

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
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
457ATS				Service to Assoc - Direct - ATS	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
				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
480Q1R				Residential - Gas DC QIP 1	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 Gas 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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
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
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
481Q2C				Commercial - Gas DS QIP 2	True	Account		Revenue
481Q3C				Commercial - Gas DS QIP 3	True	Account		Revenue
481Q4C				Commercial - Gas DS QIP 4	True	Account		Revenue
481Q5C				Commercial - Gas DS QIP 5	True	Account		Revenue
481Q6C				Commercial - Gas DS QIP 6	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
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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
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
481Q2I				Industrial - Gas DS QIP 2	True	Account		Revenue
481Q3I				Industrial - Gas DS QIP 3	True	Account		Revenue
481Q4I				Industrial - Gas DS QIP 4	True	Account		Revenue
481Q5I				Industrial - Gas DS QIP 5	True	Account		Revenue
481Q6I				Industrial - Gas DS QIP 6	True	Account		Revenue
481UEC				Gas Sales to UEC	True	Account		Revenue
				Other Sales to Public Authorities (482)	False	Account	FRC482	Revenue
48204I				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
482Q2P				Public Authority - Gas DS QIP 2	True	Account		Revenue
482Q3P				Public Authority - Gas DS QIP 3	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
				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 (489)	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				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 - Gas DS QIP 2	True	Account		Revenue
				Transportation - Gas DS QIP 3	True	Account		Revenue
				Transportation - Gas DS QIP 4	True	Account		Revenue
				Transportation - Gas DS QIP 5	True	Account		Revenue
				Transportation - Gas DS QIP 6	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
				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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				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
				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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				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
	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
		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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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'n and Eng - Benefits Offset	True	Account		Expense
	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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
		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
		555AEE		Purchased Power - AEP Energy Partners Inc	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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
		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 - Cinery (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
		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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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
		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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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 - RPI	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
		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 - SWECC 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
		555SKB		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
		555SWC		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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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
		555WWX		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
		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
		557H2O		Hydro REC Expense	True	Account		Expense
		557LFP		Other Power Supply Expenses - BGS-4	True	Account		Expense
		557MV1		Medina Vallley 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
	561AIC			Transmission - Load Dispatch - AMS to AIC	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
	562016			Transmission Ops Station Exp - Bland	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
	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			Kirksville 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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
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
	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
	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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 CIL 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
	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
	588594			Misc Distribution Exp - Shoreline	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
	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
	588AIC			Misc Distribution Exp - AMS to AIC	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
			804006	Gas Transmission Line Loss/Gain - Midwest	True	Account		Expense
			804007	Excess Gas Purchase - Transport Customer - Rolla	True	Account		Expense
			804008	Excess Gas Purchase - Transport Customer - Pepl	True	Account		Expense
			804009	Excess Gas Purchase from Transport Cu	True	Account		Expense
			804010	Gas Recovery from 3rd Party Damage	True	Account		Expense
			804011	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804012	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804013	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804014	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804015	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804016	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804017	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804018	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804019	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804020	Gas OM - Natural Gas Purchase	True	Account		Expense
			804021	Gas OM - Natural Gas Purchase - Act-Firm	True	Account		Expense
			804022	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804023	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804024	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804025	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804026	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804027	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804028	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804029	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804031	Gas OM - Natural Gas Purchase - Act-Firm	True	Account		Expense
			804032	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804033	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804034	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804035	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804036	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804037	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804038	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804039	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804041	Gas OM - Natural Gas Purchase - Act-Firm	True	Account		Expense
			804042	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804043	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804044	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804045	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804046	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804047	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804048	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804049	Gas OM - Natural Gas Purchase - Act-Spot	True	Account		Expense
			804050	Gas OM - Natural Gas Purchase - PE-Spot	True	Account		Expense
			804051	Gas OM - Natural Gas Purchase - PE-Spot	True	Account		Expense
			804052	Gas OM - Natural Gas Purchase - PE-Spot	True	Account		Expense
			804053	Gas OM - Natural Gas Purchase - PE-Spot	True	Account		Expense
			804054	Gas OM - Natural Gas Purchase - PE-Spot	True	Account		Expense
			804055	Gas OM - Natural Gas Purchase - PE-Spot	True	Account		Expense
			804056	Gas OM - Natural Gas Purchase - PE-Spot	True	Account		Expense
			804057	Gas OM - Natural Gas Purchase	True	Account		Expense
			804058	Gas OM - Natural Gas Purchase	True	Account		Expense
			804059	Gas OM - Natural Gas Purchase	True	Account		Expense
			804060	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804061	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804062	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804063	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804064	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804065	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804066	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804067	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804068	Gas OM - Natural Gas Purchase - MRT-Spot	True	Account		Expense
			804069	Tejas Power	True	Account		Expense
			804070	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804071	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804072	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804073	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804074	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804075	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804076	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804077	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804078	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804079	Gas OM - Natural Gas Purchase - NGP-Spot	True	Account		Expense
			804080	Gas OM - Natural Gas Purchase	True	Account		Expense
			804081	Gas OM - Natural Gas Purchase	True	Account		Expense
			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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
			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
			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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
			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	Volaire 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
			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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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
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
		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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
	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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
	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			Virden Operations Office	True	Account		Expense
	880866			Virden 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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	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
	881607			Macomb Regional Office	True	Account		Expense
	881608			Rosciare 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
910FRC				Misc Cust Svc and Info Exp - Benefits Offset	True	Account		Expense
				Total Sales Expenses	False	Account	FOSLEX	Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				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
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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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
		9210I5		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
		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

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		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
		921970		General Office Bldg Expense - Hoopetown Gas Peak	True	Account		Expense
		921983		General Office Bldg Expense - Quincy Gas Meter	True	Account		Expense
		921AIC		AMS to AIC General Office Support	True	Account		Expense
		921AMI		Advanced Metering Infrastructure	True	Account		Expense
		921AMS		AMS Depreciation, Interest and Taxes	True	Account		Expense
		921CIP		CIP Expense - Miscellaneous	True	Account		Expense
		921IPC		AMS to IPC General Office Support	True	Account		Expense
		921JER		General Office Bldg Expense - Supplies - JER	True	Account		Expense
		921LLS		General Office Bldg Supply - Lev Lease	True	Account		Expense
		921MAS		General Office Bldg Expense - Supplies - MAS	True	Account		Expense
	FR921X			Trans Non-Allocated - Office Supplied and Exp	False	Account	FR921X	Expense
		921CF4		Amortization - 2010 3 Year Credit Facility Fee	True	Account		Expense
		921CF5		Amortization - 2012 5 Year Credit Facility Fee	True	Account		Expense
		921CF6		Amortization - 2014 5 Year Credit Facility Fee	True	Account		Expense
		921CFF		Amortization - Credit Facility Fees	True	Account		Expense
FR921B				Non-Allocated Office Supplies and Expenses (921)	False	Account	FR921B	Expense
	921999			Non-SR Intercompany Billings	True	Account		Expense
	9219LA			Intercompany Billings - Loaders and Adders	True	Account		Expense
	921FRC			General Office Bldg Supply - Benefits Offset	True	Account		Expense
				Administrative Expenses Transferred - Credit (922)	False	Account	FRC922	Expense
922000				Admin and General Operations - Admin Expense Transferred	True	Account		Expense
922001				Ameren Services Net Income Reclass	True	Account		Expense
922FRC				Gen Off Bldg Exp Transferred - Benefits Offset	True	Account		Expense
				Outside Services Employed (923)	False	Account	FRC923	Expense
FR923A				Allocated Outside Services Employed (923)	False	Account	FR923A	Expense
	923000			Admin and General Operations - Outside Services Employed	True	Account		Expense
	923001			Admin and General Exp - Special Services	True	Account		Expense
	923002			Admin and General Exp - Legal Services	True	Account		Expense
	923003			Admin and General Exp - Info Technology	True	Account		Expense
	923004			Non-AMS Admin and General Target (AMS Allocation)	True	Account		Expense
	923101			Admin and General Exp - St Louis GOB Operations	True	Account		Expense
	923102			Admin and General Exp - Singleton Bldg Operations	True	Account		Expense
	923103			Admin and General Exp - Papin Bldg Operations	True	Account		Expense
	923109			Admin and General Exp - Lab Services Operations	True	Account		Expense
	923110			Admin and General Exp - Microwave Bldg Operations	True	Account		Expense
	923116			Admin and General Exp - Ray Ave Works Hdqtrs Operations	True	Account		Expense
	923118			Admin and General Exp - South Broadway Operations	True	Account		Expense
	923119			Admin and General Exp - Dorsett GCMS (Bldg A)	True	Account		Expense
	923129			Admin and General Exp - Hibdon Bldg Operations	True	Account		Expense
	923211			Admin and General Exp - Shoreline Management Office	True	Account		Expense
	923350			Admin and General Exp - Jefferson City GOB Operations	True	Account		Expense
	923403			Admin and General Exp - Cape Girardeau Call Center Operations	True	Account		Expense
	923435			Admin and General Exp - Clinton Operations	True	Account		Expense
	923438			Admin and General Exp - Decatur GOB Operations	True	Account		Expense
	923439			Admin and General Exp - Decatur Plaza Operations	True	Account		Expense
	923442			Admin and General Exp - Decatur Scada Operations	True	Account		Expense
	923444			Admin and General Exp - Decatur Training Center Operations	True	Account		Expense
	923453			Admin and General Exp - POS Center Contractor Service	True	Account		Expense
	923493			Admin and General Exp - POS Training Center	True	Account		Expense
	923501			Claims Handling Fees	True	Account		Expense
	923502			Administrative Services Fee	True	Account		Expense
	923503			Investment Fees	True	Account		Expense
	923504			Management Fee (AIM)	True	Account		Expense
	923505			Other Management Fees	True	Account		Expense
	923506			Legal and Professional Fees	True	Account		Expense
	923507			Incorporation Fees and Expenses	True	Account		Expense
	923508			Regulatory Fees	True	Account		Expense
	923509			Loc Fees	True	Account		Expense
	923510			Termination Fees	True	Account		Expense
	923512			Loc Fees	True	Account		Expense
	923520			Admin and General Exp - Lincoln Service Center	True	Account		Expense
	923523			Admin and General Exp - Energy Control Center	True	Account		Expense
	923538			Admin and General Exp - Washington Office	True	Account		Expense
	923792			Admin and General - Marion Regional office	True	Account		Expense
	923793			Admin and General - Marion Storeroom	True	Account		Expense
	923998			Admin and General Exp - Special Service - Electric Only	True	Account		Expense
	923999			AMS Allocations Capital Reclass	True	Account		Expense
FR923B				Non-Allocated Outside Services Employed (923)	False	Account	FR923B	Expense
	923ACE			Admin and General Operations - Commission Expense	True	Account		Expense
	923AMI			Admin and General Exp - Advanced Metering Infrastructure	True	Account		Expense
	923CIL			Admin and General Exp - PC	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	923FRC			Outside Services - Benefits Offset	True	Account		Expense
	923MAP			Admin and General Exp - Modernization Action Plan-E	True	Account		Expense
	923MAS			Outside Services - MAS	True	Account		Expense
	923MIS			Admin and General Exp - MISO	True	Account		Expense
	923PSP			Admin and General Exp - Power Smart Pricing	True	Account		Expense
	923PTR			Admin and General Exp - Peak Time Rebate Program	True	Account		Expense
				Property Insurance (924)	False	Account	FRC924	Expense
924000				Admin and General Operations - Property Insurance	True	Account		Expense
924001				Admin and General Exp - Property Insurance Premium	True	Account		Expense
924002				Property Insurance - Other Expenses	True	Account		Expense
924007				Owner and Contractor Protection Liability Insurance Expense	True	Account		Expense
9240GP				Change IBNR - Property Generation	True	Account		Expense
9240PR				Change IBNR - All Risk Property Insurance	True	Account		Expense
9240TD				Change IBNR - Property T and D	True	Account		Expense
9241GP				Change Case - Property Generation	True	Account		Expense
9241PR				Change Case - All Risk Property Insurance	True	Account		Expense
9241TD				Change Case - Property T and D	True	Account		Expense
9242GP				Change LAE - Property Generation	True	Account		Expense
9242PR				Change LAE - All Risk Property Insurance	True	Account		Expense
9242TD				Change LAE - Property T and D	True	Account		Expense
9243GP				LAE Paid - Property Generation	True	Account		Expense
9243PR				LAE Paid - All Risk Property Insurance	True	Account		Expense
9243TD				LAE Paid - Property T and D	True	Account		Expense
9244GP				Losses Paid - Property Generation	True	Account		Expense
9244PR				Losses Paid - All Risk Property Insurance	True	Account		Expense
9244TD				Losses Paid - Property T and D	True	Account		Expense
924700				MRA Policy - Replacement Power	True	Account		Expense
924701				MRA Policy - Terrorism	True	Account		Expense
924702				MRA Policy - All Property Risk	True	Account		Expense
924703				MRA Policy - Nuclear Waiting Period	True	Account		Expense
924800				ERA Policy - Replacement Power	True	Account		Expense
924801				ERA Policy - Terrorism	True	Account		Expense
924802				ERA Policy - All Property Risk	True	Account		Expense
924803				ERA Policy - Nuclear Waiting Period	True	Account		Expense
924805				ERA Policy - Bond	True	Account		Expense
