				Interchange - Entergy Services	True	Account		Revenue
447EXL				Interchange - Exelon Generation Company	True	Account		Revenue
447FAR				Interchange - City of Farmington	True	Account		Revenue
447FES				Federal Energy Sales Inc	True	Account		Revenue
447FFD				Interchange - City of Fairfield	True	Account		Revenue
447FIR				Interchange - First Energy Solutions	True	Account		Revenue
447FOR				Interchange - Fortis Energy Marketing and Trading	True	Account		Revenue
447FPC				Interchange - Florida Power Corp	True	Account		Revenue
447FPL				Florida Power and Light	True	Account		Revenue
447FRD				Interchange - City of Fredericktown	True	Account		Revenue
447FUD				City of Fulton Utilities Dept	True	Account		Revenue
447GAR				GMC ARES Revenue	True	Account		Revenue
447GEN				Intercompany Transfers - GEN	True	Account		Revenue
447GES				Interchange - Gen Sys Energy	True	Account		Revenue
447GMC				Intercompany Transfers - GMC	True	Account		Revenue
447GPR				Interchange - Georgia Pacific Railroad	True	Account		Revenue
447GRD				Interchange - Grand River Dam Authority	True	Account		Revenue
447HAN				Interchange - City of Hannibal	True	Account		Revenue
447HER				Interchange - Hoosier Energy Rural Electric Coop	True	Account		Revenue
447HES				Heartland Energy Services	True	Account		Revenue
447IBT				Interbook Transfers	True	Account		Revenue
447ICE				Intercoast Energy	True	Account		Revenue
447IDH				Idaho Power Company	True	Account		Revenue
447IEA				Industrial Energy Applications	True	Account		Revenue
447IES				Interchange - IES Utilities	True	Account		Revenue
447IME				Interchange - IL Municipal Electric Association	True	Account		Revenue
447IMP				Indiana Municipal Power Agency	True	Account		Revenue
447IMX				IMEA Interchange	True	Account		Revenue
447ING				Interchange - Integrity's	True	Account		Revenue
447IPC				Intercompany Transfers - IPC	True	Account		Revenue
447IPM				Illinova Power Marketing	True	Account		Revenue
447ISP				Interstate Power Company	True	Account		Revenue
447JAC				Interchange - J Aron and Company	True	Account		Revenue
447JAR				Interchange - J Aron and Company	True	Account		Revenue
447JKN				Interchange - City of Jackson	True	Account		Revenue
447JPM				Interchange - JP Morgan Chase Bank	True	Account		Revenue
447JPV				Interchange - JP Morgan Ventures	True	Account		Revenue
447JWL				Jonesboro City Water and Light	True	Account		Revenue
447KAH				Interchange - City of Kahoka	True	Account		Revenue
447KAN				Interchange - Kansas Energy LLC	True	Account		Revenue
447KCP				Interchange - Kansas City Power and Light	True	Account		Revenue
447KEY				Interchange - Keystone Consolidated Industries	True	Account		Revenue
447KIR				Interchange - City of Kirkwood	True	Account		Revenue
447KNA				Knapheide Manufacturing Co	True	Account		Revenue
447KPS				Interchange - Koch Power Services	True	Account		Revenue
447KUC				Interchange - Kentucky Utilities	True	Account		Revenue
447KYS				Interchange - Keystone Consolidated Industries	True	Account		Revenue
447LDE				Louis Dreyfus Electric Power Inc	True	Account		Revenue
447LGE				Interchange - LG and E Power Marketing	True	Account		Revenue
447LIN				Interchange - City of Linneus, Missouri	True	Account		Revenue
447LNG				Interchange - Louisiana Generating Company	True	Account		Revenue
447LPM				Interchange - LG and E Energy Marketing	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
447MAC				Interchange - City of Marceline, MO	True	Account		Revenue
447MAE				Interchange - Mid-American Energy Company	True	Account		Revenue
447MAH				Interchange - Manitoba Hydro	True	Account		Revenue
447MAQ				Interchange - Macquarie E Energy LLC	True	Account		Revenue
447MCP				Midcon Power Services	True	Account		Revenue
447MDU				Montana-Dakota Utilities	True	Account		Revenue
447MEC				Interchange - Mid American Energy Quincy Part	True	Account		Revenue
447MEG				Merchant Energy Group of the Americas	True	Account		Revenue
447MEI				Interchange - Meico Inc	True	Account		Revenue
447MEP				Michigan Electric Power Coordination Center	True	Account		Revenue
447MGE				Madison Gas and Electric Co	True	Account		Revenue
447MIN				Interchange - Minnesota Power	True	Account		Revenue
447MIR				Interchange - Mirant	True	Account		Revenue
447MIS				Interchange - MISO	True	Account		Revenue
447MIX				Market Initiatives	True	Account		Revenue
447MJM				Interchange - MO Joint Municipal Electric Utility Commission	True	Account		Revenue
447MLC				Interchange - Merrill Lynch Commodities	True	Account		Revenue
447MMP				Interchange - Minnesota Municipal Power Agency	True	Account		Revenue
447MPC				McDonough Power Cooperative	True	Account		Revenue
447MPM				Minnesota Power	True	Account		Revenue
447MPS				Missouri Public Service	True	Account		Revenue
447MST				Interchange - Morgan Stanley Capital Group	True	Account		Revenue
447MTC				Interchange - Mt Carmel Public Utility	True	Account		Revenue
447NEE				Interchange - Next Era Energy	True	Account		Revenue
447NEP				Nesi Power Marketing	True	Account		Revenue
447NES				NipSCO Energy Services Inc	True	Account		Revenue
447NET				Sales Debit for Netting	True	Account		Revenue
447NEW				Interchange - City of Newton	True	Account		Revenue
447NIP				Interchange - Northern Indiana Public Service	True	Account		Revenue
447NPE				NP Energy	True	Account		Revenue
447NPP				Nebraska Public Power District	True	Account		Revenue
447NRG				Interchange - NRG Power Marketing	True	Account		Revenue
447NSP				Interchange - Northern States Power Co	True	Account		Revenue
447OGE				Interchange - Oge Energy	True	Account		Revenue
447OGS				Interchange - Oge Electric Services	True	Account		Revenue
447OLI				Olin Corporation	True	Account		Revenue
447OMP				Oklahoma Municipal Power Authority	True	Account		Revenue
447ONE				Interchange - Oneok Power Marketing Company	True	Account		Revenue
447OPP				Interchange - Omaha Public Power District	True	Account		Revenue
447OPS				Interchange - Occidental Power Source	True	Account		Revenue
447OTE				Ote Energy Trading Inc	True	Account		Revenue
447OTP				Interchange - Otter Tail Power Company	True	Account		Revenue
447OWN				Interchange - Owensville	True	Account		Revenue
447PCA				Power Company of America	True	Account		Revenue
447PEC				Interchange - Peco Energy	True	Account		Revenue
447PET				Pan Energy Trading and Marketing	True	Account		Revenue
447PGT				Interchange - PG and E Energy Trading-Power LP	True	Account		Revenue
447PJM				Interchange - PJM Interconnect	True	Account		Revenue
447PMK				Power Sales for Resale (Temp)	True	Account		Revenue
447PPE				Interchange - PP and L Energy Plus	True	Account		Revenue
447PPL				Interchange - Pennsylvania Power and Light	True	Account		Revenue
447PRE				Proliance	True	Account		Revenue
447PRV				Interchange - Progress Venture	True	Account		Revenue
447PRY				Interchange - City of Perry, Missouri	True	Account		Revenue
447PSC				Interchange - Public Service of Colorado	True	Account		Revenue
447PSE				Interchange - Public Service Electric and Gas	True	Account		Revenue
447PSI				Public Service of Indiana	True	Account		Revenue
447PUE				Interchange - PSI Energy Inc	True	Account		Revenue
447PXC				Interchange - Powerex Corp	True	Account		Revenue
447QST				QST Energy Trading Co	True	Account		Revenue
447REL				Reliant Neoga IPP Revenue	True	Account		Revenue
447REM				Interchange - Rainbow Energy Marketing	True	Account		Revenue
447RES				Interchange - Reliant Energy Services	True	Account		Revenue
447RGI				Interchange - Retail Power Group of Iowa	True	Account		Revenue
447RIV				Interchange - Village of Riverton	True	Account		Revenue
447ROI				Interchange - Retail Power Group of Iowa	True	Account		Revenue
447ROL				Interchange - Rolla Municipal Utilities	True	Account		Revenue
447RRE				Rainy River Energy Corp	True	Account		Revenue
447SCE				Southern Co Energy Trading and Market	True	Account		Revenue
447SCS				Interchange - Southern Company Services	True	Account		Revenue
447SEC				Stand Energy Corp	True	Account		Revenue
447SEG				Interchange - South Carolina Electric and Gas	True	Account		Revenue
447SEL				Interchange - Select Energy Inc	True	Account		Revenue
447SEP				Interchange - Sempra Energy Trading Corp	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
447SET				Southern Energy Trading and Marketing	True	Account		Revenue
447SFO				SWEC Freedom One IPP Revenue	True	Account		Revenue
447SIG				Interchange - Southern Indiana Gas and Electric Company	True	Account		Revenue
447SIK				Interchange - City of Sikeston	True	Account		Revenue
447SIP				Interchange - Southern Illinois Power Coop	True	Account		Revenue
447SJP				St Joseph Light and Power Co	True	Account		Revenue
447SKB				Utilities of Sikeston	True	Account		Revenue
447SMM				Southern Minnesota Municipal Power Agency	True	Account		Revenue
447SON				Sonat Power Marketing	True	Account		Revenue
447SOS				Interchange - Southern Company Services	True	Account		Revenue
447SOY				Interchange - Prairie Power	True	Account		Revenue
447SPA				Southwestern Power Administration	True	Account		Revenue
447SPR				Interchange - Split Rock Energy	True	Account		Revenue
447SPS				Interchange - Southwestern Public Service Co	True	Account		Revenue
447STA				Statoil Energy Trading Inc	True	Account		Revenue
447STJ				Interchange - St James Municipal Utilities	True	Account		Revenue
447STR				Interchange - Strategic Energy LLC	True	Account		Revenue
447SUE				Interchange - Suez Energy Marketing	True	Account		Revenue
447SUL				Interchange - City of Sullivan, IL	True	Account		Revenue
447SWC				Interchange - Southwestern Electric Coop	True	Account		Revenue
447SWE				Soyland/Wipco	True	Account		Revenue
447SWU				Seperative Work Units	True	Account		Revenue
447SYL				Interchange - Soyland Coop	True	Account		Revenue
447T00				Interchange Sales Clearing Account	True	Account		Revenue
447T01				Interchange - Power Sales for Resale Billed	True	Account		Revenue
447T02				Interchange - Power Sales for Resale Unbilled	True	Account		Revenue
447T99				Interchange - Sales for Resale	True	Account		Revenue
447TAC				Interchange - Associated Electric Cooperative	True	Account		Revenue
447TAE				Interchange - Aeci Power Marketing	True	Account		Revenue
447TAM				Interchange - Transalta Energy Marketing	True	Account		Revenue
447TAR				Interchange - Arkansas Electric Cooperative	True	Account		Revenue
447TBE				Interchange - Bear Energy LP	True	Account		Revenue
447TBF				Interchange - Power Sales for Resale Broker Fees	True	Account		Revenue
447TCA				Interchange - Cargill/Alliant LLC	True	Account		Revenue
447TCE				Interchange - Commonwealth Edison	True	Account		Revenue
447TCG				Interchange - Cincinnati Gas and Electric	True	Account		Revenue
447TCL				Interchange - City of Linneus, Missouri	True	Account		Revenue
447TCM				Interchange - California, Missouri	True	Account		Revenue
447TCN				Interchange - Conoco Inc	True	Account		Revenue
447TCO				Interchange - City of Columbia	True	Account		Revenue
447TCP				Interchange - City of Perry, Missouri	True	Account		Revenue
447TCS				Interchange - Constellation Energy Commodities	True	Account		Revenue
447TCT				Interchange - Citizens Electric Coop	True	Account		Revenue
447TCU				Interchange - Cleco Utility Group Inc	True	Account		Revenue
447TCY				Interchange - Cinergy (Duke Energy Ohio)	True	Account		Revenue
447TDE				Interchange - Detroit Edison Company	True	Account		Revenue
447TDT				Interchange - DTE Energy Trading Inc	True	Account		Revenue
447TDY				Interchange - Dynegy Power Marketing	True	Account		Revenue
447TEA				Interchange - The Energy Authority	True	Account		Revenue
447TEC				Interchange - Mid-American Energy Company	True	Account		Revenue
447TED				Interchange - Empire District Electric	True	Account		Revenue
447TEG				Interchange - Exelon Generation	True	Account		Revenue
447TEN				Interchange - Entergy Arkansas	True	Account		Revenue
447TES				Interchange - Entergy Services	True	Account		Revenue
447TFR				Interchange - First Energy Solutions	True	Account		Revenue
447TGA				Interchange - Georgia Pacific Railroad	True	Account		Revenue
447TGN				Interchange - Trigen	True	Account		Revenue
447TGR				Interchange - Grand River Dam Authority	True	Account		Revenue
447THO				Interchange - Hoosier Energy Rural Electric Coop	True	Account		Revenue
447TJA				Interchange - J Aron and Company	True	Account		Revenue
447TJM				Interchange - MO Joint Municipal Electric Utility Commission	True	Account		Revenue
447TKA				Interchange - Kentucky Utilities	True	Account		Revenue
447TKC				Interchange - Kansas City Power and Light	True	Account		Revenue
447TKE				Interchange - LG and E Energy Marketing	True	Account		Revenue
447TLP				LG and E Power Marketing	True	Account		Revenue
447TME				Interchange - IL Municipal Electric Association	True	Account		Revenue
447TMG				Interchange - Morgan Stanley Capital Group	True	Account		Revenue
447TML				Interchange - Merrill Lynch Commodities	True	Account		Revenue
447TMS				Interchange - MISO	True	Account		Revenue
447TNN				Interchange - Northern Indiana Public Service	True	Account		Revenue
447TNR				Interchange - NRG Power Marketing	True	Account		Revenue
447TNS				Interchange - Northern States Power Co	True	Account		Revenue
447TOM				Interchange - Omaha Public Power District	True	Account		Revenue
447TPJ				Interchange - PJM Interconnect	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
447TPM				Interchange - Sale for Resale PJM Revenue Retail	True	Account		Revenue
447TPR				Interchange - S/R PJM Revenue	True	Account		Revenue
447TPS				Interchange - Tenaska Power Services	True	Account		Revenue
447TPW				Tennessee Power Co	True	Account		Revenue
447TQY				Interchange - Mid American Energy Quincy Part	True	Account		Revenue
447TRA				Interchange - Tractebel Energy Marketing Inc	True	Account		Revenue
447TRB				Interchange - Rainbow Energy Marketing	True	Account		Revenue
447TRC				Interchange - Tri-County Coop	True	Account		Revenue
447TRE				Interchange - Split Rock Energy	True	Account		Revenue
447TRL				Interchange - Reliant Energy Services	True	Account		Revenue
447TRN				Interchange - Transalta Energy Marketing	True	Account		Revenue
447TRP				Interchange - Retail Power Group of Iowa	True	Account		Revenue
447TSC				Interchange - Southern Company Services	True	Account		Revenue
447TSK				Interchange - Tenaska Power Services	True	Account		Revenue
447TSM				Interchange - Sempra Energy Trading Corp	True	Account		Revenue
447TSP				Interchange - Southern Illinois Power Coop	True	Account		Revenue
447TST				Interchange - St James Municipal Utilities	True	Account		Revenue
447TSW				Interchange - Southwestern Electric Coop	True	Account		Revenue
447TTK				Interchange - Tenaska Power Services	True	Account		Revenue
447TUU				Interchange - Utilicorp United	True	Account		Revenue
447TVA				Interchange - Tennessee Valley Authority	True	Account		Revenue
447TWA				Interchange - Western Area Power Administration	True	Account		Revenue
447TWB				Interchange - Wabash Valley Power Association	True	Account		Revenue
447TWE				Interchange - Westar Energy	True	Account		Revenue
447TWF				Interchange - Western Farmers Electric Coop	True	Account		Revenue
447TWP				Interchange - Western Power Services	True	Account		Revenue
447TWS				Interchange - Wisconsin Electric Power Co	True	Account		Revenue
447TXU				Interchange - TXU Energy Trading Co	True	Account		Revenue
447TXX				Interchange - Revenue Price Swaps	True	Account		Revenue
447UEC				UEC Intercompany Transfers	True	Account		Revenue
447UNR				Unrealized Gains/Losses on Hedges	True	Account		Revenue
447UPP				Interchange - Upper Peninsula Power Co	True	Account		Revenue
447UTC				Interchange - Utilicorp United	True	Account		Revenue
447VEL				Interchange - Virginia Electric Power Co	True	Account		Revenue
447VEP				Virginia Electric and Power	True	Account		Revenue
447VIT				Vitol Gas and Electric	True	Account		Revenue
447VPS				Valero Power Services	True	Account		Revenue
447W00				Wholesale	True	Account		Revenue
447W01				Wholesale - Power Sales for Resale Billed	True	Account		Revenue
447W02				Wholesale - Power Sales for Resale Unbilled	True	Account		Revenue
447W99				Wholesale - Sales for Resale	True	Account		Revenue
447WAC				Wholesale - Associated Electric Cooperative	True	Account		Revenue
447WAE				Wholesale - AECI Power Marketing	True	Account		Revenue
447WAM				Wholesale - American Electric Power	True	Account		Revenue
447WAP				Interchange - Western Area Power Administration	True	Account		Revenue
447WAR				Wholesale - Arkansas Electric Cooperative	True	Account		Revenue
447WBD				Wholesale - Bundled Distribution Chg	True	Account		Revenue
447WBF				Wholesale - Power Sales for Resale Broker Fees	True	Account		Revenue
447WBT				Wholesale - Bundled Transmission	True	Account		Revenue
447WCA				Wholesale - Cargill/Alliant LLC	True	Account		Revenue
447WCE				Wholesale - Commonwealth Edison	True	Account		Revenue
447WCG				Wholesale - Cincinnati Gas and Electric	True	Account		Revenue
447WCL				Wholesale - City of Linneus, Missouri	True	Account		Revenue
447WCM				Wholesale - California, Missouri	True	Account		Revenue
447WCN				Wholesale - Conoco Inc	True	Account		Revenue
447WCO				Wholesale - City of Columbia	True	Account		Revenue
447WCP				Wholesale - City of Perry, Missouri	True	Account		Revenue
447WCS				Wholesale - Constellation Energy Commodities	True	Account		Revenue
447WCT				Wholesale - Citizens Electric Coop	True	Account		Revenue
447WCU				Wholesale - Cleco Utility Group Inc	True	Account		Revenue
447WCY				Wholesale - Cinergy (Duke Energy Ohio)	True	Account		Revenue
447WDE				Wholesale - Detroit Edison Company	True	Account		Revenue
447WDT				Wholesale - DTE Energy Trading Inc	True	Account		Revenue
447WDY				Wholesale - Dynegy Power Marketing	True	Account		Revenue
447WEA				Wholesale - The Energy Authority	True	Account		Revenue
447WEC				Wholesale - Mid-American Energy Company	True	Account		Revenue
447WED				Wholesale - Empire District Electric	True	Account		Revenue
447WEG				Wholesale - Exelon Generation	True	Account		Revenue
447WEN				Wholesale - Entergy Arkansas	True	Account		Revenue
447WEP				Interchange - Wisconsin Electric Power Co	True	Account		Revenue
447WES				Wholesale - Entergy Services	True	Account		Revenue
447WFE				Interchange - Western Farmers Electric Coop	True	Account		Revenue
447WFR				Wholesale - First Energy Solutions	True	Account		Revenue
447WGA				Wholesale - Georgia Pacific Railroad	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
447WGR				Wholesale - Grand River Dam Authority	True	Account		Revenue
447WHO				Wholesale - Revenue Account	True	Account		Revenue
447WIS				Interchange - Wisconsin Public Service	True	Account		Revenue
447WIU				Western Illinois University	True	Account		Revenue
447WJA				Wholesale - J Aron and Company	True	Account		Revenue
447WJM				Wholesale - MO Joint Municipal Electric Utility Commission	True	Account		Revenue
447WKA				Wholesale - Kentucky Utilities	True	Account		Revenue
447WKC				Wholesale - Kansas City Power and Light	True	Account		Revenue
447WKE				Wholesale - LG and E Energy Marketing	True	Account		Revenue
447WME				Wholesale - IL Municipal Electric Association	True	Account		Revenue
447WMG				Wholesale - Morgan Stanley Capital Group	True	Account		Revenue
447WML				Wholesale - Merrill Lynch Commodities	True	Account		Revenue
447WMS				Wholesale - Williams Energy Services Co	True	Account		Revenue
447WNN				Wholesale - Northern Indiana Public Service	True	Account		Revenue
447WNR				Wholesale - NRG Power Marketing	True	Account		Revenue
447WNS				Wholesale - Northern States Power Co	True	Account		Revenue
447WOM				Wholesale - Omaha Public Power District	True	Account		Revenue
447WPC				Interchange - Wisconsin Public Service Corp	True	Account		Revenue
447WPI				WPSI Energy Services	True	Account		Revenue
447WPJ				Wholesale - PJM Interconnect	True	Account		Revenue
447WPK				West Plains Energy Kansas	True	Account		Revenue
447WPL				Wisconsin Power and Light	True	Account		Revenue
447WPM				Wholesale - Sale for Resale PJM Revenue Retail	True	Account		Revenue
447WPP				Interchange - Wisconsin Public Power Inc	True	Account		Revenue
447WPR				Wholesale - S/R PJM Revenue	True	Account		Revenue
447WPS				Interchange - Western Public Services	True	Account		Revenue
447WQY				Wholesale - Mid American Energy Quincy Part	True	Account		Revenue
447WRB				Wholesale - Rainbow Energy Marketing	True	Account		Revenue
447WRC				Interchange - Westar Energy	True	Account		Revenue
447WRE				Wholesale - Split Rock Energy	True	Account		Revenue
447WRL				Wholesale - Reliant Energy Services	True	Account		Revenue
447WRN				Wholesale - Transalta Energy Marketing	True	Account		Revenue
447WRP				Wholesale - Retail Power Group of Iowa	True	Account		Revenue
447WRR				Wholesale - S/R PJM Revenue	True	Account		Revenue
447WSC				Wholesale - Southern Company Services	True	Account		Revenue
447WSM				Wholesale - Semptra Energy Trading Corp	True	Account		Revenue
447WSP				Wholesale - Southern Illinois Power Coop	True	Account		Revenue
447WST				Wholesale - St James Municipal Utilities	True	Account		Revenue
447WSW				Wholesale - Southwestern Electric Coop	True	Account		Revenue
447WTK				Wholesale - Tenaska Power Services	True	Account		Revenue
447WUU				Wholesale - Utilicorp United	True	Account		Revenue
447WVA				Wholesale - Tennessee Valley Authority	True	Account		Revenue
447WVP				Interchange - Wabash Valley Power Association	True	Account		Revenue
447WVX				Interchange - Wabash Valley Power Association	True	Account		Revenue
447WWA				Wholesale - Western Area Power Administration	True	Account		Revenue
447WWB				Wholesale - Wabash Valley Power Association	True	Account		Revenue
447WWC				Interchange - Wayne-White Coop	True	Account		Revenue
447WWE				Wholesale - Westar Energy	True	Account		Revenue
447WWF				Wholesale - Western Farmers Electric Coop	True	Account		Revenue
447WWH				Interchange - Wayne-White Participation	True	Account		Revenue
447WWP				Wholesale - Western Power Services	True	Account		Revenue
447WWS				Wholesale - Wisconsin Electric Power Co	True	Account		Revenue
447WXX				Wholesale - Revenue Price Swaps	True	Account		Revenue
447XXX				Revenue Price Swaps	True	Account		Revenue
				Provision for Rate Refunds (449.1)	False	Account	FRC449	Revenue
				Missouri Revenue Sharing Credit	True	Account		Revenue
				Missouri Revenue Sharing Permanent Red	True	Account		Revenue
				Illinois Revenue Sharing Credit	True	Account		Revenue
				Electric - Provision for Rate Refunds	True	Account		Revenue
				Provision for Rate Refunds	True	Account		Revenue
				Over Recovered Electric Costs - BGS	True	Account		Revenue
				Provision for Rate Refunds - FERC Goodwill Order	True	Account		Revenue
				Over Recovered Electric Costs - LFP	True	Account		Revenue
				Over Recovered Electric Costs - QF	True	Account		Revenue
				Over Recovered Electric Costs - RTP	True	Account		Revenue
				Over Recovered Electric Costs - TS	True	Account		Revenue
				Over Recovered FAC Costs - AP1	True	Account		Revenue
				Over Recovered FAC Costs - AP7	True	Account		Revenue
				Provision for Wholesale Rate Refund	True	Account		Revenue
				Other Electric Revenue	False	Account	FOTERV	Revenue
				(450) Forfeited Discounts	False	Account	FRC450	Revenue
				Electric - Forfeited Discounts	True	Account		Revenue
				Forfeited Discounts - Ares	True	Account		Revenue
				Forfeited Discounts - Rate 300 and 400	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				(451) Miscellaneous Service Revenues	False	Account	FRC451	Revenue
				Misc Svc Rev - Change/Connect/Disconnect Fee	True	Account		Revenue
				Net Metering Interconnection Fee	True	Account		Revenue
				Recovery of Current Diversion Exp	True	Account		Revenue
				Misc Svc Rev - Customer Installation Trouble Call	True	Account		Revenue
				Misc Svc Rev - Customer Install Other Work	True	Account		Revenue
				Misc Svc Rev - Temporary Facilities	True	Account		Revenue
				Misc Svc Rev - Switching Fee Deregulation	True	Account		Revenue
				CATV Pole Loading Administration Fee	True	Account		Revenue
				(453) Sales of Water and Water Power	False	Account	FRC453	Revenue
				Sales of Water - Chilled Water Revenue	True	Account		Revenue
				Chilled Water Revenue - CILCO	True	Account		Revenue
				Chilled Water Revenue - Caterpillar	True	Account		Revenue
				Chilled Water Revenue - GMC	True	Account		Revenue
				(454) Rent from Electric Property	False	Account	FRC454	Revenue
				Rent from Electric Property	True	Account		Revenue
				Rentals - Pole Space	True	Account		Revenue
				Rentals - Other	True	Account		Revenue
				Rentals - Pole Space Processing Fee	True	Account		Revenue
				Rentals - Agriculture Lands	True	Account		Revenue
				Rentals - Facilities S/R Customers	True	Account		Revenue
				Rentals - Facilities Interchange Customers	True	Account		Revenue
				Rentals - Facilities Other Customers	True	Account		Revenue
				Rentals - Ameren Services	True	Account		Revenue
				Rentals - Facilities ADC	True	Account		Revenue
				Rentals - Facilities AER	True	Account		Revenue
				Rentals - Facilities AFS	True	Account		Revenue
				Rentals - Facilities AIC	True	Account		Revenue
				Rentals - Facilities AMC	True	Account		Revenue
				Rentals - Facilities AMS	True	Account		Revenue
				Rentals - Facilities ARG	True	Account		Revenue
				Rentals - Facilities CIL	True	Account		Revenue
				Rentals - Facilities CIP	True	Account		Revenue
				Rentals - Facilities EEI	True	Account		Revenue
				Rentals - Facilities GEN	True	Account		Revenue
				Rentals - Facilities GMC	True	Account		Revenue
				Rentals - Facilities IMS	True	Account		Revenue
				Rentals - Facilities IPC	True	Account		Revenue
				Rentals - Facilities ITC	True	Account		Revenue
				Rentals - Facilities MET	True	Account		Revenue
				Rentals - Facilities MJMEUC	True	Account		Revenue
				Rentals - Facilities MV1	True	Account		Revenue
				One Earth Energy LLC Property Interchange	True	Account		Revenue
				Rentals - Facilities UEC	True	Account		Revenue
				(456) Other Electric Revenues	False	Account	FC456E	Revenue
				(456) Other Electric Revenue	False	Account	FRC456	Revenue
456001				Other Electric Revenue	True	Account		Revenue
456002				Gain on Sale of Nuclear Spare Parts	True	Account		Revenue
456003				Other Electric Revenue - Meramec Terminal Operation	True	Account		Revenue
456004				Vegetation Management Tracker	True	Account		Revenue
456005				Other Electric Revenue - Overhead Bill Other Party	True	Account		Revenue
456006				Sales of Steam	True	Account		Revenue
456007				Other Electric Revenue - Collect and Remit Taxes	True	Account		Revenue
456008				Other Electric Revenue - Environmental Rider	True	Account		Revenue
456009				Other Electric Revenue - R and D/Demonstation	True	Account		Revenue
456010				Other Electric Revenue - Miscellaneous Billings	True	Account		Revenue
456011				Other Electric Rev - Misc Bill Adjustments	True	Account		Revenue
456012				Eng and Est Fees - Relocations	True	Account		Revenue
456013				Eng and Est Fees - New Construction	True	Account		Revenue
456015				Other Electric Rev - Transmission Service Charge Existing	True	Account		Revenue
45601D				Intercompany Timing - AED	True	Account		Revenue
45601G				Intercompany Transfers - GMC	True	Account		Revenue
4560CL				Gain/Loss - Gas Sales to CIL - Non Elim	True	Account		Revenue
4560IP				Gain/Loss - Gas Sales to IPC - Non Elim	True	Account		Revenue
4560V1				Intercompany Transfers - Medina Valley	True	Account		Revenue
456020				Other Electric Rev - Work Customer Owned Property Adder	True	Account		Revenue
456021				IL Municipal Gross Receipts Tax	True	Account		Revenue
456022				IL Public Utility Tax	True	Account		Revenue
456025				Tax Cost Basis Investment History	True	Account		Revenue