924ERA				ERA Property Insurance - Other Expenses	True	Account		Expense
924FRC				A and G Exp - Property Insurance - Benefits Offset	True	Account		Expense
924REI				Reclass of Reinsurance Expense	True	Account		Expense
				Injuries and Damages (925)	False	Account	FRC925	Expense
925000				Admin and General Operations - Injuries and Damages	True	Account		Expense
925001				Admin and General Exp - Injuries and Damages - Insurance Prem	True	Account		Expense
925002				Admin and General Exp - Injuries and Damages - Claims Exp	True	Account		Expense
925003				Admin and General Exp - Injuries and Damages - Legal Exp	True	Account		Expense
925004				Admin and General Exp - Injuries and Damages - Gauge Rd	True	Account		Expense
925005				Admin and General Exp - Injuries and Damages -Misc	True	Account		Expense
925010				Admin and General Ops - Injuries and Damages - Reservation	True	Account		Expense
925011				Admin and General Exp - Injuries and Damages - Safety	True	Account		Expense
925012				Admin and General Exp - Injuries and Damages - Safety Award	True	Account		Expense
925019				Injuries and Damages - Capitalized	True	Account		Expense
925031				Workers Comp - Excess Liability Insurance	True	Account		Expense
925033				Workers Comp - Supportmental Pay	True	Account		Expense
925034				Workers Comp - Temporary Total Disability	True	Account		Expense
925035				Workers Comp - Permanent Partial Disability	True	Account		Expense
925036				Workers Comp - Permanent Total Disability	True	Account		Expense
925037				Workers Comp - Medical Expense	True	Account		Expense
925038				Workers Comp - Legal Expense	True	Account		Expense
925039				Workers Comp - Salaries Expenses	True	Account		Expense
925041				Auto Property Damage	True	Account		Expense
925042				Auto Bodily Injury	True	Account		Expense
925043				Property Damage	True	Account		Expense
925044				Bodily Injury	True	Account		Expense
925049				Legal Expense	True	Account		Expense
9250AL				Change IBNR - Auto Liability	True	Account		Expense
9250CB				Change IBNR - Contingent Business Int	True	Account		Expense
9250CR				Change IBNR - Cyber Risk	True	Account		Expense
9250GL				Change IBNR - General Liability	True	Account		Expense
9250NW				Change IBNR - Nuclear Waiting Period	True	Account		Expense
9250TR				Change IBNR - Terrorism	True	Account		Expense
9250WC				Change IBNR - WC	True	Account		Expense
925101				Admin and General Exp - Injuries and Damages - WC Deduction	True	Account		Expense
9251AL				Change Case - Auto Liability	True	Account		Expense
9251CB				Change Case - Contingent Business Int	True	Account		Expense
9251CR				Change Case - Cyber Risk	True	Account		Expense
9251GL				Change Case - General Liability	True	Account		Expense
9251NW				Change Case - Nuclear Waiting Period	True	Account		Expense
9251TR				Change Case - Terrorism	True	Account		Expense
9251WC				Change Case - Assumed - Workers Comp	True	Account		Expense
9252AL				Change LAE - Auto Liability	True	Account		Expense
9252CB				Change LAE - Contingent Business Int	True	Account		Expense
9252CR				Change LAE - Cyber Risk	True	Account		Expense
9252GL				Change LAE - General Liability	True	Account		Expense
9252NW				Change LAE - Nuclear Waiting Period	True	Account		Expense
9252TR				Change LAE - Terrorism	True	Account		Expense
9252WC				Change LAE - Workers Comp	True	Account		Expense
9253AL				LAE Paid - Auto Liability	True	Account		Expense
9253CB				LAE Paid - Contingent Business Int	True	Account		Expense
9253CR				LAE Paid - Cyber Risk	True	Account		Expense
9253GL				LAE Paid - General Liability	True	Account		Expense
9253NW				LAE Paid - Nuclear Waiting Period	True	Account		Expense
9253TR				LAE Paid - Terrorism	True	Account		Expense
9253WC				LAE Paid - Assumed - Workers Comp	True	Account		Expense
9254AL				Losses Paid - Auto Liability	True	Account		Expense
9254CB				Losses Paid - Contingent Business Int	True	Account		Expense
9254CR				Losses Paid - Cyber Risk	True	Account		Expense
9254GL				Losses Paid - General Liability	True	Account		Expense
9254NW				Losses Paid - Nuclear Waiting Period	True	Account		Expense
9254TR				Losses Paid - Terrorism	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
9254WC				Losses Paid - Assumed - Workers Comp	True	Account		Expense
9255AL				Change IBNR LAE-Assumed - Auto Liability	True	Account		Expense
9255GL				Change IBNR LAE-Assumed - General Liability	True	Account		Expense
9255WC				Change IBNR LAE-Assumed - Workers Comp	True	Account		Expense
9259AU				Admin and General Ops - Injuries and Damages - Insurance Pre	True	Account		Expense
9259GL				Admin and General Ops - Injuries and Damages - Insurance Pre	True	Account		Expense
9259WC				Admin and General Ops - Injuries and Damages - Insurance Pre	True	Account		Expense
925FRC				Injury and Damages - Benefits Offset	True	Account		Expense
925HMA				Admin and General Ops - HMA Asbestos Claims	True	Account		Expense
925JER				Injuries and Damages - Insurance Premium - JER	True	Account		Expense
925TGT				Admin and General Ops - Injuries and Damages Alloc Exp R/C	True	Account		Expense
				Employee Pension and Benefits (926)	False	Account	FRC926	Expense
FR926A				Benefit Expenses	False	Account	FR926A	Expense
	926000			Employee Benefits Department Salaries and Expenses	True	Account		Expense
	926001			Employee Benefits - Salary and Exp	True	Account		Expense
	926002			Miscellaneous Employee Benefits Programs	True	Account		Expense
	926003			Healthcare Benefits	True	Account		Expense
	926004			Service Award Programs	True	Account		Expense
	926012			401K Restoration Match	True	Account		Expense
	926013			Metrolink Monthly Pass Subsidy	True	Account		Expense
	926014			Dental and Optical - Management	True	Account		Expense
	926015			Savings Investment Program	True	Account		Expense
	926016			Management Cilco Claims Runout	True	Account		Expense
	926018			Miscellaneous Employee Programs	True	Account		Expense
	926019			OPEB Expense	True	Account		Expense
	926020			Group Life Insurance Premiums	True	Account		Expense
	926021			Employee Retirement and Insurance Salaries	True	Account		Expense
	926022			Major Medical Insurance - Contract	True	Account		Expense
	926023			Accidental Death Insurance Premium	True	Account		Expense
	926024			Dental and Optical - 1455, 1439, 649, 309	True	Account		Expense
	926025			Dental - Locals 1439, 649, 309	True	Account		Expense
	926026			Group Major Medical - Executive	True	Account		Expense
	926027			Group Major Medical Admin	True	Account		Expense
	926028			Healthcare Plan	True	Account		Expense
	926029			Dental - Local 148	True	Account		Expense
	926030			Medical Salaries and Expense	True	Account		Expense
	926034			Personal Care HMO	True	Account		Expense
	926038			Employee Assistance Program	True	Account		Expense
	926039			Physicians Health Plan	True	Account		Expense
	926041			Education Department	True	Account		Expense
	926045			Sanus Health Plan	True	Account		Expense
	926046			Group Health Plan	True	Account		Expense
	926050			Employee Communications	True	Account		Expense
	926051			Bullet Insurance (Supervisor Letters, etc)	True	Account		Expense
	926052			Employee Handbooks	True	Account		Expense
	926053			Photography	True	Account		Expense
	926062			Long-Term Disability	True	Account		Expense
	926064			Cafeteria - Chouteau	True	Account		Expense
	926065			Cafeteria - Departmental Dinners	True	Account		Expense
	926066			Cafeteria - Apportioned Credit	True	Account		Expense
	926067			Cafeteria - Replacement Expense	True	Account		Expense
	926072			Employee Purchase Plan - Losses	True	Account		Expense
	926073			Employee Purchase Plan - Finance Charges	True	Account		Expense
	926074			Heat Pump Plan - Losses	True	Account		Expense
	926075			Heat Pump Plan - Finance Charges	True	Account		Expense
	926076			Dental - Local 702 Clerical	True	Account		Expense
	926079			Travel Accident Insurance Premium	True	Account		Expense
	926090			Pensions	True	Account		Expense
	926091			Qualified Pension Expense	True	Account		Expense
	926093			Pensions - Billed	True	Account		Expense
	926094			Survivor Benefits for Deferred Compensation Plan	True	Account		Expense
	926095			Dividend Compensation - Executive Staff	True	Account		Expense
	926096			Board of Directors Retirement Plan	True	Account		Expense
	926097			Non-Qualified Pension	True	Account		Expense
	926119			Post-Retirement Benefits Medicare Part D	True	Account		Expense
	926601			CIL Group Medical Plan - Union Claims	True	Account		Expense
FR926B				Benefit Expenses Transferred	False	Account	FR926B	Expense
	926081			Employee Benefits Transferred to Construction	True	Account		Expense
	926082			Cilco Cap Benefits for AIU Multicorp IB	True	Account		Expense
	926083			OPEB - Trans to Construction	True	Account		Expense
	926092			Pensions - Transferred to Construction	True	Account		Expense
	9263OP			Regulatory Asset Amort Addl Minimum OPEB	True	Account		Expense
	9263PE			Regulatory Asset Amort Addl Minimum Pension	True	Account		Expense
	926AMS			Need Description	True	Account		Expense
	926FIX			Pension/OPEB Fixed Allocation - Expense Portion	True	Account		Expense
	926OFF			Pension/OPEB Loaded to Labor	True	Account		Expense
	926TGT			Benefits Allocation - Expense Portion	True	Account		Expense
	926TO0			OPEB Regulatory Tracker Expense - 2010	True	Account		Expense
	926TO1			OPEB Regulatory Tracker Expense - Jul 2010-Jan 2011	True	Account		Expense
	926TO2			OPEB Regulatory Tracker Expense - 2012	True	Account		Expense
	926TO9			OPEB Regulatory Tracker Expense - 2009	True	Account		Expense
	926TP0			Pension Regulatory Tracker Expense - 2010	True	Account		Expense
	926TP1			Pension Regulatory Tracker Expense - Jul 2010-Jan 2011	True	Account		Expense
	926TP2			Pension Regulatory Tracker Expense - 2012	True	Account		Expense
	926TP9			Pension Regulatory Tracker Expense - 2009	True	Account		Expense
	926TRO			OPEB Regulatory Tracker Expense	True	Account		Expense
	926TRP			Pension Regulatory Tracker Expense	True	Account		Expense
	926VAR			Pension/OPEB Variable Allocation - Expense Portion	True	Account		Expense
				Franchise Requirements (927)	False	Account	FRC927	Expense
927000				Admin and General Ops - Franchise Requirements	True	Account		Expense
927002				Admin and General Ops - Electricity No Charge	True	Account		Expense
927FRC				A and G Exp - Franchise Req - Benefits Offset	True	Account		Expense
				Regulatory Commission Expenses (928)	False	Account	FRC928	Expense
928000				Admin and General Ops - Regulatory Commission	True	Account		Expense
928001				Admin and General Exp - Regulatory - MO Rate Case	True	Account		Expense
928002				Admin and General Exp - Regulatory - IL Rate Case	True	Account		Expense
928003				Admin and General - 2006 Electric Rate Case Amort	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
928004				Admin and General Exp - Regulatory - FERC Rate Case	True	Account		Expense
928CIL				Rate Relief Settlement Expense - CIL	True	Account		Expense
928CIP				Rate Relief Settlement Expense - CIP	True	Account		Expense
928FRC				Regulatory Com Expense - Banefits Offset	True	Account		Expense
928IPC				Rate Relief Settlement Expense - IPC	True	Account		Expense
				Duplicate Charges - Credit (929)	False	Account	FRC929	Expense
929000				Admin and General Ops - Duplicate Charge-Credit	True	Account		Expense
929001				Company Use Electric	True	Account		Expense
929002				Company Use Gas	True	Account		Expense
				General Advertising Expenses (930.1)	False	Account	FC9301	Expense
930100				Admin and General Ops - General Advertising	True	Account		Expense
930110				General Advertising Expense	True	Account		Expense
930122				Public Relations Adv - Financial Pub	True	Account		Expense
930123				Public Relations Adv - Area Develop	True	Account		Expense
930124				Public Relations Adv - Other	True	Account		Expense
930128				Admin and General - General Advertising	True	Account		Expense
930129				Admin and General Exp - Institutional Adv	True	Account		Expense
930130				Admin and General Exp - Institutional Adv	True	Account		Expense
930131				Admin and General Exp - Institutional Adv	True	Account		Expense
930135				Admin and General Exp - Institutional Adv	True	Account		Expense
930136				Admin and General Exp - Goodwill Expenses	True	Account		Expense
				Miscellaneous General Expenses (930.2)	False	Account	FC9302	Expense
FR930A				Allocated Misc General Expenses (930.2)	False	Account	FR930A	Expense
	930200			Admin and General Ops - Miscellaneous Expenses	True	Account		Expense
	930201			Admin and General Ops - Shareholder Related Exp	True	Account		Expense
	930202			Admin and General Ops - Public Relations Expense	True	Account		Expense
	930203			Admin and General Ops - Board of Directors Exp	True	Account		Expense
	930204			Admin and General Ops - Research and Development	True	Account		Expense
	930205			Admin and General Ops - Industry Associated Dues	True	Account		Expense
	930211			Annual Report	True	Account		Expense
	930212			Quarterly Reports	True	Account		Expense
	930219			Other Financial Reporting	True	Account		Expense
	930225			Bank Credit Line Commitment Fees	True	Account		Expense
	930227			Operations of Communication Equipment	True	Account		Expense
	930228			Industry Association Memberships and Related Exp	True	Account		Expense
	930229			Economic Development Dues and Contr	True	Account		Expense
	930239			Public Relations - Non-Advertising	True	Account		Expense
	930251			Admin and General Exp - Stock Expense	True	Account		Expense
	930252			Admin and General Exp - Bond Expense	True	Account		Expense
	930253			Admin and General Exp - Dividend Exp	True	Account		Expense
	930254			Board of Directors Fees and Expenses	True	Account		Expense
	930255			Admin and General Exp - Investors	True	Account		Expense
	930256			Admin and General Exp - Investors	True	Account		Expense
	930257			Admin and General Exp - Brokerages	True	Account		Expense
	930258			Admin and General Exp - Bondholders	True	Account		Expense
	930280			Admin and General Exp - RD and D - Nuclear	True	Account		Expense
	930281			Admin and General Exp - RD and D - Other	True	Account		Expense
	930290			Admin and General Exp - Miscellaneous	True	Account		Expense
	930291			Admin and General Ops - Start-up Costs	True	Account		Expense
	930295			Admin and General Exp - Goodwill Impairment	True	Account		Expense
FR930B				Non-Allocaetd Misc General Expenses (930.2)	False	Account	FR930B	Expense
	930001			Ameren Services Net Income Reclass	True	Account		Expense
	9302EL			Industry Association Dues - Electric Only	True	Account		Expense
	930FRC			Misc General Expense - Benefits Offset	True	Account		Expense
				Rents (931)	False	Account	FRC931	Expense
FR931A				Allocated Rents (931)	False	Account	FR931A	Expense
	931000			Admin and General Ops - Rents	True	Account		Expense
	931020			Rents - UEC Timing	True	Account		Expense
	931040			Rents - CIP Timing	True	Account		Expense
	931101			Admin and General Exp - St Louis GOB Rentals	True	Account		Expense
	931102			Admin and General Exp - Singleton Bldg Rentals	True	Account		Expense
	931103			Admin and General Exp - Papin Bldg Rentals	True	Account		Expense
	931109			Admin and General Exp - Lab Services Rentals	True	Account		Expense
	931110			Admin and General Exp - Microwave Bldg Rentals	True	Account		Expense
	931116			Admin and General Exp - Ray Ave Works Headquarters Rentals	True	Account		Expense
	931118			Admin and General Exp - South Broadway Rentals	True	Account		Expense
	931129			Admin and General Exp - Hibdon Bldg Rentals	True	Account		Expense
	931211			Admin and General Exp - Shoreline Management Office	True	Account		Expense
	931233			Admin and General Exp - Hayti Service	True	Account		Expense
	931328			Farber (Leased)	True	Account		Expense
	931346			Canton (Leased)	True	Account		Expense
	931350			Admin and General Exp - Jefferson City GOB Rentals	True	Account		Expense
	931374			Power Support Services (Leased)	True	Account		Expense
	931396			Admin and General Exp - Senath Stores	True	Account		Expense
	931403			Admin and General Exp - Cape Girardeau Call Center Rentals	True	Account		Expense
	931438			Admin and General Exp - Decatur GOB Rentals	True	Account		Expense
	931439			Admin and General Exp - Decatur Plaza Rentals	True	Account		Expense
	931442			Admin and General Exp - Decatur Scada Rentals	True	Account		Expense
	931444			Admin and General Exp - Decatur Train Center Rent	True	Account		Expense
	931453			Admin and General Exp - GTS STL Tech Support Rentals	True	Account		Expense
	931607			Macomb Regional Office (Leased)	True	Account		Expense
	931AIC			Rents - AIC	True	Account		Expense
	931AMS			Rents - AMS	True	Account		Expense
	931CIL			Rents - CIL	True	Account		Expense
	931CIP			Rents - CIP	True	Account		Expense
	931EEI			Rents- EEI	True	Account		Expense
	931GEN			Rents - GEN	True	Account		Expense
	931IPC			Rents- IPC	True	Account		Expense
	931ITC			Rents - ITC	True	Account		Expense
	931MAS			Rents - MAS	True	Account		Expense
	931UEC			Rents - UEC	True	Account		Expense
FR931B				Non-Allocated Rents (931)	False	Account	FR931B	Expense
	931FRC			Admin and General Exp - Rents - Benefits Offset	True	Account		Expense
				Total Maintenance Expense	False	Account	FCMTEX	Expense
				Total Electric Maintenance Expenses	False	Account	FEMTEX	Expense
				Total Power Production Maintenance Expenses	False	Account	FPPMEX	Expense
FMSPEX				Total Maintenance Steam Power Generation Expenses	False	Account	FMSPEX	Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	FRC510			Maintenance Supervision and Engineering (510)	False	Account	FRC510	Expense
		510000		Steam Maintenance Supervision and Engineering	True	Account		Expense
		510001		Steam Mtce Engineering Costs	True	Account		Expense
		510002		Steam Mtce Supervision Costs	True	Account		Expense
		510003		Steam Mtce Drafting Costs	True	Account		Expense
		510009		Steam Mtce Surveying Costs	True	Account		Expense
		510011		Steam Mtce Outside Engineering Costs	True	Account		Expense
		510100		Maintenance Supervision and Engineering	True	Account		Expense
		510200		Maintenance Supervision and Engineering	True	Account		Expense
		510300		Maintenance Supervision and Engineering	True	Account		Expense
		510400		Maintenance Supervision and Engineering	True	Account		Expense
		510500		Maintenance Supervision and Engineering	True	Account		Expense
		510FRC		Steam Mtce Supervision and Engineering - Benefits Offset	True	Account		Expense
	FRC511			Maintenance of Structures (511)	False	Account	FRC511	Expense
		511000		Steam Maintenance of Structures	True	Account		Expense
		511100		Maintenance of Structures	True	Account		Expense
		511200		Maintenance of Structures	True	Account		Expense
		511300		Maintenance of Structures	True	Account		Expense
		511400		Maintenance of Structures	True	Account		Expense
		511500		Maintenance of Structures	True	Account		Expense
		511FRC		Steam Mtce of Structures - Benefits Offset	True	Account		Expense
	FRC512			Maintenance of Boiler Plant (512)	False	Account	FRC512	Expense
		512000		Steam Maintenance of Boiler Plant	True	Account		Expense
		512001		Steam Mtce of Fuel Handling Equipment	True	Account		Expense
		512100		Maintenance of Boiler Plant	True	Account		Expense
		512200		Maintenance of Boiler Plant	True	Account		Expense
		512300		Maintenance of Boiler Plant	True	Account		Expense
		512400		Maintenance of Boiler Plant	True	Account		Expense
		512500		Maintenance of Boiler Plant	True	Account		Expense
		512FRC		Steam Mtce Boiler Plant - Benefits Offset	True	Account		Expense
	FRC513			Maintenance of Electric Plant (513)	False	Account	FRC513	Expense
		513000		Steam Maintenance of Electric Plant	True	Account		Expense
		513100		Maintenance of Electric Plant	True	Account		Expense
		513200		Maintenance of Electric Plant	True	Account		Expense
		513300		Maintenance of Electric Plant	True	Account		Expense
		513400		Maintenance of Electric Plant	True	Account		Expense
		513500		Maintenance of Electric Plant	True	Account		Expense
		513FRC		Steam Mtce Electric Plant - Benefits Offset	True	Account		Expense
	FRC514			Maintenance of Miscellaneous Steam Plant (514)	False	Account	FRC514	Expense
		514000		Steam Maintenance of Misc Steam Plant	True	Account		Expense
		514099		Maintenance of Miscellaneous Plant	True	Account		Expense
		514100		Maintenance of Miscellaneous Plant	True	Account		Expense
		514200		Maintenance of Miscellaneous Plant	True	Account		Expense
		514300		Maintenance of Miscellaneous Plant	True	Account		Expense
		514400		Maintenance of Miscellaneous Plant	True	Account		Expense
		514500		Maintenance of Miscellaneous Plant	True	Account		Expense
		514FRC		Steam Mtce Misc Plant - Benefits Offset	True	Account		Expense
FMNPEX				Total Maintenance Nuclear Power Generation Expenses	False	Account	FMNPEX	Expense
	FRC528			Maintenance Supervision and Engineering (528)	False	Account	FRC528	Expense
		528000		Nuclear Mtce - Supervision and Engineering	True	Account		Expense
		528001		Nuclear Mtce - Engineering Costs	True	Account		Expense
		528002		Nuclear Mtce - Supervision Costs	True	Account		Expense
		528003		Nuclear Mtce - Drafting Costs	True	Account		Expense
		528009		Nuclear Mtce - Surveying Costs	True	Account		Expense
		528011		Nuclear Mtce - Outside Engineering Costs	True	Account		Expense
		528012		Nuclear Mtce - Outside Supervision Costs	True	Account		Expense
		528FRC		Nuclear Mtce - Supervision - Benefits Offset	True	Account		Expense
	FRC529			Maintenance of Structures (529)	False	Account	FRC529	Expense
		529000		Nuclear Mtce - Structures	True	Account		Expense
		529FRC		Nuclear Mtce - Structures - Benefits Offset	True	Account		Expense
	FRC530			Maintenance of Reactor Equipment (530)	False	Account	FRC530	Expense
		530000		Nuclear Mtce - Reactor Plant Equipment	True	Account		Expense
		530FRC		Nuclear Mtce - Reactor Plant Equip - Benefits Offset	True	Account		Expense
	FRC531			Maintenance of Electric Plant (531)	False	Account	FRC531	Expense
		531000		Nuclear Mtce - Electric Plant	True	Account		Expense
		531FRC		Nuclear Mtce - Electric Plant - Benefits Offset	True	Account		Expense
	FRC532			Maintenance of Miscellaneous Nuclear Plant (532)	False	Account	FRC532	Expense
		532000		Nuclear Mtce - Misc Plant	True	Account		Expense
		532FRC		Nuclear Mtce - Misc Plant Benefits Offset	True	Account		Expense
FMHYEX				Total Maintenance Hydraulic Power Generation Expenses	False	Account	FMHYEX	Expense
	FRC541			Maintenance Supervision and Engineering (541)	False	Account	FRC541	Expense
		541000		Hydro Maintenance Supervision and Engineering	True	Account		Expense
		541FRC		Hydro Mtce Supvn and Eng - Benefits Offset	True	Account		Expense
	FRC542			Maintenance of Structures (542)	False	Account	FRC542	Expense
		542000		Hydro Maintenance of Structures	True	Account		Expense
		542FRC		Hydro Mtce of Structures - Benefits Offset	True	Account		Expense
	FRC543			Maintenance of Reservoirs, Dams and Waterways (543)	False	Account	FRC543	Expense
		543000		Hydro Maintenance of Reservoirs Dams and Waterway	True	Account		Expense
		543AIC		UEC Pay AIC Dams and Waterway	True	Account		Expense
		543CIP		UEC Pay CIP Dams and Waterway	True	Account		Expense
		543FRC		Hydro Mtce of Reservoirs Dams and Wtrway - Benefits Offset	True	Account		Expense
	FRC544			Maintenance of Electric Plant (544)	False	Account	FRC544	Expense
		544000		Hydro Maintenance of Electric Plant	True	Account		Expense
		544FRC		Mtce of Hydro Electric Plant - Benefits Offset	True	Account		Expense
	FRC545			Maintenance of Miscellaneous Hydraulic Plant (545)	False	Account	FRC545	Expense
		545000		Hydro Maintenance of Miscellaneous Plant	True	Account		Expense
		545001		Hydro Maintenance - Fish and Wildlife Expenses	True	Account		Expense
		545002		Hydro Maintenance - Recreation Expenses	True	Account		Expense
		545FRC		Hydro Maintenance - Misc Plant - Benefits Offset	True	Account		Expense
FMOTEX				Total Maintenance Other Power Generation Expenses	False	Account	FMOTEX	Expense
	FRC551			Maintenance Supervision and Engineering (551)	False	Account	FRC551	Expense
		551000		Other Power Maintenance Supervision and Engineering	True	Account		Expense
		551001		Maintenance Supervision and Engineering	True	Account		Expense
		551011		Maintenance Supervision and Engineering	True	Account		Expense
		551100		Maintenance Supervision and Engineering	True	Account		Expense
		551200		Maintenance Supervision and Engineering	True	Account		Expense
		551300		Maintenance Supervision and Engineering	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
		551400		Maintenance Supervision and Engineering	True	Account		Expense
		551FRC		Other Power Mtce - Supv and Eng - Benefits Offset	True	Account		Expense
	FRC552			Maintenance of Structures (552)	False	Account	FRC552	Expense
		552000		Other Power Maintenance of Structures	True	Account		Expense
		552300		Maintenance of Structures	True	Account		Expense
		552400		Maintenance of Structures	True	Account		Expense
	FRC553			Maintenance of Generating and Electric Plant (553)	False	Account	FRC553	Expense
		553000		Other Power Maintenance Generating and Electric	True	Account		Expense
		553100		Maintenance of Generating and Electric Equipment	True	Account		Expense
		553200		Maintenance of Generating and Electric Equipment	True	Account		Expense
		553300		Maintenance of Generating and Electric Equipment	True	Account		Expense
		553400		Maintenance of Generating and Electric Equipment	True	Account		Expense
		553AED		Maintenance of Generating and Electric Equipment	True	Account		Expense
		553FRC		Oth Pwr Mtce - Generating and Elec Equip - Benefits Offset	True	Account		Expense
	FRC554			Maintenance of Misc Other Power Generation Plant (554)	False	Account	FRC554	Expense
		554000		Other Power Maintenance Misc Other Plant	True	Account		Expense
		554098		Other Power Mtce - Misc Other Plant - Peno Creek CTG	True	Account		Expense
		554100		Maintenance of Miscellaneous Other Plant	True	Account		Expense
		554200		Maintenance of Miscellaneous Other Plant	True	Account		Expense
		554300		Maintenance of Miscellaneous Other Plant	True	Account		Expense
		554400		Maintenance of Miscellaneous Other Plant	True	Account		Expense
				Total Maintenance Transmission Expenses	False	Account	FMTDRX	Expense
FRC568				Maintenance Supervision and Engineering (568)	False	Account	FRC568	Expense
	568000			Transmission Mtce - Supervision and Engineering	True	Account		Expense
	568001			Transmission Mtce - Engineering Costs	True	Account		Expense
	568002			Transmission Mtce - Supervision Costs	True	Account		Expense
	568003			Transmission Mtce - Drafting Costs	True	Account		Expense
	568004			Transmission Mtce - Estimating Costs	True	Account		Expense
	568005			Transmission Mtce - Clerical	True	Account		Expense
	568FRC			Transmission Mtce - Supv and Eng - Benefits Offset	True	Account		Expense
FRC569				Maintenance of Structures (569)	False	Account	FRC569	Expense
	569000			Transmission Maintenance - Structures	True	Account		Expense
	569001			Transmission Maintenance - Structures	True	Account		Expense
	569002			Transmission Maintenance - Structures	True	Account		Expense
	569003			Transmission Maintenance - Structures	True	Account		Expense
	569005			Transmission Maintenance - Structures	True	Account		Expense
	569006			Transmission Maintenance - Structures	True	Account		Expense
	569010			Transmission Maintenance - Structures	True	Account		Expense
	569011			Transmission Maintenance - Structures	True	Account		Expense
	569012			Transmission Maintenance - Structures	True	Account		Expense
	569016			Transmission Maintenance - Structures	True	Account		Expense
	569027			Transmission Maintenance - Structures	True	Account		Expense
	569031			Transmission Maintenance - Structures	True	Account		Expense
	569035			Transmission Maintenance - Structures	True	Account		Expense
	569036			Transmission Maintenance - Structures	True	Account		Expense
	569038			Transmission Maintenance - Structures	True	Account		Expense
	569042			Transmission Maintenance - Structures	True	Account		Expense
	569043			Maintenance of Structure - Hamilton	True	Account		Expense
	569048			Transmission Maintenance - Structures	True	Account		Expense
	569050			Transmission Maintenance - Structures	True	Account		Expense
	569052			Transmission Maintenance - Structures	True	Account		Expense
	569057			Transmission Maintenance - Structures	True	Account		Expense
	569058			Transmission Maintenance - Structures	True	Account		Expense
	569064			Transmission Maintenance - Structures	True	Account		Expense
	569065			Transmission Maintenance - Structures	True	Account		Expense
	569066			Transmission Maintenance - Structures	True	Account		Expense
	569070			Transmission Maintenance - Structures	True	Account		Expense
	569072			Transmission Maintenance - Structures	True	Account		Expense
	569074			Transmission Maintenance - Structures	True	Account		Expense
	569079			Transmission Maintenance - Structures	True	Account		Expense
	569080			Transmission Maintenance - Structures	True	Account		Expense
	569081			Transmission Maintenance - Structures	True	Account		Expense
	569085			Transmission Maintenance - Structures	True	Account		Expense
	569090			Transmission Maintenance - Structures	True	Account		Expense
	569093			Transmission Maintenance - Structures	True	Account		Expense
	569097			Transmission Maintenance - Structures	True	Account		Expense
	569098			Transmission Maintenance - Structures	True	Account		Expense
	569302			IP - Transmission Sub Fac Mgmt (N Decatur - Clinton Rt)	True	Account		Expense
	569374			IP - Transmission Sub Fac Mgmt (Coffeen - Roxford)	True	Account		Expense
	569396			Transmission Maintenance - Goose Pond	True	Account		Expense
	569A02			Maintenance of Structures and Improvements	True	Account		Expense
	569A04			Transmission Maintenance - Structures	True	Account		Expense
	569A05			Transmission Maintenance - Structures	True	Account		Expense
	569A09			Maintenance of Structures and Improvements	True	Account		Expense
	569A12			Transmission Maintenance - Structures	True	Account		Expense
	569A18			Transmission Maintenance - Structures	True	Account		Expense
	569A32			Transmission Maintenance - Structures	True	Account		Expense
	569A50			Transmission Maintenance - Structures	True	Account		Expense
	569A97			Transmission Maintenance - Structures	True	Account		Expense
	569B13			Transmission Maintenance - Structures	True	Account		Expense
	569B40			Transmission Maintenance - Structures	True	Account		Expense
	569B53			Transmission Maintenance - Structures	True	Account		Expense
	569B69			Transmission Maintenance - Structures	True	Account		Expense
	569C02			Transmission Maintenance - Structures	True	Account		Expense
	569C66			Transmission Maintenance - Structures	True	Account		Expense
	569D36			Transmission Maintenance - Structures	True	Account		Expense
	569D40			Transmission Maintenance - Structures	True	Account		Expense
	569D44			Transmission Maintenance - Structures	True	Account		Expense
	569D47			Transmission Maintenance - Structures	True	Account		Expense
	569D55			Transmission Maintenance - Structures	True	Account		Expense
	569D56			Transmission Maintenance - Structures	True	Account		Expense
	569D57			Transmission Maintenance - Structures	True	Account		Expense
	569D62			Transmission Maintenance - Structures	True	Account		Expense
	569D80			Transmission Maintenance - Structures	True	Account		Expense
	569FRC			Transmission Mtce of Structures - Benefits Offset	True	Account		Expense
	569H03			IP - Transmission Sub Fac Mgmt (Mt Vernon West-H03)	True	Account		Expense
	569H04			IP - Transmission Sub Fac Mgmt (W Salem-H04)	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	569H24			IP - Transmission Sub Fac Mgmt (Wood River Power Plant SW)	True	Account		Expense
	569H55			IP - Transmission Sub Fac Mgmt (Prairie State)	True	Account		Expense
	569H66			IP - Transmission Sub Fac Mgmt (N Ottawa-H66)	True	Account		Expense
	569J14			IP - Transmission Sub Fac Mgmt (Ashley-J14)	True	Account		Expense
	569J26			IP - Transmission Sub Fac Mgmt (Baldwin-J26)	True	Account		Expense
	569J40			IP - Transmission Sub Fac Mgmt (Brokaw-J40)	True	Account		Expense
	569J59			IP - Transmission Sub Fac Mgmt (Danvers-J59)	True	Account		Expense
	569J66			IP - Transmission Sub Fac Mgmt (BL State Farm)	True	Account		Expense
	569J81			IP - Transmission Sub Fac Mgmt (Bunsonville-J81)	True	Account		Expense
	569K04			IP - Transmission Sub Fac Mgmt (Turkey Hill-K04)	True	Account		Expense
	569K13			IP - Transmission Sub Fac Mgmt (Caterpillar-K)	True	Account		Expense
	569K15			IP - Transmission Sub Fac Mgmt (Centerville-K)	True	Account		Expense
	569K37			IP - Transmission Sub Fac Mgmt (Clinton-K37)	True	Account		Expense
	569K39			IP - Transmission Sub Fac Mgmt (Clinton RT 54)	True	Account		Expense
	569K66			IP - Transmission Sub Fac Mgmt (Cottage Hills)	True	Account		Expense
	569K73			IP - Transmission Sub Fac Mgmt (CP Leveret Rd)	True	Account		Expense
	569K81			IP - Transmission Sub Fac Mgmt (Cuba-K81)	True	Account		Expense
	569K87			IP - Transmission Sub Fac Mgmt (ADM North-K87)	True	Account		Expense
	569K94			IP - Transmission Sub Fac Mgmt (Decatur E Main St)	True	Account		Expense
	569K97			IP - Transmission Sub Fac Mgmt (ADM Food-K97)	True	Account		Expense
	569L15			IP - Transmission Sub Fac Mgmt (Decatur N 27th-L)	True	Account		Expense
	569L24			IP - Transmission Sub Fac Mgmt (Decatur RT 51)	True	Account		Expense
	569L53			IP - Transmission Sub Fac Mgmt (Dupo Ferry Rd)	True	Account		Expense
	569L93			IP - Transmission Sub Fac Mgmt (E Belleville)	True	Account		Expense
	569L94			IP - Transmission Sub Fac Mgmt (E Collinsville)	True	Account		Expense
	569L96			IP - Transmission Sub Fac Mgmt (E Galesburg-L)	True	Account		Expense
	569M10			IP - Transmission Sub Fac Mgmt (Elkhart-M10)	True	Account		Expense
	569M19			IP - Transmission Sub Fac Mgmt (Fayetteville Bee Hollow)	True	Account		Expense
	569M27			IP - Transmission Sub Fac Mgmt (Forsyth Hwy 20)	True	Account		Expense
	569M40			IP - Transmission Sub Fac Mgmt (GB Monmouth-M)	True	Account		Expense
	569N20			IP - Transmission Sub Fac Mgmt (Havana-N20)	True	Account		Expense
	569N30			IP - Transmission Sub Fac Mgmt (Hennepin-N30)	True	Account		Expense
	569N42			IP - Transmission Sub Fac Mgmt (Hookdale-N42)	True	Account		Expense
	569N49			IP - Transmission Sub Fac Mgmt (Jacksonville Ind Park)	True	Account		Expense
	569N84			IP - Transmission Sub Fac Mgmt (Lathan-N84)	True	Account		Expense
	569P12			IP - Transmission Sub Fac Mgmt (Madison Ind-M)	True	Account		Expense
	569P17			IP - Transmission Sub Fac Mgmt (Mahomet-P17)	True	Account		Expense
	569P40			IP - Transmission Sub Fac Mgmt (Midway-P40)	True	Account		Expense
	569P59			IP - Transmission Sub Fac Mgmt (Mt Vernon 42nd St)	True	Account		Expense
	569P68			IP - Transmission Sub Fac Mgmt (PPG-P68)	True	Account		Expense
	569P69			IP - Transmission Sub Fac Mgmt (Mt Zion Rt 121)	True	Account		Expense
	569Q00			IP - Transmission Sub Fac Mgmt (Raab-Q10)	True	Account		Expense
	569Q06			IP - Transmission Sub Fac Mgmt (N Champaign-Q)	True	Account		Expense
	569Q07			IP - Transmission Sub Fac Mgmt (N Clinton S-Q07)	True	Account		Expense
	569Q08			IP - Transmission Sub Fac Mgmt (N Coulterville-Q08)	True	Account		Expense
	569Q09			IP - Transmission Sub Fac Mgmt (N Decatur-Q09)	True	Account		Expense
	569Q15			IP - Transmission Sub Fac Mgmt (N Staunton-Q1)	True	Account		Expense
	569Q21			IP - Transmission Sub Fac Mgmt (O'Fallon Porter Rd)	True	Account		Expense
	569Q22			IP - Transmission Sub Fac Mgmt (O'Fallon Reider SS)	True	Account		Expense
	569Q25			IP - Transmission Sub Fac Mgmt (Olgesby-Q25)	True	Account		Expense
	569Q33			IP - Transmission Sub Fac Mgmt (Oreana-Q33)	True	Account		Expense
	569Q73			IP - Transmission Sub Fac Mgmt (Red Bud-Q73)	True	Account		Expense
	569Q76			IP - Transmission Sub Fac Mgmt (Rising-Q76)	True	Account		Expense
	569Q97			IP - Transmission Sub Fac Mgmt (Sidney-Q97)	True	Account		Expense
	569R00			IP - Transmission Sub Fac Mgmt (S Belleville)	True	Account		Expense
	569R01			IP - Transmission Sub Fac Mgmt (S Bloomington-R)	True	Account		Expense
	569R02			IP - Transmission Sub Fac Mgmt (S Centralia-R)	True	Account		Expense
	569R23			IP - Transmission Sub Fac Mgmt (Stallings-R23)	True	Account		Expense
	569R29			IP - Transmission Sub Fac Mgmt (Steeleville-R2)	True	Account		Expense
	569R43			IP - Transmission Sub Fac Mgmt (Tilden 138KV)	True	Account		Expense
	569R46			IP - Transmission Sub Fac Mgmt (Technicolor-R46)	True	Account		Expense
	569R60			IP - Transmission Sub Fac Mgmt (Urbana Perkins Rd)	True	Account		Expense
	569R83			IP - Transmission Sub Fac Mgmt (Vermilion Power Plant)	True	Account		Expense
	569S00			Maintenance of Structures and Improvements	True	Account		Expense
	569S06			Maintenance of Structures and Improvements	True	Account		Expense
	569S10			Maintenance of Structures and Improvements	True	Account		Expense
	569S11			Maintenance of Structures and Improvements	True	Account		Expense
	569S28			Maintenance of Structures and Improvements	True	Account		Expense
	569S29			Maintenance of Structures and Improvements	True	Account		Expense
	569S35			Maintenance of Structures and Improvements	True	Account		Expense
	569S38			Maintenance of Structures and Improvements	True	Account		Expense
	569S40			Maintenance of Structures and Improvements	True	Account		Expense
	569S48			Maintenance of Structures and Improvements	True	Account		Expense
	569S51			Maintenance of Structures and Improvements	True	Account		Expense
	569S52			Maintenance of Structures and Improvements	True	Account		Expense
	569S56			Maintenance of Structures and Improvements	True	Account		Expense
	569S58			Maintenance of Structures and Improvements	True	Account		Expense
	569S59			Maintenance of Structures and Improvements	True	Account		Expense
	569S60			Maintenance of Structures and Improvements	True	Account		Expense
	569S61			Maintenance of Structures and Improvements	True	Account		Expense
	569S63			Maintenance of Structures and Improvements	True	Account		Expense
	569S65			Maintenance of Structures and Improvements	True	Account		Expense
	569S76			Maintenance of Structures and Improvements	True	Account		Expense
	569S79			Maintenance of Structures and Improvements	True	Account		Expense
	569S84			Maintenance of Structures and Improvements	True	Account		Expense
	569S94			Maintenance of Structures and Improvements	True	Account		Expense
	569S96			Maintenance of Structures and Improvements	True	Account		Expense
	569S99			Maintenance of Structures and Improvements	True	Account		Expense
	569T06			Maintenance of Structures and Improvements	True	Account		Expense
	569T07			Maintenance of Structures and Improvements	True	Account		Expense
	569T18			Maintenance of Structures and Improvements	True	Account		Expense
	569T22			Maintenance of Structures and Improvements	True	Account		Expense
	569T27			Maintenance of Structures and Improvements	True	Account		Expense
	569U08			Maintenance of Structures and Improvements	True	Account		Expense
	569U09			Maintenance of Structures and Improvements	True	Account		Expense
	569U15			Maintenance of Structures and Improvements	True	Account		Expense