456030				Ares Billing Information History	True	Account		Revenue
456031				Municipal Customer Base Information	True	Account		Revenue
456040				Gain/Loss - Gas Sales to CIP	True	Account		Revenue
456048				Other Electric Rev - Renewable Energy Compliance (RECC)	True	Account		Revenue
456050				TAC Testing Application Fee	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
456051				Technical Applications Center Revenue	True	Account		Revenue
456060				Electric - Convenience Fees - CCFWOOA	True	Account		Revenue
456090				Intercompany Transfers - GEN	True	Account		Revenue
456100				Revenue - Transmission of Electricity to Other	True	Account		Revenue
456101				Gain/Loss - Electric Energy Options	True	Account		Revenue
456103				Gain/Loss - Electric Energy Futures	True	Account		Revenue
456105				Gain/Loss - Electric Energy Swaps	True	Account		Revenue
456107				Gain/Loss - Electric Energy Forward	True	Account		Revenue
456115				Other Electric Revenue - MET	True	Account		Revenue
456120				Gain/Loss - Gas Sales to UEC	True	Account		Revenue
456133				Gain/Loss - Derivatives Power	True	Account		Revenue
4561PJ				PJM Ancillary Revenue	True	Account		Revenue
4561TU				Transmission Schedule True-ups	True	Account		Revenue
4562PJ				PJM Transmission Retail Load in Com Ed	True	Account		Revenue
456201				Gain/Loss - Electric Capacity Options	True	Account		Revenue
456203				Gain/Loss - Electric Capacity Futures	True	Account		Revenue
456205				Gain/Loss - Electric Capacity Swaps	True	Account		Revenue
456207				Gain/Loss - Electric Capacity Forward	True	Account		Revenue
456301				Gain/Loss - Coal Options	True	Account		Revenue
456303				Gain/Loss - Coal Futures	True	Account		Revenue
456305				Gain/Loss - Coal Swaps	True	Account		Revenue
456307				Gain/Loss - Coal Forwards	True	Account		Revenue
4563CE				Commonwealth Edison-Transmission Revenue	True	Account		Revenue
4563CP				Transmission Revenue - CIPS	True	Account		Revenue
4563IP				Illinois Power - Transmission Revenue	True	Account		Revenue
4563PJ				PJM Retail Ancillary Revenue	True	Account		Revenue
456401				Gain/Loss - Oil Options	True	Account		Revenue
456403				Gain/Loss - Oil Futures	True	Account		Revenue
456405				Gain/Loss - Oil Swaps	True	Account		Revenue
456407				Gain/Loss - Oil Forwards	True	Account		Revenue
4564CE				Commonwealth Edison - Transmission Revenue	True	Account		Revenue
4564CL				Rate 400 - MISO Transmission - CIL	True	Account		Revenue
4564CP				CIPS Transmission Revenue	True	Account		Revenue
4564IP				Illinois Power - Transmission Revenue	True	Account		Revenue
4564PJ				PJM Transmission Rate 400	True	Account		Revenue
456501				Gain/Loss - SO2 Options	True	Account		Revenue
456503				Gain/Loss - SO2 Futures	True	Account		Revenue
456505				Gain/Loss - SO2 Swaps	True	Account		Revenue
456507				Gain/Loss - SO2 Forwards	True	Account		Revenue
456601				Gain/Loss - Gas Sales	True	Account		Revenue
456602				Gain/Loss - Oil Sales	True	Account		Revenue
456603				Fuel Management Revenue	True	Account		Revenue
456901				ARES Transmission Service Network Charge	True	Account		Revenue
456910				AresTransmission Scheduling System Control	True	Account		Revenue
456920				Ares Transmission Reactive Voltage NITS	True	Account		Revenue
456930				ARES Transmission Reg and Frequency NITS	True	Account		Revenue
456950				ARES Transmission Spinning Reserve NITS	True	Account		Revenue
456960				ARES Supplemental Reserve NITS	True	Account		Revenue
456999				Ares Transmission Point to Point	True	Account		Revenue
456ACI				ARES NITS Transfer to CIP	True	Account		Revenue
456AEL				Other Electric Rev - American Electric Power Service	True	Account		Revenue
456AEP				Other Electric Rev - AEP - System Power Marketing	True	Account		Revenue
456AFS				Gain/Loss - Gas Sales to AFS	True	Account		Revenue
456AGN				ARES NITS Transfer to GEN	True	Account		Revenue
456AIC				Other Electric Rev - Ameren Illinois	True	Account		Revenue
456ALS				Other Electric Rev - Alliant Energy Corporate Services	True	Account		Revenue
456AMB				Other Electric Rev - Ambit Energy	True	Account		Revenue
456AMS				Other Electric Rev - Intercor Transfers - AMS	True	Account		Revenue
456APC				Other Electric Rev - Aquila Power	True	Account		Revenue
456APM				Other Electric Rev - Aeci Power Marketing	True	Account		Revenue
456APW				Other Electric Rev - American Powernet	True	Account		Revenue
456ARG				Other Electric Rev - Intercor Transfers - ARG	True	Account		Revenue
456ARS				Other Electric Rev - ARES NITS Billing from AMS	True	Account		Revenue
456AUE				ARES NITS Transfer to UEC	True	Account		Revenue
456BES				Other Electric Rev - Bluestar Energy Services	True	Account		Revenue
456BIL				Other Electric Rev - Company Use Billing	True	Account		Revenue
456BIO				Other Electric Rev - Bio-Energy Partners	True	Account		Revenue
456BOC				Other Electric Rev - BOC Energy Services	True	Account		Revenue
456CAG				Other Electric Rev - Cargill/Alliant LLC	True	Account		Revenue
456CAL				Other Electric Rev - City of California	True	Account		Revenue
456CAP				Other Electric Rev - Calpine Energy Services	True	Account		Revenue
456CEC				Other Electric Rev - Citizens Electric Coop	True	Account		Revenue
456CEN				Other Electric Rev - City of Centralia	True	Account		Revenue
456CHA				Other Electric Rev - Champion Energy	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
456CIL				Gain/Loss - Gas Sales to CIL	True	Account		Revenue
456CIN				Other Electric Rev - Cincinnati Gas and Electric	True	Account		Revenue
456CIP				Other Electric Rev - Interco Transfers - CIP	True	Account		Revenue
456CLA				Other Electric Rev - Clay Electric Coop	True	Account		Revenue
456CLT				Transmission Revenue - GMC-CIL	True	Account		Revenue
456CLV				Other Electric Rev - Clearview Electric	True	Account		Revenue
456CNE				Other Electric Rev - Cnei	True	Account		Revenue
456COC				Other Electric Rev - Conoco Inc	True	Account		Revenue
456COL				Other Electric Rev - City of Columbia	True	Account		Revenue
456COR				Other Electric Rev - Cornbelt	True	Account		Revenue
456CPG				Other Electric Rev - Citizens Electric P and G	True	Account		Revenue
456CPS				Other Electric Rev - Constellation Power Source	True	Account		Revenue
456CPT				Transmission Revenue - GMC-CIP	True	Account		Revenue
456CTE				Other Electric Rev - AEM for Caterpillar	True	Account		Revenue
456CTL				Other Electric Rev - Constellation Energy Commodities	True	Account		Revenue
456CTP				Other Electric Rev - Caterpillar Company	True	Account		Revenue
456CWE				Other Electric Rev - Commonwealth Edison	True	Account		Revenue
456DET				Other Electric Rev - Duke Energy Trading and Marketing	True	Account		Revenue
456DIS				Other Electric Rev - Wholesale Distribution Charge	True	Account		Revenue
456DLD				Duke/Louis Dreyfus Electric Power	True	Account		Revenue
456DNP				Other Electric Rev - Dynegy Power Marketing	True	Account		Revenue
456DNR				Other Electric Rev - Dominion Retail	True	Account		Revenue
456DTE				Other Electric Rev - Detroit Trading Company	True	Account		Revenue
456DYN				Other Electric Rev - Dynegy	True	Account		Revenue
456EEC				Other Electric Rev - Edgar Electric Cooperative	True	Account		Revenue
456EED				Rider EEDR Revenue	True	Account		Revenue
456EEI				Gain/Loss - Derivatives EEI Swap	True	Account		Revenue
456EEU				Rider EEDR Revenue - Unbilled	True	Account		Revenue
456EIP				Other Electric Rev - EDF Industrial Power Service	True	Account		Revenue
456EKO				Other Electric Rev - Entergy-Koch Trading LP	True	Account		Revenue
456ELP				Other Electric Rev - El Paso Energy Marketing	True	Account		Revenue
456EMM				Other Electric Rev - Edison Mission Marketing	True	Account		Revenue
456ENF				Other Electric Rev - Village of Enfield	True	Account		Revenue
456EPC				Other Electric Rev - Enerstar Power Corporation	True	Account		Revenue
456ESP				Other Electric Rev - Energy Service Providers	True	Account		Revenue
456ETH				Other Electric Rev - Ethical Electric	True	Account		Revenue
456EXL				Other Electric Rev - Exelon Generation Company	True	Account		Revenue
456EXO				Other Electric Rev - Exolon Energy	True	Account		Revenue
456F01				Rider FAC Revenue	True	Account		Revenue
456FAR				Other Electric Rev - City of Farmington	True	Account		Revenue
456FFD				Other Electric Rev - City of Fairfield	True	Account		Revenue
456FIR				Other Electric Rev - First Energy	True	Account		Revenue
456FRD				Other Electric Rev - City of Fredericktown	True	Account		Revenue
456FTR				Other Electric Rev - FTR Energy Services	True	Account		Revenue
456GAR				Transmission Revenue - GMC	True	Account		Revenue
456GBC				Other Electric Rev - GBC Metals	True	Account		Revenue
456GEE				Rider GER Revenue	True	Account		Revenue
456GEN				Intercompany Transfers - GEN	True	Account		Revenue
456GLA				Other Electric Rev - Glacial Energy	True	Account		Revenue
456GMC				Gain/Loss - Derivatives GMC Swap	True	Account		Revenue
456H40				Gain/Loss - Derivatives CIP Swap	True	Account		Revenue
456HAN				Other Electric Rev - City of Hannibal	True	Account		Revenue
456HCO				Gain/Loss - Derivatives CIL Swap	True	Account		Revenue
456HIP				Gain/Loss - Derivatives IPC Swap	True	Account		Revenue
456HZA				Gain/Loss - Derivatives AIC Swap	True	Account		Revenue
456IME				Other Electric Rev - IL Municipal Electric Association	True	Account		Revenue
456IPC				Other Electric Rev - Illinois Power Co	True	Account		Revenue
456IPH				Other Electric Rev - Illinois Power Holding	True	Account		Revenue
456IPN				Other Electric Rev - Illinois Power (Nason Point)	True	Account		Revenue
456IPT				Transmission Revenue - GMC-IP	True	Account		Revenue
456IRO				Other Electric Rev - Iron Energy LLC	True	Account		Revenue
456JAR				Other Electric Rev - J Aron and Company	True	Account		Revenue
456JKN				Other Electric Rev - City of Jackson	True	Account		Revenue
456JPM				Other Electric Rev - JP Morgan Ventures Energy Corp	True	Account		Revenue
456KAH				Other Electric Rev - City of Kahoka	True	Account		Revenue
456KIR				Other Electric Rev - City of Kirkwood	True	Account		Revenue
456LIB				Other Electric Rev - Liberty Power	True	Account		Revenue
456LIN				Other Electric Rev - City of Linneus	True	Account		Revenue
456MAC				Other Electric Rev - City of Marceline	True	Account		Revenue
456MAE				Other Electric Rev - Mid American Energy Company	True	Account		Revenue
456MAS				Other Electric Revenue - MAS	True	Account		Revenue
456MES				Other Electric Rev - Man of Electric Supply	True	Account		Revenue
456MIS				Other Electric Rev - MISO	True	Account		Revenue
456MIX				Market Initiatives - Power Supply	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
456MJM				Other Electric Rev - MO Joint Municipal Electric Utility Commis	True	Account		Revenue
456MLD				Other Electric Rev - City of Mauldin, MO	True	Account		Revenue
456MST				Other Electric Rev - Morgan Stanley Capital Group	True	Account		Revenue
456MTC				Other Electric Rev - Mt Carmel Public Utility	True	Account		Revenue
456MUN				Electric Municipal Tax Revenue	True	Account		Revenue
456MV1				Gain/Loss - Gas Sales to MV1	True	Account		Revenue
456NDE				Other Electric Rev - Nordic Energy Services	True	Account		Revenue
456NEE				Other Electric Rev - Next Era Energy	True	Account		Revenue
456NES				Nesi-Nipsco Energy Service Inc	True	Account		Revenue
456NEW				Other Electric Rev - City of Newton	True	Account		Revenue
456NOR				Other Electric Rev - Norris Electric	True	Account		Revenue
456NPE				NP Energy	True	Account		Revenue
456NSM				Other Electric Rev - NSP Power Merchants	True	Account		Revenue
456NSP				Northern States Power	True	Account		Revenue
456OAT				Other Electric Revenue - Open Access Transmission	True	Account		Revenue
456OWN				Other Electric Rev - Owensville	True	Account		Revenue
456PAL				Other Electric Rev - Palmco Power	True	Account		Revenue
456PAY				Other Electric Rev - Company Use Pay	True	Account		Revenue
456PCA				Power Company of America	True	Account		Revenue
456PEO				Other Electric Rev - Peoples Energy	True	Account		Revenue
456PJM				Other Electric Rev - PJM Interconnection	True	Account		Revenue
456PLY				Other Electric Rev - Plymouth Rock Energy	True	Account		Revenue
456PRA				Other Electric Rev - Prairieland Services	True	Account		Revenue
456PRY				Other Electric Rev - City of Perry, Missouri	True	Account		Revenue
456PUB				Other Electric Rev - Public Power	True	Account		Revenue
456REA				Other Electric Rev - Realg	True	Account		Revenue
456REM				Other Electric Rev - Rainbow Energy Marketing	True	Account		Revenue
456RES				Other Electric Rev - Reliant Energy Services	True	Account		Revenue
456RGI				Other Electric Rev - Retail Power Group of Iowa	True	Account		Revenue
456RIV				Other Electric Rev - Village of Riverton	True	Account		Revenue
456ROI				Other Electric Rev - Retail Power Group of Iowa	True	Account		Revenue
456ROL				Other Electric Rev - Rolla Municipal Utilities	True	Account		Revenue
456RRD				Other Electric Rev - IL Rate Relief Refunds Actv RRRD	True	Account		Revenue
456RRR				Rate Relief Reimbursement - Out GEN	True	Account		Revenue
456SAN				Other Electric Rev - Santanna Energy	True	Account		Revenue
456SEP				Other Electric Rev - Sempra Energy Trading Corporation	True	Account		Revenue
456SIM				Other Electric Rev - Sipc Power Marketing	True	Account		Revenue
456SIP				Other Electric Rev - Southern IL Power Coop	True	Account		Revenue
456SLC				Other Electric Rev - Street Light Change Out	True	Account		Revenue
456SMA				Other Electric Rev - Smart Energy	True	Account		Revenue
456SOY				Other Electric Rev - Soyland Coop	True	Account		Revenue
456STJ				Other Electric Rev - St James Municipal Utilities	True	Account		Revenue
456STR				Other Electric Rev - Strategic Energy	True	Account		Revenue
456SUE				Other Electric Rev - Suez Energy Marketing	True	Account		Revenue
456SUL				Other Electric Rev - City of Sullivan, IL	True	Account		Revenue
456SWC				Other Electric Rev - Southwestern Electric Coop	True	Account		Revenue
456SWE				Soyland/Wipco	True	Account		Revenue
456SYL				Other Electric Rev - Soyland Coop	True	Account		Revenue
456TAM				Other Electric Rev - Transalta Energy Marketing (US) Inc	True	Account		Revenue
456TEA				Other Electric Rev - The Energy Authority	True	Account		Revenue
456TRE				Other Electric Rev - Texas Retail Energy	True	Account		Revenue
456TRN				Transmission Sales for Resale	True	Account		Revenue
456TSK				Other Electric Rev - Tenaska Power Services	True	Account		Revenue
456TPG				Other Electric Rev - Term Power and Gas	True	Account		Revenue
456UEC				Intercompany Transfers - UEC	True	Account		Revenue
456VDE				Other Electric Rev - Viridian Energy	True	Account		Revenue
456WBD				Wholesale Bundled Distribution	True	Account		Revenue
456WBT				Wholesale Bundled Transmission	True	Account		Revenue
456WEP				Other Electric Rev - Wisconsin Electric Power Co	True	Account		Revenue
456WPS				Other Electric Rev - Western Power Services	True	Account		Revenue
456WRC				Other Electric Rev - Westar Energy	True	Account		Revenue
456WVP				Other Electric Rev - Wabash Valley Power Association	True	Account		Revenue
456WWC				Other Electric Rev - Wayne-White Electric Coop	True	Account		Revenue
456XOO				Other Electric Rev - Xoom Energy	True	Account		Revenue
				Intercompany Service Request Billings (457)	False	Account	FRC457	Revenue
457000				Miscellaneous Revenue - Cross Charge	True	Account		Revenue
457110				Service to Assoc - Direct - AMC	True	Account		Revenue
457112				Service to Assoc - Direct - AEC	True	Account		Revenue
457113				Service to Assoc - Direct - CIC	True	Account		Revenue
457114				Service to Assoc - Direct - UDC	True	Account		Revenue
457116				Service to Assoc - Direct - AME	True	Account		Revenue
457117				Service to Assoc - Direct - ADC	True	Account		Revenue
457118				Service to Assoc - Direct - ERC	True	Account		Revenue
45711D				Service to Assoc - Direct - AED	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
45711F				Service to Assoc - Direct - AFS	True	Account		Revenue
45711G				Service to Assoc - Direct - GMC	True	Account		Revenue
45711H				Service to Assoc - Direct - IHC	True	Account		Revenue
45711M				Service to Assoc - Direct - IMS	True	Account		Revenue
457120				Service to Assoc - Direct - UEC	True	Account		Revenue
457121				Service to Assoc	True	Account		Revenue
457140				Service to Assoc - Direct - CIP	True	Account		Revenue
457190				Service to Assoc - Direct - GEN	True	Account		Revenue
4571AC				Service to Assoc - Direct - AER	True	Account		Revenue
4571AR				Service to Assoc - Direct - ARD	True	Account		Revenue
4571CA				Service to Assoc - Direct - CAL	True	Account		Revenue
4571CC				Service to Assoc - Direct - CCP	True	Account		Revenue
4571CD				Service to Assoc - Direct - CED	True	Account		Revenue
4571CE				Service to Assoc - Direct - CEI	True	Account		Revenue
4571CM				Service to Assoc - Direct - CIM	True	Account		Revenue
4571CO				Service to Assoc - Direct - CIL	True	Account		Revenue
4571CR				Service to Assoc - Direct - CRG	True	Account		Revenue
4571CS				Service to Assoc - Direct - CSI	True	Account		Revenue
4571CV				Service to Assoc - Direct - CVI	True	Account		Revenue
4571EL				Service to Assoc - Direct - ELC	True	Account		Revenue
4571EP				Service to Assoc - Direct - EPD	True	Account		Revenue
4571IP				Service to Assoc - Direct - IPC	True	Account		Revenue
4571IS				Service to Assoc - Direct - CIS	True	Account		Revenue
4571LM				Service to Assoc - Direct - CLM	True	Account		Revenue
4571M1				Service to Assoc - Direct - M11	True	Account		Revenue
4571M4				Service to Assoc - Direct - M04	True	Account		Revenue
4571M6				Service to Assoc - Direct - M06	True	Account		Revenue
4571M7				Service to Assoc - Direct - M07	True	Account		Revenue
4571M8				Service to Assoc - Direct - M08	True	Account		Revenue
4571MG				Service to Assoc - Direct - MGS	True	Account		Revenue
4571ML				Service to Assoc - Direct - CLI	True	Account		Revenue
4571MX				Service to Assoc - Direct - M10	True	Account		Revenue
4571QN				Service to Assoc - Direct - QEN	True	Account		Revenue
4571QS				Service to Assoc - Direct - QST	True	Account		Revenue
4571QT				Service to Assoc - Direct - QET	True	Account		Revenue
4571RG				Service to Assoc - Direct - ARG	True	Account		Revenue
4571RN				Service to Assoc - Direct - TRN	True	Account		Revenue
4571SR				Service to Assoc - Direct - SRC	True	Account		Revenue
4571TN				Service to Assoc - Direct - ITC	True	Account		Revenue
4571TX				Service to Assoc - Direct - ATX	True	Account		Revenue
4571V1				Service to Assoc - Direct - MV1	True	Account		Revenue
4571V2				Service to Assoc - Direct - MV2	True	Account		Revenue
4571V3				Service to Assoc - Direct - MV3	True	Account		Revenue
4571V4				Service to Assoc - Direct - MV4	True	Account		Revenue
4571ZA				Service to Assoc - Direct - AIC	True	Account		Revenue
457210				Service to Assoc - Indirect - AMC	True	Account		Revenue
457212				Service to Assoc - Indirect - AEC	True	Account		Revenue
457213				Service to Assoc - Indirect - CIC	True	Account		Revenue
457214				Service to Assoc - Indirect - UDC	True	Account		Revenue
457216				Service to Assoc - Indirect - AME	True	Account		Revenue
457217				Service to Assoc - Indirect - ADC	True	Account		Revenue
457218				Service to Assoc - Indirect - ERC	True	Account		Revenue
45721D				Service to Assoc - Indirect - AED	True	Account		Revenue
45721F				Service to Assoc - Indirect - AFS	True	Account		Revenue
45721G				Service to Assoc - Indirect - GMC	True	Account		Revenue
45721H				Service to Assoc - Indirect - IHC	True	Account		Revenue
45721M				Service to Assoc - Indirect - IMS	True	Account		Revenue
457220				Service to Assoc - Indirect - UEC	True	Account		Revenue
457240				Service to Assoc - Indirect - CIP	True	Account		Revenue
457290				Service to Assoc - Indirect - GEN	True	Account		Revenue
4572AC				Service to Assoc - Indirect - AER	True	Account		Revenue
4572AR				Service to Assoc - Indirect - ARD	True	Account		Revenue
4572CA				Service to Assoc - Indirect - CAL	True	Account		Revenue
4572CC				Service to Assoc - Indirect - CCP	True	Account		Revenue
4572CD				Service to Assoc - Indirect - CED	True	Account		Revenue
4572CE				Service to Assoc - Indirect - CEI	True	Account		Revenue
4572CM				Service to Assoc - Indirect - CIM	True	Account		Revenue
4572CO				Service to Assoc - Indirect - CIL	True	Account		Revenue
4572CR				Service to Assoc - Indirect - CRG	True	Account		Revenue
4572CS				Service to Assoc - Indirect - CSI	True	Account		Revenue
4572CV				Service to Assoc - Indirect - CVI	True	Account		Revenue
4572EL				Service to Assoc - Indirect - ELC	True	Account		Revenue
4572EP				Service to Assoc - Indirect - EPD	True	Account		Revenue
4572IP				Service to Assoc - Indirect - IPC	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
4572IS				Service to Assoc - Indirect - CIS	True	Account		Revenue
4572LM				Service to Assoc - Indirect - CLM	True	Account		Revenue
4572M1				Service to Assoc - Indirect - M11	True	Account		Revenue
4572M4				Service to Assoc - Indirect - M04	True	Account		Revenue
4572M6				Service to Assoc - Indirect - M06	True	Account		Revenue
4572M7				Service to Assoc - Indirect - M07	True	Account		Revenue
4572M8				Service to Assoc - Indirect - M08	True	Account		Revenue
4572MG				Service to Assoc - Indirect - MGS	True	Account		Revenue
4572ML				Service to Assoc - Indirect - CLI	True	Account		Revenue
4572MX				Service to Assoc - Indirect - M10	True	Account		Revenue
4572QN				Service to Assoc - Indirect - QEN	True	Account		Revenue
4572QS				Service to Assoc - Indirect - QST	True	Account		Revenue
4572QT				Service to Assoc - Indirect - QET	True	Account		Revenue
4572RG				Service to Assoc - Indirect - ARG	True	Account		Revenue
4572SR				Service to Assoc - Indirect - SRC	True	Account		Revenue
4572TN				Service to Assoc - Indirect - TRN	True	Account		Revenue
4572TX				Service to Assoc - Indirect - ATX	True	Account		Revenue
4572V1				Service to Assoc - Indirect - MV1	True	Account		Revenue
4572V2				Service to Assoc - Indirect - MV2	True	Account		Revenue
4572V3				Service to Assoc - Indirect - MV3	True	Account		Revenue
4572V4				Service to Assoc - Indirect - MV4	True	Account		Revenue
4572ZA				Service to Assoc - Indirect - AIC	True	Account		Revenue
457310				Service to Assoc - I/B Bill - AMC	True	Account		Revenue
457311				Service to Assoc - I/B Bill - AMS	True	Account		Revenue
457317				Service to Assoc - I/B Bill - ADC	True	Account		Revenue
45731F				Service to Assoc - I/B Bill - AFS	True	Account		Revenue
45731G				Service to Assoc - I/B Bill - GMC	True	Account		Revenue
457320				Service to Assoc - I/B Bill - UEC	True	Account		Revenue
457340				Service to Assoc - I/B Bill - CIP	True	Account		Revenue
457368				Service to Assoc - I/B Bill - GEN - 68	True	Account		Revenue
457379				Service to Assoc - I/B Bill - GEN - 79	True	Account		Revenue
457390				Service to Assoc - I/B Bill - GEN	True	Account		Revenue
457391				Service to Assoc - I/B Bill - GEN - 91	True	Account		Revenue
457392				Service to Assoc - I/B Bill - GEN - 92	True	Account		Revenue
457399				Service to Assoc - I/B Bill - GEN - 99	True	Account		Revenue
4573CO				Service to Assoc - I/B Bill - CIL	True	Account		Revenue
4573DC				Service to Assoc - I/B Bill - ARG - DC	True	Account		Revenue
4573ED				Service to Assoc - I/B Bill - ARG - ED	True	Account		Revenue
4573IP				Service to Assoc - I/B Bill - IPC	True	Account		Revenue
4573L8				Service to Assoc - I/B Bill - LPS	True	Account		Revenue
4573QS				Service to Assoc - I/B Bill - QST	True	Account		Revenue
4573RG				Service to Assoc - I/B Bill - ARG	True	Account		Revenue
4573TN				Service to Assoc - I/B Bill - ITC	True	Account		Revenue
4573V1				Service to Assoc - I/B Bill - MV1	True	Account		Revenue
4573ZA				Service to Assoc - I/B Bill - AIC	True	Account		Revenue
457ADC				Service to Assoc - Direct - ADC	True	Account		Revenue
457AER				Service to Assoc - Direct - AER	True	Account		Revenue
457AFS				Service to Assoc - Direct - AFS	True	Account		Revenue
457AGT				Service to Assoc - Direct - AGT	True	Account		Revenue
457AIC				Service to Assoc - Direct - AIC	True	Account		Revenue
457AMC				Service to Assoc - Direct - AMC	True	Account		Revenue
457AMS				Service to Assoc - Direct - AMS	True	Account		Revenue
457ARG				Service to Assoc - Direct - ARG	True	Account		Revenue
457CIP				Service to Assoc - I/B Bill - CIP	True	Account		Revenue
457GEN				Service to Assoc - Direct - GEN	True	Account		Revenue
457GMC				Service to Assoc - Direct - GMC	True	Account		Revenue
457IMS				Service to Assoc - Direct - IMS	True	Account		Revenue
457IPC				Service to Assoc - I/B Bill - IPC	True	Account		Revenue
457ITC				Service to Assoc - Direct - ITC	True	Account		Revenue
457MGS				Service to Assoc - Direct - MGS	True	Account		Revenue
457MV1				Service to Assoc - Direct - MV1	True	Account		Revenue
457UEC				Service to Assoc - Direct - UEC	True	Account		Revenue
				Off System Sales	False	Account	FRC477	Revenue
				ADM - Off System Tier One Energy	True	Account		Revenue
				ADM - Off System Tier Two Energy	True	Account		Revenue
				ADM - Off System Tier 3 Reservation Cap	True	Account		Revenue
				ADM - Off System Tier 3 On Peak Energy	True	Account		Revenue
				ADM - Off System Tier 3 Off Peak Energy	True	Account		Revenue
				ADM - Off System Tier 3 On Peak Transmission	True	Account		Revenue
				ADM - Off System Tier 3 Off Peak Transmission	True	Account		Revenue
				Commercial - Rate 300 Revenue	True	Account		Revenue
				Industrial - Rate 300 Rev - Commonwealth	True	Account		Revenue
				Commercial - Rate 300 Rev - CIPS	True	Account		Revenue
				Industrial - Rate 300 Rev - Illinois Power	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Industrial - Rate 300 Rev - Unbilled	True	Account		Revenue
				Commercial - Rate 400 Rev - Commonwealth	True	Account		Revenue
				Commercial - Rate 400 Rev - CIPS	True	Account		Revenue
				Commercial - Rate 400 Rev - Illinois Power	True	Account		Revenue
				Commercial - Rate 400 Rev - Unbilled	True	Account		Revenue
				ADM - For Converted Data	True	Account		Revenue
				Billed Grain Dryer ARES Sales - PJM	True	Account		Revenue
				Billed Grain Dryer Transmission	True	Account		Revenue
				Unbill Grain Dryer Transmission	True	Account		Revenue
				Unbill Grain Dryer Ares Sales - PJM	True	Account		Revenue
				Need Description	True	Account		Revenue
				Total Gas Operating Revenue Net of Prov for Refunds	False	Account	FGRNTR	Revenue
				Total Gas Service Revenues	False	Account	FTGSRV	Revenue
				Total Gas Sales to Ultimate Consumers	False	Account	FGSLUC	Revenue
				Residential Sales (480)	False	Account	FRC480	Revenue
480011				Residential Gas - Sales Billed	True	Account		Revenue
480012				Residential Gas - Sales Unbilled	True	Account		Revenue
480021				Residential Gas - Space Heating Billed	True	Account		Revenue
480022				Residential Gas - Space Heating Unbilled	True	Account		Revenue
480160				Residential - 160 Rate 10	True	Account		Revenue
480161				Residential - 161 Rate 10 Space Heating	True	Account		Revenue
480600				Residential Gas - Billed 420000	True	Account		Revenue
480610				Residential Gas - Space Heating	True	Account		Revenue
480712				Residential Gas - Non-Space Heat 480120	True	Account		Revenue
480722				Residential Gas - Space Heating 480220	True	Account		Revenue
480878				Residential - Tar 878 Rt 51	True	Account		Revenue
480879				Residential - Tar 879 Spchtg Rt 51	True	Account		Revenue
480880				Residential - Tar 880 Rt 51	True	Account		Revenue
480881				Residential - Tar 881 Spchtg Rt 51	True	Account		Revenue
480D1R				Residential - Gas Delivery Service 1	True	Account		Revenue
480P11				Residential - PGA Sales Billed	True	Account		Revenue
480P12				Residential - PGA Sales Unbilled	True	Account		Revenue
480P1R				Residential - PGA Class 1	True	Account		Revenue
480P21				Residential - PGA Space Heating Billed	True	Account		Revenue
480P22				Residential - PGA Space Heating Unbilled	True	Account		Revenue
480RD1				Residential - DS 1 Unbilled	True	Account		Revenue
480RP1				Residential - PGA Class 1 Unbilled	True	Account		Revenue
				Commercial Sales (481)	False	Account	FC481C	Revenue
481011				Commercial Gas - Sales Billed	True	Account		Revenue
481012				Commercial Gas - Sales Unbilled	True	Account		Revenue
481021				Commercial Gas - Space Heating Billed	True	Account		Revenue
481022				Commercial Gas - Space Heating Unbilled	True	Account		Revenue
481023				Commercial - Sales Unbilled w Transport Option	True	Account		Revenue
481140				Commercial 140 - System	True	Account		Revenue
481141				Commercial 141 - Space Heating System	True	Account		Revenue
481144				Commercial 144 - Designated Full Standby	True	Account		Revenue
481145				Commercial 145 - System	True	Account		Revenue
481146				Commercial 146 - Space Heating System	True	Account		Revenue
481148				Commercial 148 - Space Heating Full Standby	True	Account		Revenue
481181				Commercial 181 - Rate 11 Space Heating	True	Account		Revenue
481296				Commercial 196 - Rate 20 Firm	True	Account		Revenue
481630				Commercial - Retail 420030	True	Account		Revenue
481633				Commercial - General Gas Service	True	Account		Revenue
481635				Commercial - Space Heating	True	Account		Revenue
481636				Commercial - Rate 600 Gen Gas Service - Space Heat	True	Account		Revenue
481712				Commercial - No Space Heat - Rider A 481121	True	Account		Revenue
481722				Commercial - Space Heat Rider A 481221	True	Account		Revenue
481730				Commercial - Small Gen Gas Trans Service USMS	True	Account		Revenue
481731				Commercial - Small Gen Trans Service Space Heat USMS	True	Account		Revenue
481732				Commercial - Gen Gas Trans Service USMS	True	Account		Revenue
481733				Commercial - Gen Gas Trans Service Space Heat USMS	True	Account		Revenue
481882				Commercial - TAR 882 Rt 63	True	Account		Revenue
481883				Commercial - TAR 883 Space Heat Rt 63	True	Account		Revenue
481884				Commercial - TAR 884 Rt 63	True	Account		Revenue
481885				Commercial - TAR 885 Space Heat Rt 63	True	Account		Revenue
481886				Commercial - TAR 886 Rt 64	True	Account		Revenue
481887				Commercial - TAR 887 Space Heat Rt 64	True	Account		Revenue
481889				Commercial - TAR 889 Rt 66	True	Account		Revenue
481890				Commercial - TAR 890 Rt 63	True	Account		Revenue
481891				Commercial - TAR 891 Space Heat Rt 63	True	Account		Revenue
481892				Commercial - TAR 892 Rt 63	True	Account		Revenue
481893				Commercial - TAR 893 Space Heat Rt 63	True	Account		Revenue
481894				Commercial - TAR 894 Rt 64	True	Account		Revenue
481895				Commercial - TAR 895 Space Heat Rt 64	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
481897				Commercial - TAR 897 Rt 66	True	Account		Revenue
481955				Commercial - TAR 955 Rider OT	True	Account		Revenue
481AMS				Commercial Gas - Interco IPC to AMS	True	Account		Revenue
481ARG				Commercial Gas - Interco CIL to ARG	True	Account		Revenue
481CIP				Industrial Gas - Interco CIL to CIP	True	Account		Revenue
481CD2				Commercial - DS 2 Unbilled	True	Account		Revenue
481CD3				Commercial - DS 3 Unbilled	True	Account		Revenue
481CD4				Commercial - DS 4 Unbilled	True	Account		Revenue
481CD5				Commercial - DS 5 Unbilled	True	Account		Revenue
481CD6				Commercial - DS 6 Unbilled	True	Account		Revenue
481CP2				Commercial - PGA Class 2 Unbilled	True	Account		Revenue
481CP3				Commercial - PGA Class 3 Unbilled	True	Account		Revenue
481CP4				Commercial - PGA Class 4 Unbilled	True	Account		Revenue
481CP5				Commercial - PGA Class 5 Unbilled	True	Account		Revenue
481CP6				Commercial - PGA Class 6 Unbilled	True	Account		Revenue
481D2C				Commercial - Gas Delivery Service 2	True	Account		Revenue
481D3C				Commercial - Gas Delivery Service 3	True	Account		Revenue
481D4C				Commercial - Gas Delivery Service 4	True	Account		Revenue
481D5C				Commercial - Gas Delivery Service 5	True	Account		Revenue
481D6C				Commercial - Gas Delivery Service 6	True	Account		Revenue
481GEN				Commercial Gas - Intercompany - GEN	True	Account		Revenue
481P11				Commercial - PGA Sales Billed	True	Account		Revenue
481P12				Commercial - PGA Sales Unbilled	True	Account		Revenue
481P21				Commercial - PGA Space Heating Billed	True	Account		Revenue
481P22				Commercial - PGA Space Heating Unbilled	True	Account		Revenue
481P2C				Commercial - PGA Class 2	True	Account		Revenue
481P3C				Commercial - PGA Class 3	True	Account		Revenue
481P4C				Commercial - PGA Class 4	True	Account		Revenue
481P5C				Commercial - PGA Class 5	True	Account		Revenue
				Industrial Sales (481)	False	Account	FC481I	Revenue
481001				AFS Gas Revenue - NGPL	True	Account		Revenue
481002				Gas Revenue - Medina Management Fee	True	Account		Revenue
481031				Industrial Gas - Sales Billed	True	Account		Revenue
481032				Industrial Gas - Sales Unbilled	True	Account		Revenue
481033				Industrial Gas - Interruptible	True	Account		Revenue
481040				Gas Sales to CIP	True	Account		Revenue
481090				Gas Sales to GENCO	True	Account		Revenue
481142				Industrial 142 - Firm System	True	Account		Revenue
481143				Industrial 143 - Interruptible System	True	Account		Revenue
481147				Industrial 147 - Firm System	True	Account		Revenue
481149				Industrial 149 - Designated Full Standby	True	Account		Revenue
481196				Industrial 196 - Rate 20 Firm	True	Account		Revenue
481197				Industrial 197 - Rte 21 Interruptible	True	Account		Revenue
481281				Industrial 181 - Rte 11 Space Heating	True	Account		Revenue
481611				Industrial - Tar 611 USMS Market Pool	True	Account		Revenue
481612				Industrial - Tar 612 USMS Market Pool	True	Account		Revenue
481613				Industrial - Tar 613 USMS Market Pool	True	Account		Revenue
481614				Industrial - Tar 614 USMS Market Pool	True	Account		Revenue
481660				Industrial - Retail 420060	True	Account		Revenue
481663				Industrial - Gen Gas Service	True	Account		Revenue
481665				Industrial - Space Heating	True	Account		Revenue
481666				Industrial - Space Heating Rate 600	True	Account		Revenue
481668				Industrial - Medina Valley System (Bill AFS)	True	Account		Revenue
481760				Industrial - Intermediate Gen Gas Trans Service USMS	True	Account		Revenue
481761				Industrial - Intermediate Gen Gas Trans Space Heat USMS	True	Account		Revenue
481762				Industrial - Large Gen Gas Trans Service USMS	True	Account		Revenue
481763				Industrial - Large Gen Gas Trans Space Heat USMS	True	Account		Revenue
481851				Industrial - Goldschmidt Special Contract Rate 800	True	Account		Revenue
481852				Industrial - St Gobain Special Contract Rate 800	True	Account		Revenue
481853				Industrial - Pekin Paperboard Special Contract Rate 800	True	Account		Revenue
481854				Industrial - Williams Ethanol Special Contract Rate 800	True	Account		Revenue
481855				Industrial - Keystone Special Contract Rate 800	True	Account		Revenue
481856				Industrial - ADM Special Contract Rate 800	True	Account		Revenue
481857				Industrial - Midwest Grain Special Contract Rate 800	True	Account		Revenue
481888				Industrial - Tar 888 Rt 65	True	Account		Revenue
481896				Industrial - Tar 896 Rt 65	True	Account		Revenue
481898				Industrial - Tar 898 Rt 76	True	Account		Revenue
481899				Industrial - Tar 899 Rt 76	True	Account		Revenue
481921				Industrial - Firm Rider A 481321	True	Account		Revenue
481922				Industrial - Firm Rider B 481322	True	Account		Revenue
481923				Industrial - Special Contracts 481323	True	Account		Revenue
481924				Industrial - Firm Rate 76 481324	True	Account		Revenue
481953				Industrial - Tar 953 Rt 90	True	Account		Revenue
481954				Industrial - Tar 954 Rt 76	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
481982				Industrial - Tar 882 Rt 63	True	Account		Revenue
481983				Industrial - Tar 883 Space Heat Rt 63	True	Account		Revenue
481984				Industrial - Tar 884 Rt 63	True	Account		Revenue
481985				Industrial - Tar 885 Space Heat Rt 63	True	Account		Revenue
481986				Industrial - Tar 886 Rt 64	True	Account		Revenue
481987				Industrial - Tar 887 Space Heat Rt 64	True	Account		Revenue
481AFS				AFS Gas Revenue - Medina	True	Account		Revenue
481CIL				Gas Sales to Cilco	True	Account		Revenue
481D2I				Industrial - Gas Delivery Service 2	True	Account		Revenue
481D3I				Industrial - Gas Delivery Service 3	True	Account		Revenue
481D4I				Industrial - Gas Delivery Service 4	True	Account		Revenue
481D5I				Industrial - Gas Delivery Service 5	True	Account		Revenue
481D6I				Industrial - Gas Delivery Service 6	True	Account		Revenue
481ID2				Industrial - DS 2 Unbilled	True	Account		Revenue
481ID3				Industrial - DS 3 Unbilled	True	Account		Revenue
481ID4				Industrial - DS 4 Unbilled	True	Account		Revenue
481ID5				Industrial - DS 5 Unbilled	True	Account		Revenue
481ID6				Industrial - DS 6 Unbilled	True	Account		Revenue
481ID7				Industrial - DS 7 Unbilled	True	Account		Revenue
481IP2				Industrial - PGA Class 2 Unbilled	True	Account		Revenue
481IP3				Industrial - PGA Class 3 Unbilled	True	Account		Revenue
481IP4				Industrial - PGA Class 4 Unbilled	True	Account		Revenue
481IP5				Industrial - PGA Class 5 Unbilled	True	Account		Revenue
481IP6				Industrial - PGA Class 6 Unbilled	True	Account		Revenue
481IP7				Industrial - PGA Class 7 Unbilled	True	Account		Revenue
481IPC				Gas Sales to IPC	True	Account		Revenue
481MV1				Medina Valley Gas Revenue	True	Account		Revenue
481P2I				Industrial - PGA Class 2	True	Account		Revenue
481P2T				PGA Class 2 Transport - System	True	Account		Revenue
481P3I				Industrial - PGA Sales - Billed	True	Account		Revenue
481P32				Industrial - PGA Sales Unbilled	True	Account		Revenue
481P33				Industrial - PGA Interruptible	True	Account		Revenue
481P3I				Industrial - PGA Class 3	True	Account		Revenue
481P3T				PGA Class 3 Transport - System	True	Account		Revenue
481P4I				Industrial - PGA Class 4	True	Account		Revenue
481P4T				PGA Class 4 Transport - System	True	Account		Revenue
481P5I				Industrial - PGA Class 5	True	Account		Revenue
481P5T				PGA Class 5 Transport - System	True	Account		Revenue
481P6I				Industrial - PGA Class 6	True	Account		Revenue
481P6T				PGA Class 6 Transport - System	True	Account		Revenue
481P7I				Industrial - PGA Class 7	True	Account		Revenue
481P7T				PGA Class 7 Transport - System	True	Account		Revenue
481PGD				PGA Group - Daily - System	True	Account		Revenue
481PGM				PGA Group - Monthly - System	True	Account		Revenue
481UEC				Gas Sales to UEC	True	Account		Revenue
				Other Sales to Public Authorities (482)	False	Account	FRC482	Revenue
482041				Sales to Public Authorities	True	Account		Revenue
482630				Public Authority - Tar 550	True	Account		Revenue
482633				Public Authority - Tar 610	True	Account		Revenue
482635				Public Authority - Tar 560	True	Account		Revenue
482636				Public Authority - Tar 620	True	Account		Revenue
482882				Public Authority - Tar 882 Rt 63	True	Account		Revenue
482883				Public Authority - Tar 883 Space Heat Rt 63	True	Account		Revenue
482884				Public Authority - Tar 884 Rt 63	True	Account		Revenue
482885				Public Authority - Tar 885 Space Heat Rt 63	True	Account		Revenue
482886				Public Authority - Tar 886 Rt 64	True	Account		Revenue
482887				Public Authority - Tar 887 Space Heat Rt 64	True	Account		Revenue
482D2P				Public Authority - Gas Delivery Service 2	True	Account		Revenue
482D3P				Public Authority - Gas Delivery Service 3	True	Account		Revenue
482D5P				Public Authority - Gas Delivery Service 5	True	Account		Revenue
482P2P				Public Authority - PGA Class 2	True	Account		Revenue
482P3P				Public Authority - PGA Class 3	True	Account		Revenue
482P5P				Public Authority - PGA Class 5	True	Account		Revenue
				Interdepartmental Sales (484)	False	Account	FRC484	Revenue
484000				Gas Used By Electric Department	True	Account		Revenue
484001				Gas Used By Electric Department	True	Account		Revenue
484602				Gas Used By MWG/Indian Trails	True	Account		Revenue
484ARG				Gas - Interco CIL to ARG	True	Account		Revenue
				Gas Sales for Resale (483)	False	Account	FRC483	Revenue
				Gas Sales For Resale - Billed	True	Account		Revenue
				Gas Sales For Resale - Billed	True	Account		Revenue
				Gas Sales For Resale - Unbilled	True	Account		Revenue
				Sales For Resale - Assoc Co - CIL	True	Account		Revenue
				Sales For Resale - Assoc Co - CIP	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Sales For Resale - Assoc Co - IPC	True	Account		Revenue
				Sales For Resale - Assoc Co - UEC	True	Account		Revenue
				Total Other Gas Revenue	False	Account	FOTGRV	Revenue
				Forfeited Discounts (487)	False	Account	FRC487	Revenue
				Gas - Forfeited Discounts	True	Account		Revenue
				Miscellaneous Service Revenue (488)	False	Account	FRC488	Revenue
				Need Description	True	Account		Revenue
				Misc Gas Svc Rev - Change/Connect/Disconnect Fee	True	Account		Revenue
				Misc Gas Svc Rev - Customer Installation Trouble Call	True	Account		Revenue
				Revenue from Trans of Gas of Others through Distr Facilities (48)	False	Account	FC4893	Revenue
				Transportation of Gas for Others	True	Account		Revenue
				Transportation 20 - Firm Unbilled	True	Account		Revenue
				Transportation 21 - Interruptible Unbilled	True	Account		Revenue
				Transportation 22 - Interruptible Unbilled	True	Account		Revenue
				Transportation - Commercial Unbilled	True	Account		Revenue
				Transportation - Unbilled with Commercial Option	True	Account		Revenue
				Transportation - Unbilled with Industrial Option	True	Account		Revenue
				Transportation 150 - Commercial	True	Account		Revenue
				Transportation 151 - Commercial Space Heat	True	Account		Revenue
				Transportation 152 - Industrial Firm	True	Account		Revenue
				Transportation 153 - Interruptible	True	Account		Revenue
				Transportation 154 - Commercial Full Standby	True	Account		Revenue
				Transportation 155 - Commercial	True	Account		Revenue
				Transportation 156 - Commercial Space Heat	True	Account		Revenue
				Transportation 157 - Industrial Firm	True	Account		Revenue
				Transportation 158 - Commercial Space Heat Full Standby	True	Account		Revenue
				Transportation 159 - Industrial Full Standby	True	Account		Revenue
				Transportation 22 - Interruptible Marathon	True	Account		Revenue
				Transportation - Industrial Tar 611 USMS Market Pool	True	Account		Revenue
				Transportation - Industrial Tar 612 USMS Market Pool	True	Account		Revenue
				Transportation - Industrial Tar 613 USMS Market Pool	True	Account		Revenue
				Transportation - Industrial Tar 614 USMS Market Pool	True	Account		Revenue
				Transportation - Medina Valley (Bill AFS)	True	Account		Revenue
				Transportation - Small Gen Gas Service - USMS	True	Account		Revenue
				Transportation - Small Gen Service Space Heat USMS	True	Account		Revenue
				Transportation - Gen Gas Service USMS	True	Account		Revenue
				Transportation - Gen Gas Service Space Heat USMS	True	Account		Revenue
				Transportation - Intermediate Gen Gas Service USMS	True	Account		Revenue
				Transportation - Intermediate Gen Gas Space Heat USMS	True	Account		Revenue
				Transportation - Large Gen Gas Service USMS	True	Account		Revenue
				Transportation - Large Gen Gas Space Heat USMS	True	Account		Revenue
				Transportation - Goldschmidt Special Contract Rate 800	True	Account		Revenue
				Transportation - St Gobain Special Contract Rate 800	True	Account		Revenue
				Transportation - Pekin Paperboard Special Contract Rt 800	True	Account		Revenue
				Transportation - Williams Ethanol Special Contract Rt 800	True	Account		Revenue
				Transportation - ADM Special Contract Rt 800	True	Account		Revenue
				Transportation - Tar 888 Rt 65	True	Account		Revenue
				Transportation - Tar 889 Rt 66	True	Account		Revenue
				Transportation - Tar 890 Rt 63	True	Account		Revenue
				Transportation - Tar 891 Rt 63	True	Account		Revenue
				Transportation - Tar 892 Rt 63	True	Account		Revenue
				Transportation - Tar 893 Rt 63	True	Account		Revenue
				Transportation - Tar 894 Rt 64	True	Account		Revenue
				Transportation - Tar 895 Rt 64	True	Account		Revenue
				Transportation - Tar 896 Rt 65	True	Account		Revenue
				Transportation - Tar 897 Rt 66	True	Account		Revenue
				Transportation - Tar 898 Rt 76	True	Account		Revenue
				Transportation - Tar 899 Rt 76	True	Account		Revenue
				Transportation - Tar 953 Rt 90	True	Account		Revenue
				Transportation - Tar 954 Rt 76	True	Account		Revenue
				Transportation - Tar 955 Rider OT	True	Account		Revenue
				Transportation - Gas Delivery Service 2	True	Account		Revenue
				Transportation - Gas Delivery Service 3	True	Account		Revenue
				Transportation - Gas Delivery Service 4	True	Account		Revenue
				Transportation - Gas Delivery Service 5	True	Account		Revenue
				Transportation - Gas Delivery Service 6	True	Account		Revenue
				Transportation - Gas Delivery Service 7	True	Account		Revenue
				Transportation - Gas Delivery Service Daily	True	Account		Revenue
				Transportation - Gas Delivery Service Monthly	True	Account		Revenue
				Interco UEC to GEN	True	Account		Revenue
				Transportation - DS Unbilled	True	Account		Revenue
				Rent from Gas Property (493)	False	Account	FRC493	Revenue
				Rent from Gas Property	True	Account		Revenue
				Rentals - Gas - Other	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Rentals - Gas Meters	True	Account		Revenue
				Rentals - Ameren Services	True	Account		Revenue
				Rentals - Gas - Facilities AFS	True	Account		Revenue
				Rentals - Gas - Facilities AIC	True	Account		Revenue
				Rentals - Gas - Facilities AMS	True	Account		Revenue
				Rentals - Gas - Facilities CIL	True	Account		Revenue
				Rentals - Gas - Facilities CIP	True	Account		Revenue
				Rentals - Gas - Facilities GEN	True	Account		Revenue
				Rentals - Gas - Facilities GMC	True	Account		Revenue
				Rentals - Gas - Facilities IPC	True	Account		Revenue
				Rentals - Gas - Facilities UEC	True	Account		Revenue
				Other Gas Revenue (495)	False	Account	FRC495	Revenue
				Overheads Billed - Other Parties	True	Account		Revenue
				Midwest Grain Billing	True	Account		Revenue
				Other Gas Revenue - Environmental Rider	True	Account		Revenue
				Other Gas Revenue - Miscellaneous Billings	True	Account		Revenue
				Other Gas Revenue - Misc Bill Adjustments	True	Account		Revenue
				Other Gas Revenue - IL Public Utility Tax	True	Account		Revenue
				Gas - Convenience Fees - CCFWOOA	True	Account		Revenue
				Other Gas Revenue - Rate 800 Hedging	True	Account		Revenue
				Gas Company Use Billing	True	Account		Revenue
				Rider GER Revenue	True	Account		Revenue
				Rider GER Revenue - Unbilled	True	Account		Revenue
				Gas Municipal Tax Revenue	True	Account		Revenue
				Natural Gas Pipeline - Cap Release IR	True	Account		Revenue
				Natural Gas Pipeline - Trans and Storage Disc IR	True	Account		Revenue
				Gas Company Use Pay	True	Account		Revenue
				Panhandle Eastern - Cap Release IR	True	Account		Revenue
				Panhandle Eastern - Off System IR	True	Account		Revenue
				Pan Eastern - Trans and Storage Disc IR	True	Account		Revenue
				Texas Eastern - Capacity Release IR	True	Account		Revenue
				Tetco Pipeline - Trans and Storage Disc IR	True	Account		Revenue
				Provision for Rate Refunds (496)	False	Account	FRC496	Revenue
				Gas - Provision for Rate Refunds	True	Account		Revenue
				Over Recovered Gas Costs	True	Account		Revenue
				Over Recovered Gas Cost - CGC	True	Account		Revenue
				Over Recovered Gas Cost - DGC	True	Account		Revenue
				Over Recovered Gas Cost - NCGC - CIL	True	Account		Revenue
				Over Recovered Gas Cost - NCGC	True	Account		Revenue
				Total Other Operating Revenue	False	Account	FOOPRV	Revenue
				Other Non-Utility Revenue (458)	False	Account	FRC458	Revenue
				Other Non-Utility Revenue	True	Account		Revenue
				Investment Income	True	Account		Revenue
				Other Non-Utility Revenue - Leveraged Lease	True	Account		Revenue
				Management Fee Income	True	Account		Revenue
				Other Non-Utility Revenue - Partnership Inc	True	Account		Revenue
				Rental Revenue	True	Account		Revenue
				Sales of Coal Revenue	True	Account		Revenue
				Sales of Pet Coke	True	Account		Revenue
				Sales of Fly Ash	True	Account		Revenue
				Other Non-Utility Revenue - Broker Commission	True	Account		Revenue
				Other Non-Utility Revenue - Sales NOX Credit	True	Account		Revenue
				Other Non-Utility Revenue - Sales SO2 Allowances	True	Account		Revenue
				Revenue from Coal Car Sublease	True	Account		Revenue
				Revenue from Marketing Methane	True	Account		Revenue
				AFS Barge Usage Revenue	True	Account		Revenue
				Sales of Blended Coal	True	Account		Revenue
				Investment Income - CPL LLC	True	Account		Revenue
				Marketing Revenue	True	Account		Revenue
				Sales of Coal - Cost of Coal Sold	True	Account		Revenue
				Sales of NOX Credits - Cost of NOX	True	Account		Revenue
				Sales of SO2 Allow - Cost of SO2	True	Account		Revenue
				Revenue from Century Products	True	Account		Revenue
				Freight Revenue - Up	True	Account		Revenue
				Freight Revenue - Other RR	True	Account		Revenue
				Freight Revenue - Local	True	Account		Revenue
				Freight Revenue - Shipper Direct	True	Account		Revenue
				AAT Car Repair - Revenue	True	Account		Revenue
				Freight Revenue - Up Carload Credit	True	Account		Revenue
				Scrap Sales - Rail and Track Maintenance	True	Account		Revenue
				Demurrage	True	Account		Revenue
				Switching Revenue	True	Account		Revenue
				Storage Revenue	True	Account		Revenue
				Other Non-Utility Revenue - Leases	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Passenger Revenue - Excursion	True	Account		Revenue
				Passenger Revenue - Dinner Train	True	Account		Revenue
				Passenger Revenue - Special Movements	True	Account		Revenue
				Track and Structure Construction Service	True	Account		Revenue
				Flagging and Inspection Charges	True	Account		Revenue
				Maintenance Services Income	True	Account		Revenue
				Grant/Project Reimbursements	True	Account		Revenue
				TRRA Charges	True	Account		Revenue
				Car Hire Originated	True	Account		Revenue
				Other Non-Utility Revenue - Wire Line Crossings	True	Account		Revenue
				Other Non-Utility Revenue - ADC	True	Account		Revenue
				Other Non-Utility Revenue - GMC	True	Account		Revenue
				Other Non-Utility Revenue - JER	True	Account		Revenue
				Other Non-Utility Revenue - UEC	True	Account		Revenue
				Insurance Premiums (459)	False	Account	FRC459	Revenue
				Gross Premium - Replacement Power	True	Account		Revenue
				Change Unearned Premium - ALL Risk	True	Account		Revenue
				Change Unearned Premium - Replacement Power	True	Account		Revenue
				Gross Premium - Bonds - ADC	True	Account		Revenue
				Change Unearned Premium - Bond - ADC	True	Account		Revenue
				Gross Premium - Assumed - Replacement Power	True	Account		Revenue
				Change Unearned Premium - Assumed - MRC	True	Account		Revenue
				Gross Premium - Nuclear Waiting Pd - UEC	True	Account		Revenue
				Change Unearned Premium - Nuclear Waiting Pd - UEC	True	Account		Revenue
				Gross Premium - Property Risk - UEC	True	Account		Revenue
				Gross Premium - Property Risk - GEN	True	Account		Revenue
				Gross Premium - Property Risk - ARG	True	Account		Revenue
				Gross Premium - Property Risk - EEI	True	Account		Revenue
				Change Unearned Premium - Property Risk - ARG	True	Account		Revenue
				Change Unearned Premium - Property Risk - EEI	True	Account		Revenue
				Change Unearned Premium - Property Risk - GEN	True	Account		Revenue
				Change Unearned Premium - Property Risk - UEC	True	Account		Revenue
				Gross Premium - Replacement Power - UEC	True	Account		Revenue
				Gross Premium - Replacement Power - GEN	True	Account		Revenue
				Gross Premium - Replacement Power - ARG	True	Account		Revenue
				Gross Premium - Replacement Power - EEI	True	Account		Revenue
				Change Unearned Premium - Replacement Power - ARG	True	Account		Revenue
				Change Unearned Premium - Replacement Power - EEI	True	Account		Revenue
				Change Unearned Premium - Replacement Power - GEN	True	Account		Revenue
				Change Unearned Premium - Replacement Power - UEC	True	Account		Revenue
				Gross Premium - Terrorism - UEC	True	Account		Revenue
				Gross Premium - Terrorism - GEN	True	Account		Revenue
				Gross Premium - Terrorism - ARG	True	Account		Revenue
				Gross Premium - Terrorism - EEI	True	Account		Revenue
				Change Unearned Premium - Terrorism - ARG	True	Account		Revenue
				Change Unearned Premium - Terrorism - EEI	True	Account		Revenue
				Change Unearned Premium - Terrorism - GEN	True	Account		Revenue
				Change Unearned Premium - Terrorism - UEC	True	Account		Revenue
				Ceded Premiums (460)	False	Account	FRC460	Revenue
				DS1 Tax Light Charge - Non-Calendar	True	Account		Revenue
				Assumed Premium Written - Auto Liability	True	Account		Revenue
				Ace Communication Premium	True	Account		Revenue
				Assumed Premium Written - General Liability	True	Account		Revenue
				Ceded Premium - Nuclear Waiting Period	True	Account		Revenue
				Ceded Premium - All Prop Risk	True	Account		Revenue
				Ceded Premium Replacement Power	True	Account		Revenue
				Assumed Premium Written - Workers Comp	True	Account		Revenue
				Change Unearned Premium Assumed - Auto Liability	True	Account		Revenue
				Change Unearned Premium Assumed - General Liability	True	Account		Revenue
				Change Unearned Premium Cede - Nuclear Waiting Pd	True	Account		Revenue
				Change Unearned Premium - Cede - All Prop Risk	True	Account		Revenue
				Change Unearned Premium - Cede - Replacement Power	True	Account		Revenue
				Change Unearned Premium Assumed - Workers Comp	True	Account		Revenue
				Change Unearned Premium - Cede - Replacement Power	True	Account		Revenue
				Ceded Premium - Replacement Power	True	Account		Revenue
				Total Utility Operating Expenses	False	Account	FUTOPX	Expense
				Total Operation and Maintenance Expenses	False	Account	FTOMEX	Expense
				Total Operation Expenses	False	Account	FCOPEX	Expense
				Operation Service Company Expenses	False	Account	FRC412	Expense
				Cost and Expenses of Construction	True	Account		Expense
				Cost and Expenses of Construction - Benefits Offset	True	Account		Expense
				Total Electric Operation Expenses	False	Account	FEOPEX	Expense
				Total Operation Power Production Expenses	False	Account	FOPPEX	Expense
FOSPEX				Total Operation Steam Power Generation Expenses	False	Account	FOSPEX	Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	FRC500			Operation Supervision and Engineering (500)	False	Account	FRC500	Expense
		500000		Steam Operations Supervision and Engineering	True	Account		Expense
		500100		Operation Supervision and Engineering	True	Account		Expense
		500200		Operation Supervision and Engineering	True	Account		Expense
		500300		Operation Supervision and Engineering	True	Account		Expense
		500400		Operation Supervision and Engineering	True	Account		Expense
		500500		Operation Supervision and Engineering	True	Account		Expense
		500AIC		AIC Operation Supervision/Engineer	True	Account		Expense
		500CIL		CIL Operation Supervision/Engineer	True	Account		Expense
		500CIP		CIP Operation Supervision/Engineer	True	Account		Expense
		500FRC		Operation Supvsn and Eng - Benefits Offset	True	Account		Expense
	FRC501			Fuel (501)	False	Account	FRC501	Expense
		501000		Fuel Purchasing Costs	True	Account		Expense
		501001		Fuel - Coal	True	Account		Expense
		501002		Fuel - Oil	True	Account		Expense
		501003		Steam Ops - Fuel - Natural Gas Base Load	True	Account		Expense
		501004		Fuel - Propane Base Load	True	Account		Expense
		501005		Fuel - Coal Crushing and Conveying	True	Account		Expense