	569U32			Maintenance of Structures and Improvements	True	Account		Expense



Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	570005			Transmission Mtce - Station Equip - Lutesville Sub	True	Account		Expense
	570006			Transmission Mtce - Station Equip - Rivermines Sub	True	Account		Expense
	570010			Transmission Maintenance - Station Equipment	True	Account		Expense
	570012			Transmission Maintenance - Station Equipment	True	Account		Expense
	570016			Transmission Maintenance - Station Equipment	True	Account		Expense
	570031			Transmission Maintenance - Station Equipment	True	Account		Expense
	570032			Transmission Maintenance - Station Equipment	True	Account		Expense
	570035			Transmission Maintenance - Station Equipment	True	Account		Expense
	570036			Transmission Maintenance - Station Equipment	True	Account		Expense
	570038			Transmission Maintenance - Station Equipment	True	Account		Expense
	570041			Transmission Maintenance - Station Equipment	True	Account		Expense
	570042			Transmission Maintenance - Station Equipment	True	Account		Expense
	570043			Transmission Mtce - Station Equip - Mason Labadie Sub	True	Account		Expense
	570046			Transmission Maintenance - Station Equipment	True	Account		Expense
	570048			Transmission Maintenance - Station Equipment	True	Account		Expense
	570050			Transmission Maintenance - Station Equipment	True	Account		Expense
	570052			Transmission Maintenance - Station Equipment	True	Account		Expense
	570057			Transmission Maintenance - Station Equipment	True	Account		Expense
	570058			Transmission Maintenance - Station Equipment	True	Account		Expense
	570060			Transmission Mtce - Station Equip - Osage Plant Sub	True	Account		Expense
	570061			Transmission Maintenance - Ridge Sub	True	Account		Expense
	570064			Transmission Maintenance - Station Equipment	True	Account		Expense
	570065			Transmission Maintenance - Station Equipment	True	Account		Expense
	570066			Transmission Maintenance - Station Equipment	True	Account		Expense
	570069			Transmission Maintenance - Station Equipment	True	Account		Expense
	570070			Transmission Maintenance - Station Equipment	True	Account		Expense
	570072			Transmission Maintenance - Station Equipment	True	Account		Expense
	570073			Transmission Maintenance - Station Equipment	True	Account		Expense
	570074			Transmission Maintenance - Station Equipment	True	Account		Expense
	570079			Transmission Maintenance - Station Equipment	True	Account		Expense
	570080			Transmission Maintenance - Station Equipment	True	Account		Expense
	570081			Transmission Mtce - Station Equip - Loose Creek Sub	True	Account		Expense
	570085			Transmission Maintenance - Station Equipment	True	Account		Expense
	570090			Transmission Maintenance - Station Equipment	True	Account		Expense
	570093			Transmission Maintenance - Station Equipment	True	Account		Expense
	570097			Transmission Maintenance - Station Equipment	True	Account		Expense
	570098			Transmission Maintenance - Station Equipment	True	Account		Expense
	570396			Transmission Maintenance - Goose Pond	True	Account		Expense
	570520			Transmission Maintenance - North Farmington Sub	True	Account		Expense
	570881			Transmission Maintenance - Brickhouse Sub	True	Account		Expense
	570A02			Transmission Mtce - Station Equip - Kinmundy Switching Station	True	Account		Expense
	570A04			Transmission Mtce - Station Equip - ED Edwards	True	Account		Expense
	570A05			Transmission Mtce - Station Equip - LNVL-A05	True	Account		Expense
	570A09			Transmission Mtce - Station Equip - Holland NW Substation	True	Account		Expense
	570A12			Transmission Mtce - Station Equip - Fargo	True	Account		Expense
	570A18			Transmission Mtce - Station Equip - Rail Splitter	True	Account		Expense
	570A32			Transmission Mtce - Station Equip - Wallace	True	Account		Expense
	570A50			Maintenance of Station Equipment - Flint	True	Account		Expense
	570A68			Maintenance of Station Equipment - RONK-A68	True	Account		Expense
	570A97			Transmission Mtce - Station Equip - East Peoria	True	Account		Expense
	570A99			Maintenance of Station Equipment - Monica	True	Account		Expense
	570B01			Maintenance of Station Equipment - Alta	True	Account		Expense
	570B13			Transmission Mtce - Station Equip - Holland	True	Account		Expense
	570B40			Transmission Mtce - Station Equip - Marshall	True	Account		Expense
	570B53			Transmission Mtce - Station Equip - Mason	True	Account		Expense
	570B68			Maintenance of Station Equipment - Kickapoo-B68	True	Account		Expense
	570B69			Transmission Mtce - Station Equip - Muncie Tap	True	Account		Expense
	570C02			Transmission Mtce - Station Equip - East Springfield	True	Account		Expense
	570C07			Maintenance of Station Equipment - Cat 2	True	Account		Expense
	570C26			Transmission Maintenance - Pike Area Switching Station	True	Account		Expense
	570C66			Transmission Mtce - Station Equip - Pinckneyville Switch	True	Account		Expense
	570D36			Transmission Mtce - Station Equip - Hallock	True	Account		Expense
	570D38			Maintenance of Station Equipment - LIMT-D38	True	Account		Expense
	570D40			Transmission Mtce - Station Equip - Keystone	True	Account		Expense
	570D44			Transmission Mtce - Station Equip - Hawthorne	True	Account		Expense
	570D47			Transmission Mtce - Station Equip - Elba	True	Account		Expense
	570D49			Transmission Mtce - Station Equip - Cat 1	True	Account		Expense
	570D54			Transmission Mtce - Station Equip - Mossat	True	Account		Expense
	570D55			Transmission Mtce - Station Equip - Hines	True	Account		Expense
	570D56			Transmission Mtce - Station Equip - Tazewell	True	Account		Expense
	570D57			Transmission Mtce - Station Equip - Duck Creek	True	Account		Expense
	570D62			Transmission Mtce - Station Equip - Eastern	True	Account		Expense
	570D69			Maintenance of Station Equipment - RDNR-D69	True	Account		Expense
	570D70			Maintenance of Station Equipment - Pioneer Park	True	Account		Expense
	570D71			Transmission Mtce - Station Equip - Cat Mapleton	True	Account		Expense
	570D80			Transmission Mtce - Station Equip - Cincinnati	True	Account		Expense
	570D87			Maintenance of Station Equipment - SPBA-D87	True	Account		Expense
	570D90			Maintenance of Station Equipment - MCGR-D90	True	Account		Expense
	570FRC			Trans Mtce Sta Equip - Benefits Offset	True	Account		Expense
	570H03			Transmission Mtce - Station Equip - Mt Vernon West-H03	True	Account		Expense
	570H04			Transmission Mtce - Station Equip - SALW-H04	True	Account		Expense
	570H05			Transmission Mtce - Station Equip - W Tilton-H05	True	Account		Expense
	570H24			Transmission Mtce - Station Equip - WDRV-H24	True	Account		Expense
	570H55			Maintenance of Station Equipment - Prairie State	True	Account		Expense
	570H66			Maintenance of Station Equipment - N Ottawa H5	True	Account		Expense
	570J14			Transmission Mtce - Station Equip - Ashley-J14	True	Account		Expense
	570J26			Transmission Mtce - Station Equip - Baldwin-J26	True	Account		Expense
	570J40			Transmission Mtce - Station Equip - Brokaw-J40	True	Account		Expense
	570J59			Transmission Mtce - Station Equip - Danvers-J59	True	Account		Expense
	570J66			Transmission Mtce - Station Equip - BL State Farm-J66	True	Account		Expense
	570J68			Maintenance of Station Equipment - BL Washington	True	Account		Expense
	570J81			Transmission Mtce - Station Equip - Bunsonville-J81	True	Account		Expense
	570K04			Transmission Mtce - Station Equip - Turkey Hill-K04	True	Account		Expense
	570K13			Transmission Mtce - Station Equip - Caterpillar D-K13	True	Account		Expense
	570K15			Transmission Mtce - Station Equip - Centerville-K15	True	Account		Expense
	570K37			Transmission Mtce - Station Equip - Clinton-K37	True	Account		Expense
	570K39			Transmission Mtce - Station Equip - Clinton 54-K39	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	570K66			Transmission Mtce - Station Equip - Cottage Hills-K66	True	Account		Expense
	570K73			Transmission Mtce - Station Equip - LVRD-K73	True	Account		Expense
	570K81			Maintenance of Station Equipment - Cuba-K81	True	Account		Expense
	570K87			Transmission Mtce - Station Equip - ADM North-K87	True	Account		Expense
	570K94			Transmission Mtce - Station Equip - EMST-K94	True	Account		Expense
	570K97			Transmission Mtce - Station Equip - ADM Food-K97	True	Account		Expense
	570L15			Transmission Mtce - Station Equip - Decatur N 27-L15	True	Account		Expense
	570L24			Transmission Mtce - Station Equip - Decatur Rt 51-L24	True	Account		Expense
	570L53			Transmission Mtce - Station Equip - Dupo Ferry Rd-L53	True	Account		Expense
	570L93			Transmission Mtce - Station Equip - E Belleville-L93	True	Account		Expense
	570L94			Transmission Mtce - Station Equip - E Collinsville-L94	True	Account		Expense
	570L96			Transmission Mtce - Station Equip - E Galesburg-L96	True	Account		Expense
	570L97			Transmission Mtce - Station Equip - E Kewanee-L97	True	Account		Expense
	570M10			Maintenance of Station Equipment - Elkhart-M10	True	Account		Expense
	570M19			Maintenance of Station Equipment - Fayetteville Bee Hollow-M19	True	Account		Expense
	570M27			Maintenance of Station Equipment - CO20-M27	True	Account		Expense
	570M40			Transmission Mtce - Station Equip - GB Monmouth-M40	True	Account		Expense
	570N20			Transmission Mtce - Station Equip - Havana-N20	True	Account		Expense
	570N30			Transmission Mtce - Station Equip - Hennepin-N30	True	Account		Expense
	570N42			Transmission Mtce - Station Equip - Hookdale-N42	True	Account		Expense
	570N49			Transmission Mtce - Station Equip - Jacksonville-N49	True	Account		Expense
	570N84			Transmission Mtce - Station Equip - Latham-N84	True	Account		Expense
	570P12			Transmission Mtce - Station Equip - Madison-P12	True	Account		Expense
	570P17			Transmission Mtce - Station Equip - Mahomet-P17	True	Account		Expense
	570P40			Transmission Mtce - Station Equip - Midway-P40	True	Account		Expense
	570P59			Transmission Mtce - Station Equip - Mt Vernon S-P59	True	Account		Expense
	570P68			Transmission Mtce - Station Equip - PPG-P68	True	Account		Expense
	570P69			Transmission Mtce - Station Equip - Mt Zion-P69	True	Account		Expense
	570Q00			Transmission Mtce - Station Equip - Raab-Q00	True	Account		Expense
	570Q06			Transmission Mtce - Station Equip - N Champaign-Q06	True	Account		Expense
	570Q07			Transmission Mtce - Station Equip - N Clinton S-Q07	True	Account		Expense
	570Q08			Transmission Mtce - Station Equip - N Coulterville-Q08	True	Account		Expense
	570Q09			Transmission Mtce - Station Equip - N Decatur-Q09	True	Account		Expense
	570Q11			Transmission Mtce - Station Equip - N LaSalle-Q11	True	Account		Expense
	570Q15			Transmission Mtce - Station Equip - N Staunton-Q15	True	Account		Expense
	570Q21			Transmission Mtce - Station Equip - PTRD-Q21	True	Account		Expense
	570Q22			Maintenance of Station Equipment - O'Fallon RR	True	Account		Expense
	570Q25			Transmission Mtce - Station Equip - Oglesby-Q25	True	Account		Expense
	570Q33			Transmission Mtce - Station Equip - Oreana-Q33	True	Account		Expense
	570Q34			Maintenance of Station Equipment - Ottawa-Q34	True	Account		Expense
	570Q73			Maintenance of Station Equipment - Red Bud-Q73	True	Account		Expense
	570Q76			Transmission Mtce - Station Equip - Rising-Q76	True	Account		Expense
	570Q97			Transmission Mtce - Station Equip - Sidney-Q97	True	Account		Expense
	570R00			Transmission Mtce - Station Equip - S Belleville-R00	True	Account		Expense
	570R01			Transmission Mtce - Station Equip - S Bloomington-R01	True	Account		Expense
	570R02			Transmission Mtce - Station Equip - S Centralia-R02	True	Account		Expense
	570R23			Transmission Mtce - Station Equip - Stallings-R23	True	Account		Expense
	570R29			Transmission Mtce - Station Equip - Steelville-R29	True	Account		Expense
	570R43			Transmission Mtce - Station Equip - Tilden 138-R43	True	Account		Expense
	570R46			Transmission Mtce - Station Equip - Sidney-R46	True	Account		Expense
	570R60			Maintenance of Station Equipment - Perkiins Rd-R60	True	Account		Expense
	570R83			Transmission Mtce - Station Equip - Vermilion-R83	True	Account		Expense
	570S00			Maintenance of Station Equipment - General	True	Account		Expense
	570S06			Maintenance of Station Equipment - General	True	Account		Expense
	570S10			Maintenance of Station Equipment - General	True	Account		Expense
	570S11			Maintenance of Station Equipment - General	True	Account		Expense
	570S28			Maintenance of Station Equipment - General	True	Account		Expense
	570S35			Transmission Maintenance - Station Equipment	True	Account		Expense
	570S38			Maintenance of Station Equipment - General	True	Account		Expense
	570S40			Maintenance of Station Equipment - General	True	Account		Expense
	570S48			Maintenance of Station Equipment - General	True	Account		Expense
	570S51			Maintenance of Station Equipment - General	True	Account		Expense
	570S52			Maintenance of Station Equipment - General	True	Account		Expense
	570S56			Maintenance of Station Equipment - General	True	Account		Expense
	570S58			Maintenance of Station Equipment - General	True	Account		Expense
	570S59			Maintenance of Station Equipment - General	True	Account		Expense
	570S60			Maintenance of Station Equipment - General	True	Account		Expense
	570S61			Maintenance of Station Equipment - General	True	Account		Expense
	570S63			Maintenance of Station Equipment - General	True	Account		Expense
	570S65			Maintenance of Station Equipment - General	True	Account		Expense
	570S76			Maintenance of Station Equipment - General	True	Account		Expense
	570S79			Maintenance of Station Equipment - General	True	Account		Expense
	570S84			Maintenance of Station Equipment - General	True	Account		Expense
	570S94			Maintenance of Station Equipment - General	True	Account		Expense
	570S96			Maintenance of Station Equipment - General	True	Account		Expense
	570S99			Maintenance of Station Equipment - General	True	Account		Expense
	570T06			Maintenance of Station Equipment - General	True	Account		Expense
	570T07			Maintenance of Station Equipment - General	True	Account		Expense
	570T18			Maintenance of Station Equipment - General	True	Account		Expense
	570T22			Maintenance of Station Equipment - General	True	Account		Expense
	570T27			Maintenance of Station Equipment - General	True	Account		Expense
	570U08			Maintenance of Station Equipment - General	True	Account		Expense
	570U09			Maintenance of Station Equipment - General	True	Account		Expense
	570U15			Maintenance of Station Equipment - General	True	Account		Expense
	570U32			Maintenance of Station Equipment - General	True	Account		Expense
	570U44			Maintenance of Station Equipment - General	True	Account		Expense
	570U53			Maintenance of Station Equipment - General	True	Account		Expense
	570U55			Maintenance of Station Equipment - General	True	Account		Expense
	570U65			Maintenance of Station Equipment - General	True	Account		Expense
	570U68			Maintenance of Station Equipment - General	True	Account		Expense
	570U73			Maintenance of Station Equipment - General	True	Account		Expense
	570U76			Maintenance of Station Equipment - General	True	Account		Expense
	570U78			Maintenance of Station Equipment - General	True	Account		Expense
	570U79			Maintenance of Station Equipment - General	True	Account		Expense
	570U80			Maintenance of Station Equipment - General	True	Account		Expense
	570U83			Maintenance of Station Equipment - General	True	Account		Expense
	570U94			Transmission Mtce - Station Equip - Macomb Northeast Sub	True	Account		Expense



Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	571022			Transmission Maintenance - Station Equipment	True	Account		Expense
	571023			Transmission Maintenance - Station Equipment	True	Account		Expense
	571024			Transmission Maintenance - Station Equipment	True	Account		Expense
	571025			Transmission Maintenance - Station Equipment	True	Account		Expense
	571026			Maintenance - Towers and Fixtures 161KV	True	Account		Expense
	571027			Transmission Maintenance - Station Equipment	True	Account		Expense
	571029			Tree Trimming Scheduled	True	Account		Expense
	571030			Tree Trimming Unscheduled	True	Account		Expense
	571031			Transmission Maintenance - Station Equipment	True	Account		Expense
	571032			Transmission Maintenance - Station Equipment	True	Account		Expense
	571033			Transmission Maintenance - Station Equipment	True	Account		Expense
	571034			Transmission Maintenance - Station Equipment	True	Account		Expense
	571036			Transmission Maintenance - Station Equipment	True	Account		Expense
	571037			Transmission Maintenance - Station Equipment	True	Account		Expense
	571038			Transmission Maintenance - Station Equipment	True	Account		Expense
	571039			Transmission Maintenance - Station Equipment	True	Account		Expense
	571040			Transmission Maintenance - Station Equipment	True	Account		Expense
	571041			Transmission Maintenance - Station Equipment	True	Account		Expense
	571042			Transmission Maintenance - Station Equipment	True	Account		Expense
	571043			Transmission Mtce - Overhead Lines - Mason - Labadie	True	Account		Expense
	571044			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571045			Transmission Mtce - Overhead Lines - Coffeen - Stallings	True	Account		Expense
	571046			Transmission Maintenance - Station Equipment	True	Account		Expense
	571048			Transmission Maintenance - Station Equipment	True	Account		Expense
	571049			Transmission Maintenance - Station Equipment	True	Account		Expense
	571050			Transmission Mtce - Overhead Lines - Callaway - Loose Creek	True	Account		Expense
	571051			Transmission Mtce - Overhead Lines - Loose Creek - Frnks	True	Account		Expense
	571053			Transmission Maintenance - Station Equipment	True	Account		Expense
	571054			Transmission Maintenance - Rush Island	True	Account		Expense
	571056			Transmission Mtce - Overhead Lines - Apache Flats - Mariosa De	True	Account		Expense
	571058			Transmission Mtce - Overhead Lines - Loose Creek - Mariosa	True	Account		Expense
	571059			Transmission Maintenance - Station Equipment	True	Account		Expense
	571063			Transmission Maintenance - Guthrie - Mariosa - Delta	True	Account		Expense
	571066			Transmission Maintenance - Station Equipment	True	Account		Expense
	571070			Transmission Maintenance - Station Equipment	True	Account		Expense
	571071			Transmission Maintenance - Station Equipment	True	Account		Expense
	571073			Transmission Maintenance - Station Equipment	True	Account		Expense
	571074			Transmission Maintenance - Station Equipment	True	Account		Expense
	571075			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571076			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571077			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571078			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571079			Transmission Maintenance - Station Equipment	True	Account		Expense
	571080			Transmission Mtce - Overhead Lines - Sioux - Roxford	True	Account		Expense
	571082			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571083			Transmission Maintenance - Station Equipment	True	Account		Expense
	571085			Transmission Maintenance - Highway N - Aeci Tap	True	Account		Expense
	571086			Transmission Maintenance - Station Equipment	True	Account		Expense
	571088			Transmission Mtce - Overhead Lines - Mauer Lake Cr	True	Account		Expense
	571090			Transmission Maintenance - Big River - Rockwood	True	Account		Expense
	571091			Transmission Maintenance - Station Equipment	True	Account		Expense