		501006		Fuel - Fly Ash	True	Account		Expense
		501007		Fuel - Rubber Tire Chips Base Load	True	Account		Expense
		501008		Fuel - Petroleum Coke Burned Base Load	True	Account		Expense
		501011		Fuel - Coal Interchange Sales	True	Account		Expense
		501012		Fuel - Oil Interchange Sales	True	Account		Expense
		501013		Fuel - Natural Gas Interchange Sale	True	Account		Expense
		501014		Fuel - Propane Interchange Sales	True	Account		Expense
		501017		Fuel - Rubber Tire Chips Inter Sale	True	Account		Expense
		501018		Petroleum Coke Burn - Interchange	True	Account		Expense
		501020		Fuel - Coal and Oil Purchasing Costs	True	Account		Expense
		501030		Fuel - Gas Purchasing Costs	True	Account		Expense
		5010CO		MWG - Fuel Cost from CILCO	True	Account		Expense
		501101		Fuel - Coal	True	Account		Expense
		501102		Fuel - Oil	True	Account		Expense
		501108		Fuel - Sawdust	True	Account		Expense
		501109		Fuel - Recoverable Transportation	True	Account		Expense
		501110		Fuel - Freight	True	Account		Expense
		501111		Fuel - Petroleum Coke Coffeen Unit 1	True	Account		Expense
		501201		Fuel - Coal	True	Account		Expense
		501202		Fuel - Oil	True	Account		Expense
		501208		Fuel - Sawdust	True	Account		Expense
		501209		Fuel - Recoverable Transportation	True	Account		Expense
		501210		Fuel - Freight	True	Account		Expense
		501211		Fuel - Petroleum Coke Coffeen Unit 2	True	Account		Expense
		501300		Fuel - Rate 300 Supplied Power	True	Account		Expense
		501301		Fuel - Coal	True	Account		Expense
		501302		Fuel - Oil	True	Account		Expense
		501309		Fuel - Recoverable Transportation	True	Account		Expense
		501310		Fuel - Freight	True	Account		Expense
		501401		Fuel - Coal	True	Account		Expense
		501402		Fuel - Oil	True	Account		Expense
		501403		Fuel - Natural Gas	True	Account		Expense
		501409		Fuel - Recoverable Transportation	True	Account		Expense
		501410		Fuel - Freight	True	Account		Expense
		501417		Fuel - Financial Firm Transactions	True	Account		Expense
		501501		Fuel - Coal	True	Account		Expense
		501502		Steam Power Generation - Fuel - Oil	True	Account		Expense
		501509		Fuel - Recoverable Transportation	True	Account		Expense
		501510		Steam Power Generation - Fuel - Freight	True	Account		Expense
		501600		Fuel Additives - Magnesium Oxide	True	Account		Expense
		501999		Fuel - Cost of Interchange Sales	True	Account		Expense
		501BS4		Fuel - Reclamation Burning Star #4	True	Account		Expense
		501BS5		Fuel - Reclamation Burning Star #5	True	Account		Expense
		501EEI		Fuel - EEI	True	Account		Expense
		501FRC		Fuel - Benefits Offset	True	Account		Expense
		501JER		Fuel Purchasing Costs - JER	True	Account		Expense
		501MAS		Fuel - MAS	True	Account		Expense
	FRC502			Steam Expenses (502)	False	Account	FRC502	Expense
		502000		Steam Ops Expenses	True	Account		Expense
		502001		Fuel Additives - Ammonia	True	Account		Expense
		502002		Fuel Additives - Carbon	True	Account		Expense
		502003		Fuel Additives - Limestone	True	Account		Expense
		502004		Fuel Additives - Magnesium Oxide	True	Account		Expense
		502005		Fuel Additives - Side Release Agent	True	Account		Expense
		502006		Fuel Additives - Trona	True	Account		Expense
		502007		Fuel Additives - Urea	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		502008		Fuel Additives - Calcium Bromide	True	Account		Expense
		502100		Steam Expenses	True	Account		Expense
		502200		Steam Expenses	True	Account		Expense
		502300		Steam Expenses	True	Account		Expense
		502400		Steam Expenses	True	Account		Expense
		502500		Steam Expenses	True	Account		Expense
		502600		SO2 Tracker Amortization	True	Account		Expense
		502FRC		Steam Expenses - Benefits Offset	True	Account		Expense
		502MET		Steam Expenses	True	Account		Expense
	FRC504			Steam Transferred (504)	False	Account	FRC504	Expense
		504000		Steam Ops - Transferred Credit	True	Account		Expense
	FRC505			Electric Expenses (505)	False	Account	FRC505	Expense
		505000		Steam Ops - Electric Expenses	True	Account		Expense
		505100		Electric Expenses	True	Account		Expense
		505200		Electric Expenses	True	Account		Expense
		505300		Electric Expenses	True	Account		Expense
		505400		Electric Expenses	True	Account		Expense
		505500		Electric Expenses	True	Account		Expense
		505FRC		Electric Expenses - Benefits Offset	True	Account		Expense
	FRC506			Miscellaneous Steam Power Expenses (506)	False	Account	FRC506	Expense
		506000		Steam Ops - Misc Power Expenses	True	Account		Expense
		506100		Miscellaneous Steam Power Expenses	True	Account		Expense
		506200		Miscellaneous Steam Power Expenses	True	Account		Expense
		506300		Miscellaneous Steam Power Expenses	True	Account		Expense
		506400		Miscellaneous Steam Power Expenses	True	Account		Expense
		506500		Miscellaneous Steam Power Expenses	True	Account		Expense
		506AIC		Miscellaneous Steam Power Expenses - Gen Pays AIC	True	Account		Expense
		506CIP		Miscellaneous Steam Power Expenses - Gen Pays CIP	True	Account		Expense
		506EEI		Miscellaneous Steam Power Expenses - EEI	True	Account		Expense
		506FRC		Miscellaneous Steam Power Expenses - Benefits Offset	True	Account		Expense
		506IPC		Miscellaneous Steam Power Expenses - Gen Pays IPC	True	Account		Expense
		506SEV		Severance Plan - CBU	True	Account		Expense
	FRC507			Rents (507)	False	Account	FRC507	Expense
		507000		Steam Ops - Rents	True	Account		Expense
		507001		Rents	True	Account		Expense
		507FRC		Rents - Benefits Offset	True	Account		Expense
		507UEC		Rents - Ameren UE	True	Account		Expense
	FRC509			Allowances (509)	False	Account	FRC509	Expense
		509000		Steam Ops Allowances	True	Account		Expense
		509153		Allowances - Vintage Swap - FAS153	True	Account		Expense
FONPEX				Total Operation Nuclear Power Generation Expenses	False	Account	FONPEX	Expense
	FRC517			Operations Supervision and Engineering (517)	False	Account	FRC517	Expense
		517000		Nuclear Ops - Supervision and Engineering	True	Account		Expense
		517001		Nuclear Ops - Engineering Costs	True	Account		Expense
		517002		Nuclear Ops - Supervision Costs	True	Account		Expense
		517003		Nuclear Ops - Drafting Costs	True	Account		Expense
		517009		Operations Surveying Costs	True	Account		Expense
		517011		Nuclear Ops - Outside Engineering Costs	True	Account		Expense
		517012		Nuclear Ops - Outside Supervision Costs	True	Account		Expense
		517FRC		Nuclear Ops - Supervision and Engineering - Benefit Offset	True	Account		Expense
	FRC518			Fuel (518)	False	Account	FRC518	Expense
		518000		Nuclear Fuel Expense	True	Account		Expense
		518001		Nuclear Fuel - Gateway Fuel Lease	True	Account		Expense
		518002		Nuclear Fuel - Other Nuclear	True	Account		Expense
		518003		Nuclear Fuel - Fossil Fuel	True	Account		Expense
		518004		Nuclear Fuel - Westinghouse Credits	True	Account		Expense
		518005		Nuclear Fuel - Waste Disposal	True	Account		Expense
		518006		Nuclear Fuel - DOE Decommissioning	True	Account		Expense
	FRC519			Coolants and Water (519)	False	Account	FRC519	Expense
		519000		Nuclear Ops - Coolants and Water	True	Account		Expense
	FRC520			Steam Expenses (520)	False	Account	FRC520	Expense
		520000		Nuclear Ops - Steam Expenses	True	Account		Expense
	FRC523			Electric Expenses (523)	False	Account	FRC523	Expense
		523000		Nuclear Ops - Electric Expenses	True	Account		Expense
		523FRC		Nuclear Ops - Electric Exp - Benefits Offset	True	Account		Expense
	FRC524			Miscellaneous Nuclear Power Expenses (524)	False	Account	FRC524	Expense
		524000		Nuclear Ops - Misc Power Expenses	True	Account		Expense
		524FRC		Nuclear Ops - Misc Power Exp Benefit Offset	True	Account		Expense
	FRC525			Rents (525)	False	Account	FRC525	Expense
		525000		Nuclear Ops - Rents	True	Account		Expense
FOHYEX				Total Operation Hydraulic Power Generation Expense	False	Account	FOHYEX	Expense
	FRC535			Operation Supervision and Engineering (535)	False	Account	FRC535	Expense
		535000		Hydro Operations - Supervision and Engineering	True	Account		Expense
		535FRC		Hydro Ops - Supv and Eng - Benefits Offset	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	FRC536			Water for Power (536)	False	Account	FRC536	Expense
		536000		Hydro Operations - Water for Power	True	Account		Expense
		536FRC		Hydro Ops - Water For Power - Benefits Offset	True	Account		Expense
	FRC537			Hydraulic Expenses (537)	False	Account	FRC537	Expense
		537000		Hydro Operations - Hydraulic Expenses	True	Account		Expense
		537001		Hydro Operations - Fish and Wildlife Expenses	True	Account		Expense
		537002		Hydro Operations - Recreation Expenses	True	Account		Expense
		537003		Agriculture Expenses	True	Account		Expense
		537FRC		Hydro Ops - Hydraulic Exp - Benefits Offset	True	Account		Expense
	FRC538			Electric Expenses (538)	False	Account	FRC538	Expense
		538000		Hydro Operations - Electric Expenses	True	Account		Expense
		538FRC		Hydro Ops - Electric Exp - Benefits Offset	True	Account		Expense
	FRC539			Miscellaneous Hydraulic Power Generation Expenses (539)	False	Account	FRC539	Expense
		539000		Hydro Operations - Misc Hydraulic Expenses	True	Account		Expense
		539AIC		Hydro Operations - UEC Pay to AIC Misc	True	Account		Expense
		539CIP		Hydro Operations - UEC Pay to CIP Misc	True	Account		Expense
		539FRC		Misc Hydraulic General Expenses Benefit Offset	True	Account		Expense
	FRC540			Rents (540)	False	Account	FRC540	Expense
		540000		Hydro Operations - Rents	True	Account		Expense
		540100		Hydro Operations - Supplies and Expenses	True	Account		Expense
		540FRC		Hydraulic Rents - Benefits Offset	True	Account		Expense
FOOPEX				Total Operation Other Power Generation Expenses	False	Account	FOOPEX	Expense
	FRC546			Operation Supervision and Engineering (546)	False	Account	FRC546	Expense
		546000		Other Power Operations Supervision and Engineering	True	Account		Expense
		546300		Operations Supervision and Engineering	True	Account		Expense
		546400		Operations Supervision and Engineering	True	Account		Expense
		546FRC		Other Power Ops - Supervision and Eng - Benefit Offset	True	Account		Expense
		546GMC		Operations Supervision and Engineering - MV1	True	Account		Expense
	FRC547			Fuel (547)	False	Account	FRC547	Expense
		547002		Other Power Ops - Fuel - Oil Base Load	True	Account		Expense
		547003		Other Power Ops - Fuel - Natural Gas Base Load	True	Account		Expense
		547004		Other Power Ops - Fuel - Landfill Gas Base Load	True	Account		Expense
		547012		Other Power Ops - Fuel - Oil Interchange Sales	True	Account		Expense
		547013		Other Power Ops - Fuel - Natural Gas Interchange Sale	True	Account		Expense
		547014		Landfill Gas Interchange Sales	True	Account		Expense
		54701F		Fuel - Natural Gas Purchase - AFS	True	Account		Expense
		5470CO		Fuel - Natural Gas Purchased - CIL	True	Account		Expense
		547020		Fuel Purchase - UEC	True	Account		Expense
		547AED		Fuel - Natural Gas Interchange Sale	True	Account		Expense
		547AFS		GEN Pays AFS Gas Base Load	True	Account		Expense
		547AIC		Fuel - Natural Gas Purchased - AIC	True	Account		Expense
		547CIL		ARG Pays CIL Gas Base Load	True	Account		Expense
		547CIP		Fuel - Natural Gas Base Load - CIP	True	Account		Expense
		547GEN		Fuel - Natural Gas Purchased - GEN	True	Account		Expense
		547GMC		Fuel - Natural Gas Base Load - GMC	True	Account		Expense
		547IPC		Fuel - Natural Gas Purchased - IPC	True	Account		Expense
		547MED		Fuel - Natural Gas Purchased - Medina	True	Account		Expense
		547MV1		Fuel - Natural Gas Purchased - MV1	True	Account		Expense
		547UEC		GEN Pay UEC Gas Base Load	True	Account		Expense
	FRC548			Generation Expenses (548)	False	Account	FRC548	Expense
		548000		Other Power Ops - Generation Expenses	True	Account		Expense
		548100		Generation Expenses	True	Account		Expense
		548200		Generation Expenses	True	Account		Expense
		548300		Generation Expenses	True	Account		Expense
		548400		Generation Expenses	True	Account		Expense
		548AIC		Generation Expense - GEN Pay AIC	True	Account		Expense
		548CIP		Generation Expense - GEN Pay CIP	True	Account		Expense
		548GEN		Generation Expenses	True	Account		Expense
		548IPC		Generation Expense - IPC	True	Account		Expense
		548MEP		Aux Generation Expenses - MEP	True	Account		Expense
	FRC549			Miscellaneous Other Power Generation Expenses (549)	False	Account	FRC549	Expense
		549000		Other Power Ops - Miscellaneous Expense	True	Account		Expense
		549098		Misc Other Power Expenses - Peno Creek CTG	True	Account		Expense
		549100		Other Power Expenses - Miscellaneous	True	Account		Expense
		549133		Other Power Ops - Gain/Loss Derivatives Fuels	True	Account		Expense
		549200		Other Power Expenses - Miscellaneous	True	Account		Expense
		549300		Other Power Expenses - Miscellaneous	True	Account		Expense
		549400		Other Power Expenses - Miscellaneous	True	Account		Expense
		549AIC		Facility Charges	True	Account		Expense
		549CIL		Facility Charges	True	Account		Expense
		549EEI		Other Power Expenses - Miscellaneous	True	Account		Expense
		549FRC		Other Power Ops - Misc Other General Exp Benefit Offset	True	Account		Expense
	FRC550			Rents (550)	False	Account	FRC550	Expense
		550000		Other Power Operations - Rents	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		550001		Rents	True	Account		Expense
FOSUEX				Total Operation Other Power Supply Expense	False	Account	FOSUEX	Expense
	FRC555			Purchased Power (555)	False	Account	FRC555	Expense
		555000		Purchase Power Expense	True	Account		Expense
		555001		Other Power Supply - Purchased Power Expense	True	Account		Expense
		555011		Interco Timing - AMS	True	Account		Expense
		555015		Interco Timing - EEI	True	Account		Expense
		555021		Interco Timing - UEC	True	Account		Expense
		555041		Interco Timing - CIP	True	Account		Expense
		555071		Other Power Supply - Facility Charges	True	Account		Expense
		555089		Regulating Energy - Purchases	True	Account		Expense
		555090		Interco Timing - GEN	True	Account		Expense
		555099		Regulating Energy - Sales	True	Account		Expense
		5550DW		Interco Timing - Mepi	True	Account		Expense
		5551PJ		PJM Expense - Wholesale	True	Account		Expense
		5551RP		Change in Case - Replacement Power	True	Account		Expense
		5552PJ		PJM Expense Retail Load in Com Ed	True	Account		Expense
		555300		Rate 300 Purchase Power Costs	True	Account		Expense
		5553PJ		PJM Interconnection Rate 300	True	Account		Expense
		555417		Purchases - Financial Firm Transaction	True	Account		Expense
		5554PJ		PJM Interconnection Rate 400	True	Account		Expense
		5554RP		Replacement Power - Losses Paid	True	Account		Expense
		5554XT		Replacement Power - Losses Paid External	True	Account		Expense
		5555A1		P/A Power Supply Cont - 700MW	True	Account		Expense
		5555A2		P/A Power Supply Cont - 2,800MW 2004	True	Account		Expense
		5555A3		P/A Power Supply Cont - 2,800MW 2006	True	Account		Expense
		5555A4		P/A Power Supply Cont - Joppa	True	Account		Expense
		555998		Cost of Interchange Sales	True	Account		Expense
		555999		Aquila Power	True	Account		Expense
		555AAA		Purchased Power - Altorfer	True	Account		Expense
		555ADM		Purchased Power - Archer Daniel Midland	True	Account		Expense
		555AEB		Purchased Power - Associated Electric Coop Borderline	True	Account		Expense
		555AEC		Purchased Power - Associated Electric Cooperative	True	Account		Expense
		555AED		Purchase 7B Generation from AED	True	Account		Expense
		555AEL		Purchased Power - American Electric Power Service	True	Account		Expense
		555AEP		Purchased Power - American Electric Power Cooperating	True	Account		Expense
		555AES		AES Power Inc	True	Account		Expense
		555AET		Amoco Energy Trading Corp	True	Account		Expense
		555AEW		American Electric Power West	True	Account		Expense
		555AHC		Amerada Hess Corporation	True	Account		Expense
		555AIG		AIG Trading Corp	True	Account		Expense
		555ALA		Alabama Electric	True	Account		Expense
		555ALE		Purchased Power - Allegheny Energy	True	Account		Expense
		555ALP		Allegheny Power	True	Account		Expense
		555ALS		Purchased Power - Alliant East	True	Account		Expense
		555ALW		Purchased Power - Alliant West	True	Account		Expense
		555AMO		Purchased Power - American Municipal Power of Ohio	True	Account		Expense
		555AMP		American Municipal Ohio Inc	True	Account		Expense
		555AMS		Purchased Power - AMS Intercompany Transfers	True	Account		Expense
		555APB		Purchased Power - Arkansas Power and Light Boundary	True	Account		Expense
		555APC		Purchased Power - Aquila Power	True	Account		Expense
		555APM		Purchased Power - Aeci Power Marketing	True	Account		Expense
		555AQG		Purchased Power - Aquila - Goose Creek	True	Account		Expense
		555AQH		Purchased Power - Aqualon Inc	True	Account		Expense
		555AQR		Purchased Power - Aquila Rock IPP	True	Account		Expense
		555ARG		Purchased Power - ARG Intercompany Transfers	True	Account		Expense
		555ARK		Purchased Power - Arkansas Electric Coop	True	Account		Expense
		555AST		Purchased Power - AE Staley	True	Account		Expense
		555AUD		Purchased Power - Audrain	True	Account		Expense
		555AVE		Avista Energy	True	Account		Expense
		555AXA		Purchased Power - Axia Energy LP	True	Account		Expense
		555BCP		British Columbia Power Exchange Cor	True	Account		Expense
		555BEA		Purchased Power - BEAR Energy LP	True	Account		Expense
		555BEC		Purchased Power - BP Energy Company	True	Account		Expense
		555BNP		Purchased Power - BNP Paribas Energy Trading	True	Account		Expense
		555BOS		Purchased Power - Boston Pacific Company	True	Account		Expense
		555BPW		Bung Public Works	True	Account		Expense
		555BRE		Purchased Power - Big Rivers Electric Corp	True	Account		Expense
		555BRF		Purchased Power - Browning Ferris Gas Services Inc	True	Account		Expense
		555BRS		Purchased Power - Brascan Energy Marketing	True	Account		Expense
		555BVC		Purchased Power - Bureau Valley Cusd #340	True	Account		Expense
		555CAE		Conagra Energy Services Inc	True	Account		Expense
		555CAG		Purchased Power - Cargill/Alliant LLC	True	Account		Expense
		555CAL		Purchased Power - City of California	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		555CAP		Purchased Power - Calpine Power Services Co	True	Account		Expense
		555CAT		Purchased Power - Caterpillar (Mossville)	True	Account		Expense
		555CBA		Purchased Power - Intercharge - City of Columbia	True	Account		Expense
		555CCC		Curtaiment Credit Capacity	True	Account		Expense
		555CCE		Curtaiment Credit Energy	True	Account		Expense
		555CCO		Cilco - IEC Participation	True	Account		Expense
		555CE2		CE2 Environmental	True	Account		Expense
		555CEC		Purchased Power - Citizens Electric Coop	True	Account		Expense
		555CES		Purchased Power - Coastal Electric Services	True	Account		Expense
		555CGE		Purchased Power - Cinergy (Duke Energy Ohio)	True	Account		Expense
		555CGL		Purchased Power - Cargill Power Marketing	True	Account		Expense
		555CIL		Purchased Power - Central Illinois Light Co	True	Account		Expense
		555CIN		Purchased Power - Cincinnati Gas and Electric	True	Account		Expense
		555CIP		Purchased Power - Central Illinois Public Service	True	Account		Expense
		555CIT		Purchased Power - Citigroup Energy Inc	True	Account		Expense
		555CIX		Cilco Contract Reservice Chg	True	Account		Expense
		555CLA		Purchased Power - Clay Electric Coop	True	Account		Expense
		555CLL		Citizens Power Limited Liability Corp	True	Account		Expense
		555CLP		Citizens Lehman Power	True	Account		Expense
		555CLU		Purchased Power - Cleco Utility Group Inc	True	Account		Expense
		555CME		Central Louisiana Electric Co Inc	True	Account		Expense
		555CMM		Purchased Power - CMS Marketing Services	True	Account		Expense
		555CMS		Purchased Power - CMS Energy Management	True	Account		Expense
		555CMT		Purchased Power - Cleco Marketing and Trading LLC	True	Account		Expense
		555COB		Purchased Power - Cobb Electric Membership	True	Account		Expense
		555COC		Purchased Power - Conoco Inc	True	Account		Expense
		555COE		Purchased Power - Connectiv Energy Supply	True	Account		Expense
		555COG		Purchased Power - Qualifying Facil/Rate 14	True	Account		Expense
		555COL		Purchased Power - City of Columbia	True	Account		Expense
		555CON		Purchased Power - Consolidated Electric Cooperative	True	Account		Expense
		555COO		Purchased Power - Macquarie Cook Energy LLC	True	Account		Expense
		555COP		Purchased Power - Coral Power LLC	True	Account		Expense
		555CPE		Continental Power Exchange	True	Account		Expense
		555CPG		Purchased Power - Citizens Electric P and G	True	Account		Expense
		555CPL		Purchased Power - Carolina Power and Light	True	Account		Expense
		555CPM		Columbia Power Marketing Corp	True	Account		Expense
		555CPS		Purchased Power - Constellation Power Source	True	Account		Expense
		555CSE		Purchased Power - Consumer Energy Services	True	Account		Expense
		555CST		Purchased Power - Constellation - IPP	True	Account		Expense
		555CSW		Central Southwest	True	Account		Expense
		555CTL		Purchased Power - Constellation Energy Commodities	True	Account		Expense
		555CWE		Purchased Power - Commonwealth Edison	True	Account		Expense
		555CWL		Purchased Power - CWLP	True	Account		Expense
		555DEA		Purchased Power - Dewitt Energy Associates	True	Account		Expense
		555DEC		Purchased Power - Detroit Edison Company	True	Account		Expense
		555DEL		Delhi Energy Service Inc	True	Account		Expense
		555DEM		Purchased Power - Duke Energy Marketing America	True	Account		Expense
		555DLD		Purchased Power - Duke (Louis Dreyfus) Energy Trading	True	Account		Expense
		555DMC		Delmarva Power and Light Company	True	Account		Expense
		555DNP		Purchased Power - Dynegy Power Marketing	True	Account		Expense
		555DOE		Distribution - Dept of Energy	True	Account		Expense
		555DOM		Purchased Power - Dominion Energy Marketing	True	Account		Expense
		555DPL		Purchased Power - Dayton Power and Light Co	True	Account		Expense
		555DPM		Dupont Power Marketing	True	Account		Expense
		555DTE		Purchased Power - DTE Energy	True	Account		Expense
		555DUK		Purchased Power - Duke Power	True	Account		Expense
		555EAG		Purchased Power - Eagle Energy	True	Account		Expense
		555EAS		Eastex Power Marketing Inc	True	Account		Expense
		555ECI		Electronic Clearinghouse Inc	True	Account		Expense
		555EDP		EDP Renewables North America	True	Account		Expense
		555EDT		Purchased Power - EDF Trading North America	True	Account		Expense
		555EEC		Purchased Power - Edgar Electric Coop	True	Account		Expense
		555EEI		Purchased Power - EEI	True	Account		Expense
		555EEP		Purchased Power - Eagle Energy Partners	True	Account		Expense
		555EES		Purchased Power - EEI Surplus	True	Account		Expense
		555EGS		Enron Gas Services	True	Account		Expense
		555EGW		Purchased Power - Ecogrove Wind	True	Account		Expense
		555EKO		Purchased Power - Entergy Koch Trading LP	True	Account		Expense
		555EKP		Purchased Power - East Kentucky Power	True	Account		Expense
		555ELM		Purchased Power - Element Markets	True	Account		Expense
		555ELP		Purchased Power - El Paso	True	Account		Expense
		555EMM		Purchased Power - Edison Mission Marketing	True	Account		Expense
		555EMP		Purchased Power - Empire District Electric	True	Account		Expense
		555ENA		Purchased Power - APL - Entergy Arkansas	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		555END		Purchased Power - Endure Energy	True	Account		Expense
		555ENE		Purchased Power - Enerstar Participation	True	Account		Expense
		555ENG		Purchased Power - Engage Energy US LP	True	Account		Expense
		555ENP		Purchased Power - Enron Power Marketing	True	Account		Expense
		555ENT		Purchased Power - Entergy Power Marketing	True	Account		Expense
		555ENU		Purchased Power - Energy USA,TPC Corporation	True	Account		Expense
		555EPC		Enerstar Power Corporation	True	Account		Expense
		555EPM		Englehard Power Marketing Inc	True	Account		Expense
		555ESR		Purchased Power - Entergy Services	True	Account		Expense
		555EXL		Purchased Power - Exelon Generation	True	Account		Expense
		555FES		Purchased Power - Firstenergy Solutions Corp	True	Account		Expense
		555FIR		First Energy	True	Account		Expense
		555FOR		Purchased Power - Fortis Energy Marketing	True	Account		Expense
		555FPC		Florida Power Corp	True	Account		Expense
		555FPL		Purchased Power - Florida Power and Light	True	Account		Expense
		555FRC		Purchased Power - Benefits Offset	True	Account		Expense
		555FUD		City of Fulton Utilities Dept	True	Account		Expense
		555GEN		Purchased Power - Ameren Energy Generating Co	True	Account		Expense
		555GES		Purchased Power - GEN - Sys Energy	True	Account		Expense
		555GKR		Purchased Power - Grey K Renewable Energy	True	Account		Expense
		555GMC		Purchased Power - Ameren Energy Marketing Co	True	Account		Expense
		555GNO		Purchased Power - Genon Energy	True	Account		Expense
		555GRD		Purchased Power - Grand River Dam Authority	True	Account		Expense
		555GRE		Purchased Power - Great River Energy	True	Account		Expense
		555HER		Purchased Power - Hoosier Energy Rural Electric Coop	True	Account		Expense
		555HES		Heartland Energy Service	True	Account		Expense
		555HOO		Purchased Power - Hydro Op One	True	Account		Expense
		555HWE		Purchased Power - Horizon Wind Energy	True	Account		Expense
		555HYD		Purchased Power - Midwest Hydro	True	Account		Expense
		555IBD		Purchased Power - Iberdrola Renewables Inc	True	Account		Expense
		555IBT		Purchased Power - Interbook Transfers	True	Account		Expense
		555ICE		Intercoast Energy	True	Account		Expense
		555IDH		Purchased Power - Idaho Power Company	True	Account		Expense
		555IEA		Industrial Energy Applications	True	Account		Expense
		555IER		Purchased Power - Invenergy Renewable	True	Account		Expense
		555IES		Purchased Power - Integrys Energy Services	True	Account		Expense
		555IME		Purchased Power - IL Municipal Electric Association	True	Account		Expense
		555IMP		Indiana Municipal Power Agency	True	Account		Expense
		555IMX		Interchange - Imea	True	Account		Expense
		555INL		Insurance Recovery - Labadie	True	Account		Expense
		555INR		Insurance Recovery - Rush Island	True	Account		Expense
		555INT		Insurance Recovery - Taum Sauk	True	Account		Expense
		555IPB		Purchased Power - IL Power Borderline	True	Account		Expense
		555IPC		Purchased Power - IPC Intercompany Transfers	True	Account		Expense
		555IPH		Purchased Power - Illinois Power Holdings	True	Account		Expense
		555IPM		Illinova Power Marketing	True	Account		Expense
		555IPO		Purchased Power - Illinois Power Co	True	Account		Expense
		555ISP		Interstate Power Company	True	Account		Expense
		555ITE		Purchased Power - Intercontinental Exchange	True	Account		Expense
		555IXE		Imea	True	Account		Expense
		555JAC		Purchased Power - Jaron - J Aron and Co	True	Account		Expense
		555JAR		Purchased Power - J Aron and Company	True	Account		Expense
		555JKN		Purchased Power - City of Jackson	True	Account		Expense
		555JPM		Purchased Power - JP Morgan Ventures Energy Corp	True	Account		Expense
		555JWL		Jonesboro City Water and Light	True	Account		Expense
		555KAH		Purchased Power - City of Kahoka	True	Account		Expense
		555KCP		Purchased Power - Kansas City Power and Light	True	Account		Expense
		555KMS		KMS	True	Account		Expense
		555KPS		Koch Power Services	True	Account		Expense
		555KUC		Purchased Power - Kentucky Utilities	True	Account		Expense
		555LAU		Purchased Power - Lauhoff	True	Account		Expense
		555LDE		Louis Dreyfus Electric Power Inc	True	Account		Expense
		555LGE		Purchased Power - Louisville Gas and Electric	True	Account		Expense
		555LIN		Purchased Power - Linneus	True	Account		Expense
		555LNG		Purchased Power - Louisiana Generating Company	True	Account		Expense
		555LPM		Purchased Power - LGE Marketing Inc	True	Account		Expense
		555MAC		Purchased Power - City of Marceline	True	Account		Expense
		555MAE		Purchased Power - Mid-American Energy Company	True	Account		Expense