	571092			Transmission Maintenance - Station Equipment	True	Account		Expense
	571094			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571095			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571096			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571097			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571098			Transmission Mtce - Overhead Lines - Missouri City	True	Account		Expense
	571099			Transmission Maintenance - Overhead Lines	True	Account		Expense
	571102			Maintenance - Overhead Conductors and Devices 230	True	Account		Expense
	571115			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571116			Maintenance - Towers and Fixtures 161KV	True	Account		Expense
	571117			Maintenance - Poles and Fixtures 345KV	True	Account		Expense
	571121			Maintenance - Poles and Fixtures 138KV	True	Account		Expense
	571122			Maintenance - Poles and Fixtures 161KV	True	Account		Expense
	571123			Maintenance - Overhead Conductors and Devices 345	True	Account		Expense
	571127			Maintenance - Overhead Conductors and Devices 138	True	Account		Expense
	571128			Maintenance - Overhead Conductors and Devices 161	True	Account		Expense
	571130			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571131			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571132			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571141			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571142			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571143			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571145			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571149			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571150			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571151			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571152			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571153			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571154			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571155			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571156			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571157			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571158			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571159			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571160			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571161			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571162			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571163			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571164			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571165			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571166			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571167			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571168			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571169			Maintenance - Towers and Fixtures 138KV	True	Account		Expense
	571170			Maintenance - Towers and Fixtures 161KV	True	Account		Expense
	571172			Maintenance - Towers and Fixtures 161KV	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	571190			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571192			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571193			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571194			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571195			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571196			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571197			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571198			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571199			Maintenance - Towers and Fixtures 345KV	True	Account		Expense
	571200			Transmission Mtce - Overhead Lines - Kickapoo - McGrath	True	Account		Expense
	571201			Transmission Mtce - Overhead Lines - McGrath - Limit	True	Account		Expense
	571202			Transmission Mtce - Overhead Lines - Wallace - Spring Bay	True	Account		Expense
	571203			Transmission Mtce - Overhead Lines - Edwards - Cat Mapleton	True	Account		Expense
	571204			Transmission Mtce - Overhead Lines - Kickapoo Tap - Havana - D	True	Account		Expense
	571205			Transmission Mtce - Overhead Lines - Fargo - Hines	True	Account		Expense
	571206			Transmission Mtce - Overhead Lines - Wallace - Tazewell	True	Account		Expense
	571207			Transmission Mtce - Overhead Lines - Tazewell - Eastern	True	Account		Expense
	571208			Transmission Mtce - Overhead Lines - Hines - Cat Sub 2	True	Account		Expense
	571209			Transmission Mtce - Overhead Lines - Edwards - Fargo-1 Maplet	True	Account		Expense
	571210			Transmission Mtce - Overhead Lines - Wallace - Caterpillar Sub 1	True	Account		Expense
	571211			Transmission Mtce - Overhead Lines - Edwards - Tazewell 2 and	True	Account		Expense
	571212			Transmission Mtce - Overhead Lines - Edwards - Cat Sub 1	True	Account		Expense
	571213			Transmission Mtce - Overhead Lines - Tazewell - Cat Sub 2	True	Account		Expense
	571214			Transmission Mtce - Overhead Lines - Fargo - Moss Cat	True	Account		Expense
	571215			Transmission Mtce - Overhead Lines - New Holland - Kickapoo	True	Account		Expense
	571216			Transmission Mtce - Overhead Lines - Tazewell - E Springfield	True	Account		Expense
	571217			Transmission Mtce - Overhead Lines - Edwards Powerton - Kewa	True	Account		Expense
	571218			Transmission Mtce - Overhead Lines - Moss Cat - Hallock	True	Account		Expense
	571219			Transmission Mtce - Overhead Lines - Wallace - Keystone	True	Account		Expense
	571220			Transmission Mtce - Overhead Lines - Edwards - Keystone	True	Account		Expense
	571221			Transmission Mtce - Overhead Lines - Havana - E Springfield	True	Account		Expense
	571222			Transmission Mtce - Overhead Lines - Hallock - Richland Line	True	Account		Expense
	571223			Transmission Mtce - Overhead Lines - Hallock - Richland	True	Account		Expense
	571224			Transmission Mtce - Overhead Lines - Tazewell - (CE) Joliet and F	True	Account		Expense
	571225			Transmission Mtce - Overhead Lines - Duck Creek - Tazewell	True	Account		Expense
	571226			Transmission Mtce - Overhead Lines - Duck Creek - Ipava	True	Account		Expense
	571232			Transmission Mtce - Overhead Lines - Lanesville CWLP Tap	True	Account		Expense
	571301			Transmission Mtce - Overhead Lines - New 138 KV Line - Curtis R	True	Account		Expense
	571302			Transmission Mtce - Overhead Lines - N Decatur - Clinton Rt 54	True	Account		Expense
	571303			Transmission Mtce - Overhead Lines - S Bloomington - Raab RS S	True	Account		Expense
	571304			Transmission Mtce - Overhead Lines - N Decatur - W Illiopolis	True	Account		Expense
	571305			Transmission Mtce - Overhead Lines - W Mason City - N Decatur	True	Account		Expense
	571306			Transmission Mtce - Overhead Lines - Havana - E Springfield	True	Account		Expense
	571307			Transmission Mtce - Overhead Lines - Havana - Monmouth Blvd	True	Account		Expense
	571308			Transmission Mtce - Overhead Lines - S Bloomington - Old Danv	True	Account		Expense
	571309			Transmission Mtce - Overhead Lines - E Galesburg - E Kewanee	True	Account		Expense
	571310			Transmission Mtce - Overhead Lines - S Bloomington - Clinton	True	Account		Expense
	571311			Transmission Mtce - Overhead Lines - Brokaw - Mahomet	True	Account		Expense
	571312			Transmission Mtce - Overhead Lines - Raab Rd - Oglesby	True	Account		Expense
	571313			Transmission Mtce - Overhead Lines - N Champaign - Sidney	True	Account		Expense
	571314			Transmission Mtce - Overhead Lines - E Galesburg - Monmouth	True	Account		Expense
	571315			Transmission Mtce - Overhead Lines - Vermilion - N Champaign	True	Account		Expense
	571316			Transmission Mtce - Overhead Lines - Havana - W Mason City Ta	True	Account		Expense
	571317			Transmission Mtce - Overhead Lines - Decatur Rt 51 - Decatur E	True	Account		Expense
	571319			Transmission Mtce - Overhead Lines - Stallings - E Collinsville	True	Account		Expense
	571320			Maintenance - E Collinsville - O'Fallon	True	Account		Expense
	571321			Maintenance - E Collinsville - O'Fallon	True	Account		Expense
	571322			Transmission Mtce - Overhead Lines - WRPS - N Staunton	True	Account		Expense
	571323			Transmission Mtce - Overhead Lines - Midway - N Staunton	True	Account		Expense
	571324			Maintenance - WRPS - UE Venice Sub	True	Account		Expense
	571325			Maintenance - WRPS - Stallings	True	Account		Expense
	571326			Maintenance - N Pana - Decatur Rt 51	True	Account		Expense
	571327			Maintenance - N Pana - Midway	True	Account		Expense
	571328			Maintenance - E Belleville - Turkey Hill	True	Account		Expense
	571329			Maintenance - N Coulterville - Steeleville	True	Account		Expense
	571330			Maintenance - Turkey Hill - Ashley	True	Account		Expense
	571331			Maintenance - Ashley - Mt Vernon	True	Account		Expense
	571332			Maintenance - Turkey Hill - UE Cahokia	True	Account		Expense
	571333			Maintenance - Oglesby - La Salle	True	Account		Expense
	571334			Maintenance - Wood River Station - UE Roxford	True	Account		Expense
	571335			Maintenance - Porter Rd Sub	True	Account		Expense
	571336			Maintenance - Hennepin - Oglesby	True	Account		Expense
	571337			Maintenance - N Decatur - Decatur E Main	True	Account		Expense
	571338			Maintenance - S Belleville - Tilden	True	Account		Expense
	571339			Maintenance - Turkey Hill - S Belleville	True	Account		Expense
	571340			Maintenance - Ashley - W Frankfort	True	Account		Expense
	571341			Maintenance - Midway - S Centralia	True	Account		Expense
	571342			Maintenance - S Centralia - Mt Vernon	True	Account		Expense
	571343			Maintenance - Hennepin - E Kewanee	True	Account		Expense
	571344			Maintenance - Hennepin - Oglesby	True	Account		Expense
	571345			Maintenance - S Bloomington - Brokaw	True	Account		Expense
	571346			Maintenance - Latham - N Decatur	True	Account		Expense
	571347			Maintenance - Vermilion - Tilton EN Center	True	Account		Expense
	571348			Maintenance - Bunsonville - Tilton E Center	True	Account		Expense
	571349			Maintenance - Brokaw - Normal East	True	Account		Expense
	571350			Maintenance - Brokaw - Gibson City	True	Account		Expense
	571351			Maintenance - S Belleville - Centerville	True	Account		Expense
	571352			Maintenance - Rising - N Champaign	True	Account		Expense
	571353			Maintenance - Brokaw - S Bloomington	True	Account		Expense
	571354			Maintenance - N Decatur - N 27th St	True	Account		Expense
	571355			Maintenance - ADM North - N 27th St	True	Account		Expense
	571356			Maintenance - ADM North - Oreana	True	Account		Expense
	571357			Maintenance - Faries Parkway - ADM North	True	Account		Expense
	571358			Maintenance - ADM North - Oreana	True	Account		Expense
	571360			Maintenance - PPG - Mt Zion - Faries Parkway	True	Account		Expense
	571361			Maintenance - Midway - Coffeen	True	Account		Expense
	571363			Maintenance - Hennepin - Ceco Line	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	571364			Maintenance - Marseillies - Ceco Intercon	True	Account		Expense
	571366			Maintenance - Sidney - Bunsonville - Eugene	True	Account		Expense
	571367			Maintenance - Baldwin - Cahokia	True	Account		Expense
	571368			Maintenance - Baldwin - Turkey Hill	True	Account		Expense
	571369			Maintenance - Sidney - Kansas	True	Account		Expense
	571370			Maintenance - L4531 Baldwin - Stallings	True	Account		Expense
	571371			Maintenance - Brokaw - Clinton Power Station	True	Account		Expense
	571372			Maintenance - Baldwin - WMT Vernon	True	Account		Expense
	571373			Maintenance - Clinton Power Station - Rising	True	Account		Expense
	571374			Maintenance - Coffeen - Roxford	True	Account		Expense
	571375			Maintenance - W Mt Vernon - EW Frankfort	True	Account		Expense
	571377			Maintenance - Latham - Clinton Power Station	True	Account		Expense
	571378			Maintenance - Roxford - Stallings	True	Account		Expense
	571379			Maintenance - La Salle 138KV	True	Account		Expense
	571380			Maintenance - 345KV Rush Island - Baldwin	True	Account		Expense
	571381			Maintenance - Champaign 138KV	True	Account		Expense
	571382			Maintenance - N La Salle - Ottawa - Fox River	True	Account		Expense
	571701			Maintenance - Row 69KV	True	Account		Expense
	571702			Maintenance - Row 138KV	True	Account		Expense
	571705			Maintenance - 69KV	True	Account		Expense
	571706			Maintenance - 138KV	True	Account		Expense
	571708			Maintenance - 345KV	True	Account		Expense
	571900			Transmission Maintenance - Overhead Lines - Pole	True	Account		Expense
	571901			Transmission Maintenance - Overhead Lines - Manage Towers	True	Account		Expense
	571902			Transmission Maintenance - Overhead Lines - Conductor	True	Account		Expense
	571A32			Maintenance - RS Wallace	True	Account		Expense
	571FRC			Maintenance - Towers and Fixtures - Benefits Offset	True	Account		Expense
	571R01			Maintenance - Sidney - SW Campus	True	Account		Expense
	571R04			Maintenance - N Decatur - W Illiopolis	True	Account		Expense
	571R10			Maintenance - S Bloomington - Clinton Rt 54	True	Account		Expense
	571R24			Maintenance - WRPS - UE Venice	True	Account		Expense
	571R44			Maintenance - Hennepin - Oglesby	True	Account		Expense
	571R49			Maintenance - Brokaw - Normal East	True	Account		Expense
	571R51			Maintenance - S Belleville - Centerville	True	Account		Expense
	571R64			Maintenance - Marseillies - Ceco Line	True	Account		Expense
	571RB1			Maintenance - Havana - E Springfield	True	Account		Expense
FRC572				Maintenance of Underground Lines (572)	False	Account	FRC572	Expense
	572000			Transmission Maintenance - Underground Lines	True	Account		Expense
	572910			Transmission Maintenance - Underground Lines - Conduit	True	Account		Expense
	572911			Transmission Maintenance - Underground Lines - Conductor	True	Account		Expense
FRC573				Maintenance of Miscellaneous Transmission Plant (573)	False	Account	FRC573	Expense
	573000			Transmission Maintenance Miscellaneous Plant	True	Account		Expense
	573001			Transmission Maintenance - Misc Plant	True	Account		Expense
	573003			Transmission Maintenance - Misc Plant	True	Account		Expense
	573005			Transmission Maintenance - Misc Plant	True	Account		Expense
	573006			Transmission Maintenance - Misc Plant	True	Account		Expense
	573007			Transmission Maintenance - Misc Plant	True	Account		Expense
	573010			Transmission Maintenance - Misc Plant	True	Account		Expense
	573011			Transmission Maintenance - Misc Plant	True	Account		Expense
	573019			Transmission Maintenance - Misc Plant	True	Account		Expense
	573021			Transmission Maintenance - Misc Plant	True	Account		Expense
	573024			Transmission Maintenance - Misc Plant	True	Account		Expense
	573036			Transmission Maintenance - Misc Plant	True	Account		Expense
	573038			Transmission Maintenance - Misc Plant	True	Account		Expense
	573041			Transmission Maintenance - Rush Island	True	Account		Expense
	573053			Transmission Maintenance - Misc Plant	True	Account		Expense
	573057			Transmission Maintenance - Misc Plant	True	Account		Expense
	573074			Transmission Maintenance - Misc Plant	True	Account		Expense
	573098			Transmission Maintenance - Misc Plant	True	Account		Expense
	573113			Transmission Maintenance - Dorsett Works Headquarters (Bldg	True	Account		Expense
	573172			Transmission Maintenance - Eldon Transmission	True	Account		Expense
	573173			Transmission Maintenance - St James Transmission	True	Account		Expense
	573175			Transmission Maintenance - Cape Girardeau	True	Account		Expense
	573176			Transmission Maintenance - Louisiana	True	Account		Expense
	573177			Transmission Maintenance - Overton	True	Account		Expense
	573178			Transmission Maintenance - Montgomery	True	Account		Expense
	573222			Transmission Maintenance - Rivermines Trans	True	Account		Expense
	573316			Transmission Maintenance - Moberly Store	True	Account		Expense
	573317			Transmission Maintenance - Mexico Meeting	True	Account		Expense
	573327			Power Support Works Headquarters	True	Account		Expense
	573347			Kirkville Power Support	True	Account		Expense
	573374			Power Support Services (Leased)	True	Account		Expense
	573386			Transmission Maintenance - Louisiana Welders	True	Account		Expense
	573471			Transmission Maintenance - Quincy Transmission	True	Account		Expense
	573FRC			Maintenance - Misc Transmission Plant - Benefit Offset	True	Account		Expense
				Total Maintenance Distribution Expenses	False	Account	FMTDSX	Expense
FRC590				Maintenance Supervision and Engineering (590)	False	Account	FRC590	Expense
	590000			Distribution Maintenance - Supervision and Engineering	True	Account		Expense
	590001			Maintenance - Engineering	True	Account		Expense
	590002			Maintenance - Supervision	True	Account		Expense
	590003			Maintenance - Drafting	True	Account		Expense
	590004			Maintenance - Estimating	True	Account		Expense
	590005			Maintenance - Clerical	True	Account		Expense
	590353			Maintenance - Jeff Record Center	True	Account		Expense
	590FRC			Maintenance - Supervision and Engineering - Benefits Offset	True	Account		Expense
FRC591				Maintenance of Structures (591)	False	Account	FRC591	Expense
	591000			Distribution Maintenance - Structures	True	Account		Expense
	591316			Moberly Storm Power Support	True	Account		Expense
	591374			Power Support Service - 300 Norman Dr	True	Account		Expense
	591386			Maintenance - Louisiana Power Support 220 Kelly	True	Account		Expense
FRC592				Maintenance of Station Equipment (592)	False	Account	FRC592	Expense
	592000			Distribution Maintenance - Station Equipment	True	Account		Expense
	592CIL			Maintenance - Station Equipment - CIL	True	Account		Expense
	592FRC			Maintenance - Station Equipment - Benefit Offset	True	Account		Expense
FRC593				Maintenance of Overhead Lines (593)	False	Account	FRC593	Expense
	593000			Distribution Maintenance - Overhead Lines	True	Account		Expense
	593001			Distribution Maintenance - Overhead Lines	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	593002			Distribution Maintenance - Overhead Lines	True	Account		Expense
	593005			Distribution Maintenance - Overhead Lines	True	Account		Expense
	593008			Distribution Maintenance - Overhead Lines	True	Account		Expense
	593129			Robinson Marathon	True	Account		Expense
	593150			Reed St Jct Consol Coal Tap	True	Account		Expense
	593152			Taylorville S Taylor NE	True	Account		Expense
	593153			Kansas - Paris Tap	True	Account		Expense
	593155			Avena Tap	True	Account		Expense
	593157			Vermont - Amex Coal Tap	True	Account		Expense
	593159			Harco Tap	True	Account		Expense
	593161			Robinson Marathon Tap	True	Account		Expense
	593166			IP Moweaqua Tap	True	Account		Expense
	593169			N Marblehead - 3rd Jeff Tap	True	Account		Expense
	593172			Joppa - Mound City West	True	Account		Expense
	593601			AshAnd Utility Headquarters	True	Account		Expense
	593602			Golconda Utility Headquarters	True	Account		Expense
	593603			Grafton Utility Headquarters	True	Account		Expense
	593604			Hamilton Utility Headquarters	True	Account		Expense
	593605			Mason City Utility Headquarters	True	Account		Expense
	593606			Beardstown Vehicle Maintenance	True	Account		Expense
	593607			Macomb Regional Office (Leased)	True	Account		Expense
	593608			Rosiclare Crew Quarters (Leased)	True	Account		Expense
	593609			9th Street Warehouse 3rd Floor (Leased)	True	Account		Expense
	593611			Johnston City Gas Storage Building	True	Account		Expense
	593612			Quincy Compressor Peak Shaving Plan	True	Account		Expense
	593613			Pawnee Substation Building	True	Account		Expense
	593900			Distribution Maintenance - Overhead Lines Pole	True	Account		Expense
	593902			Distribution Maintenance - Overhead Lines Conductor	True	Account		Expense
	593903			Distribution Maintenance - Overhead Lines Service	True	Account		Expense
	593FRC			Maintenance - Distribution Overhead Lines - Benefit Offset	True	Account		Expense
	593R01			Maintenance - Overhead Lines - Sidney SW Campus	True	Account		Expense
	593R09			Maintenance - Overhead Lines - E Galesburg - E Kewanee	True	Account		Expense
	593R22			Maintenance - Overhead Lines - WRPS - N Staunton	True	Account		Expense
	593R23			Maintenance - Overhead Lines - Midway - N Staunton	True	Account		Expense
	593R33			Maintenance - Overhead Lines - Oglesby - La Salle	True	Account		Expense
	593R36			Maintenance - Overhead Lines - Hennepin - Oglesby	True	Account		Expense
	593R44			Maintenance - Overhead Lines - 1556A N La Salle	True	Account		Expense
	593R49			Maintenance - Overhead Lines - Brokaw - Normal East	True	Account		Expense
	593R64			Maintenance - Overhead Lines - Marseillies - Ceco Line	True	Account		Expense
FRC594				Maintenance of Underground Lines (594)	False	Account	FRC594	Expense
	594000			Distribution Maintenance - Underground Lines	True	Account		Expense
	594061			Underground Cables - Venice - St Louis	True	Account		Expense
	594910			Distribution Maintenance - Underground Lines - Conduit	True	Account		Expense
	594911			Distribution Maintenance - Underground Lines - Conductor	True	Account		Expense
	594912			Distribution Maintenance - Underground Lines - Service	True	Account		Expense
	594FRC			Maintenance - Underground Lines - Benefits Offset	True	Account		Expense
FRC595				Maintenance of Line Transformers (595)	False	Account	FRC595	Expense
	595000			Distribution Maintenance - Line Transformer Exp	True	Account		Expense
	595904			Distribution Maintenance - Line Transformer Exp Overhead	True	Account		Expense
	595913			Distribution Maintenance - Line Transformer Exp Underground	True	Account		Expense
	595FRC			Dist Mtce - Line Transformers - Benefits Offset	True	Account		Expense
FRC596				Maintenance of Street Lighting (596)	False	Account	FRC596	Expense
	596000			Distribution Maintenance - Street Light and Signal System	True	Account		Expense
	596FRC			Dist Mtce - Street Lighting - Benefits Offset	True	Account		Expense
FRC597				Maintenance of Meters (597)	False	Account	FRC597	Expense
	597000			Distribution Maintenance - Meters	True	Account		Expense
	597FRC			Dist Mtce of Meters - Benefits Offset	True	Account		Expense
FRC598				Maintenance of Miscellaneous Distribution Plant (598)	False	Account	FRC598	Expense
	598000			Distribution Maintenance - Miscellaneous Plant	True	Account		Expense
	598001			ED General Maintenance	True	Account		Expense
	598098			Peno Creek Energy Center	True	Account		Expense
	598104			T and D Service Center AMS Maintenance	True	Account		Expense
	598105			Dorsett Garage (Bldg T)	True	Account		Expense
	598106			Dorsett Relay Services (Bldg S)	True	Account		Expense
	598107			Fleet Service Maintenance	True	Account		Expense
	598108			Dorsett Stores (Bldg E and J)	True	Account		Expense
	598109			Chemical and Metallurgical Building	True	Account		Expense
	598110			Microwave Equipment Building	True	Account		Expense
	598111			AMS Maintenance - Berkeley Works Headquarters	True	Account		Expense
	598112			Fenton Training Center	True	Account		Expense
	598114			AMS Maintenance - Geraldine Works Headquarters	True	Account		Expense
	598115			AMS Maintenance - Mackenzie Works Headquarters	True	Account		Expense
	598116			AMS Maintenance - Ray Ave Works Headquarters	True	Account		Expense
	598117			AMS Maintenance - Underground Works Headquarters	True	Account		Expense
	598120			AMS Maintenance - Page Fire School	True	Account		Expense
	598121			Midland Reporting Center	True	Account		Expense
	598122			AMS Maintenance - Watson Reporting Center	True	Account		Expense
	598123			AMS Maintenance - Page Reporting Center	True	Account		Expense
	598124			Dorsett Sub Reporting Center (Bldg B)	True	Account		Expense
	598125			AMS Maintenance - Ellisville Works Headquarters	True	Account		Expense
	598126			Dorsett Works Headquarters - Distribution (Bldg W)	True	Account		Expense
	598127			AMS Maintenance - Forestry Bldg	True	Account		Expense
	598128			Dorsett Training Center (Bldg X)	True	Account		Expense
	598173			Rosebud Transmission Works Headquarters	True	Account		Expense
	598174			St James Transmission Works Headquarters	True	Account		Expense
	598179			New Eldon Office	True	Account		Expense
	598182			Pacific Center	True	Account		Expense
	598183			Franklin Works Headquarters	True	Account		Expense
	598185			Gerald Works Headquarters	True	Account		Expense
	598187			Franklin District Rental Property Expense	True	Account		Expense
	598190			AMS Maintenance - St Charles Works Headquarters	True	Account		Expense
	598201			Jefferson District Pole Yard	True	Account		Expense
	598205			AMS Maintenance - House Springs Works Headquarters	True	Account		Expense
	598206			House Springs Garage	True	Account		Expense
	598210			Lakeside Works Headquarters	True	Account		Expense
	598220			Park Hills Office (Vacant)	True	Account		Expense
	598221			Rivermines Distribution Works Headquarters	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	598222			Rivermines Transmission Works Headquarters	True	Account		Expense
	598224			Rivermines Distribution Pole Yard (Leased)	True	Account		Expense
	598225			Ironton Main Office (Leased)	True	Account		Expense
	598227			Ironton Storeroom	True	Account		Expense
	598228			Steele Office	True	Account		Expense
	598229			Ironton Storage Site	True	Account		Expense
	598230			Potosi Pole and Transmission Yard	True	Account		Expense
	598233			Hayti Service Center	True	Account		Expense
	598235			Kennett Office (Leased)	True	Account		Expense
	598238			Kennett Storeroom (Former)	True	Account		Expense
	598239			Potosi Works Headquarters	True	Account		Expense
	598240			Caruthersville Office - 300 Laurant	True	Account		Expense
	598314			Wellsville Storm/Garage/Pole Storage	True	Account		Expense
	598315			New London Transformer Storage Yard	True	Account		Expense
	598316			Moberly Storeroom and Storage Yard	True	Account		Expense
	598317			Mexico PSS Storage Building	True	Account		Expense
	598318			Boonville Works Headquarters/Storm/Garage/Store Yard	True	Account		Expense
	598319			Mexico Garage/Storm/Storage Yard	True	Account		Expense
	598320			Moberly Storm/Garage/Storage Yard	True	Account		Expense
	598322			Mexico Meter Shop	True	Account		Expense
	598323			Montgomery City Storage Building	True	Account		Expense
	598326			Moberly Substation Headquarters (PSS)	True	Account		Expense
	598327			Mexico Power Support Works Headquarters	True	Account		Expense
	598328			Farber (Leased)	True	Account		Expense
	598329			Wellsville Works Headquarters	True	Account		Expense
	598332			Excelsior Springs Storage Yard	True	Account		Expense
	598333			Kirksville Transformer Storage	True	Account		Expense
	598334			Hamilton Stores	True	Account		Expense
	598335			Edina Reporting Center	True	Account		Expense
	598336			Kirksville Works Headquarters/Storeroom/Service Bldg	True	Account		Expense
	598338			Brookfield Works Headquarters	True	Account		Expense
	598339			Excelsior Springs Storeroom/Garage/Works Headquarters	True	Account		Expense
	598340			Maysville Works Headquarters, Storeroom	True	Account		Expense
	598341			Lagrange Stores, Garage (Power Plant)	True	Account		Expense
	598344			Maysville Pole Storage Yard	True	Account		Expense
	598345			Lagrange Storage Yard	True	Account		Expense
	598346			Canton Works Headquarters	True	Account		Expense
	598347			Kirksville Power Support	True	Account		Expense
	598348			Excelsior Springs Works Headquarters	True	Account		Expense
	598350			Jefferson City GOB	True	Account		Expense
	598351			Linn Pole Storage Site	True	Account		Expense
	598352			Jefferson City Transformer S Jaycee Dr	True	Account		Expense
	598353			Jefferson City Record Center/Storeroom	True	Account		Expense
	598356			Jefferson City Storeroom/Storage Yard/Works Headquarters	True	Account		Expense
	598357			New Haven Stores Works Headquarters	True	Account		Expense
	598359			Aquila Reporting Center (Leased)	True	Account		Expense
	598360			Aquila Office	True	Account		Expense
	598365			Tipton Stores (Leased)	True	Account		Expense
	598366			Eldon Office	True	Account		Expense
	598367			Versailles Works Headquarters	True	Account		Expense
	598368			Eldon Office (Leased)	True	Account		Expense
	598369			Meta Storeroom And Material Yard	True	Account		Expense
	598370			Tipton Office (Leased)	True	Account		Expense
	598374			Jefferson City PSS Headquarters	True	Account		Expense
	598380			Louisiana GOB	True	Account		Expense
	598381			Elsberry Pole and Storage Yard	True	Account		Expense
	598382			Louisiana Works Headquarters	True	Account		Expense
	598383			Bowling Green Kamar Building	True	Account		Expense
	598384			Elsberry Collection Office and Truck Shelter	True	Account		Expense
	598385			Elsberry Warehouse	True	Account		Expense
	598386			Louisiana Welder's Shop	True	Account		Expense
	598387			Elsberry Truck Shelter	True	Account		Expense
	598390			Cape Girardeau Works Headquarters	True	Account		Expense
	598393			Cape Girardeau Garage and Truck Shed	True	Account		Expense
	598394			Chaffee Garage and Office	True	Account		Expense
	598395			Cape Girardeau Stores and Crew Quarters	True	Account		Expense
	598396			Senath (Leased) Plant/Shed/Store	True	Account		Expense
	598397			Charleston Works Headquarters	True	Account		Expense
	598398			Dexter Works Headquarters	True	Account		Expense
	598401			Libourne Works Headquarters (Leased)	True	Account		Expense
	598402			Cape Girardeau Substation Headquarters	True	Account		Expense
	598404			Cape Girardeau PSS Headquarters	True	Account		Expense
	598405			Cape Girardeau New Garage	True	Account		Expense
	598407			Dorsett Training Building Addition	True	Account		Expense
	598408			Dorsett Fleet Garage	True	Account		Expense
	598410			Wentzville Storage (Callahan Sub)	True	Account		Expense
	598411			Troy Warehouse and Works Headquarters	True	Account		Expense
	598412			Wentzville Service Building and Warehouse	True	Account		Expense
	598413			Warrenton Office and Truck Shelter	True	Account		Expense
	598414			Troy Collection Office (14.4 KV Sub)	True	Account		Expense
	598416			Truesdale Warehouse/Warrenton Sub	True	Account		Expense
	598424			Metro South Service Center	True	Account		Expense
	598428			Bloomington Service Center	True	Account		Expense
	598430			Centralia Gas Works Headquarters	True	Account		Expense
	598434			Champaign Service Center	True	Account		Expense
	598435			Clinton	True	Account		Expense
	598437			Danville Service Center	True	Account		Expense
	598438			Decatur Headquarters Office and Garage	True	Account		Expense
	598440			Decatur Meter Shop	True	Account		Expense
	598443			Decatur Service Center	True	Account		Expense
	598449			Galesburg Service Center	True	Account		Expense
	598450			AMS Maintenance - E St Louis	True	Account		Expense
	598452			Alton Works Headquarters	True	Account		Expense
	598453			Hillsboro Service Center	True	Account		Expense
	598457			Jacksonville Service Center	True	Account		Expense
	598458			Kewanee Crew Quarters	True	Account		Expense
	598460			La Salle Service Center	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	598462			Maryville Service Center	True	Account		Expense
	598463			Decatur MDF Office	True	Account		Expense
	598467			Mt Clair Service Center	True	Account		Expense
	598468			Mt Vernon Service Center	True	Account		Expense
	598469			New Galesburg Service Center	True	Account		Expense
	598475			Ottawa Service Center	True	Account		Expense
	598481			Sparta Service Center	True	Account		Expense
	598490			Champaign Garage	True	Account		Expense
	598491			Maryville Garage	True	Account		Expense
	598492			Hillsboro Service Center	True	Account		Expense
	598494			Maryville Service Center (Leased)	True	Account		Expense
	598496			Belleville Technical Service	True	Account		Expense
	598498			Decatur MDF Annex	True	Account		Expense
	598499			Metro East Training Center	True	Account		Expense
	598503			Misc Maintenance - PPK Fleet Maintenance - Garage	True	Account		Expense
	598504			PPK Trencher Shed	True	Account		Expense
	598505			PPK Forestry	True	Account		Expense
	598506			Misc Maintenance - Eastern Fleet Maintenance - Garage	True	Account		Expense
	598507			Eastern Storage Building	True	Account		Expense
	598516			PPK Service Center	True	Account		Expense
	598518			Eastern Service Center	True	Account		Expense
	598519			Springfield Service Center	True	Account		Expense
	598520			Lincoln Service Center	True	Account		Expense
	598521			Homer Service Center	True	Account		Expense
	598522			Tuscola Service Center	True	Account		Expense
	598523			Energy Control Center	True	Account		Expense
	598524			Springfield Engineering Office	True	Account		Expense
	598525			Springfield SC Garage	True	Account		Expense
	598526			Springfield Parking Shed South	True	Account		Expense
	598527			Springfield Electric Line Storage	True	Account		Expense
	598528			Misc Maintenance - Springfield Fleet Maintenance - Garage	True	Account		Expense
	598529			Springfield Substation Storage	True	Account		Expense
	598530			Springfield Welding Shop	True	Account		Expense
	598532			Lincoln Parking Shed	True	Account		Expense
	598533			Lincoln Welding Shop	True	Account		Expense
	598534			Misc Maintenance - Lincoln Garage	True	Account		Expense
	598535			Springfield Substation Crew Building	True	Account		Expense
	598588			Misc Maintenance - Champaign Tech Svcs - Farber Prop	True	Account		Expense
	598608			Rosiclare Outlying Crew Quarters	True	Account		Expense
	598610			Tuscola Warehouse	True	Account		Expense
	598611			Persimmon St Service Center	True	Account		Expense
	598612			Quincy Peak Shaving Plant	True	Account		Expense
	598613			Persimmon St Wash Bay	True	Account		Expense
	598615			Persimmon Welding Shop/Garage	True	Account		Expense
	598616			Persimmon Equipment Storage Building	True	Account		Expense
	598617			Persimmon Training Building	True	Account		Expense
	598618			Persimmon Gas Regulator Building	True	Account		Expense
	598619			Persimmon Pipe Shed	True	Account		Expense
	598621			Springfield Gas Construction	True	Account		Expense
	598703			Anna Office	True	Account		Expense
	598704			Anna Truck Storage Building	True	Account		Expense
	598705			Anna Storeroom Garage	True	Account		Expense
	598707			Augusta Crew Quarters	True	Account		Expense
	598708			Beardstown Operations Office	True	Account		Expense
	598710			Beardstown Power Meter Shop	True	Account		Expense
	598711			Beardstown Line Crew Headquarters/Comm	True	Account		Expense
	598712			Beardstown Storeroom	True	Account		Expense
	598713			Beardstown Equipment Shed	True	Account		Expense
	598714			Beardstown Substation Shop	True	Account		Expense
	598715			Beardstown Utility Building	True	Account		Expense
	598716			Beardstown Equipment Storage Building	True	Account		Expense
	598722			Benton Office	True	Account		Expense
	598723			Benton Storeroom Garage	True	Account		Expense
	598725			Benton Equipment Storage Building	True	Account		Expense
	598728			Canton Office Storeroom Garage	True	Account		Expense
	598729			Canton Equipment Garage	True	Account		Expense
	598730			Carbondale Equipment Storage Building	True	Account		Expense
	598733			Carbondale Service Center	True	Account		Expense
	598735			Carthage Office	True	Account		Expense
	598737			Carthage Garage Storeroom	True	Account		Expense
	598740			Charleston Storeroom	True	Account		Expense
	598741			Christopher Garage	True	Account		Expense
	598744			Charleston Garage Storeroom	True	Account		Expense
	598746			Effingham Service Center	True	Account		Expense
	598748			Effingham Equipment Shed	True	Account		Expense
	598754			West Frankfort Garage Storeroom	True	Account		Expense
	598756			Gibson City Crew Quarters	True	Account		Expense
	598757			Gilman Office Storeroom	True	Account		Expense
	598758			Grayville Storage Shed	True	Account		Expense
	598761			Havana Storeroom	True	Account		Expense
	598763			Harrisburg Office	True	Account		Expense
	598764			Harrisburg Storeroom Garage	True	Account		Expense
	598767			Havana Line Crew Garage	True	Account		Expense
	598768			Havana Meter Shop	True	Account		Expense
	598774			Hoopeston Office	True	Account		Expense
	598775			Hoopeston Storeroom	True	Account		Expense
	598777			Jerseyville Office	True	Account		Expense
	598778			Jerseyville Storeroom Garage	True	Account		Expense
	598780			Johnston City Garage	True	Account		Expense
	598786			Macomb Storm/Garage/Sub Shop	True	Account		Expense
	598789			Macomb Crew Quarters	True	Account		Expense
	598790			Macomb Equipment Storage Garage	True	Account		Expense
	598791			Marion Crew Quarters	True	Account		Expense
	598792			Marion Division Office Maintenance	True	Account		Expense
	598793			Marion Storeroom	True	Account		Expense
	598794			Marion Storage Building	True	Account		Expense
	598795			Marion Communicaitons Shop	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	598796			Marion Equipment Storage Building	True	Account		Expense
	598797			Marion Dispatch Center	True	Account		Expense
	598798			Mattoon Division Office	True	Account		Expense
	598799			Mattoon Service Center	True	Account		Expense
	598800			Mattoon Storeroom	True	Account		Expense
	598801			Mattoon Crew Headquarters	True	Account		Expense
	598802			Mattoon Dispatch Center	True	Account		Expense
	598803			Marion PCB Storage - New Unit	True	Account		Expense
	598804			Mt Sterling Garage Storeroom	True	Account		Expense
	598805			Murphysboro Office Garage	True	Account		Expense
	598806			Marion PCB Storage - Old Unit	True	Account		Expense
	598807			Murphysboro Storeroom Garage	True	Account		Expense
	598809			Mattoon Garage	True	Account		Expense
	598810			Murphysboro Equipment Storage Building	True	Account		Expense
	598814			Olney Office	True	Account		Expense
	598815			Olney Storeroom	True	Account		Expense
	598820			Pana Equipment Storage Building	True	Account		Expense
	598822			Pana Office	True	Account		Expense
	598826			Paris Line Crew Barn	True	Account		Expense
	598828			Paris Office Crew Quarters	True	Account		Expense
	598829			Pawnee Call Center	True	Account		Expense
	598830			Pawnee Substation	True	Account		Expense
	598831			Paxton Office/Storeroom	True	Account		Expense
	598833			Petersburg Office Utility Headquarters	True	Account		Expense
	598834			Petersburg Storeroom	True	Account		Expense
	598835			Petersburg Equipment Building	True	Account		Expense
	598836			Pittsfield Office	True	Account		Expense
	598837			Pittsfield Garage Storeroom	True	Account		Expense
	598838			Quincy Division Office	True	Account		Expense
	598839			Quincy Service Center Storeroom	True	Account		Expense
	598840			Petersburg Utility Truck Garage	True	Account		Expense
	598842			Quincy Vehicle Maintenance - Garage	True	Account		Expense
	598844			Robinson Office	True	Account		Expense
	598845			Robinson Garage	True	Account		Expense
	598847			Robinson Crew Quarters/Storeroom	True	Account		Expense
	598853			Rushville Utility Headquarters Garage	True	Account		Expense
	598862			Tuscola Office	True	Account		Expense
	598863			Tuscola Crew Quarters Warehouse	True	Account		Expense
	598865			Virden Office	True	Account		Expense
	598866			Virden Storeroom Garage	True	Account		Expense
	598869			Watseka Storeroom Garage	True	Account		Expense
	598874			Whitehall Storeroom Office	True	Account		Expense
	598877			Quincy Electric Meter Shop	True	Account		Expense
	598880			Albion Office	True	Account		Expense