		555MAH		Purchased Power - Manitoba Hydro	True	Account		Expense
		555MAW		Purchased Power - MidAmerican Wind	True	Account		Expense
		555MCP		Midcon Power Services	True	Account		Expense
		555MDU		Montana-Dakota Utilities	True	Account		Expense
		555MDW		Purchased Power - Midwest Electric Power	True	Account		Expense
		555MEC		Purchased Power - Mid American Energy - Quincy Participation	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		555MEG		Merchant Energy Group of the Americas	True	Account		Expense
		555MEI		Purchased Power - Meico Inc	True	Account		Expense
		555MEP		Michigan Electric PW Coordination Center	True	Account		Expense
		555MER		Purchased Power - Mercuria Energy America	True	Account		Expense
		555MES		Purchased Power - Man of Electric Supply	True	Account		Expense
		555MGE		Purchased Power - Madison Gas and Electric Co	True	Account		Expense
		555MIN		Purchased Power - Minnesota Power	True	Account		Expense
		555MIR		Purchased Power - Mirant	True	Account		Expense
		555MIS		Purchased Power - MISO	True	Account		Expense
		555MIT		Purchased Power - Mirant Energy Trading	True	Account		Expense
		555MIX		Market Initiatives - Power Supply	True	Account		Expense
		555MJM		Purchased Power - MO Joint Municipal Electric Utility Commission	True	Account		Expense
		555MLC		Purchased Power - Merrill Lynch Commodities	True	Account		Expense
		555MLW		Purchased Power - Meadow Lake Wind Farm	True	Account		Expense
		555MMP		Purchased Power - Minnesota Municipal Power Agency	True	Account		Expense
		555MPC		McDonough Power Coop	True	Account		Expense
		555MPM		Minnesota Power	True	Account		Expense
		555MST		Purchased Power - Morgan Stanley Capital Group	True	Account		Expense
		555MTC		Purchased Power - Mt Carmel Public Utility	True	Account		Expense
		555MV1		Purchased Power - Medina Valley	True	Account		Expense
		555MYL		Purchased Power - Merrill Lynch Commodities	True	Account		Expense
		555NAR		Purchased Power - North American Renewables	True	Account		Expense
		555NEP		Purchased Power - NextEra Energy Power	True	Account		Expense
		555NES		Nesi-NipSCO Energy Service Inc	True	Account		Expense
		555NET		Purchase Credit for Netting	True	Account		Expense
		555NEW		Purchased Power - City of Newton	True	Account		Expense
		555NEX		Purchased Power - Nexant	True	Account		Expense
		555NIP		Purchased Power - Northern Indiana Public Service	True	Account		Expense
		555NPE		NP Energy	True	Account		Expense
		555NPP		Nebraska Public Power District	True	Account		Expense
		555NRG		Purchased Power - NRG Power Marketing	True	Account		Expense
		555NSP		Purchased Power - Northern States Power	True	Account		Expense
		555OBE		Purchased Power - Ozark Border Electric Cooperative	True	Account		Expense
		555OGE		Purchased Power - Oge Energy	True	Account		Expense
		555OGS		Purchased Power - Oge Electric Service	True	Account		Expense
		555OMP		Oklahoma Municipal Power Authority	True	Account		Expense
		555ONE		Purchased Power - Oneok Power Marketing Company	True	Account		Expense
		555OPP		Purchased Power - Omaha Public Power District	True	Account		Expense
		555OPS		Purchased Power - Occidental Power Source	True	Account		Expense
		555OTE		Ote Energy Trading Inc	True	Account		Expense
		555OTP		Purchased Power - Otter Tail Power Company	True	Account		Expense
		555PCA		Power Company of America	True	Account		Expense
		555PEC		Purchased Power - Peco Energy	True	Account		Expense
		555PET		Pan Energy Trading and Marketing	True	Account		Expense
		555PGT		Purchased Power - PG and E Energy Trading-Power LP	True	Account		Expense
		555PJM		Purchased Power - PJM Interconnect	True	Account		Expense
		555PPE		Purchased Power - PP and L Energy Plus	True	Account		Expense
		555PPL		Purchased Power - Pennsylvania Power and Light	True	Account		Expense
		555PPW		Purchased Power - Pioneer Prairie Wind Farm	True	Account		Expense
		555PRE		Proliance	True	Account		Expense
		555PRU		Purchased Power - City of Peru, IL	True	Account		Expense
		555PRV		Purchased Power - Progress Venture	True	Account		Expense
		555PRY		City of Perry, MO	True	Account		Expense
		555PSC		Purchased Power - Public Service of Colorado	True	Account		Expense
		555PSE		Purchased Power - Public Service Electric and Gas	True	Account		Expense
		555PSI		Public Service of Indiana	True	Account		Expense
		555PXC		Purchased Power - Powerex Corp	True	Account		Expense
		555QST		QST Energy Trading Co	True	Account		Expense
		555REG		Purchased Power - Realgy Energy	True	Account		Expense
		555REL		Purchased Power - Reliant - IPP Purchases	True	Account		Expense
		555REM		Purchased Power - Rainbow Energy Marketing	True	Account		Expense
		555REN		Purchased Power - Renaissance Power LLC	True	Account		Expense
		555RES		Purchased Power - Reliant Energy Services	True	Account		Expense
		555RGI		Purchased Power - RPGI	True	Account		Expense
		555ROL		Purchased Power - Rolla Municipal Utilities	True	Account		Expense
		555ROX		Purchased Power - Roxanna	True	Account		Expense
		555RR7		RR7	True	Account		Expense
		555RR8		RR8	True	Account		Expense
		555RRE		Purchased Power - Rainy River Energy Corp	True	Account		Expense
		555RSH		Purchased Power - Resource Sharing Reallocation - AIC	True	Account		Expense
		555RSP		Purchased Power - Rockford Solar Partners	True	Account		Expense
		555RTC		Purchased Power - Resource Technology Services	True	Account		Expense
		555SCE		Southern Co Energy Trading and Marketing	True	Account		Expense
		555SCS		Purchased Power - SCS - Southern Co Services	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		555SDE		Soyland Dump Energy	True	Account		Expense
		555SEC		Stand Energy Corp	True	Account		Expense
		555SEG		Purchased Power - South Carolina Electric and Gas	True	Account		Expense
		555SEL		Purchased Power - Select Energy Inc	True	Account		Expense
		555SEP		Purchased Power - Sempra Energy Trading	True	Account		Expense
		555SET		Southern Energy Trading and Marketing	True	Account		Expense
		555SFO		Purchased Power - SWEC Freedom One Purchases	True	Account		Expense
		555SIG		Purchased Power - Southern Indiana Gas and Electric Co	True	Account		Expense
		555SIK		Purchased Power - City of Sikeston	True	Account		Expense
		555SIP		Purchased Power - Southern IL Power Coop	True	Account		Expense
		555SJP		St Joseph Light and Power Co	True	Account		Expense
		555KKB		Purchased Power - Sikeston (Borderline)	True	Account		Expense
		555SKY		Purchased Power - Skyview Ventures	True	Account		Expense
		555MMM		Southern Minnesota Municipal Power Agency	True	Account		Expense
		555SON		Sonat Power Marketing	True	Account		Expense
		555SOS		Purchased Power - Southern Company Services	True	Account		Expense
		555SOY		Purchased Power - Soyland Power Cooperative Inc	True	Account		Expense
		555SPA		Southwestern Power Administration	True	Account		Expense
		555SPR		Purchased Power - Split Rock Energy	True	Account		Expense
		555SPS		Purchased Power - Southwestern Public Service Co	True	Account		Expense
		555STA		Statoil Energy Trading Inc	True	Account		Expense
		555STL		Purchased Power - Sterling Planet	True	Account		Expense
		555STR		Purchased Power - Strategic Energy LLC	True	Account		Expense
		555WC		Purchased Power - Southwestern Electric Coop	True	Account		Expense
		555SWE		Southwestern Electric Coop	True	Account		Expense
		555SWU		Purchased Power - SWU's	True	Account		Expense
		555SWX		Soyland Power Coop	True	Account		Expense
		555SYA		Purchased Power - Soyland Power Accrual	True	Account		Expense
		555TAM		Purchased Power - Trans Alta Energy Marketing	True	Account		Expense
		555TCE		Purchased Power - Tri-County Electric Coop	True	Account		Expense
		555TCP		Transcanada Power Corp	True	Account		Expense
		555TEA		Purchased Power - The Energy Authority	True	Account		Expense
		555TEC		Toledo Edison Co	True	Account		Expense
		555TES		Purchased Power - Teco EnergySource Inc	True	Account		Expense
		555TGN		Purchased Power - Trigen - IPP	True	Account		Expense
		555THI		Purchased Power - Expera (formerly Thilmany)	True	Account		Expense
		555TON		Purchased Power - Tonopah Energy	True	Account		Expense
		555TPS		Purchased Power - TNSK-Tenaska Power Services	True	Account		Expense
		555TPW		Tennessee Power Co	True	Account		Expense
		555TRA		Purchased Power - Tractebel Energy Marketing Inc	True	Account		Expense
		555TRI		Purchased Power - Trigen	True	Account		Expense
		555TSK		Purchased Power - Tenaska Power	True	Account		Expense
		555TVA		Purchased Power - Tennessee Valley Authority	True	Account		Expense
		555TVR		Tennessee Valley Authority - Regular	True	Account		Expense
		555TVS		Tennessee Valley Authority - Seasonal	True	Account		Expense
		555TXU		Purchased Power - TXU Energy Trading Co	True	Account		Expense
		555UEC		Purchased Power - Union Electric	True	Account		Expense
		555UEX		Union Electric Power Supply	True	Account		Expense
		555UPP		Purchased Power - Upper Peninsula Power Co	True	Account		Expense
		555USE		Purchased Power - United States Enrichment Corp	True	Account		Expense
		555UTC		Purchased Power - Utilicorp United	True	Account		Expense
		555VCC		Voluntary Curtailment Credit	True	Account		Expense
		555VEL		Purchased Power - Virginia Electric Power Co	True	Account		Expense
		555VEP		Virginia Electric and Power	True	Account		Expense
		555VIT		Vitol Gas and Electric	True	Account		Expense
		555VPS		Valero Power Services	True	Account		Expense
		555WAP		Purchased Power - Western Area Power Administration	True	Account		Expense
		555WEP		Purchased Power - Wisconsin Electric Power	True	Account		Expense
		555WFE		Purchased Power - Western Farmers Electric Coop	True	Account		Expense
		555WIL		Purchased Power - Williams Power Company	True	Account		Expense
		555WIS		Purchased Power - Wisconsin Public Service	True	Account		Expense
		555WMB		Purchased Power - Waste Management	True	Account		Expense
		555WMR		Purchased Power - WM Renewable Energy	True	Account		Expense
		555WMS		Purchased Power - Williams Energy Services	True	Account		Expense
		555WPK		West Plains Energy Kansas	True	Account		Expense
		555WPL		Wisconsin Power and Light	True	Account		Expense
		555WPP		Purchased Power - Wisconsin Public Power Inc	True	Account		Expense
		555WPS		Western Power Services	True	Account		Expense
		555WRC		Purchased Power - Westar Energy	True	Account		Expense
		555WVP		Purchased Power - Wabash Valley Power Association	True	Account		Expense
		555WVX		Purchased Power - Wabash Valley Power Association	True	Account		Expense
		555WWC		Purchased Power - Wayne-White	True	Account		Expense
		555XXX		Expense Price Swaps	True	Account		Expense
FRC556				System Control and Load Dispatch (556)	False	Account	FRC556	Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		556000		Other Power Supply - System Control and Load Dispatch	True	Account		Expense
		556FRC		Oth Pwr Supply - Sys Ctrl and Load Dispatch - Benefits Offset	True	Account		Expense
	FRC557			Other Expenses (557)	False	Account	FRC557	Expense
		FR557A		Fuel Adjustment Clause (557)	False	Account	FR557A	Expense
			557F00	FAC Unbilled Costs	True	Account		Expense
			557F01	Under Recovered FAC Cost AP1	True	Account		Expense
			557F02	Under Recovered FAC Cost AP2	True	Account		Expense
			557F03	Under Recovered FAC Cost AP3	True	Account		Expense
			557F04	Under Recovered FAC Cost AP4	True	Account		Expense
			557F05	Under Recovered FAC Cost AP5	True	Account		Expense
			557F06	Under Recovered FAC Cost AP6	True	Account		Expense
			557F07	Under Recovered FAC Cost AP7	True	Account		Expense
			557F08	Under Recovered FAC Cost AP8	True	Account		Expense
			557F09	Under Recovered FAC Cost AP9	True	Account		Expense
			557F10	Under Recovered FAC Cost AP10	True	Account		Expense
		FR557B		Renewable Energy Credits and Other Expenses (557)	False	Account	FR557B	Expense
			557000	Other Power Supply Expenses	True	Account		Expense
			557001	Other Power Supply Expenses	True	Account		Expense
			557003	Training Plant Personnel	True	Account		Expense
			557004	Train Plant Personnel Safety Related	True	Account		Expense
			557005	Training Other Power Operations Personnel	True	Account		Expense
			5570BM	Biomass REC Expense	True	Account		Expense
			557133	Other Power Supply - Gain/Loss Derivatives Fuels	True	Account		Expense
			5571QF	Other Power Supply Expenses - QF	True	Account		Expense
			5571TS	Other Power Supply Expenses - TS	True	Account		Expense
			557AIC	ARG Pay AIC Expense	True	Account		Expense
			557ARG	Other Power Supply Expense - ARG	True	Account		Expense
			557BGS	Other Power Supply Expenses - BGS	True	Account		Expense
			557BLH	Wind REC Expense	True	Account		Expense
			557CIL	ARG Pay CIL Expense	True	Account		Expense
			557CSR	Customer Purchased Solar REC Expense	True	Account		Expense
			557FRC	Other Prod Expense - Benefits Offset	True	Account		Expense
			557H20	Hydro REC Expense	True	Account		Expense
			557LFP	Other Power Supply Expenses - BGS-4	True	Account		Expense
			557MV1	Medina Valley Steam Heat and Chilled H2O Expense	True	Account		Expense
			557PSR	Purchased Solar REC Expense	True	Account		Expense
			557RTP	Other Power Supply Expenses - RTP-L	True	Account		Expense
			557SOL	Solar REC Expense	True	Account		Expense
			557SRP	Solar Rebate Program Expenses	True	Account		Expense
			557TSU	Other Power Supply Expenses - TS - Unbilled	True	Account		Expense
				Total Operation Transmission Expenses	False	Account	FOTREX	Expense
FRC560				Operation Supervision and Engineering (560)	False	Account	FRC560	Expense
		560000		Transmission Ops - Supervision and Engineering	True	Account		Expense
		560001		Transmission Ops - Engineering Costs	True	Account		Expense
		560003		Transmission Ops - Supervision Costs	True	Account		Expense
		560006		Operations - Estimating Costs	True	Account		Expense
		560009		Transmission Ops - Clerical/Stenographic	True	Account		Expense
		560FRC		Transmission Ops - Supervision and Engineering - Benefit Offset	True	Account		Expense
FRC561				Load Dispatching (561)	False	Account	FRC561	Expense
		561000		Transmission - Load Dispatching	True	Account		Expense
		561001		Transmission - Load Dispatch - Balancing Cost	True	Account		Expense
		561S24		Transmission - Sch 24 Balancing Authority Costs	True	Account		Expense
		561FRC		Transmission - Load Dispatch - Benefit Offset	True	Account		Expense
FC5611				Load Dispatch Reliability (561.1)	False	Account	FC5611	Expense
		561100		Transmission - Load Dispatch - Reliability	True	Account		Expense
FC5612				Load Dispatch - Monitor and Operation Transmission System (561.2)	False	Account	FC5612	Expense
		561200		Transmission - Load Dispatch - Monitor/Operate System	True	Account		Expense
FC5613				Load Dispatch - Transmission Service and Scheduled (561.3)	False	Account	FC5613	Expense
		561300		Transmission Ops - Load Dispatch Service/Schedule	True	Account		Expense
FC5614				Scheduling, System Control and Dispatch Services (561.4)	False	Account	FC5614	Expense
		561400		Transmission - Load Dispatch - Schedule/System Control	True	Account		Expense
FC5615				Reliability, Planning and Standards Development (561.5)	False	Account	FC5615	Expense
		561500		Transmission - Reliability Plan/Standards Development	True	Account		Expense
FC5616				Transmission Service Studies (561.6)	False	Account	FC5616	Expense
		561600		Transmission - Service Studies	True	Account		Expense
FC5617				Generation Interconnection Studies (561.7)	False	Account	FC5617	Expense
		561700		Transmission - Generation Interconnect Studies	True	Account		Expense
FC5618				Reliability, Planning and Standards Development Services (561.8)	False	Account	FC5618	Expense
		561800		Transmission - Reliability Plan Standards Development	True	Account		Expense
FRC562				Station Expenses (562)	False	Account	FRC562	Expense
		562000		Transmission Ops Station Expense	True	Account		Expense
		562005		Transmission Ops Station Exp - Lutesville	True	Account		Expense
		562006		Transmission Ops Station Exp - Rivermines	True	Account		Expense
		562010		Transmission Ops Station Exp - Meramec Plant	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	562016			Transmission Ops Station Exp - Bland	True	Account		Expense
	562032			Transmission Ops Station Exp - Keokuk Plant	True	Account		Expense
	562035			Transmission Ops Station Exp - Belleau	True	Account		Expense
	562036			Transmission Ops Station Exp - Moberly CTG	True	Account		Expense
	562038			Transmission Ops Station Exp - Campbell	True	Account		Expense
	562041			Transmission Ops Station Exp - Rush Island Plant	True	Account		Expense
	562042			Transmission Ops Station Exp - East Quincy	True	Account		Expense
	562043			Transmission Ops Station Exp - Hamilton	True	Account		Expense
	562046			Transmission Ops Station Exp - Stoddard	True	Account		Expense
	562048			Transmission Ops Station Exp - Sioux Plant	True	Account		Expense
	562050			Transmission Ops Station Exp - Montgomery	True	Account		Expense
	562052			Transmission Ops Station Exp - Mason	True	Account		Expense
	562057			Transmission Ops Station Exp - Fredericktown	True	Account		Expense
	562060			Transmission Ops Station Exp - Osage Plant	True	Account		Expense
	562064			Transmission Ops Station Exp - Overton	True	Account		Expense
	562065			Transmission Ops Station Exp - Callaway Plant	True	Account		Expense
	562066			Transmission Ops Station Exp - Cahokia	True	Account		Expense
	562069			Transmission Ops Station Exp - Labadie Plant	True	Account		Expense
	562070			Transmission Ops Station Exp - Venice Plant	True	Account		Expense
	562072			Transmission Ops Station Exp - Kelso	True	Account		Expense
	562073			Transmission Ops Station Exp - Taum Sauk Plant	True	Account		Expense
	562074			Transmission Ops Station Exp - St Francois	True	Account		Expense
	562079			Transmission Ops Station Exp - Roxford	True	Account		Expense
	562080			Transmission Ops Station Exp - Osage (138/161KV)	True	Account		Expense
	562090			Transmission Ops Station Exp - Dardenne	True	Account		Expense
	562093			Transmission Ops Station Exp - Gray Summit	True	Account		Expense
	562097			Transmission Ops Station Exp - Clark	True	Account		Expense
	562098			Transmission Ops Station Exp - Tyson	True	Account		Expense
	562CIL			CIL Station Expense	True	Account		Expense
	562FRC			Transm Substation Exp - Benefits Offset	True	Account		Expense
	562IPC			Intercompany CIP and IPC	True	Account		Expense
	562S35			Station Expense	True	Account		Expense
	562T07			Station Expense	True	Account		Expense
	562X04			Station Expense	True	Account		Expense
	562X28			Station Expense	True	Account		Expense
	562X45			Station Expense	True	Account		Expense
	562X85			Station Expense	True	Account		Expense
	562Z01			Station Expense	True	Account		Expense
FRC563				Overhead Line Expenses (563)	False	Account	FRC563	Expense
	563000			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563001			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563002			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563003			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563004			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563007			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563008			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563009			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563010			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563011			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563012			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563013			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563014			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563017			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563018			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563019			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563020			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563021			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563022			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563023			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563024			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563025			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563026			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563027			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563029			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563031			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563032			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563033			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563034			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563036			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563037			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563038			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563041			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563042			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563043			Transmission Operations - Overhead Line Expense	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	563044			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563046			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563048			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563049			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563053			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563059			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563066			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563070			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563073			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563074			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563075			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563076			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563077			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563078			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563079			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563083			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563086			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563089			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563091			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563092			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563099			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563154			Overhead Line Expense 138KV	True	Account		Expense
	563164			Overhead Line Expense 138KV	True	Account		Expense
	563194			Transmission Operations - Overhead Line Expense	True	Account		Expense
	563900			Transmission Operations - Overhead Line Exp - Pole	True	Account		Expense
	563901			Transmission Operations - Overhead Line Exp - Manage Towers	True	Account		Expense
	563902			Transmission Operations - Overhead Line Exp - Conductor	True	Account		Expense
	563AIC			UEC Pay AIC	True	Account		Expense
	563CIP			UEC Pay CIP	True	Account		Expense
FRC564				Underground Line Expenses (564)	False	Account	FRC564	Expense
	564000			Transmission Operations - Underground Line Expense	True	Account		Expense
	564910			Transmission Operations - Underground Line Exp - Conduit	True	Account		Expense
	564911			Transmission Operations - Underground Line Exp - Conductor	True	Account		Expense
FRC565				Transmission of Electricity by Others (565)	False	Account	FRC565	Expense
	565000			Transmission of Electric by Others	True	Account		Expense
	565001			Transmission Expense	True	Account		Expense
	565011			Transmission Intercompany Timing	True	Account		Expense
	5651PJ			Transmission Exp - PJM Marketing Wholesale	True	Account		Expense
	5652PJ			PJM Transmission Ops Retail Load in Com Ed	True	Account		Expense
	565300			Transmission for Rate 300	True	Account		Expense
	565350			Transmission - Switching Fees	True	Account		Expense
	5653PJ			Transmission Exp - PJM Marketing Retail	True	Account		Expense
	565400			Transmission for Rate 400	True	Account		Expense
	5654PJ			Transmission Ops PJM Interconnect Rte 400	True	Account		Expense
	565AEC			Transmission - Associated Electric	True	Account		Expense
	565AEL			Transmission - American Electric Power Service	True	Account		Expense
	565AIC			Transmission of Electric by Others - AIC	True	Account		Expense
	565AMS			Transmission of Electric by Ameren Services	True	Account		Expense
	565CIL			Transmission of Electric by Others - CIL	True	Account		Expense
	565CIP			Transmission of Electric by CIP	True	Account		Expense
	565CNB			Transmission - Cornbelt	True	Account		Expense
	565CTL			Transmission - Constellation Energy Commodity	True	Account		Expense
	565DNP			Transmission - Dynegy Power Marketing	True	Account		Expense
	565DOE			Transmission - Dept of Energy	True	Account		Expense
	565DTE			Transmission - DTE Energy	True	Account		Expense
	565EEI			Electric Energy - EEI	True	Account		Expense
	565EES			EEI MISO Charges	True	Account		Expense
	565ESR			Transmission - Entergy Services	True	Account		Expense
	565EXL			Transmission - Exelon Generation	True	Account		Expense
	565FRC			Transm of Elec by Others - Benefits Offset	True	Account		Expense
	565FTR			Transmission Financial Transmission Right	True	Account		Expense
	565GEN			Transmission of Electric by Gen	True	Account		Expense
	565GMC			Ameren Energy Marketing Co	True	Account		Expense
	565INT			Transmission Expense - Interchange	True	Account		Expense
	565IPC			Transmission of Electric by IL Power	True	Account		Expense
	565ITC			Transmission of Electric by Atxi	True	Account		Expense
	565JAR			Transmission - J Aron and Company	True	Account		Expense
	565JPM			Transmission - JP Morgan Ventures Energy CRP	True	Account		Expense
	565KCP			Transmission - Kansas City Power and Light	True	Account		Expense
	565KUC			Transmission - Kentucky Utilities	True	Account		Expense
	565LGU			Transmission - Louisville Gas and Light	True	Account		Expense
	565MAE			Transmission - MID American Energy	True	Account		Expense
	565MAP			Transmission - Mappcor	True	Account		Expense
	565MIS			Transmission - MISO	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	565MST			Transmission - Morgan Stanely Capital Group	True	Account		Expense
	565OAT			Transmission of Electric - Open Access	True	Account		Expense
	565PJM			Transmission of Electric by PJM	True	Account		Expense
	565SCS			Transmission - Southern Company Services	True	Account		Expense
	565SPP			Southwest Power Pool	True	Account		Expense
	565SWC			Southwest Power Pool	True	Account		Expense
	565SYL			Transmission - Prairie Power	True	Account		Expense
	565TSK			Transmission - Tenaska Power	True	Account		Expense
	565TVA			Transmission - Tennessee Valley	True	Account		Expense
	565UEC			Transmission of Electric by UEC	True	Account		Expense
	565WIS			Transmission - Wisconsin Public Service	True	Account		Expense
FRC566				Miscellaneous Transmission Expenses (566)	False	Account	FRC566	Expense
	566000			Transmission Operations - Miscellaneous Expense	True	Account		Expense
	566001			Misc Transmission Exp - Drafting	True	Account		Expense
	566004			Misc Transmission Exp - Office Supply	True	Account		Expense
	566005			Misc Transmission Exp - Clerical/Stenographic	True	Account		Expense
	566008			Misc Transmission Exp - Other Exp	True	Account		Expense
	566113			Misc Transmission Exp - Dorssett Warehouse/Headqtrs (Bldg Y)	True	Account		Expense
	566172			Misc Transmission Exp - Eldon Transmission	True	Account		Expense
	566173			Misc Transmission Exp - St James Transmission	True	Account		Expense
	566175			Misc Transmission Exp - Cape Girardeau	True	Account		Expense
	566176			Misc Transmission Exp - Louisiana	True	Account		Expense
	566177			Misc Transmission Exp - Overton	True	Account		Expense
	566178			Misc Transmission Exp - Montgomery	True	Account		Expense
	566222			Misc Transmission Exp - Rivermines Transmission	True	Account		Expense
	566316			Misc Transmission Exp - Moberly Store	True	Account		Expense
	566317			Misc Transmission Exp - Mexico Meeting	True	Account		Expense
	566347			Kirkville Power Support	True	Account		Expense
	566374			Power Support Services (Leased)	True	Account		Expense
	566386			Misc Transmission Exp - Louisiana Welders	True	Account		Expense
	566471			Misc Transmission Exp - Quincy Transmission Headquarters	True	Account		Expense
	566FRC			Misc Transmission Exp - Benefit Offset	True	Account		Expense
	566MIS			MISO Administration Fee	True	Account		Expense
	566UFE			Misc Transmission Exp - Unaccounted for Energy	True	Account		Expense
FRC567				Rents (567)	False	Account	FRC567	Expense
	567000			Transmission Operations - Rents	True	Account		Expense
	567001			Transmission Operations - Rents	True	Account		Expense
	567002			Rents for KV Lines 138KV	True	Account		Expense
	567003			Transmission Operations - Rents	True	Account		Expense
	567004			Transmission Operations - Rents	True	Account		Expense
	567007			Transmission Operations - Rents	True	Account		Expense
	567008			Transmission Operations - Rents	True	Account		Expense
	567009			Transmission Operations - Rents	True	Account		Expense
	567010			Transmission Operations - Rents	True	Account		Expense
	567011			Transmission Operations - Rents	True	Account		Expense
	567012			Transmission Operations - Rents	True	Account		Expense
	567014			Transmission Operations - Rents	True	Account		Expense
	567017			Transmission Operations - Rents	True	Account		Expense
	567018			Transmission Operations - Rents	True	Account		Expense
	567019			Transmission Operations - Rents	True	Account		Expense
	567020			Transmission Operations - Rents	True	Account		Expense
	567022			Transmission Operations - Rents	True	Account		Expense
	567023			Transmission Operations - Rents	True	Account		Expense
	567024			Transmission Operations - Rents	True	Account		Expense
	567025			Transmission Operations - Rents	True	Account		Expense
	567026			Transmission Operations - Rents	True	Account		Expense
	567027			Transmission Operations - Rents	True	Account		Expense
	567028			Transmission Operations - Rents	True	Account		Expense
	567031			Transmission Operations - Rents	True	Account		Expense
	567037			Transmission Operations - Rents	True	Account		Expense
	567038			Transmission Operations - Rents	True	Account		Expense
	567042			Transmission Operations - Rents	True	Account		Expense
	567048			Transmission Operations - Rents	True	Account		Expense
	567059			Transmission Operations - Rents	True	Account		Expense
	567061			Transmission Operations - Rents	True	Account		Expense
	567066			Transmission Operations - Rents	True	Account		Expense
	567070			Transmission Operations - Rents	True	Account		Expense
	567072			Transmission Operations - Rents	True	Account		Expense
	567074			Transmission Operations - Rents	True	Account		Expense
	567075			Transmission Operations - Rents	True	Account		Expense
	567076			Transmission Operations - Rents	True	Account		Expense
	567078			Transmission Operations - Rents	True	Account		Expense
	567079			Transmission Operations - Rents	True	Account		Expense
	567083			Transmission Operations - Rents	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	567086			Transmission Operations - Rents	True	Account		Expense
	567089			Transmission Operations - Rents	True	Account		Expense
	567096			Transmission Operations - Rents	True	Account		Expense
	567097			Transmission Operations - Rents	True	Account		Expense
	567098			Transmission Operations - Rents	True	Account		Expense
	567099			Transmission Operations - Rents	True	Account		Expense
	567107			Rents for KV Lines 12.5KV	True	Account		Expense
	567131			Rents for KV Lines 138KV	True	Account		Expense
	567141			Rents for KV Lines 138KV	True	Account		Expense
	567150			Rents for KV Lines 138KV	True	Account		Expense
	567152			Rents for KV Lines 138KV	True	Account		Expense
	567153			Rents for KV Lines 138KV	True	Account		Expense
	567157			Rents for KV Lines 138KV	True	Account		Expense
	567159			Rents for KV Lines 138KV	True	Account		Expense
	567160			Rents for KV Lines 138KV	True	Account		Expense
	567162			Rents for KV Lines 138KV	True	Account		Expense
	567192			Rents for KV Lines 345KV	True	Account		Expense
	567198			Rents for KV Lines 345KV	True	Account		Expense
	567AIC			Rents - AIC	True	Account		Expense
	567AMS			Transmission - Rents - Ameren Service Company	True	Account		Expense
	567CIP			Transmission - Rents - Ameren CIPS	True	Account		Expense
	567FRC			Transmission Rents - Benefits Offset	True	Account		Expense
	567GEN			Transmission - Rents - Ameren Energy Generating	True	Account		Expense
	567UEC			Transmission - Rents - Ameren UE	True	Account		Expense
				Total Operation Regional Market Expenses	False	Account	FORMEX	Expense
FC5757				Market Facilitation, Monitoring and Compliance Service (575.7)	False	Account	FC5757	Expense
	575700			Transmission Maintenance MISO Administration	True	Account		Expense
	575EES			EI - MISO Administration Expenses	True	Account		Expense
	5751PJ			PJM Admin Charge	True	Account		Expense
	5752PJ			PJM Admin Charge Retail Load in Com Ed	True	Account		Expense
	5753PJ			NERC Admin Charge	True	Account		Expense
	575PJM			PJM Admin Charge	True	Account		Expense
				Total Operation Distribution Expenses	False	Account	FODSEX	Expense
FRC580				Operation Supervision and Engineering (580)	False	Account	FRC580	Expense
	580000			Distribution Operations - Supervision and Engineering	True	Account		Expense
	580001			Operations Engineering Costs	True	Account		Expense
	580002			Operations Supervision Costs	True	Account		Expense
	580003			Operations Supervision Costs	True	Account		Expense
	580006			Operations Estimating Costs	True	Account		Expense
	580009			Operations Clerical/Stenographic	True	Account		Expense
	580FRC			Operations Supervision and Engineering - Benefit Offset	True	Account		Expense
FRC581				Load Dispatching (581)	False	Account	FRC581	Expense
	581000			Distribution Operations - Load Dispatching	True	Account		Expense
	581FRC			Line and Station Supply - Benefit Offset	True	Account		Expense
FRC582				Station Expenses (582)	False	Account	FRC582	Expense
	582000			Distribution Operations - Station Expenses	True	Account		Expense
	582123			Page Reporting Center	True	Account		Expense
	582316			501 Franklin	True	Account		Expense
	582326			1900 Buchanan	True	Account		Expense
	582327			1300 W Liberty	True	Account		Expense
	582347			204 W Cottonwood	True	Account		Expense
	582353			400 West Main	True	Account		Expense
	582374			300 Norman Drive	True	Account		Expense
	582FRC			Dist Substation Exp - Benefits Offset	True	Account		Expense
	582IPC			Substation Expense - IPC	True	Account		Expense
FRC583				Overhead Line Expense (583)	False	Account	FRC583	Expense
	583000			Distribution Operations - Overhead Line Expenses	True	Account		Expense
	583001			Overhead Line Expenses	True	Account		Expense
	583002			Line Transformer Expenses	True	Account		Expense
	583003			Distribution Operations - Overhead Lines	True	Account		Expense
	583004			Distribution Operations - Overhead Lines	True	Account		Expense
	583038			Distribution Operations - Overhead Lines	True	Account		Expense
	583079			Distribution Operations - Overhead Lines	True	Account		Expense
	583082			Distribution Operations - Overhead Lines	True	Account		Expense
	583089			Distribution Operations - Overhead Lines	True	Account		Expense
	583900			Distribution Operations - Overhead Line Exp - Pole	True	Account		Expense
	583902			Distribution Operations - Overhead Line Exp - Conductor	True	Account		Expense
	583903			Distribution Operations - Overhead Line Exp - Service	True	Account		Expense
	583904			Distribution Operations - Overhead Line Exp - Transformer	True	Account		Expense
	583FRC			Dist Ovhd Line Exp - Benefits Offset	True	Account		Expense
FRC584				Underground Line Expenses (584)	False	Account	FRC584	Expense
	584000			Distribution Operations - Underground Line Expense	True	Account		Expense
	584001			Underground Line Expenses	True	Account		Expense
	584002			Underground Transformer Expenses	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	584910			Distribution Operations - Underground Line Exp - Conduit	True	Account		Expense
	584911			Distribution Operations - Underground Line Exp - Conductor	True	Account		Expense
	584912			Distribution Operations - Underground Line Exp - Service	True	Account		Expense
	584913			Distribution Operations - Underground Line Exp - Transformer	True	Account		Expense
	584FRC			Underground Distribution Line Exp - Benefit Offset	True	Account		Expense
FRC585				Street Lighting Expenses (585)	False	Account	FRC585	Expense
	585000			Distribution Operations - Street Light and Signal System	True	Account		Expense
	585FRC			Dist Ops - St Light and Signal Sys - Benefits Offset	True	Account		Expense
FRC586				Meter Expenses (586)	False	Account	FRC586	Expense
	586000			Distribution Operations - Meter Expenses	True	Account		Expense
	586001			Meter Shop Expense	True	Account		Expense
	586FRC			Meter Expenses - Benefit Offset	True	Account		Expense
FRC587				Customer Installation Expenses (587)	False	Account	FRC587	Expense
	587001			Distribution Operations - Customer Install Premises	True	Account		Expense
	587002			Customer Premises - Customer Expense	True	Account		Expense
	587003			Customer Premises - Amount Billed	True	Account		Expense
	587004			Distribution Operations - Power Quality Investigate	True	Account		Expense
	587010			Company Contributions to Customers	True	Account		Expense
	587011			Distribution Operations - Current Diversion Investigate	True	Account		Expense
	587012			Service Conversion Rebate to Customer	True	Account		Expense
	587FRC			Customer Installations Exp - Benefits Offset	True	Account		Expense
FRC588				Miscellaneous Expenses (588)	False	Account	FRC588	Expense
	588000			Distribution Operations - Miscellaneous Expense	True	Account		Expense
	588001			Misc Distribution Exp - Drafting	True	Account		Expense
	588004			Misc Distribution Exp - Office Supply and Expense	True	Account		Expense
	588005			Misc Distribution Exp - Clerical	True	Account		Expense
	588008			Misc Distribution Exp - Other	True	Account		Expense
	588098			Misc Distribution Exp - Peno Creek	True	Account		Expense
	588104			Misc Distribution Exp - T and D	True	Account		Expense
	588105			Misc Distribution Exp - Dorsett Garage (Bldg T)	True	Account		Expense
	588106			Misc Distribution Exp - Dorsett Relay (Bldg S)	True	Account		Expense
	588107			Misc Distribution Exp - Motor Transportation	True	Account		Expense
	588108			Misc Distribution Exp - Dorsett Bldgs E and J	True	Account		Expense
	588111			Misc Distribution Exp - Berkeley Works	True	Account		Expense
	588114			Misc Distribution Exp - Geraldine Works	True	Account		Expense
	588115			Misc Distribution Exp - Mackenzie Works	True	Account		Expense
	588117			Misc Distribution Exp - Underground Dept	True	Account		Expense
	588120			Misc Distribution Exp - Page Service Center	True	Account		Expense
	588122			Misc Distribution Exp - Watson Reporting	True	Account		Expense
	588123			Misc Distribution Exp - 6440 Lennox	True	Account		Expense
	588124			Misc Distribution Exp - Dorsett Sub (Bldg B)	True	Account		Expense
	588125			Misc Distribution Exp - Ellisville Works	True	Account		Expense
	588126			Misc Distribution Exp - Dorsett District (Bldg W)	True	Account		Expense
	588127			Misc Distribution Exp - T and D Metro Forestry	True	Account		Expense
	588128			Misc Distribution Exp - Dorsett Tr Center (Bldg X)	True	Account		Expense
	588179			Misc Distribution Exp - New Eldon Works Headquarters	True	Account		Expense
	588183			Franklin District Office	True	Account		Expense
	588185			Misc Distribution Exp - Gerald Works	True	Account		Expense
	588190			St Charles Works Headquarters	True	Account		Expense
	588201			Bailey OC	True	Account		Expense
	588203			Cape Girardeau Call Center	True	Account		Expense
	588205			House Springs Office	True	Account		Expense
	588206			House Springs Motor Transportation Garage	True	Account		Expense
	588210			Misc Distribution Exp - Lakeside Works	True	Account		Expense
	588221			Misc Distribution Exp - Rivermines Distribution	True	Account		Expense
	588233			Misc Distribution Exp - Hayti Service	True	Account		Expense
	588239			Potosi Works Headquarters	True	Account		Expense
	588240			Caruthersville Office	True	Account		Expense
	588314			Misc Distribution Exp - Wellsville Store	True	Account		Expense
	588315			Olney, 506 N Camp	True	Account		Expense
	588318			Misc Distribution Exp - Boonville Store	True	Account		Expense
	588319			Misc Distribution Exp - Mexico Garage	True	Account		Expense
	588320			Misc Distribution Exp - Moberly Storeroom	True	Account		Expense
	588322			Misc Distribution Exp - Mexico Meter Shop	True	Account		Expense
	588323			Misc Distribution Exp - Montgomery City	True	Account		Expense
	588324			Misc Distribution Exp - Wellsville Pole	True	Account		Expense
	588326			Misc Distribution Exp - Moberly, 1900 N Buchanan	True	Account		Expense
	588327			Misc Distribution Exp - 1300 B W Liberty PSS	True	Account		Expense
	588329			Misc Distribution Exp - Wellsville Store	True	Account		Expense
	588334			Misc Distribution Exp - Hamilton Store	True	Account		Expense
	588335			Misc Distribution Exp - Edina Reporting	True	Account		Expense
	588336			Misc Distribution Exp - Kirksville Works Headquarters	True	Account		Expense
	588337			Misc Distribution Exp - Clarence Storeroom	True	Account		Expense
	588338			Misc Distribution Exp - Brookfield Works	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	588339			Misc Distribution Exp - Excelsior Springs	True	Account		Expense
	588340			Misc Distribution Exp - Maysville Store	True	Account		Expense
	588341			Misc Distribution Exp - Lagrange Store	True	Account		Expense
	588346			Canton (Leased)	True	Account		Expense
	588348			Excelsior Springs Works Headquarters	True	Account		Expense
	588350			Misc Distribution Exp - Jefferson City	True	Account		Expense
	588352			Misc Distribution Exp - Jefferson City Transformer	True	Account		Expense
	588353			Misc Distribution Exp - Jefferson City Record Center	True	Account		Expense
	588356			Misc Distribution Exp - Jefferson City Storeroom	True	Account		Expense
	588366			Misc Distribution Exp - Eldon Works Headquarters	True	Account		Expense
	588367			Misc Distribution Exp - Versailles Works	True	Account		Expense
	588374			Misc Distribution Exp - Jefferson City Power Support	True	Account		Expense
	588382			Misc Distribution Exp - Louisiana Works	True	Account		Expense
	588383			Misc Distribution Exp - Bowling Green	True	Account		Expense
	588390			Misc Distribution Exp - Cape Girardeau	True	Account		Expense
	588392			Misc Distribution Exp - Cape Girardeau General Office	True	Account		Expense
	588393			Misc Distribution Exp - Cape Girardeau Garage and Truck	True	Account		Expense
	588395			Misc Distribution Exp - Cape Girardeau Store	True	Account		Expense
	588396			Misc Distribution Exp - Senath Store	True	Account		Expense
	588397			Misc Distribution Exp - Charleston Headquarters	True	Account		Expense
	588398			Misc Distribution Exp - Dexter Works	True	Account		Expense
	588403			Cape Girardeau Call Center	True	Account		Expense
	588404			Misc Distribution Exp - 1715 Independence	True	Account		Expense
	588405			Misc Distribution Exp - Cape Girardeau New Garage	True	Account		Expense
	588407			Misc Distribution Exp - Dorsett Tr Bldg Addition	True	Account		Expense
	588408			Misc Distribution Exp - Dorsett Fleet Garage	True	Account		Expense
	588410			Misc Distribution Exp - Callahan Road	True	Account		Expense
	588411			Misc Distribution Exp - Troy Warehouse	True	Account		Expense
	588412			Misc Distribution Exp - Wentzville Service	True	Account		Expense
	588413			Misc Distribution Exp - Warrenton Collection	True	Account		Expense
	588415			Misc Distribution Exp - Troy Warehouse	True	Account		Expense
	588416			New London Office (Leased)	True	Account		Expense
	588424			Misc Distribution Exp - Belleville Service	True	Account		Expense
	588428			Misc Distribution Exp - Bloomington	True	Account		Expense
	588430			Misc Distribution Exp - Centralia	True	Account		Expense
	588434			Misc Distribution Exp - Champaign	True	Account		Expense
	588435			Misc Distribution Exp - Clerical	True	Account		Expense
	588437			Misc Distribution Exp - Danville	True	Account		Expense
	588440			Misc Distribution Exp - Decatur Meter	True	Account		Expense
	588443			Misc Distribution Exp - Decatur Service	True	Account		Expense
	588449			Misc Distribution Exp - Galesburg	True	Account		Expense
	588450			Misc Distribution Exp - East St Louis Office	True	Account		Expense
	588452			Misc Distribution Exp - Alton Works Headquarters	True	Account		Expense
	588454			Misc Distribution Exp - Hillsboro-Carlinville	True	Account		Expense
	588457			Misc Distribution Exp - Jacksonville	True	Account		Expense
	588458			Misc Distribution Exp - Kewanee	True	Account		Expense
	588460			Misc Distribution Exp - La Salle	True	Account		Expense
	588462			Misc Distribution Exp - Maryville	True	Account		Expense
	588463			Misc Distribution Exp - Decatur Material District	True	Account		Expense
	588467			Misc Distribution Exp - Mt Clare	True	Account		Expense
	588468			Misc Distribution Exp - Mt Vernon	True	Account		Expense
	588469			Misc Distribution Exp - New Galesburg	True	Account		Expense
	588474			Misc Distribution Exp - New London Office	True	Account		Expense
	588475			Misc Distribution Exp - Ottawa Service Center	True	Account		Expense
	588481			Misc Distribution Exp - Sparta	True	Account		Expense
	588490			Misc Distribution Exp - Champaign Garage	True	Account		Expense
	588491			Misc Distribution Exp - Maryville Garage	True	Account		Expense
	588492			Misc Distribution Exp - Hillsboro Service Center	True	Account		Expense
	588494			Misc Distribution Exp - Maryville (Leased)	True	Account		Expense
	588496			Belleville Relay/Technical Service	True	Account		Expense
	588498			Misc Distribution Exp - Decatur MDF Annex	True	Account		Expense
	588499			Misc Distribution Exp - Metro East Training Center	True	Account		Expense
	588500			CIP Pay CL S Washington Street	True	Account		Expense
	588503			Misc Distribution Exp - PPK Fleet Service	True	Account		Expense
	588506			Misc Distribution Exp - Eastern Fleet Garage	True	Account		Expense
	588516			Misc Distribution Exp - Pioneer Park	True	Account		Expense
	588518			Misc Distribution Exp - Eastern Service Center	True	Account		Expense
	588519			Misc Distribution Exp - Springfield Service Center	True	Account		Expense
	588520			Misc Distribution Exp - Lincoln Service Center	True	Account		Expense
	588521			Misc Distribution Exp - Homer Service Center	True	Account		Expense
	588523			Misc Distribution Exp - Energy Control Center	True	Account		Expense
	588524			Misc Distribution Exp - Springfield Engineering Office	True	Account		Expense
	588528			Misc Distribution Exp - Springfield Fleet Garage	True	Account		Expense
	588529			Misc Distribution Exp - Springfield Substation Bldg	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	588532			Misc Distribution Exp - Lincoln Parking Shed	True	Account		Expense
	588533			Misc Distribution Exp - Lincoln Welding Shop	True	Account		Expense
	588534			Misc Distribution Exp - Lincoln Garage	True	Account		Expense
	588588			Misc Distribution Exp - Champaign Tech Svcs - Farber Prop	True	Account		Expense
	588601			Ashland Utility Headquarters	True	Account		Expense
	588602			Golconda 221 Main Street	True	Account		Expense
	588604			Hamilton Utility Headquarters	True	Account		Expense
	588605			Mason City Utility Headquarters	True	Account		Expense
	588606			Beardstown Support	True	Account		Expense
	588607			Macomb Regional Office	True	Account		Expense
	588608			Rosiclare Outlying Crew Quarters	True	Account		Expense
	588609			Springfield 9th Street Warehouse	True	Account		Expense
	588612			Peak Power Plant	True	Account		Expense
	588613			Pawnee Substation Building	True	Account		Expense
	588703			Anna, 513 E Vienna Street	True	Account		Expense
	588704			Anna, Truck Storage	True	Account		Expense
	588705			Anna, 513 E Vienna Street	True	Account		Expense
	588707			Augusta, 409 W Prairie	True	Account		Expense
	588708			Beardstown, 104 E 3rd Street	True	Account		Expense
	588710			Beardstown, 401 E Main	True	Account		Expense
	588711			Beardstown, 401 E Main	True	Account		Expense
	588712			Beardstown, 101 N Bay Street	True	Account		Expense
	588714			Beardstown, 401 E Main	True	Account		Expense
	588722			Benton, 1403 S Main Street	True	Account		Expense
	588723			Benton, E Wastena Street	True	Account		Expense
	588725			Benton, E Wastena Street	True	Account		Expense
	588728			Canton, 660 S 5th Avenue	True	Account		Expense
	588729			Canton Equipment Garage	True	Account		Expense
	588733			Carbondale, 401 N Illinois Avenue	True	Account		Expense
	588735			Carthage, 403 N Walnut Street	True	Account		Expense
	588737			Carthage, 416 N Walnut Street	True	Account		Expense
	588740			Charleston, Storeroom/Storage	True	Account		Expense
	588741			Christopher Garage	True	Account		Expense
	588746			Effingham, 1800 Ford Avenue	True	Account		Expense
	588754			West Frankfort, 809 S Logan	True	Account		Expense
	588757			Gilman, 620 S Crescent Street	True	Account		Expense
	588761			Havana, 216 S Schrader Street	True	Account		Expense
	588763			Harrisburg, 29 W Church Street	True	Account		Expense
	588764			Harrisburg, 901 N Jackson Street	True	Account		Expense
	588767			Havana, 216 S Schrader Street	True	Account		Expense
	588774			Hoopeston, 221 N Market Street	True	Account		Expense
	588775			Hoopeston, 201 E Seminary	True	Account		Expense
	588777			Jerseyville, 200 E Spruce Street	True	Account		Expense
	588778			Jerseyville, 509 Burke Street	True	Account		Expense
	588780			Johnston City Garage	True	Account		Expense
	588786			Macomb, 305 E Calhoun Street	True	Account		Expense
	588789			Macomb, 305 E Calhoun Street	True	Account		Expense
	588791			Marion Crew Quarters Operations	True	Account		Expense
	588792			Marion, 1800 W Main Street	True	Account		Expense
	588793			Marion Storeroom	True	Account		Expense
	588794			Marion Storage Building	True	Account		Expense
	588795			Marion, 1806 W Main Street	True	Account		Expense
	588796			Marion Equipment Storage	True	Account		Expense
	588797			Marion, 204 N Carbon Street	True	Account		Expense
	588798			Mattoon, 711 S 9th Street	True	Account		Expense
	588799			Mattoon, 813 S 9th Street	True	Account		Expense
	588800			Mattoon Storeroom	True	Account		Expense
	588801			Mattoon, 711 S 9th Street	True	Account		Expense
	588802			Mattoon, Dispatch Center	True	Account		Expense
	588803			Marion PCB Storage-New Unit	True	Account		Expense
	588804			Mt Sterling, 303 Pittsfield Road	True	Account		Expense
	588805			Murphysboro Office and Garage	True	Account		Expense
	588806			Marion PCB Storage - Old Unit	True	Account		Expense
	588807			Murphysboro, 305 S Williams Street	True	Account		Expense
	588810			Murphysboro Equipment Storage Bldg	True	Account		Expense
	588814			Olney, 4978 N Illinois 130	True	Account		Expense
	588820			Pana Equipment Building	True	Account		Expense
	588822			Pana, 420 N 2400 East Road	True	Account		Expense
	588824			Paris, 302 Connelly	True	Account		Expense
	588826			Paris, Storage/Gas Shop	True	Account		Expense
	588828			Paris, Office/Crew Quarters	True	Account		Expense
	588829			Pawnee Call Center	True	Account		Expense
	588830			Pawnee Substation	True	Account		Expense
	588831			Paxton, 1205 E Pells Street	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	588833			Petersburg, 114 N 6th Street	True	Account		Expense
	588834			Petersburg, 114 N 6th Street	True	Account		Expense
	588836			Pittsfield, 301 N Madison Street	True	Account		Expense
	588837			Pittsfield, 630 N Madison	True	Account		Expense
	588838			Quincy, 700 Jersey Street	True	Account		Expense
	588839			Quincy, 320 S 7th Street	True	Account		Expense
	588842			Quincy, 320 S 7th Street	True	Account		Expense
	588844			Robinson, Office/Crew Quarters	True	Account		Expense
	588845			Robinson, Garage	True	Account		Expense
	588847			Robinson, Storeroom/Crew Quarters	True	Account		Expense
	588853			Rushville, N Washington Street, W Frankfort	True	Account		Expense
	588862			Tuscola 510 S Washington Street	True	Account		Expense
	588863			Tuscola, 600 S Parke	True	Account		Expense
	588865			Virden, 222 N Church St	True	Account		Expense
	588866			Virden, 332 E Dean St	True	Account		Expense
	588869			Watseka, 455 S Cips Road	True	Account		Expense
	588874			Whitehall, 539 E Bridgeport	True	Account		Expense
	588877			Quincy, 610 York Street	True	Account		Expense
	588880			Albion Office	True	Account		Expense
	588882			Anna, Equipment Storage	True	Account		Expense
	588884			Pittsfield, Equipment Shed	True	Account		Expense
	588885			Marion Equipment Storage Bldg	True	Account		Expense
	588888			Paxton, Equipment Shed	True	Account		Expense
	588922			Misc Distribution Exp - Beardstown Office	True	Account		Expense
	588950			Beardstown, 102 N Bay Street	True	Account		Expense
	588952			Duquoin, 10 Gas Plant Road	True	Account		Expense
	588954			Marion, 1701 N Court Street	True	Account		Expense
	588956			Murphysboro Equipment Shed	True	Account		Expense
	588962			Marion Equipment Storage	True	Account		Expense
	588972			Quincy, Gas Equipment Shed	True	Account		Expense
	588981			Herrin, 100 S Seventh Street	True	Account		Expense
	588982			Murphysboro, 111 Cips Lane	True	Account		Expense
	588983			Gas Meter Shop	True	Account		Expense
	588CIL			Distribution Exp - Office Supply - CIL	True	Account		Expense
	588CIP			Distribution Exp - Office Supply - CIP	True	Account		Expense
	588FRC			Misc Distribution Exp - Benefit Offset	True	Account		Expense
	588IPC			Distribution Exp - Office Supply - IPC	True	Account		Expense
FRC589				Rents (589)	False	Account	FRC589	Expense
	589000			Distribution Operations Rent Expense	True	Account		Expense
	589001			Rents - Land and Buildings	True	Account		Expense
	589002			Rents - Telephone Joint Use Pole Space	True	Account		Expense
	589003			Rents - Telephone Joint Use Other	True	Account		Expense
	589004			Rents - Other Pole Space	True	Account		Expense
	589005			Rents - Right of Way	True	Account		Expense
	589089			Rents - Cahokia/Russell Line	True	Account		Expense
	589356			Rents - Jefferson City Storeroom	True	Account		Expense
	589416			New London Office (Leased)	True	Account		Expense
				Total Gas Operation Expenses	False	Account	FGOPEX	Expense
				Total Production Expenses Gas Operation	False	Account	FTPRGO	Expense
FMFGPR				Total Manufactured Gas Production	False	Account	FMFGPR	Expense
	FRC710			Operation Supervision and Engineering (710)	False	Account	FRC710	Expense
		710099		Operations Supervision and Engineering	True	Account		Expense
	FRC712			Other Power Expenses (712)	False	Account	FRC712	Expense
		712099		Other Manufactured Gas Expenses	True	Account		Expense
	FRC714			Producer Gas Expenses (714)	False	Account	FRC714	Expense
		714099		Producer Gas Expenses	True	Account		Expense
	FRC717			Liquefied Petroleum Gas Expense (717)	False	Account	FRC717	Expense
		717099		Liquefied Petroleum Gas Expenses	True	Account		Expense
	FRC728			Liquefied Petroleum Gas (728)	False	Account	FRC728	Expense
		728000		Liquefied Petroleum Gas Fuel	True	Account		Expense
		728099		Liquefied Petroleum Gas Fuel	True	Account		Expense
	FRC735			Miscellaneous Production Expenses (735)	False	Account	FRC735	Expense
		735099		Miscellaneous Production Expenses	True	Account		Expense
	FRC736			Rents (736)	False	Account	FRC736	Expense
		736099		Rents	True	Account		Expense
FTOGSX				Total Other Gas Supply Exp	False	Account	FTOGSX	Expense
	FPUGAS			Total Purchased Gas	False	Account	FPUGAS	Expense
		FRC803		Natural Gas Transmission Line Purchases (803)	False	Account	FRC803	Expense
			803CEG	Centerpoint Energy Gas Marketing	True	Account		Expense
		FRC804		Natural Gas City Gate Purchases (804)	False	Account	FRC804	Expense