	598881			Jerseyville Equipment Storage Building	True	Account		Expense
	598882			Anna Equipment Storage Building	True	Account		Expense
	598884			Pittsfield Equipment Storage Building	True	Account		Expense
	598885			Marion Equipment Storage Building	True	Account		Expense
	598888			Paxton Equipment Storage Building	True	Account		Expense
	598889			Virden Equipment Storage Building	True	Account		Expense
	598890			Beardstown Equipment Storage Building	True	Account		Expense
	598922			Distribution Maintenance - Beardstown Office	True	Account		Expense
	598952			Duquoin Crew Quarters	True	Account		Expense
	598953			Macomb Garage	True	Account		Expense
	598954			Marion Garage	True	Account		Expense
	598962			Marion Gas Crew Quarters	True	Account		Expense
	598967			Havana Storage	True	Account		Expense
	598972			Quincy Equipment Storage Shed	True	Account		Expense
	598980			Beardstown Garage	True	Account		Expense
	598981			Herrin Garage	True	Account		Expense
	598982			Murphysboro Meter Shop	True	Account		Expense
	598FRC			Maintenance - Misc Distribution Plant - Benefit Offset	True	Account		Expense
	598JER			Maintenance - Misc Equipment - JER	True	Account		Expense
				Total Gas Maintenance Expense	False	Account	FGMTEX	Expense
				Manufactured Gas Production Maintenance Expense	False	Account	FMGPMX	Expense
FRC740				Maintenance Supervision and Engineering (740)	False	Account	FRC740	Expense
	740099			Maintenance Supervision and Engineering	True	Account		Expense
FRC741				Maintenance of Structures and Improvements (741)	False	Account	FRC741	Expense
	741099			Maintenance Structures and Improvements	True	Account		Expense
FRC742				Maintenance of Production and Equipment (742)	False	Account	FRC742	Expense
	742099			Maintenance of Production Equipment	True	Account		Expense
				Total Maintenance Underground Storage Expenses	False	Account	FGUSMX	Expense
FRC830				Maintenance Supervision and Engineering (830)	False	Account	FRC830	Expense
	830000			Underground Maintenance Supervision and Engineering	True	Account		Expense
	830FRC			Undgd Mtce - Supvn and Eng-Structures - Benefits Offset	True	Account		Expense
FRC831				Maintenance of Structures and Improvements (831)	False	Account	FRC831	Expense
	831000			Underground Maintenance Structures and Improvement	True	Account		Expense
FRC832				Maintenance of Reservoirs and Wells (832)	False	Account	FRC832	Expense
	832000			Underground Maintenance of Reservoirs and Wells	True	Account		Expense
	832FRC			Undgd Mtce - Reservoirs and Wells - Benefits Offset	True	Account		Expense
FRC833				Maintenance of Lines (833)	False	Account	FRC833	Expense
	833000			Underground Maintenance of Lines	True	Account		Expense
FRC834				Maintenance of Compressor Station Equipment (834)	False	Account	FRC834	Expense
	834000			Underground Maintenance of Compressor Station Equip	True	Account		Expense
	834FRC			Undgd Mtce - Compressor Station - Benefits Offset	True	Account		Expense
FRC835				Maintenance of Measuring and Regulating Station Equip (835)	False	Account	FRC835	Expense
	835000			Underground Maintenance Measuring/Regulating Equip	True	Account		Expense
FRC836				Maintenance of Purification Equipment (836)	False	Account	FRC836	Expense
	836000			Underground Maintenance of Purification Equipment	True	Account		Expense
FRC837				Maintenance of Other Equipment (837)	False	Account	FRC837	Expense
	837000			Underground Maintenance of Other Equipment	True	Account		Expense
				Total Maintenance Gas Transmission Expenses	False	Account	FGTRMX	Expense
FRC861				Maintenance Supervision and Engineering (861)	False	Account	FRC861	Expense
	861000			Gas Transmission Maintenance - Supervision and Engineering	True	Account		Expense
	861FRC			Gas Transm Mtce - Supvn and Eng - Benefits Offset	True	Account		Expense
FRC862				Maintenance of Structures and Improvements (862)	False	Account	FRC862	Expense
	862000			Gas Transmission Maintenance - Structures and Improvements	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
FRC863				Maintenance of Mains (863)	False	Account	FRC863	Expense
	863000			Gas Transmission Maintenance - Mains	True	Account		Expense
	863FRC			Gas Transmission Mtce - Benefits Offset	True	Account		Expense
FRC864				Maintenance of Compressor Station Equipment (864)	False	Account	FRC864	Expense
	864000			Gas Transmission Maintenance - Compressor Station Equipment	True	Account		Expense
FRC865				Maintenance of Measuring and Regulating Station Equip (865)	False	Account	FRC865	Expense
	865000			Gas Transmission Maintenance - Measuring/Regulating Equipme	True	Account		Expense
	865FRC			Gas Transm Mtce - Measuring/Reg - Benefits Offset	True	Account		Expense
FRC866				Maintenance of Communication Equipment (866)	False	Account	FRC866	Expense
	866000			Gas Transmission Maintenance - Communication Equipment	True	Account		Expense
FRC867				Maintenance of Other Equipment (867)	False	Account	FRC867	Expense
	867000			Gas Transmission Maintenance - Other Equipment	True	Account		Expense
	867FRC			Gas Transm Mtce - Other Equip - Benefits Offset	True	Account		Expense
				Total Maintenance Gas Distribution Expense	False	Account	FGDMEX	Expense
FRC885				Maintenance Supervision and Engineering (885)	False	Account	FRC885	Expense
	885000			Gas Distribution Maintenance - Supervision and Engineering	True	Account		Expense
	885001			Gas Distribution Maintenance - Supervision and Engineering	True	Account		Expense
	885004			Gas Distribution Maintenance - Drafting	True	Account		Expense
	885FRC			Distribution Maintenance - Supervision and Engineering - Benefi	True	Account		Expense
FRC886				Maintenance of Structures and Improvements (886)	False	Account	FRC886	Expense
	886000			Gas Distribution Maintenance - Structure and Improvements	True	Account		Expense
	886FRC			Gas Dist Mtce - Struct and Imprvmt - Benefits Offset	True	Account		Expense
FRC887				Maintenance of Mains (887)	False	Account	FRC887	Expense
	887000			Gas Distribution Maintenance - Mains	True	Account		Expense
	887FRC			Gas Dist Mtce - Mains - Benefits Offset	True	Account		Expense
FRC889				Maintenance of Measuring and Regulating Sta Equip-Gen (889)	False	Account	FRC889	Expense
	889000			Gas Distribution Maintenance - Measuring/Regulating Station G	True	Account		Expense
	889FRC			Gas Dist Mtce - Reg Sta Equip-Gen - Benefits Offset	True	Account		Expense
FRC890				Maintenance of Measuring and Regulating Sta Equip-Indus (890)	False	Account	FRC890	Expense
	890000			Gas Distribution Maintenance - Measuring/Regulating Station In	True	Account		Expense
	890FRC			Gas Dist Mtce - Reg Sta Equip-City - Benefits Offset	True	Account		Expense
FRC891				Maintenance of Meas and Reg Sta Equip-City Gate (891)	False	Account	FRC891	Expense
	891000			Gas Distribution Maintenance - Measuring/Regulating City Gate	True	Account		Expense
	891FRC			Gas Dist Mtce - Reg Sta Equip-Citygate - Benefits Offset	True	Account		Expense
FRC892				Maintenance of Services (892)	False	Account	FRC892	Expense
	892000			Gas Distribution Maintenance - Services	True	Account		Expense
	892FRC			Gas Dist Mtce - Services - Benefits Offset	True	Account		Expense
FRC893				Maintenance of Meters and House Regulators (893)	False	Account	FRC893	Expense
	893000			Gas Distribution Maintenance - Meter Regulator Exp	True	Account		Expense
	893FRC			Gas Dist Mtce - Meters and Regulators - Benefits Offset	True	Account		Expense
FRC894				Maintenance of Other Equipment (894)	False	Account	FRC894	Expense
	894000			Gas Distribution Maintenance - Other Equipment	True	Account		Expense
	894001			ED General Maintenance - Gas	True	Account		Expense
	894179			Gas Maintenance Expense - Eldon WHQ	True	Account		Expense
	894316			Gas Maintenance Expense - Moberly PSS	True	Account		Expense
	894318			Gas Maintenance Expense - Boonville WHQ	True	Account		Expense
	894319			Mexico Garage	True	Account		Expense
	894320			Gas Maintenance Expense - Moberly WHQ	True	Account		Expense
	894321			Centralia Gas Works Headquarters	True	Account		Expense
	894322			Gas Distribution Maintenance - Mexico Meter Shop	True	Account		Expense
	894326			Gas Maintenance Expenes - Moberly Substation PSS	True	Account		Expense
	894327			Gas Distribution Maintenance - Mexico PSS	True	Account		Expense
	894356			Jefferson City Storm/Store Yard/Works Headquarters	True	Account		Expense
	894358			Jefferson City Gas Equipment Storage Building	True	Account		Expense
	894359			Aquila Reporting Center	True	Account		Expense
	894362			Gas Maintenance Expense - Columbia New WHQ	True	Account		Expense
	894382			Louisiana Works Headquarters	True	Account		Expense
	894390			Cape Girardeau Works Headquarters	True	Account		Expense
	894393			Cape Girardeau Garage and Truck Shed	True	Account		Expense
	894395			Cape Girardeau Stores and Crew Quarters	True	Account		Expense
	894398			Dexter Works Headquarters	True	Account		Expense
	894404			Cape Girardeau PSS	True	Account		Expense
	894405			Cape Girardeau New Garage	True	Account		Expense
	894411			Troy Warehouse and Works Headquarters	True	Account		Expense
	894412			Wentzville Service Building and Warehouse	True	Account		Expense
	894413			Warrenton Office and Truck Shelter	True	Account		Expense
	894420			Columbia Garage and Warehouse	True	Account		Expense
	894421			Columbia Works Headquarters	True	Account		Expense
	894422			Columbia Storage Yard	True	Account		Expense
	894424			Metro South Service Center	True	Account		Expense
	894428			Bloomington Service Center	True	Account		Expense
	894430			Centralia Gas Works Headquarters	True	Account		Expense
	894434			Champaign Service Center	True	Account		Expense
	894435			Clinton	True	Account		Expense
	894437			Danville Service Center	True	Account		Expense
	894438			Decatur Headquarters Office and Garage	True	Account		Expense
	894440			Decatur Meter Shop	True	Account		Expense
	894443			Decatur Service Center	True	Account		Expense
	894449			Galesburg Service Center	True	Account		Expense
	894452			Alton Works Headquarters	True	Account		Expense
	894457			Jacksonville Service Center	True	Account		Expense
	894458			Kewanee Crew Quarters	True	Account		Expense
	894460			La Salle Service Center	True	Account		Expense
	894462			Maryville Service Center	True	Account		Expense
	894463			Decatur MDF Office	True	Account		Expense
	894467			Mt Clare Service Center	True	Account		Expense
	894468			Mt Vernon Service Center	True	Account		Expense
	894469			New Galesburg Service Center	True	Account		Expense
	894475			Ottawa Service Center	True	Account		Expense
	894481			Sparta Service Center	True	Account		Expense
	894490			Champaign Garage	True	Account		Expense
	894491			Maryville Garage	True	Account		Expense
	894492			Hillsboro Service Center	True	Account		Expense
	894494			Maryville Service Center(Leased)	True	Account		Expense
	894496			Gas Maintenance Expense - Belleville Technical Service	True	Account		Expense
	894498			Decaurt MDF Annex	True	Account		Expense
	894504			PPK Trencher Shed	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	894505			PPK Forestry	True	Account		Expense
	894507			Eastern Storage Building	True	Account		Expense
	894516			PPK Service Center	True	Account		Expense
	894518			Eastern Service Center	True	Account		Expense
	894519			Springfield Service Center	True	Account		Expense
	894520			Lincoln Service Center	True	Account		Expense
	894521			Homer Service Center	True	Account		Expense
	894522			Tuscola Service Center	True	Account		Expense
	894523			Energy Control Center	True	Account		Expense
	894524			Springfield Engineering Office	True	Account		Expense
	894525			Springfield SC Garage	True	Account		Expense
	894526			Springfield Parking Shed South	True	Account		Expense
	894527			Springfield Electric Line Storage	True	Account		Expense
	894528			Springfield Fleet Maintenance - Garage	True	Account		Expense
	894529			Springfield Substation Storage	True	Account		Expense
	894530			Springfield Welding Shop	True	Account		Expense
	894532			Lincoln Parking Shed	True	Account		Expense
	894533			Lincoln Welding Shop	True	Account		Expense
	894534			Gas Distribution Maintenance - Lincoln Garage	True	Account		Expense
	894535			Springfield Substation Crew Bldg	True	Account		Expense
	894588			Gas Distribution Maintenance - Champaign Tech Svcs - Farber P	True	Account		Expense
	894606			Beardstown Gas Tech Support	True	Account		Expense
	894608			Rosciare Outlying Crew Quarters	True	Account		Expense
	894610			Tuscola Warehouse	True	Account		Expense
	894611			Persimmon St Service Center	True	Account		Expense
	894612			Quincy Peak Shaving Plant	True	Account		Expense
	894613			Persimmon St Wash Bay	True	Account		Expense
	894614			Gas Distribution Maintenance - Persimmon St Garage	True	Account		Expense
	894615			Persimmon Welding Shop/Garage	True	Account		Expense
	894616			Persimmon Equipment Storage Building	True	Account		Expense
	894617			Persimmon Training Building	True	Account		Expense
	894618			Persimmon Gas Regulator Building	True	Account		Expense
	894619			Persimmon Pipe Shed	True	Account		Expense
	894621			Springfield Gas Construction	True	Account		Expense
	894703			Anna Office	True	Account		Expense
	894705			Anna Storeroom Garage	True	Account		Expense
	894707			Augusta Crew Quarters	True	Account		Expense
	894708			Beardstown Operations Office	True	Account		Expense
	894710			Beardstown Power Meter Shop	True	Account		Expense
	894711			Beardstown Line Crew Headquarters/Comm	True	Account		Expense
	894712			Beardstown Storeroom	True	Account		Expense
	894713			Beardstown Equipment Shed	True	Account		Expense
	894714			Beardstown Substation Shop	True	Account		Expense
	894715			Beardstown Utility Building	True	Account		Expense
	894716			Beardstown Equipment Storage Building O	True	Account		Expense
	894722			Benton Office	True	Account		Expense
	894723			Benton Storeroom Garage	True	Account		Expense
	894725			Benton Equipment Storage Bldg	True	Account		Expense
	894728			Canton Office Storeroom Garage	True	Account		Expense
	894729			Canton Equipment Garage	True	Account		Expense
	894730			Carbondale Equipment Storage Bldg	True	Account		Expense
	894733			Carbondale Service Center	True	Account		Expense
	894735			Carthage Office	True	Account		Expense
	894737			Carthage Garage Storeroom	True	Account		Expense
	894740			Charleston Storeroom	True	Account		Expense
	894741			Christopher Garage	True	Account		Expense
	894744			Charleston Garage Storeroom	True	Account		Expense
	894746			Effingham Service Center	True	Account		Expense
	894748			Effingham Equipment Shed	True	Account		Expense
	894754			West Frankfort Garage Storeroom	True	Account		Expense
	894756			Gibson City Crew Quarters	True	Account		Expense
	894757			Gilman Office Storeroom	True	Account		Expense
	894758			Grayville Storage Shed	True	Account		Expense
	894761			Havana Storeroom	True	Account		Expense
	894763			Harrisburg Office	True	Account		Expense
	894764			Harrisburg Storeroom Garage	True	Account		Expense
	894767			Havana Line Crew Garage	True	Account		Expense
	894768			Havana Meter Shop	True	Account		Expense
	894773			Johnston City Gas Storage Bldg	True	Account		Expense
	894774			Hoopeston Office	True	Account		Expense
	894775			Hoopeston Storeroom	True	Account		Expense
	894776			Johnston City Gas Compressor Bldg	True	Account		Expense
	894777			Jerseyville Office	True	Account		Expense
	894778			Jerseyville Storeroom Garage	True	Account		Expense
	894780			Johnston City Garage	True	Account		Expense
	894786			Macomb Storm/Garage/Sub Shop	True	Account		Expense
	894789			Macomb Crew Quarters	True	Account		Expense
	894790			Macomb Equipment Storage Garage	True	Account		Expense
	894791			Marion Gas Crew Quarters	True	Account		Expense
	894792			Marion Division Office Maintenance	True	Account		Expense
	894793			Marion Storeroom	True	Account		Expense
	894794			Marion Storage Bldg	True	Account		Expense
	894795			Marion Communications Shop	True	Account		Expense
	894796			Marion Equipment Storage Building	True	Account		Expense
	894797			Marion Dispatch Center	True	Account		Expense
	894798			Mattoon Division Office	True	Account		Expense
	894799			Mattoon Service Center	True	Account		Expense
	894800			Mattoon Storeroom	True	Account		Expense
	894801			Mattoon Crew Headquarters	True	Account		Expense
	894802			Mattoon Dispatch Center	True	Account		Expense
	894803			Marion PCB Storage - New Unit	True	Account		Expense
	894804			Mt Sterling Garage Storeroom	True	Account		Expense
	894805			Murphysboro Office Garage	True	Account		Expense
	894806			Marion PCB Storage - Old Unit	True	Account		Expense
	894807			Murphysboro Storeroom Garage	True	Account		Expense
	894809			Mattoon Garage	True	Account		Expense
	894810			Murphysboro Equipment Storage Building	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
	894814			Olney Office	True	Account		Expense
	894815			Olney Storeroom	True	Account		Expense
	894820			Pana Equipment Storage Building	True	Account		Expense
	894822			Pana Office	True	Account		Expense
	894826			Paris Line Crew Barn	True	Account		Expense
	894828			Paris Office Crew Quarters	True	Account		Expense
	894831			Paxton Office/Storeroom	True	Account		Expense
	894832			Quincy Compressor Peak Shaving Plant	True	Account		Expense
	894833			Petersburg Office Utility Headquarters	True	Account		Expense
	894834			Petersburg Storeroom	True	Account		Expense
	894835			Petersburg Equipment Building Gas	True	Account		Expense
	894836			Pittsfield Office	True	Account		Expense
	894837			Pittsfield Garage Storeroom	True	Account		Expense
	894838			Quincy Division Office	True	Account		Expense
	894839			Quincy Service Center Storeroom	True	Account		Expense
	894840			Petersburg Utility Truck Garage	True	Account		Expense
	894841			Marion Operating Center	True	Account		Expense
	894842			Quincy Vehicle Maintenance - Garage	True	Account		Expense
	894844			Robinson Office	True	Account		Expense
	894845			Robinson Garage	True	Account		Expense
	894847			Robinson Crew Quarters/Storeroom	True	Account		Expense
	894853			Rushville Utility Headquarters Garage	True	Account		Expense
	894862			Tuscola Office	True	Account		Expense
	894863			Tuscola Crew Quarters Warehouse	True	Account		Expense
	894865			Virден Operations Office	True	Account		Expense
	894866			Virден Storeroom Garage	True	Account		Expense
	894869			Watseka Storeroom Garage	True	Account		Expense
	894874			Whitehall Storeroom Office	True	Account		Expense
	894877			Quincy Meter Shop	True	Account		Expense
	894880			Albion Office	True	Account		Expense
	894881			Jerseyville Equipment Storage Building	True	Account		Expense
	894882			Anna Equipment Storage Building	True	Account		Expense
	894884			Pittsfield Equipment Storage Building	True	Account		Expense
	894885			Marion Equipment Storage Building	True	Account		Expense
	894888			Paxton Equipment Storage Building	True	Account		Expense
	894889			Virден Equipment Storage Building	True	Account		Expense
	894890			Beardstown Equipment Storage Building	True	Account		Expense
	894922			Gas Dist Mtce - Beardstown Office	True	Account		Expense
	894950			Beardstown Gas Utility/Garage	True	Account		Expense
	894952			Duquoin Crew Quarters	True	Account		Expense
	894953			Macomb Gas Garage	True	Account		Expense
	894954			Marion Garage	True	Account		Expense
	894961			Gas Distribution Maintenance - Pawnee Training Center	True	Account		Expense
	894962			Marion Gas Crew Quarters	True	Account		Expense
	894967			Havana Gas Equipment Storage	True	Account		Expense
	894970			Hoopeston Gas Peak Plant	True	Account		Expense
	894972			Quincy Gas Equipment Storage Shed	True	Account		Expense
	894973			Pawnee Equipment Storage Building	True	Account		Expense