			804001	Gas Transmission Line Loss/Gain - Pepl	True	Account		Expense
			804002	Gas Transmission Line Loss/Gain - Tetco	True	Account		Expense
			804003	Gas Transmission Line Loss/Gain - NGPL	True	Account		Expense
			804005	Gas OM - Natural Gas Purchase - Act-Firm	True	Account		Expense



Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
			804082	Gas OM - Natural Gas Purchase	True	Account		Expense
			804083	Gas OM - Natural Gas Purchase	True	Account		Expense
			804084	Gas OM - Natural Gas Purchase	True	Account		Expense
			804085	Gas OM - Natural Gas Purchase	True	Account		Expense
			804086	Gas OM - Natural Gas Purchase	True	Account		Expense
			804087	Gas OM - Natural Gas Purchase	True	Account		Expense
			804088	Gas OM - Natural Gas Purchase	True	Account		Expense
			804089	Gas OM - Natural Gas Purchase	True	Account		Expense
			804091	Gas OM - Natural Gas Purchase - Ref-PEP	True	Account		Expense
			804092	Gas OM - Natural Gas Purchase - Ref-TEX Est	True	Account		Expense
			804093	Gas OM - Natural Gas Purchase - Ref-NGP	True	Account		Expense
			804094	Gas OM - Natural Gas Purchase - Ref-MRT	True	Account		Expense
			804095	Gas Used Meramec Plant CTG	True	Account		Expense
			804096	Gas Used Meramec Plant	True	Account		Expense
			804097	Gas Used Venice Plant	True	Account		Expense
			804098	Gas Used Viaduct CTG - Cape Girardeau	True	Account		Expense
			804099	Gas Used Steam Heating Plant	True	Account		Expense
			804111	Gas OM - Natural Gas Purchase - Pepl	True	Account		Expense
			804700	Natural Gas Purchase Storage Service Cost	True	Account		Expense
			804709	Gas OM - Purchase - Gas Refund Adj	True	Account		Expense
			804710	Natural Gas Purchases - Direct	True	Account		Expense
			804711	Gas Leased Gas Storage Withdrawals	True	Account		Expense
			804712	Gas Leased Gas Storage Injections	True	Account		Expense
			804728	Gas OM - Purchase - Best Efforts	True	Account		Expense
			804AAC	Apache Corporation	True	Account		Expense
			804AET	BP Canada	True	Account		Expense
			804AFS	Interco CIL to AFS	True	Account		Expense
			804ANR	ANR Pipeline Purchases	True	Account		Expense
			804ARG	Interco CIL to ARG	True	Account		Expense
			804ATC	Anadarko Trading Co	True	Account		Expense
			804BGL	BG LNG Services	True	Account		Expense
			804BPE	BP Energy	True	Account		Expense
			804CAG	Cargill/Alliant LLC	True	Account		Expense
			804CEG	Centerpoint Energy Gas Marketing	True	Account		Expense
			804CEM	Transmission Line Gas	True	Account		Expense
			804CEV	Co-Energy Trading Company	True	Account		Expense
			804CHE	Chevron Texaco	True	Account		Expense
			804CHP	Chesapeake	True	Account		Expense
			804CIL	Interco Gas Purchase from CIL	True	Account		Expense
			804CIM	Cima Energy Ltd	True	Account		Expense
			804CIN	Cinergy	True	Account		Expense
			804CIP	Intercompany to CIP	True	Account		Expense
			804CON	Conoco Phillips	True	Account		Expense
			804COO	Cook Inlet	True	Account		Expense
			804COR	Coral Energy Resources	True	Account		Expense
			804DET	Duke Energy Trading and Marketing	True	Account		Expense
			804DTE	DTE Energy	True	Account		Expense
			804DYN	Dynegy	True	Account		Expense
			804EAG	Eagle Energy	True	Account		Expense
			804EDF	ED and F Mann	True	Account		Expense
			804ENB	Enbridge Marketing	True	Account		Expense
			804ENC	Encana Market Ventures	True	Account		Expense
			804ENS	Enserco	True	Account		Expense
			804EPP	Enterprise Products	True	Account		Expense
			804EXM	Exxon Mobil	True	Account		Expense
			804FOR	Fortis Energy Marketing and Trading	True	Account		Expense
			804FRC	Gas Used Steam Heating Plant - Benefits Offset	True	Account		Expense
			804GAS	Natural Gas City Gate Purchase	True	Account		Expense
			804GAV	Gavalon	True	Account		Expense
			804GEN	Interco to GEN	True	Account		Expense
			804JPM	JP Morgan Ventures Energy Corp	True	Account		Expense
			804IGT	Illinois Gas Transmission	True	Account		Expense
			804IPC	Intercompany to IPC	True	Account		Expense
			804LAC	Laclede	True	Account		Expense
			804LDE	Louis Dreyfus Electric Power Inc	True	Account		Expense
			804LOS	Gas Transmission Line Loss/Gain	True	Account		Expense
			804MAR	Marathon	True	Account		Expense
			804MEM	Centerpoint Energy Marketing	True	Account		Expense
			804MGC	Missouri Gas Company	True	Account		Expense
			804MGP	Missouri Gas Pipeline	True	Account		Expense
			804MGT	Midwestern Gas Transmission Co	True	Account		Expense
			804MPC	Missouri Pipeline Company	True	Account		Expense
			804MRT	Mississippi River Transmission	True	Account		Expense
			804MUR	Murphy Gas Gathering Inc	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
			804MV1	Interco CIL to MV1	True	Account		Expense
			804MWP	Midwestern Pipeline Purchases	True	Account		Expense
			804NAT	Native Gas Purchases	True	Account		Expense
			804NBP	Northern Border Pipeline	True	Account		Expense
			804NCR	Natural Gas Pipeline Cap Release Cr	True	Account		Expense
			804NDR	NDR Energy Group LLC	True	Account		Expense
			804NEP	Nextera Energy Power	True	Account		Expense
			804NFM	National Fuel Marketing LLC	True	Account		Expense
			804NGC	Niemerg Gas Company	True	Account		Expense
			804NGP	Natural Gas Pipeline	True	Account		Expense
			804NIC	Nicor Enerchange	True	Account		Expense
			804NIG	Northern Illinois Gas Co (Nicor Gas)	True	Account		Expense
			804NNS	Transmission Line Gas	True	Account		Expense
			804NOB	Noble Gas Marketing Inc	True	Account		Expense
			804NOS	Natural Gas Off System Sales	True	Account		Expense
			804NSD	Natural Gas-Transmission/Storage Discounts	True	Account		Expense
			804OGE	Oge Energy	True	Account		Expense
			804ONK	Oneok	True	Account		Expense
			804OPT	Option Premiums	True	Account		Expense
			804OXY	Occidental Energy Marketing Inc	True	Account		Expense
			804PCR	Panhandle East - Cap Release Credit	True	Account		Expense
			804PEP	Panhandle Eastern Pipe Purchases	True	Account		Expense
			804PGE	Pacific Gas and Electric	True	Account		Expense
			804POS	Panhandle East - Off System Sales Aca	True	Account		Expense
			804PPM	PPM Energy	True	Account		Expense
			804PRE	Proliance Energy	True	Account		Expense
			804PRO	Pro Energy	True	Account		Expense
			804PSD	Panhandle East-Transmission/Storage Discounts	True	Account		Expense
			804PUC	Panhandle - Upcharge Gas Credits	True	Account		Expense
			804QEP	QEP Energy Company	True	Account		Expense
			804RCR	Rolla - Capacity Release Credit	True	Account		Expense
			804RMI	Risk Management Inc	True	Account		Expense
			804SEP	Sempra Energy Trading	True	Account		Expense
			804SEQ	Sequent Energy Management	True	Account		Expense
			804SES	Southwestern Energy Services	True	Account		Expense
			804SJH	St Joseph Home	True	Account		Expense
			804SWG	Southwest Energy LP	True	Account		Expense
			804SWP	Natural Gas Swaps	True	Account		Expense
			804TCR	Texas Eastern Capacity Release Credit	True	Account		Expense
			804TET	Texas Eastern Transmission Co	True	Account		Expense
			804TGR	Texas Gas Capacity Release Credit	True	Account		Expense
			804TGS	Trunkline Gas Company	True	Account		Expense
			804TGT	Texas Gas Transmission Co	True	Account		Expense
			804TKR	Trunkline Capacity Release Credit	True	Account		Expense
			804TOT	Total Fina Elf Gas and Power	True	Account		Expense
			804TRK	Trunkline Pipeline Purchases	True	Account		Expense
			804TSD	Tetco Pipeline-Transmission/Storage Discounts	True	Account		Expense
			804TSK	Tenaska Gas	True	Account		Expense
			804TXU	TXU Energy Trading Co	True	Account		Expense
			804UEC	Interco to UEC	True	Account		Expense
			804ULT	Ultra Resources	True	Account		Expense
			804UNO	Unocal Energy Trading	True	Account		Expense
			804VCT	Gas Used Venice CTG	True	Account		Expense
			804VOL	Voltaire Energy LLC	True	Account		Expense
			804VPE	Virginia Power Energy Marketing	True	Account		Expense
			804WGS	Western Gas Resources	True	Account		Expense
			804WPE	WPE Energy Service	True	Account		Expense
			804XXX	Gas Procurement Broker Fees	True	Account		Expense
			804YAK	Yaka Energy	True	Account		Expense
		FRC805		Other Gas Purchases (805)	False	Account	FRC805	Expense
			805000	Gas Purchases for Resale	True	Account		Expense
			805001	Gas Purchases for Resale - NGPL	True	Account		Expense
			805AFS	Gas Purchases for Resale - Medina	True	Account		Expense
			805GEN	Gas Purchases for Resale - GEN	True	Account		Expense
			805MED	Gas Purchases for Resale - Medina	True	Account		Expense
			805UEC	Gas Purchases for Resale - UEC	True	Account		Expense
		FC8051		Purchase Gas Cost Adjustments (805.1)	False	Account	FC8051	Expense
			8051CG	PGA - Under Recovered Gas Costs - CGC	True	Account		Expense
			8051DG	PGA - Under Recovered Gas Costs - DGC	True	Account		Expense
			8051NC	PGA - Under Recovered Gas Costs - NCGC	True	Account		Expense
			8051NG	Under Recovered Gas Costs - NCGC	True	Account		Expense
	FRC806			Exchange Gas (806)	False	Account	FRC806	Expense
		806000		Exchange Gas Banked	True	Account		Expense
		806AFS		Exchange Gas Banked - Medina	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		806EXG		Exchange Gas Bank for Transmission Customer	True	Account		Expense
	FPUGEX			Total Purchased Gas Expenses	False	Account	FPUGEX	Expense
		FC8071		Well Expenses - Purchased Gas (807.1)	False	Account	FC8071	Expense
			807000	Purchased Gas Expense	True	Account		Expense
			807001	Wells Expense Purchased Gas	True	Account		Expense
			807002	Operations of Gas Measuring Stations	True	Account		Expense
			807003	Maintenance Purchased Gas Measuring Stations	True	Account		Expense
			807004	Purchased Gas Calculations	True	Account		Expense
			807FRC	Wells Exp Purchased Gas - Benefits Offset	True	Account		Expense
		FC8075		Other Purchased Gas Expenses (807.5)	False	Account	FC8075	Expense
			807005	Other Purchased Gas Expenses	True	Account		Expense
	FC8081			Gas Withdrawn for Storage - Debit (808.1)	False	Account	FC8081	Expense
			808011	Gas Withdrawals - PEPL	True	Account		Expense
			808014	Withdrawals - MRT	True	Account		Expense
			808015	Withdrawals from CIPS Storage	True	Account		Expense
			8081AN	Gas Withdrawn from Storage - ANR	True	Account		Expense
			8081AS	Gas Withdrawn from Storage - Ashmore	True	Account		Expense
			8081BG	Gas Withdrawn from Storage - Belle Gent	True	Account		Expense
			8081GF	Gas Withdrawn from Storage - Glasford	True	Account		Expense
			8081JC	Gas Withdrawn from Storage - Johnston City	True	Account		Expense
			8081LN	Gas Withdrawn from Storage - Lincoln	True	Account		Expense
			8081MR	Gas Withdrawn from Storage - MRTC	True	Account		Expense
			8081NG	Gas Withdrawn from Storage - NGPL	True	Account		Expense
			8081PE	Gas Withdrawn from Storage - PEPL	True	Account		Expense
			8081S1	Gas Withdrawn from Storage - Centralia	True	Account		Expense
			8081S2	Gas Withdrawn from Storage - Eden	True	Account		Expense
			8081S3	Gas Withdrawn from Storage - Freeburg	True	Account		Expense
			8081S4	Gas Withdrawn from Storage - Hillsboro	True	Account		Expense
			8081S5	Gas Withdrawn from Storage - Hookdale	True	Account		Expense
			8081S6	Gas Withdrawn from Storage - Shanghai	True	Account		Expense
			8081S7	Gas Withdrawn from Storage - Tilden	True	Account		Expense
			8081SC	Gas Withdrawn from Storage - Sciota	True	Account		Expense
			8081TE	Gas Withdrawn from Storage - Texas Eastern	True	Account		Expense
			8081TG	Gas Withdrawn from Storage - Texas Gas	True	Account		Expense
			8081TR	Gas Withdrawn from Storage - TRKL	True	Account		Expense
			808ADJ	Storage Adjustment	True	Account		Expense
			808M11	Withdrawals - PEP for MRT Customers	True	Account		Expense
			808MPE	Withdrawals for MRT from Panhandle	True	Account		Expense
	FC8082			Deliveries of Natural Gas for Processing - Credit (808.2)	False	Account	FC8082	Expense
			808021	Gas Injections - PEPL	True	Account		Expense
			808024	Gas Injections - MRT	True	Account		Expense
			8082AN	Gas Delivered to Storage - ANR	True	Account		Expense
			8082AS	Gas Delivered to Storage - Ashmore	True	Account		Expense
			8082BG	Gas Delivered to Storage - Belle Gent	True	Account		Expense
			8082GF	Gas Delivered to Storage - Glasford	True	Account		Expense
			8082JC	Gas Delivered to Storage - Johnston City	True	Account		Expense
			8082LN	Gas Delivered to Storage - Lincoln	True	Account		Expense
			8082MR	Gas Delivered to Storage - MRTC	True	Account		Expense
			8082NG	Gas Delivered to Storage - NGPL	True	Account		Expense
			8082PE	Gas Delivered to Storage - Panhandle	True	Account		Expense
			8082S1	Gas Delivered to Storage - Centralia	True	Account		Expense
			8082S2	Gas Delivered to Storage - Eden	True	Account		Expense
			8082S3	Gas Delivered to Storage - Freeburg	True	Account		Expense
			8082S4	Gas Delivered to Storage - Hillsboro	True	Account		Expense
			8082S5	Gas Delivered to Storage - Hookdale	True	Account		Expense
			8082S6	Gas Delivered to Storage - Shanghai	True	Account		Expense
			8082S7	Gas Delivered to Storage - Tilden	True	Account		Expense
			8082SC	Gas Delivered to Storage - Sciota	True	Account		Expense
			8082TE	Gas Delivered to Storage - Texas Eastern	True	Account		Expense
			8082TG	Gas Delivered to Storage - Texas Gas	True	Account		Expense
			8082TR	Gas Delivered to Storage - TRKL	True	Account		Expense
	FGUUOP			Gas Used in Utility Operations - Credit	False	Account	FGUUOP	Expense
		FRC810		Gas Used for Compressor Station Fuel - Credit (810)	False	Account	FRC810	Expense
			810000	Gas Used - Compressor Station Fuel Credit	True	Account		Expense
		FRC812		Gas Used for Other Utility Operations - Credit (812)	False	Account	FRC812	Expense
			812000	Gas Used for Other Utility Operations	True	Account		Expense
	FRC813			Other Gas Supply Expense	False	Account	FRC813	Expense
			813000	Other Gas Supply Expenses	True	Account		Expense
				Total Operation Underground Storage Expenses	False	Account	FGUSOX	Expense
FRC814				Operation Supervision and Engineering (814)	False	Account	FRC814	Expense
		814000		Underground Operations - Gas Supervision and Engineering	True	Account		Expense
			814FRC	Operations Supervision and Engineering - Benefit Offset	True	Account		Expense
FRC815				Maps and Records (815)	False	Account	FRC815	Expense
		815000		Underground Operations - Maps and Records	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
FRC816				Wells Expenses (816)	False	Account	FRC816	Expense
	816000			Underground Operations - Gas Wells Operation Expense	True	Account		Expense
FRC817				Lines Expenses (817)	False	Account	FRC817	Expense
	817000			Underground Operations - Storage Line Expense	True	Account		Expense
FRC818				Compressor Station Expenses (818)	False	Account	FRC818	Expense
	818000			Underground Operations - Compressor Station Equipment	True	Account		Expense
FRC819				Compressor Station Fuel and Power (819)	False	Account	FRC819	Expense
	819000			Underground Operations - Compressor Station Fuel and Power	True	Account		Expense
FRC820				Measuring and Regulating Station Expenses (820)	False	Account	FRC820	Expense
	820000			Underground Operations - Measuring/Regulating Equipment	True	Account		Expense
FRC821				Purification Expenses (821)	False	Account	FRC821	Expense
	821000			Underground Operations - Purification Expense	True	Account		Expense
FRC822				Exploration and Development (822)	False	Account	FRC822	Expense
	822000			Underground Operations - Exploration and Development	True	Account		Expense
FRC823				Gas Losses (823)	False	Account	FRC823	Expense
	823000			Underground Ops Storage Losses	True	Account		Expense
FRC824				Other Expenses (824)	False	Account	FRC824	Expense
	824000			Underground Operations - Storage Other	True	Account		Expense
	824FRC			Undgd Gas Other Ops Exp - Benefits Offset	True	Account		Expense
FRC825				Storage Well Royalties (825)	False	Account	FRC825	Expense
	825000			Underground Operations - Storage Well Royalties	True	Account		Expense
FRC826				Rents (826)	False	Account	FRC826	Expense
	826000			Underground Operations - Storage Rents	True	Account		Expense
				Total Operation Gas Transmission Expenses	False	Account	FGTROX	Expense
FRC850				Operation Supervision and Engineering (850)	False	Account	FRC850	Expense
	850000			Gas Transmission Ops - Supervision and Engineering	True	Account		Expense
	850FRC			Transmission Ops - Supervision and Engineering - Benefit Offset	True	Account		Expense
FRC851				System Control and Load Dispatching (851)	False	Account	FRC851	Expense
	851000			Gas Transmission Ops - System Control Load Dispatch	True	Account		Expense
	851FRC			Gas Transm Ops - Sys Ctrl and Load Dispatch - Benefits Offset	True	Account		Expense
FRC852				Communication System Expenses (852)	False	Account	FRC852	Expense
	852000			Gas Transmission Ops - Communication System	True	Account		Expense
FRC853				Compressor Station Labor and Expenses (853)	False	Account	FRC853	Expense
	853000			Gas Transmission Ops - Compressor Station	True	Account		Expense
FRC856				Mains Expenses (856)	False	Account	FRC856	Expense
	856000			Gas Transmission Ops - Mains	True	Account		Expense
	856FRC			Gas Transm Ops - Mains - Benefits Offset	True	Account		Expense
FRC857				Measuring and Regulating Station Expenses (857)	False	Account	FRC857	Expense
	857000			Gas Transmission Ops - Measuring/Regulating Station	True	Account		Expense
	857CIL			CIL Expense - Miscellaneous Gas	True	Account		Expense
	857CIP			CIP Expense - Miscellaneous Gas	True	Account		Expense
	857FRC			Gas Transm Ops - Measure/Regulating Sta Exp - Benefits Offset	True	Account		Expense
FRC859				Other Expenses (859)	False	Account	FRC859	Expense
	859000			Gas Transmission Ops Other	True	Account		Expense
	859001			Other Expense	True	Account		Expense
	859002			Maps and Records	True	Account		Expense
	859FRC			Gas Transmission Ops - Benefits Offset	True	Account		Expense
FRC860				Rents (860)	False	Account	FRC860	Expense
	860000			Gas Transmission Operations Rents	True	Account		Expense
				Total Operation Gas Distribution Expenses	False	Account	FGDOEX	Expense
FRC870				Operation Supervision and Engineering (870)	False	Account	FRC870	Expense
	870000			Gas Distribution Operations - Supervision and Engineering	True	Account		Expense
	870FRC			Operations Supervision and Engineering - Benefit Offset	True	Account		Expense
FRC871				Distribution Load Dispatching (871)	False	Account	FRC871	Expense
	871000			Gas Distribution Ops - Load Dispatching	True	Account		Expense
	871FRC			Gas Dist Ops - Load Dispatch - Benefits Offset	True	Account		Expense
FRC872				Compressor Station Labor and Expenses (872)	False	Account	FRC872	Expense
	872000			Gas Distribution Ops - Compressor Station Labor	True	Account		Expense
FRC874				Mains and Services Expenses (874)	False	Account	FRC874	Expense
	874000			Gas Distribution Ops - Mains and Services	True	Account		Expense
	874920			Gas Distribution Ops - Main Work	True	Account		Expense
	874921			Gas Distribution Ops - Services Work	True	Account		Expense
	874FRC			Gas Dist Ops - Mains and Svcs Exp - Benefits Offset	True	Account		Expense
FRC875				Measuring and Regulating Station Exp - General (875)	False	Account	FRC875	Expense
	875000			Gas Distribution Ops - Measuring/Regulating Station General	True	Account		Expense
	875FRC			Gas Dist Ops - Meas/Reg Exp Gen - Benefits Offset	True	Account		Expense
	875IPC			SIP Pay IPC	True	Account		Expense
FRC876				Measuring and Regulating Station Exp - Industrial (876)	False	Account	FRC876	Expense
	876000			Gas Distribution Ops - Measuring/Regulating Station Industrial	True	Account		Expense
	876FRC			Gas Dist Ops - Measuring/Regulating Sta Exp - Benefits Offset	True	Account		Expense
FRC877				Measuring and Regulating Station Exp - City Gate Check Exp (877)	False	Account	FRC877	Expense
	877000			Gas Distribution Ops - Measuring/Regulating City Gate	True	Account		Expense
	877FRC			Gas Dist Ops - Measure/Reg Citygate - Benefits Offset	True	Account		Expense
FRC878				Meters and House Regulator Expenses (878)	False	Account	FRC878	Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	878000			Gas Distribution Ops - Meter Regulator Exp	True	Account		Expense
	878001			Gas Distribution Ops - Meter/Regulator Remv	True	Account		Expense
	878002			Gas Distribution Ops - Meter/Regulator Misc	True	Account		Expense
	878922			Gas Distribution Ops - Gas Regulator Exp	True	Account		Expense
	878923			Gas Distribution Ops - Meter Exp	True	Account		Expense
	878FRC			Gas Dist Ops - Meter and House Reg Exp - Benefits Offset	True	Account		Expense
FRC879				Customer Installations Expenses (879)	False	Account	FRC879	Expense
	879000			Gas Distribution Ops - Customer Installation	True	Account		Expense
	879001			Gas Distribution Ops - Customer Installation/Co	True	Account		Expense
	879002			Gas Distribution Ops - Customer Installation/Cu	True	Account		Expense
	879003			Gas Distribution Ops - Customer Installation/BI	True	Account		Expense
	879011			Current Gas Diversion Investigation	True	Account		Expense
	879FRC			Gas Dist Ops - Cust Installation - Benefits Offset	True	Account		Expense
FRC880				Other Expenses (880)	False	Account	FRC880	Expense
	880000			Gas Distribution Ops - Other	True	Account		Expense
	880001			Gas Distribution Ops - Drafting	True	Account		Expense
	880002			Gas Distribution Ops	True	Account		Expense
	880003			Gas Distribution Ops - Other	True	Account		Expense
	880005			Gas Distribution Ops - Clerical	True	Account		Expense
	880179			Gas Distribution Ops - Eldon WHQ	True	Account		Expense
	880316			Gas Distribution Ops - Moberly PSS	True	Account		Expense
	880318			Gas Distribution Ops - Boonville	True	Account		Expense
	880319			Gas Distribution Ops - Mexico Garage	True	Account		Expense
	880320			Gas Distribution Ops - Moberly WHQ Maintenance	True	Account		Expense
	880321			Gas Distribution Ops - Centralia Gas	True	Account		Expense
	880322			Gas Distribution Ops - Mexico Meter Shop	True	Account		Expense
	880323			Gas Distribution Ops - Montgomery Storage	True	Account		Expense
	880326			Gas Distribution Ops - Moberly Substation PSS	True	Account		Expense
	880327			Gas Distribution Ops - Mexico PSS	True	Account		Expense
	880328			Farber (Leased)	True	Account		Expense
	880350			Gas Distribution Ops - Jefferson City	True	Account		Expense
	880352			Gas Distribution Ops - Jefferson City Transformer	True	Account		Expense
	880356			Gas Distribution Ops - Jefferson City Store	True	Account		Expense
	880359			Gas Distribution Ops - Aquila Rep Center	True	Account		Expense
	880360			Gas Distribution Ops - Aquila Office	True	Account		Expense
	880362			Gas Distribution Ops - Columbia New WHQ	True	Account		Expense
	880382			Gas Distribution Ops - Louisiana Works	True	Account		Expense
	880386			Gas Louisiana Welder's Shop	True	Account		Expense
	880390			Gas Distribution Ops - Cape Girardeau	True	Account		Expense
	880392			Gas Distribution Ops - Cape Girardeau General Office	True	Account		Expense
	880393			Gas Distribution Ops - Cape Girardeau Garage and Tr	True	Account		Expense
	880395			Gas Distribution Ops - Cape Girardeau Store	True	Account		Expense
	880398			Gas Distribution Ops - Dexter Works	True	Account		Expense
	880403			Cape Girardeau Call Center	True	Account		Expense
	880404			Cape Girardeau Sub Works Headquarters	True	Account		Expense
	880405			Cape Girardeau New Garage	True	Account		Expense
	880410			Gas Distribution Ops - 200 Callahan Rd	True	Account		Expense
	880411			Gas Distribution Ops - Troy Warehouse	True	Account		Expense
	880412			Gas Distribution Ops - Wentzville Service	True	Account		Expense
	880413			Gas Distribution Ops - Warrenton Collection	True	Account		Expense
	880415			Gas Distribution Ops - Troy Warehouse	True	Account		Expense
	880420			Gas Distribution Ops - Columbia Garage	True	Account		Expense
	880421			Gas Distribution Ops - Columbia Works Headquarters	True	Account		Expense
	880422			Gas Distribution Ops - Columbia Storage	True	Account		Expense
	880423			Gas Distribution Ops - Columbia Office	True	Account		Expense
	880424			Gas Service Center - Metro South	True	Account		Expense
	880430			Gas Service Center - Centralia	True	Account		Expense
	880434			Gas Service Center - Champaign	True	Account		Expense
	880435			Clinton	True	Account		Expense
	880437			Gas Service Center - Danville	True	Account		Expense
	880440			Gas Central Meter Shop - Decatur	True	Account		Expense
	880443			Jasper Street Gas	True	Account		Expense
	880449			IP Galesburg Gas	True	Account		Expense
	880452			Gas Distribution Ops - Alton Overhead	True	Account		Expense
	880457			Gas Service Center - Jacksonville	True	Account		Expense
	880458			Gas Material Distribution Facility - Kewanee	True	Account		Expense
	880460			Gas Service Center - La Salle	True	Account		Expense
	880462			Gas Service Center - Maryville	True	Account		Expense
	880463			Gas Material Distribution Facility - Decatur	True	Account		Expense
	880467			Gas Service Center - Mt Clare	True	Account		Expense
	880468			Gas Service Center - Mt Vernon	True	Account		Expense
	880469			New Galesburg Service Center	True	Account		Expense
	880481			Gas Service Center - Sparta	True	Account		Expense
	880490			Gas Distribution Ops - Champaign Garage	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	880491			Gas Distribution Ops - Maryville Garage	True	Account		Expense
	880492			Gas Distribution Ops - Hillsboro Service Center	True	Account		Expense
	880494			Gas Distribution Ops - Maryville (Leased)	True	Account		Expense
	880496			Gas Distribution Ops - Belleville Technical Service	True	Account		Expense
	880498			Gas Distribution Ops - Decatur MDF Annex	True	Account		Expense
	880519			Gas Distribution Ops - Springfield Service Center	True	Account		Expense
	880520			Gas Distribution Ops - Lincoln Service	True	Account		Expense
	880522			Gas Distribution Ops - Tuscola	True	Account		Expense
	880524			Gas Distribution Ops - Springfield Engineering Office	True	Account		Expense
	880528			Gas Distribution Ops - Springfield Fleet Garage	True	Account		Expense
	880529			Gas Distribution Ops - Springfield Substation Bldg	True	Account		Expense
	880532			Gas Distribution Ops - Lincoln Parking Shed	True	Account		Expense
	880533			Gas Distribution Ops - Lincoln Welding Shop	True	Account		Expense
	880534			Gas Distribution Ops - Lincoln Garage	True	Account		Expense
	880588			Gas Distribution Ops - Champaign Tech Svcs - Farber Prop	True	Account		Expense
	880606			Beardstown Gas Tech Support	True	Account		Expense
	880608			Rosiclare General Delivery	True	Account		Expense
	880610			Gas Distribution Ops - Tuscola Warehouse	True	Account		Expense
	880611			Johnston City Gas Storage Bldg	True	Account		Expense
	880612			Peak Power Plant	True	Account		Expense
	880613			Gas Distribution Ops - Persimmon St Wash Bay	True	Account		Expense
	880614			Gas Distribution Ops - Persimmon Fleet Service	True	Account		Expense
	880615			Gas Distribution Ops - Persimmon Welding Shop	True	Account		Expense
	880616			Gas Distribution Ops - Persimmon Equipment Bldg	True	Account		Expense
	880617			Gas Distribution Ops - Persimmon Training	True	Account		Expense
	880618			Gas Distribution Ops - Persimmon Gas Regulator Bldg	True	Account		Expense
	880619			Gas Distribution Ops - Persimmon Pipe Shed	True	Account		Expense
	880703			Anna Office	True	Account		Expense
	880707			Augusta Crew Quarters	True	Account		Expense
	880708			Beardstown Operating Center	True	Account		Expense
	880711			Beardstown Line Crew Headquarters/Comm	True	Account		Expense
	880712			Beardstown Storeroom	True	Account		Expense
	880714			Beardstown Substation	True	Account		Expense
	880722			Benton Office	True	Account		Expense
	880723			Benton Storeroom Garage	True	Account		Expense
	880725			Benton Equipment Storage Bldg	True	Account		Expense
	880728			Canton Office/Storeroom/Garage	True	Account		Expense
	880729			Canton Equipment Garage	True	Account		Expense
	880733			Carbondale Service Center	True	Account		Expense
	880735			Carthage Office	True	Account		Expense
	880737			Carthage Garage Storeroom	True	Account		Expense
	880740			Charleston Storeroom/Storage Bldg	True	Account		Expense
	880741			Christopher Garage	True	Account		Expense
	880746			Effingham Office/Crew Quarters	True	Account		Expense
	880754			West Frankfort Garage/Storeroom	True	Account		Expense
	880761			Havana Storeroom	True	Account		Expense
	880767			Havana Line Crew Garage	True	Account		Expense
	880773			Johnston City Gas Storage Bldg	True	Account		Expense
	880774			Hoopeston, Office/Crew Quarters	True	Account		Expense
	880775			Hoopeston, Storeroom/Gas Shop	True	Account		Expense
	880776			Johnston City Gas Compressor Bldg	True	Account		Expense
	880777			Jerseyville Office	True	Account		Expense
	880778			Jerseyville Storeroom/Garage	True	Account		Expense
	880780			Johnston City Garage	True	Account		Expense
	880786			Macomb, 305 E Calhoun Street	True	Account		Expense
	880789			Macomb Crew Quarters	True	Account		Expense
	880791			Marion Gas Crew Quarters	True	Account		Expense
	880792			Marion Division Office	True	Account		Expense
	880793			Marion Storeroom/Sub Meter Shop/Headquarters	True	Account		Expense
	880794			Marion Storage Bldg	True	Account		Expense
	880795			Marion Communications Shop/Garage	True	Account		Expense
	880796			Marion Equipment Storage Bldg	True	Account		Expense
	880797			Marion Dispatch Center	True	Account		Expense
	880798			Mattoon, 711 S 9th Street	True	Account		Expense
	880799			Mattoon Service Center	True	Account		Expense
	880800			Mattoon Storeroom	True	Account		Expense
	880801			Mattoon Crew Quarters	True	Account		Expense
	880802			Mattoon Dispatch Center	True	Account		Expense
	880803			Marion PCB Storage - New Unit	True	Account		Expense
	880804			Mt Sterling Garage/Storeroom	True	Account		Expense
	880805			Murphysboro Office/Garage	True	Account		Expense
	880806			Marion PCB Storage - Old Unit	True	Account		Expense
	880807			Murphysboro Storeroom/Garage	True	Account		Expense
	880810			Murphysboro Equipment Storage Bldg	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	880820			Pana Equipment Bldg	True	Account		Expense
	880822			Pana Office	True	Account		Expense
	880824			Paris Storeroom/Garage	True	Account		Expense
	880826			Paris Storage/Gas Shop	True	Account		Expense
	880828			Paris Office/Crew Quarters	True	Account		Expense
	880830			Pawnee Substation	True	Account		Expense
	880831			Paxton Office	True	Account		Expense
	880832			Quincy Compressor Peak Shaving Plant	True	Account		Expense
	880833			Petersburg Office/Utility Headquarters	True	Account		Expense
	880834			Petersburg Storeroom	True	Account		Expense
	880836			Pittsfield Office	True	Account		Expense
	880837			Pittsfield Lineman Quarters	True	Account		Expense
	880838			Quincy Division Office	True	Account		Expense
	880839			Quincy Service Center/Storeroom	True	Account		Expense
	880841			Marion Operating Center	True	Account		Expense
	880842			Quincy Maintenance Garage	True	Account		Expense
	880844			Robinson Office/Crew Quarters	True	Account		Expense
	880845			Robinson Garage	True	Account		Expense
	880847			Robinson Storeroom/Crew Quarters	True	Account		Expense
	880853			Rushville Utility Headquarters/Garage	True	Account		Expense
	880862			Tuscola Office	True	Account		Expense
	880863			Tuscola Crew Quarters/Warehouse	True	Account		Expense
	880865			Virден Operations Office	True	Account		Expense
	880866			Virден Storeroom/Garage	True	Account		Expense
	880874			Whitehall Storeroom/Office	True	Account		Expense
	880877			Quincy Electric Meter Shop	True	Account		Expense
	880884			Pittsfield Equipment Shed	True	Account		Expense
	880885			Marion Equipment Storage Bldg	True	Account		Expense
	880888			Paxton Equipment Shed	True	Account		Expense
	880922			Gas Distribution Ops - Beardstown Office	True	Account		Expense
	880925			Gas Distribution Ops - Belleville	True	Account		Expense
	880927			Gas Distribution Ops - Belleville Storage	True	Account		Expense
	880928			Gas Distribution Ops - Carlinville Storage	True	Account		Expense
	880930			Gas Distribution Ops - Danville Gas Service	True	Account		Expense
	880931			Gas Distribution Ops - Decatur Gas	True	Account		Expense
	880932			Gas Distribution Ops - E St Louis Service	True	Account		Expense
	880933			E St Louis Service Unit	True	Account		Expense
	880934			Gas Distribution Ops - Freeburg	True	Account		Expense
	880935			Gas Distribution Ops - Galesburg Gas	True	Account		Expense
	880936			Gas Distribution Ops - Granite City Gas	True	Account		Expense
	880937			Gas Distribution Ops - Hillsboro Storage	True	Account		Expense
	880938			Gas Distribution Ops - Jacksonville Gas	True	Account		Expense
	880939			Jacksonville Gas Service	True	Account		Expense
	880940			Gas Distribution Ops - La Salle Gas Service	True	Account		Expense
	880941			Gas Distribution Ops - La Salle Gas Pipe	True	Account		Expense
	880942			Gas Distribution Ops - Litchfield Gas Pipe	True	Account		Expense
	880943			Maryville Service Unit	True	Account		Expense
	880950			Beardstown, 102 N Bay Street	True	Account		Expense
	880952			Duquoin, 10 Gas Plant Road	True	Account		Expense
	880954			Marion, 1701 N Court Street	True	Account		Expense
	880955			Murphysboro, 205 CIPS Lane	True	Account		Expense
	880956			Murphysboro Equipment Shed	True	Account		Expense
	880961			Pawnee Gas Training Center	True	Account		Expense
	880962			Marion, 1701 N Court Street	True	Account		Expense
	880970			Hoopeston Gas Peak Plant	True	Account		Expense
	880972			Quincy Gas Equipment Shed	True	Account		Expense
	880973			Pawnee Equipment Storage Building	True	Account		Expense
	880981			Herrin Garage	True	Account		Expense
	880982			Murphysboro Gas Meter Shop	True	Account		Expense
	880983			Gas Meter Shop	True	Account		Expense
	880CIL			Gas Distribution Ops - Other - CIL	True	Account		Expense
	880CIP			Gas Distribution Ops - Other - CIP	True	Account		Expense
	880FRC			Other Distribution Expense - Benefit Offset	True	Account		Expense
	880IPC			Gas Distribution Ops - Other - IPC	True	Account		Expense
FRC881				Rents (881)	False	Account	FRC881	Expense
	881000			Gas Distribution Ops - Rents	True	Account		Expense
	881359			Aquila Reporting Center	True	Account		Expense
	881360			Aquila Office	True	Account		Expense
	881416			New London Office (Leased)	True	Account		Expense
	881601			Ashland Utility Headquarters	True	Account		Expense
	881602			Golconda, 221 Main Street	True	Account		Expense
	881604			Hamilton Utility Headquarters	True	Account		Expense
	881605			Mason City Utility Headquarters	True	Account		Expense
	881606			Beardstown Gas Tech Support	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	881607			Macomb Regional Office	True	Account		Expense
	881608			Rosiclare Outlying Crew Quarters	True	Account		Expense
	881609			9th Street Warehouse	True	Account		Expense
	881610			Johnston City Gas Compressor Building/O	True	Account		Expense
	881611			Johnston City Gas Storage Building	True	Account		Expense
	881612			Quincy Compressor Peak Shaving Plant	True	Account		Expense
	881613			Pawnee Substation Building	True	Account		Expense
	881FRC			Gas Dist Ops - Rents - Benefits Offset	True	Account		Expense
				Total Customer Accounts Expenses	False	Account	FOCUAC	Expense
				Supervision (901)	False	Account	FRC901	Expense
901000				Customer Accounts - Supervision	True	Account		Expense
				Meter Reading Expenses (902)	False	Account	FRC902	Expense
902000				Customer Accounts - Meter Reading Expense	True	Account		Expense
902001				Regular Meter Reading Expense	True	Account		Expense
902002				Other Meter Reading Expense	True	Account		Expense
902003				Carfare, Telephone, and Parking Expense	True	Account		Expense
902FRC				Meter Reading Expense - Benefits Offset	True	Account		Expense
				Customer Records and Collection Expenses (903)	False	Account	FRC903	Expense
903000				Customer Accounts - Records and Collection Expense	True	Account		Expense
903006				Rental of Mechanical Equipment	True	Account		Expense
903FRC				Customer Records and Collection Expense - Benefits Offset	True	Account		Expense
903PIP				Customer Percent of Income Plan	True	Account		Expense
903SBO				Customer Records - Single Bill Option	True	Account		Expense
				Uncollectible Accounts (904)	False	Account	FRC904	Expense
904000				Customer Accounts - Uncollectible Accounts Expense	True	Account		Expense
904AMS				Uncollectible Accounts Expense - AMS	True	Account		Expense
904CIP				Uncollectible Accounts Expense - CIPS	True	Account		Expense
904FRC				Uncollectible Acct Exp - Benefits Offset	True	Account		Expense
904GEN				Uncollectible Accounts Expense - GEN	True	Account		Expense
904UEC				Uncollectible Accounts Expense - UEC	True	Account		Expense
				Miscellaneous Customer Accounts Expenses (905)	False	Account	FRC905	Expense
905000				Customer Accounts Misc Expense	True	Account		Expense
905FRC				Misc Customer Accounts Expense - Benefits Offset	True	Account		Expense
				Total Customer Service and Informational Expenses	False	Account	FOCSEX	Expense
				Supervision (907)	False	Account	FRC907	Expense
907000				Customer Service and Information - Supervision	True	Account		Expense
907FRC				Customer Service Supervision - Benefits Offset	True	Account		Expense
				Customer Assistance Expenses (908)	False	Account	FRC908	Expense
908000				Customer Service and Information Assistance Expense	True	Account		Expense
908001				Residential Conservation Program Information	True	Account		Expense
908002				Residential Conservation Program Audit	True	Account		Expense
908003				IL Renewable Residential Energy Fund	True	Account		Expense
908011				Customer Service - Comm Light - Pre Audit	True	Account		Expense
908012				Customer Service - Comm Light - Pre Promo	True	Account		Expense
908013				Customer Service - Comm Light - Pre Mkt Res	True	Account		Expense
90801M				MEEIA Program Costs - Residential	True	Account		Expense
90802M				MEEIA Program Costs - Small Gen Service	True	Account		Expense
90803M				MEEIA Program Costs - Large Gen Service	True	Account		Expense
90804M				MEEIA Program Costs - Small Pri Service	True	Account		Expense
90811M				MEEIA Program Costs - Large Pri Service	True	Account		Expense
908021				Customer Service - Comm Light - Dir Audit	True	Account		Expense
908022				Customer Service - Comm Light - Dir Promo	True	Account		Expense
908023				Customer Service - Comm Light - Dir Mkt Res	True	Account		Expense
908EDR				Rider EDR - Recoverable Expenses	True	Account		Expense
908EED				Electric Energy Efficiency and Demand	True	Account		Expense
908FRC				Customer Assistance Expense - Benefits Offset	True	Account		Expense
908GEE				Gas Energy Efficiency and Demand	True	Account		Expense
908GER				Rider GER - Recoverable Expenses	True	Account		Expense
908MPC				MEEIA Program Costs Expenses	True	Account		Expense
908OBE				On Bill Financing - Electric	True	Account		Expense
908OBG				On Bill Financing - Gas	True	Account		Expense
908PLE				Electric EE Cycle Planning Costs	True	Account		Expense
908PLG				Gas EE Cycle Planning Costs	True	Account		Expense
				Informational and Instructional Expenses (909)	False	Account	FRC909	Expense
909000				Customer Service and Informational Instruction Advertising	True	Account		Expense
909028				Newspaper Advertising	True	Account		Expense
909029				Television Advertising	True	Account		Expense
909030				Radio Advertising	True	Account		Expense
909031				Other Advertising	True	Account		Expense
909128				General Advertising	True	Account		Expense
909FRC				Advertising Expense - Benefits Offset	True	Account		Expense
				Misc Customer Service and Informational Expenses (910)	False	Account	FRC910	Expense
910000				Customer Service and Informational Misc Expense	True	Account		Expense
910099				Other Undistributed Expenses	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
910FRC				Misc Cust Svc and Info Exp - Benefits Offset	True	Account		Expense
				Total Sales Expenses	False	Account	FOSLEX	Expense
				Supervision (911)	False	Account	FRC911	Expense
911000				Sales Expense Supervision	True	Account		Expense
911099				Other Undistributed Expenses	True	Account		Expense
911FRC				Sales Exp - Supervision - Benefits Offset	True	Account		Expense
				Demonstrating and Selling Expenses (912)	False	Account	FRC912	Expense
912000				Sales Expense Demonstration and Selling	True	Account		Expense
912020				Wholesale Demonstration and Selling	True	Account		Expense
912021				Illinois Deregulation Fees	True	Account		Expense
912300				Demonstration and Selling Expense - Rate 300	True	Account		Expense
912400				Demonstration and Selling Expense - Rate 400	True	Account		Expense
912FRC				Demonstration and Selling Expense - Benefits Offset	True	Account		Expense
912PJM				Demonstration and Selling Expense - PJM	True	Account		Expense
				Advertising Expenses (913)	False	Account	FRC913	Expense
913000				Sales Expense Advertising	True	Account		Expense
913001				Advertising - Residential Lighting	True	Account		Expense
913002				Advertising - Commercial Lighting	True	Account		Expense
913003				Advertising - Industrial Lighting	True	Account		Expense
913004				Advertising - Street Lighting	True	Account		Expense
913005				Advertising - Dusk to Dawn Lighting	True	Account		Expense
913009				Advertising - Other Lighting	True	Account		Expense
913011				Advertising - Residential Cooking	True	Account		Expense
913012				Advertising - Commercial Cooking	True	Account		Expense
913019				Advertising - Other Cooking	True	Account		Expense
913020				Advertising - Wholesale	True	Account		Expense
913031				Advertising - Residential Heating	True	Account		Expense
913032				Sales Expense Other - Adv - Heat Pump - Commercial	True	Account		Expense
913033				Sales Expense Other - Adv - Heat Pump - Other	True	Account		Expense
913034				Sales Expense Other	True	Account		Expense
913035				Sales Expense Other	True	Account		Expense
913036				Sales Expense Other - Adv - Heating - Residential	True	Account		Expense
913038				Sales Expense Other - Adv - Heating - Proc	True	Account		Expense
913039				Sales Expense Other - Adv - Heating - Other	True	Account		Expense
913040				Sales Expense Other - Adv - Wiring Adeqct	True	Account		Expense
913043				Sales Expense Other	True	Account		Expense
913049				Sales Expense Other - Adv - Wiring Other	True	Account		Expense
913050				Sales Expense Other	True	Account		Expense
913099				Sales Expense Other - Adv - Other Undistributed	True	Account		Expense
913FRC				Advertising Exp - Benefits Offset	True	Account		Expense
				Miscellaneous Sales Expenses (916)	False	Account	FRC916	Expense
916000				Sales Expenses Miscellaneous	True	Account		Expense
916001				Ash Clean Up Expenses	True	Account		Expense
916020				Sales Expense Other - Misc - Wholesale	True	Account		Expense
916031				Sales Expense Other - Misc - Heat Pump - Residential	True	Account		Expense
916033				Sales Expense Other - Misc - Heat Pump - Other	True	Account		Expense
916039				Sales Expense Other - Misc - Heating - Other	True	Account		Expense
916099				Sales Expense Other - Misc - Other Undistributed	True	Account		Expense
916110				Misc Sales Expense - Coal Purchases	True	Account		Expense
916111				Misc Sales Expense - SO2 Allowances	True	Account		Expense
916112				Misc Sales Expense - Natural Gas	True	Account		Expense
916114				Misc Sales Expense - NOX Allowances	True	Account		Expense
916116				Coal Car Lease Expenses	True	Account		Expense
916117				Misc Sales Expense - Barging	True	Account		Expense
916118				Misc Sales Expense - Blending	True	Account		Expense
916119				Misc Sales Expense - Blended Coal	True	Account		Expense
916FRC				Misc Sales Exp - Benefits Offset	True	Account		Expense
				Total Operation Administrative and General Expenses	False	Account	FOAGEX	Expense
				Administrative and General Salaries (920)	False	Account	FRC920	Expense
920000				Admin and General Ops Salaries Other	True	Account		Expense
920010				General Office Bldg Labor - Supervision	True	Account		Expense
920040				General Office Bldg Labor - Building Service	True	Account		Expense
920050				General Office Bldg Labor - Miscellaneous	True	Account		Expense
920101				General Office Bldg Labor - Gratiot	True	Account		Expense
920102				General Office Bldg Labor - Single	True	Account		Expense
920104				General Office Bldg Labor - T and D	True	Account		Expense
920107				Gratiot Garage	True	Account		Expense
920109				General Office Bldg Labor - Chemical and Metallurgical	True	Account		Expense
920111				General Office Bldg Labor - Berkeley Works	True	Account		Expense
920114				General Office Bldg Labor - Geraldine Works	True	Account		Expense
920115				General Office Bldg Labor - Mackenzie Works	True	Account		Expense
920117				General Office Bldg Labor - Underground Dept	True	Account		Expense
920118				General Office Bldg Labor - South Broadway	True	Account		Expense
920119				General Office Bldg Labor - Dorsett GCMS, Building A	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
920122				General Office Bldg Labor - Watson Reporting	True	Account		Expense
920127				General Office Bldg Labor - T and D Metro Forestry	True	Account		Expense
920409				General Office Bldg Labor - Collinsville Office	True	Account		Expense
920438				General Office Bldg Labor - Decatur	True	Account		Expense
920439				General Office Bldg Labor - Decatur Plaza	True	Account		Expense
920442				General Office Bldg Labor - Decatur Control Mtr	True	Account		Expense
920444				General Office Bldg Labor - Decatur Training Center	True	Account		Expense
920450				General Office Bldg Labor - East St Louis Office	True	Account		Expense
920453				General Office Bldg Labor - POS Facility	True	Account		Expense
920512				General Office Bldg Labor - Peoria GOB	True	Account		Expense
920856				Labor IL Building	True	Account		Expense
920891				AEG Resource Center	True	Account		Expense
920EEI				Admin and General Labor - EEI	True	Account		Expense
920FRC				Admin and General Labor - Benefit Offset	True	Account		Expense
920MAS				Admin and General Labor - MAS	True	Account		Expense
920MET				Admin and General Labor - MET	True	Account		Expense
920SEV				Restructuring Severance Program	True	Account		Expense
				Office Supplies and Expenses (921)	False	Account	FRC921	Expense
FR921A				Allocated Office Supplies and Expenses (921)	False	Account	FR921A	Expense
	FR921Y			Transmission Allocation - Office Supplies and Exp	False	Account	FR921Y	Expense
		921000		Admin and General Operations - Office Supplies	True	Account		Expense
		921001		General Office Bldg Supply - General Officers	True	Account		Expense
		921002		General Office Bldg Supply - Supplies and Expense	True	Account		Expense
		921003		General Office Bldg Supply - Library	True	Account		Expense
		921004		General Office Bldg Supply - Equipment Rent	True	Account		Expense
		921005		General Office Bldg Supply - Drafting	True	Account		Expense
		921006		General Office Bldg Expense - Test Supplies	True	Account		Expense
		921007		Collecting and Remitting Taxes	True	Account		Expense
		921010		General Office Bldg Expense - Supervision	True	Account		Expense
		921012		Income/Expense - AEC	True	Account		Expense
		921013		Income/Expense - CIC	True	Account		Expense
		921014		Income/Expense - UDC	True	Account		Expense
		921016		Income/Expense - AME	True	Account		Expense
		921018		Income/Expense - ERC	True	Account		Expense
		921020		General Office Bldg Expense - Cleaning	True	Account		Expense
		921030		General Office Bldg Expense - Air Conditioning Operations	True	Account		Expense
		921040		General Office Bldg Expense - Building Service	True	Account		Expense
		921050		General Office Bldg Expense - Miscellaneous	True	Account		Expense
		921051		General Office Bldg - Company Use Electric	True	Account		Expense
		921052		General Office Bldg - Company Use Gas	True	Account		Expense
		921071		General Office Bldg Expense - Telephone Service	True	Account		Expense
		921072		General Office Bldg Expense - Dues/Memberships	True	Account		Expense
		9210A3		Income/Expense - CSC	True	Account		Expense
		9210E3		Income/Expense - CEC	True	Account		Expense
		9210F3		Income/Expense - ACL	True	Account		Expense
		9210G3		Income/Expense - CVC	True	Account		Expense
		9210IS		Income/Expense - CIS	True	Account		Expense
		9210QN		Income/Expense - QEN	True	Account		Expense
		9210QT		Income/Expense - QET	True	Account		Expense
		9210V2		Income/Expense - MV2	True	Account		Expense
		9210V3		Income/Expense - MV3	True	Account		Expense
		9210V4		Income/Expense - MV4	True	Account		Expense
		921101		General Office Bldg Expense - Gratiot	True	Account		Expense
		921102		General Office Bldg Expense - Single	True	Account		Expense
		921103		General Office Bldg Expense - Papin	True	Account		Expense
		921104		General Office Bldg Expense - T and D	True	Account		Expense
		921107		General Office Bldg Expense - Gratiot Garage	True	Account		Expense
		921109		General Office Bldg Expense - Chemical and Metallurgical	True	Account		Expense
		921110		General Office Bldg Expense - Micro Equipment	True	Account		Expense
		921111		General Office Bldg Expense - Berkeley Works	True	Account		Expense
		921112		Fenton Training Center, 1599 Fenpark	True	Account		Expense
		921114		General Office Bldg Expense - Geraldine Works	True	Account		Expense
		921115		General Office Bldg Expense - Mackenzie Works	True	Account		Expense
		921116		General Office Bldg Expense - Ray Works	True	Account		Expense
		921117		General Office Bldg Expense - Underground Dept	True	Account		Expense
		921118		General Office Bldg Expense - South Broadway	True	Account		Expense
		921119		General Office Bldg Expense - Dorsett GCMS (Bldg A)	True	Account		Expense
		921122		General Office Bldg Expense - Watson Reporting	True	Account		Expense
		921125		General Office Bldg Expense - Ellisville Works	True	Account		Expense
		921127		General Office Bldg Expense - T and D Metro Forestry	True	Account		Expense
		921129		General Office Bldg Expense - Hibdon	True	Account		Expense
		921183		General Office Bldg Expense - Franklin	True	Account		Expense
		921190		General Office Bldg Expense - St Charles Works	True	Account		Expense
		921205		General Office Bldg Expense - House Springs	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		921206		House Springs Motor Transportation Garage	True	Account		Expense
		921210		Lakeside Works Headquarters	True	Account		Expense
		921220		General Office Bldg Expense - Park Hill	True	Account		Expense
		921221		General Office Bldg Expense - Shoreline Management Office	True	Account		Expense
		921233		General Office Bldg Expense - Hayti	True	Account		Expense
		921239		General Office Bldg Expense - Potosi Works	True	Account		Expense
		921240		Caruthersville Office	True	Account		Expense
		921241		General Office Bldg Expense - Columbia Work Headquarters	True	Account		Expense
		921316		General Office Bldg Expense - Moberly Storeroom	True	Account		Expense
		921320		General Office Bldg Expense - Moberly Storeroom	True	Account		Expense
		921326		General Office Bldg Expense - Moberly Substation	True	Account		Expense
		921336		General Office Bldg Expense - Kirksville Store	True	Account		Expense
		921339		General Office Bldg Expense - Excelsior Springs	True	Account		Expense
		921340		General Office Bldg Expense - Maysville Works Headquarters	True	Account		Expense
		921350		General Office Bldg Expense - Jefferson City	True	Account		Expense
		921366		General Office Bldg Expense - Eldon Works Headquarters	True	Account		Expense
		921382		General Office Bldg Expense - Louisiana Works	True	Account		Expense
		921391		General Office Bldg Expense - Charleston Office	True	Account		Expense
		921396		General Office Bldg Expense - Senath Works Headquarters	True	Account		Expense
		921397		General Office Bldg Expense - Charleston Headquarters	True	Account		Expense
		921403		Cape Girardeau Call Center, 340 S S	True	Account		Expense
		921409		General Office Bldg Expense - Collinsville Office	True	Account		Expense
		921411		Troy Warehouse and Works Headquarters	True	Account		Expense
		921412		General Office Bldg Expense - Wentzville Service	True	Account		Expense
		921417		Turkey Hill Training Center	True	Account		Expense
		921438		Decatur GOB	True	Account		Expense
		921439		Decatur Plaza Building	True	Account		Expense
		921442		Decatur Scada Building	True	Account		Expense
		921443		Decatur Jasper St Building	True	Account		Expense
		921444		Decatur Training Center	True	Account		Expense
		921450		General Office Bldg Expense - East St Louis Office	True	Account		Expense
		921453		General Office Bldg Expense - AMS Employee Expense	True	Account		Expense
		921493		General Office Bldg Expense - POS Training Center	True	Account		Expense
		921500		Admin and General Operations - Meeting Expense	True	Account		Expense
		921501		Admin and General Operations - Bank Charges	True	Account		Expense
		921502		Lobbying Costs	True	Account		Expense
		921512		General Office Bldg Expense - Peoria GOB	True	Account		Expense
		921523		General Office Bldg Expense - Energy Control Center	True	Account		Expense
		921538		General Office Bldg Expense - Washington Office Building	True	Account		Expense
		921601		Ashland Utility Headquarters	True	Account		Expense
		921602		Golconda, 221 Main Street	True	Account		Expense
		921604		Hamilton Utility Headquarters	True	Account		Expense
		921605		Mason City Utility Headquarters	True	Account		Expense
		921606		Beardstown Vehicle Maintenance	True	Account		Expense
		921607		Macomb Regional Office	True	Account		Expense
		921608		Rosiclare Crew Quarters	True	Account		Expense
		921609		9th Street Warehouse	True	Account		Expense
		921610		General Office Bldg Expense - Tuscola - 2 Story Brick Garage	True	Account		Expense
		921611		Johnston City Gas Storage Building	True	Account		Expense
		921612		General Office Bldg Expense - Tuscola Garage/Quonset	True	Account		Expense
		921613		Pawnee Substation Building	True	Account		Expense
		921708		General Office Bldg Expense - Beardstown - Division	True	Account		Expense
		921728		General Office Bldg Expense - Canton Storeroom	True	Account		Expense
		921767		General Office Bldg Expense - Havana Line Crew	True	Account		Expense
		921777		General Office Bldg Expense - Jerseyville Office	True	Account		Expense
		921778		General Office Bldg Expense - Jerseyville Storeroom	True	Account		Expense
		921786		General Office Bldg Expense - Macomb Storeroom	True	Account		Expense
		921789		General Office Bldg Expense - Macomb Line Crew	True	Account		Expense
		921805		General Office Bldg Expense - Murphysboro Office	True	Account		Expense
		921807		General Office Bldg Expense - Murphysboro Storeroom	True	Account		Expense
		921833		General Office Bldg Expense - Petersburg Office	True	Account		Expense
		921834		General Office Bldg Expense - Petersburg Store/Garage	True	Account		Expense
		921838		General Office Bldg Expense - Quincy Regional Office	True	Account		Expense
		921839		General Office Bldg Expense - Quincy Storeroom	True	Account		Expense
		921853		General Office Bldg Expense - Rushville Utility Headquarters	True	Account		Expense
		921856		General Office Bldg Expense - Springfield General	True	Account		Expense
		921874		General Office Bldg Expense - Whitehall Garage	True	Account		Expense
		921891		AEG Resource Center	True	Account		Expense
		921950		General Office Bldg Expense - Beardstown Gas Garage	True	Account		Expense
		921952		General Office Bldg Expense - Duquoin Crew Quarters	True	Account		Expense
		921954		General Office Bldg Expense - Marion Gas Crew Quarters	True	Account		Expense
		921955		General Office Bldg Expense - Murphysboro Gas Welding	True	Account		Expense
		921961		General Office Bldg Expense - Pawnee Gas Training	True	Account		Expense
		921962		Marion Equipment Storage/Gas Crew Building	True	Account		Expense