	894980			Beardstown Garage	True	Account		Expense
	894981			Herrin Garage	True	Account		Expense
	894982			Murphysboro Meter Shop	True	Account		Expense
	894983			Quincy Gas Meter Shop	True	Account		Expense
	894FRC			Gas Dist Mtce - Other Equipment - Benefits Offset	True	Account		Expense
				Maintenance of General Plant (932)	False	Account	FRC932	Expense
				O and M Benefits Loaders	True	Account		Expense
				Social Security Tax Benefits Loaders	True	Account		Expense
				Maintenance of General Plant (935)	False	Account	FRC935	Expense
				Allocated Mtce of General Plant (935)	False	Account	FR935A	Expense
935001				Admin and Mtce - Structures and Improvement	True	Account		Expense
935002				Admin and Mtce - Office Furniture and Equipment	True	Account		Expense
935003				Admin and Mtce - Communications Equipment	True	Account		Expense
935004				Admin and Mtce - Miscellaneous Property	True	Account		Expense
935101				St Louis GOB 1901 Chouteau	True	Account		Expense
935102				Admin and Mtce - Singleton	True	Account		Expense
935103				Admin and Mtce - Papin	True	Account		Expense
935104				Admin and Mtce - T and D	True	Account		Expense
935105				Dorsett Garage	True	Account		Expense
935107				Admin and Mtce - Gratiot Garage	True	Account		Expense
935108				Admin and Mtce - Dorsett Stores, Pole Yard	True	Account		Expense
935109				Admin and Mtce - Chemical and Metallurgical Lab Service	True	Account		Expense
935110				Admin and Mtce - Microwave Equipment Bldg	True	Account		Expense
935111				Admin and Mtce - Berkeley Works	True	Account		Expense
935112				Fenton Training Center, 1599 FenPark	True	Account		Expense
935114				Admin and Mtce - Geraldine Works	True	Account		Expense
935115				Admin and Mtce - Mackenzie Works	True	Account		Expense
935116				Admin and Mtce - Ray Avenue	True	Account		Expense
935117				Admin and Mtce - Underground Dept	True	Account		Expense
935118				Admin and Mtce - South Broadway	True	Account		Expense
935119				Admin and Mtce - Dorsett GCMS (Bldg A)	True	Account		Expense
935120				Admin and Mtce - Page Fire School	True	Account		Expense
935122				Admin and Mtce - Watson Reporting	True	Account		Expense
935123				Admin and Mtce - Page Frequency Changer Bldg	True	Account		Expense
935125				Admin and Mtce - Ellisville Works	True	Account		Expense
935126				Dorsett Works Headquarters	True	Account		Expense
935127				Admin and Mtce - T and D Metro Forestry	True	Account		Expense
935128				Admin and Mtce - T and D Training Center	True	Account		Expense
935129				Admin and Mtce - Hibdon	True	Account		Expense
935183				Admin and Mtce - Franklin	True	Account		Expense
935185				Admin and Mtce - Gerald Works	True	Account		Expense
935190				Admin and Mtce - St Charles Works	True	Account		Expense
935205				Admin and Mtce - House Springs	True	Account		Expense
935206				House Springs Motor Trans Garage	True	Account		Expense
935210				Admin and Mtce - Lakeside Works	True	Account		Expense
935211				Admin and Mtce - Shoreline Mgmt Office	True	Account		Expense
935220				Admin and Mtce - Park Hill	True	Account		Expense
935221				Admin and Mtce - Rivermines Distribution	True	Account		Expense
935222				Rivermines Transmission Warehouse	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
935233				Admin and Mtce - Hayti Service	True	Account		Expense
935239				Admin and Mtce - Potosi Works	True	Account		Expense
935240				Caruthersville Office	True	Account		Expense
935314				Admin and Mtce - Wellsville Store	True	Account		Expense
935316				Admin and Mtce - 501B Franklin	True	Account		Expense
935318				Admin and Mtce - Boonville Storeroom	True	Account		Expense
935319				Admin and Mtce - Mexico Garage	True	Account		Expense
935320				Admin and Mtce - Moberly Storeroom	True	Account		Expense
935321				Admin and Mtce - Centralia Gas	True	Account		Expense
935322				Admin and Mtce - Mexico Meter Shop	True	Account		Expense
935323				Admin and Mtce - Montgomery City	True	Account		Expense
935324				Admin and Mtce - Wellsville Pole	True	Account		Expense
935326				Moberly Substation Headquarters (PSS)	True	Account		Expense
935327				Admin and Mtce - PSS Headquarters, 1300 W Liberty	True	Account		Expense
935328				Farber (Leased)	True	Account		Expense
935329				Admin and Mtce - Wellsville 2 Store	True	Account		Expense
935334				Admin and Mtce - Hamilton Stores	True	Account		Expense
935335				Admin and Mtce - Edina Reporting	True	Account		Expense
935336				Admin and Mtce - Kirksville Storeroom	True	Account		Expense
935337				Admin and Mtce - Clarence Storeroom	True	Account		Expense
935338				Admin and Mtce - Brookfield Works	True	Account		Expense
935339				Admin and Mtce - Excelsior Springs	True	Account		Expense
935340				Admin and Mtce - Maysville Stores	True	Account		Expense
935341				Admin and Mtce - Lagrange Stores	True	Account		Expense
935346				Canton (Leased)	True	Account		Expense
935348				Excelsior Springs Works Headquarters	True	Account		Expense
935350				Admin and Mtce - Jefferson City	True	Account		Expense
935356				Admin and Mtce - Jefferson City Storeroom	True	Account		Expense
935359				Admin and Mtce - Aquila Reporting Center	True	Account		Expense
935360				Admin and Mtce - Aquila Office	True	Account		Expense
935366				Admin and Mtce - Eldon Works Headquarters	True	Account		Expense
935367				Admin and Mtce - Versailles Works	True	Account		Expense
935374				Admin and Mtce - PSS, 300 Norman Dr	True	Account		Expense
935382				Admin and Mtce - Louisiana Works	True	Account		Expense
935383				Admin and Mtce - Bowling Green	True	Account		Expense
935390				Admin and Mtce - Cape Girardeau	True	Account		Expense
935391				Admin and Mtce - Charleston Office	True	Account		Expense
935392				Admin and Mtce - Cape Girardeau General Office	True	Account		Expense
935393				Admin and Mtce - Cape Girardeau Garage and Truck	True	Account		Expense
935395				Admin and Mtce - Cape Girardeau Stores	True	Account		Expense
935396				Admin and Mtce - Senath Stores	True	Account		Expense
935397				Admin and Mtce - Charleston Headquarters	True	Account		Expense
935398				Admin and Mtce - Dexter Works	True	Account		Expense
935403				Cape Girardeau Call Center	True	Account		Expense
935404				Cape Girardeau Substation Headquarters	True	Account		Expense
935409				Admin and Mtce - Collinsville Office	True	Account		Expense
935410				Admin and Mtce - 200 Callahan Road	True	Account		Expense
935411				Admin and Mtce - Troy Warehouse	True	Account		Expense
935412				Admin and Mtce - Wentzville Service	True	Account		Expense
935413				Admin and Mtce - Warrenton Collection	True	Account		Expense
935415				Admin and Mtce - Troy Warehouse	True	Account		Expense
935416				New London Office (Leased)	True	Account		Expense
935417				Admin and Mtce - Turkey Hill Training Center	True	Account		Expense
935420				Admin and Mtce - Columbia Garage	True	Account		Expense
935421				Admin and Mtce - Columbia Works Headquarters	True	Account		Expense
935422				Admin and Mtce - Columbia Storage Yard	True	Account		Expense
935423				Admin and Mtce - Columbia Office	True	Account		Expense
935424				Admin and Mtce - Belleville Service	True	Account		Expense
935425				Admin and Mtce - Benson Microwave	True	Account		Expense
935426				Admin and Mtce - Bloomington Microwave	True	Account		Expense
935428				Admin and Mtce - Bloomington Service	True	Account		Expense
935429				Admin and Mtce - Surveying Engineering - E and C Only	True	Account		Expense
935430				Admin and Mtce - Centralia Service Unit	True	Account		Expense
935433				Admin and Mtce - Champaign Microwave	True	Account		Expense
935434				Admin and Mtce - Champaign Service	True	Account		Expense
935435				Admin and Mtce - Clinton Service	True	Account		Expense
935436				Admin and Mtce - Cottage Hills	True	Account		Expense
935437				Admin and Mtce - Danville Service Unit	True	Account		Expense
935438				Admin and Mtce - Decatur Headquarters Office	True	Account		Expense
935439				Admin and Mtce - Decatur Plaza	True	Account		Expense
935440				Admin and Mtce - Decatur Meter Service	True	Account		Expense
935441				Admin and Mtce - Decatur Office	True	Account		Expense
935442				Admin and Mtce - Decatur Scada	True	Account		Expense
935443				Admin and Mtce - Decatur Service Unit	True	Account		Expense
935444				Admin and Mtce - Decatur Training Center	True	Account		Expense
935445				Admin and Mtce - Decatur Park 101	True	Account		Expense
935446				Admin and Mtce - Clinton	True	Account		Expense
935447				Admin and Mtce - Galesburg Storage Yard	True	Account		Expense
935449				Admin and Mtce - Galesburg Service Unit	True	Account		Expense
935450				Admin and Mtce - East St Louis Office	True	Account		Expense
935452				Admin and Mtce - ALton Overhead	True	Account		Expense
935453				Admin and Mtce - POS Center Maintenance	True	Account		Expense
935454				Admin and Mtce - Hillsboro - Carlinville	True	Account		Expense
935455				Admin and Mtce - Jacksonville Microwave	True	Account		Expense
935456				Admin and Mtce - Hennepin Microwave	True	Account		Expense
935457				Admin and Mtce - Jacksonville Service	True	Account		Expense
935458				Admin and Mtce - Kewanee	True	Account		Expense
935459				Admin and Mtce - La Salle PCB	True	Account		Expense
935460				Admin and Mtce - La Salle Service	True	Account		Expense
935462				Admin and Mtce - Maryville Service	True	Account		Expense
935463				Admin and Mtce - MDF Material Delivery	True	Account		Expense
935464				Admin and Mtce - Midway Microwave	True	Account		Expense
935465				Admin and Mtce - Monmouth Storeroom	True	Account		Expense
935467				Admin and Mtce - Mt Clare Service	True	Account		Expense
935468				Admin and Mtce - Mt Vernon Service	True	Account		Expense
935469				Admin and Mtce - New Galesburg	True	Account		Expense
935470				Admin and Mtce - North Decatur	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
935472				Admin and Mtce - Old Decatur Library	True	Account		Expense
935474				Admin and Mtce - Oreana Substation	True	Account		Expense
935475				Admin and Mtce - Ottawa Office	True	Account		Expense
935477				Admin and Mtce - Pickneyville Pole	True	Account		Expense
935478				Admin and Mtce - Rising Substation	True	Account		Expense
935479				Admin and Mtce - Sparta	True	Account		Expense
935481				Admin and Mtce - Sparta Service	True	Account		Expense
935482				Admin and Mtce - Stallings Microwave	True	Account		Expense
935484				Admin and Mtce - Taylor Springs	True	Account		Expense
935485				Admin and Mtce - Taylorville	True	Account		Expense
935486				Admin and Mtce - Tiskilwa	True	Account		Expense
935487				Admin and Mtce - West Clinton	True	Account		Expense
935489				Admin and Mtce - Wood River	True	Account		Expense
935490				Admin and Mtce - Champaign Garage	True	Account		Expense
935491				Admin and Mtce - Maryville Garage	True	Account		Expense
935493				Admin and Mtce - POS Training Center	True	Account		Expense
935499				Admin and Mtce - Metro East Training Center	True	Account		Expense
935501				Admin and Mtce - Pioneer Park Parking North	True	Account		Expense
935502				Admin and Mtce - Pioneer Park Parking South	True	Account		Expense
935503				Admin and Mtce - Pioneer Park Transformer Shop	True	Account		Expense
935504				Admin and Mtce - Pioneer Park Trencher	True	Account		Expense
935505				Admin and Mtce - Pioneer Park Forestry	True	Account		Expense
935506				Admin and Mtce - Eastern Service Center	True	Account		Expense
935507				Admin and Mtce - Eastern Storage Bldg	True	Account		Expense
935508				Admin and Mtce - Eastern Parking Shed North	True	Account		Expense
935509				Admin and Mtce - Eastern Parking Shed South	True	Account		Expense
935510				Admin and Mtce - Atlanta	True	Account		Expense
935511				Admin and Mtce - Philo	True	Account		Expense
935512				Admin and Mtce - Peoria GOB	True	Account		Expense
935513				Admin and Mtce - Harrison Street Area	True	Account		Expense
935516				Admin and Mtce - Pioneer Park	True	Account		Expense
935517				Admin and Mtce - Morton Service Bldg	True	Account		Expense
935518				Admin and Mtce - Eastern Service Center	True	Account		Expense
935519				Admin and Mtce - Springfield Service Center	True	Account		Expense
935520				Admin and Mtce - Lincoln Service Center	True	Account		Expense
935521				Admin and Mtce - Homer Service Center	True	Account		Expense
935522				Admin and Mtce - Tuscola	True	Account		Expense
935523				Admin and Mtce - Energy Control Center	True	Account		Expense
935524				Admin and Mtce - Springfield Engineering Office	True	Account		Expense
935525				Admin and Mtce - Springfield Parking Shed North	True	Account		Expense
935526				Admin and Mtce - Springfield Parking Shed South	True	Account		Expense
935527				Admin and Mtce - Springfield Electric Storage	True	Account		Expense
935528				Admin and Mtce - Springfield Fleet Maintenance Garage	True	Account		Expense
935529				Admin and Mtce - Springfield Substation Storage	True	Account		Expense
935530				Admin and Mtce - Springfield Welding Shop	True	Account		Expense
935532				Admin and Mtce - Lincoln Parking Shed	True	Account		Expense
935533				Admin and Mtce - Lincoln Welding Shop	True	Account		Expense
935534				Admin and Mtce - Lincoln Garage	True	Account		Expense
935535				Admin and Mtce - Springfield Substation Crew	True	Account		Expense
935538				Admin and Mtce - Washington Office Bldg	True	Account		Expense
935594				Admin and Mtce - Shoreline	True	Account		Expense
935599				Admin and Mtce - METC Annex	True	Account		Expense
935601				Ashland Utility Headquarters	True	Account		Expense
935602				Golconda Utility Headquarters	True	Account		Expense
935604				Hamilton Utility Headquarters	True	Account		Expense
935605				Mason City Utility Headquarters	True	Account		Expense
935606				Beardstown Vehicle Maintenance	True	Account		Expense
935607				Macomb Regional Office (Leased)	True	Account		Expense
935608				Rosiclare Crew Quarters(Leased)	True	Account		Expense
935609				9th Street Warehouse 3rd Floor	True	Account		Expense
935610				Admin and Mtce - Tuscola 2 Story Brick Garage	True	Account		Expense
935611				Admin and Mtce - Persimmon St Service Center	True	Account		Expense
935612				Admin and Mtce - Tuscola Garage/Quonset	True	Account		Expense
935613				Admin and Mtce - Persimmon St Wash Bay	True	Account		Expense
935614				Admin and Mtce - Persimmon St Garage/Toolroom	True	Account		Expense
935615				Admin and Mtce - Persimmon St Welding Shop	True	Account		Expense
935616				Admin and Mtce - Persimmon St Equipment Storage	True	Account		Expense
935617				Admin and Mtce - Persimmon St Training Bldg	True	Account		Expense
935618				Admin and Mtce - Persimmon St Gas Reg	True	Account		Expense
935619				Admin and Mtce - Persimmon St Pipe Shed	True	Account		Expense
935621				Admin and Mtce - Springfield Gas Construction	True	Account		Expense
935625				Admin and Mtce - Collinsville Office	True	Account		Expense
935626				Admin and Mtce - Decatur Burdick	True	Account		Expense
935627				Admin and Mtce - Decatur Magna Mrtg	True	Account		Expense
935629				Admin and Mtce - Edwardsville Office	True	Account		Expense
935630				Admin and Mtce - Granite City	True	Account		Expense
935631				Admin and Mtce - Hillsboro Office	True	Account		Expense
935632				Admin and Mtce - Lasalle Office	True	Account		Expense
935633				Admin and Mtce - Litchfield Office	True	Account		Expense
935634				Admin and Mtce - Nashville Office	True	Account		Expense
935635				Admin and Mtce - Pickneyville Office	True	Account		Expense
935700				Admin and Mtce - Albion Leased	True	Account		Expense
935702				Admin and Mtce - Albion Storeroom	True	Account		Expense
935703				Admin and Mtce - Anna - Office	True	Account		Expense
935704				Admin and Mtce - Anna - Truck	True	Account		Expense
935705				Admin and Mtce - Anna - Storeroom	True	Account		Expense
935706				Admin and Mtce - Anna - Pole Storage	True	Account		Expense
935707				Admin and Mtce - Augusta - Crew Quarters	True	Account		Expense
935708				Admin and Mtce - Beardstown - Division	True	Account		Expense
935709				Admin and Mtce - Beardstown - Meeting Room	True	Account		Expense
935710				Admin and Mtce - Beardstown Patrolman	True	Account		Expense
935711				Admin and Mtce - Beardstown Substation	True	Account		Expense
935712				Admin and Mtce - Beardstown Storeroom	True	Account		Expense
935713				Admin and Mtce - Beardstown Line Crew	True	Account		Expense
935714				Admin and Mtce - Beardstown Communications	True	Account		Expense
935715				Admin and Mtce - Beardstown Utility Bl	True	Account		Expense
935718				Admin and Mtce - Beardstown Storage Do	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
935719				Admin and Mtce - Beardstown Pole Storage	True	Account		Expense
935720				Admin and Mtce - Beardstown Park 4th	True	Account		Expense
935721				Admin and Mtce - Beardstown Park 3rd	True	Account		Expense
935722				Admin and Mtce - Benton District Office	True	Account		Expense
935723				Admin and Mtce - Benton Store/Garage	True	Account		Expense
935724				Admin and Mtce - Benton Microwave	True	Account		Expense
935725				Admin and Mtce - Benton Area Office	True	Account		Expense
935726				Admin and Mtce - Bushnell (Leased)	True	Account		Expense
935727				Admin and Mtce - Canton Office/Garage	True	Account		Expense
935728				Admin and Mtce - Canton Storeroom	True	Account		Expense
935729				Admin and Mtce - Canton Equipment Garage	True	Account		Expense
935731				Admin and Mtce - Canton Microwave	True	Account		Expense
935732				Admin and Mtce - Carbondale - Office	True	Account		Expense
935733				Admin and Mtce - Carbondale Service Center	True	Account		Expense
935734				Admin and Mtce - Carrollton Utility Headquarters	True	Account		Expense
935735				Admin and Mtce - Carthage Office	True	Account		Expense
935736				Admin and Mtce - Carthage Storeroom	True	Account		Expense
935737				Admin and Mtce - Carthage Garage	True	Account		Expense
935738				Admin and Mtce - Carthage Pole Storage	True	Account		Expense
935739				Admin and Mtce - Chandlerville Microwave	True	Account		Expense
935740				Admin and Mtce - Charleston Storeroom	True	Account		Expense
935741				Admin and Mtce - Christopher Garage	True	Account		Expense
935742				Admin and Mtce - Clayton Leased	True	Account		Expense
935743				Admin and Mtce - Dorchester Microwave	True	Account		Expense
935746				Admin and Mtce - Effingham Service Center	True	Account		Expense
935747				Admin and Mtce - Effingham Pole Storage	True	Account		Expense
935748				Admin and Mtce - Effingham Office Storage	True	Account		Expense
935749				Admin and Mtce - Effingham Garage	True	Account		Expense
935750				Admin and Mtce - Garage/Forestry Truck	True	Account		Expense
935752				Admin and Mtce - Fishhook Microwave	True	Account		Expense
935753				Admin and Mtce - West Frankfort Local	True	Account		Expense
935754				Admin and Mtce - West Frankfort Garage	True	Account		Expense
935755				Admin and Mtce - West Frankfort Yard I	True	Account		Expense
935756				Admin and Mtce - Gibson City - Crew Quarters	True	Account		Expense
935757				Admin and Mtce - Gilman - Office	True	Account		Expense
935758				Admin and Mtce - Grayville - Storage B	True	Account		Expense
935759				Admin and Mtce - Greenfield - Utility	True	Account		Expense
935761				Admin and Mtce - Havana, 216 S Schrader	True	Account		Expense
935762				Admin and Mtce - Hardin Utility Headquarters	True	Account		Expense
935763				Admin and Mtce - Harrisburg Office	True	Account		Expense
935764				Admin and Mtce - Harrisburg Garage	True	Account		Expense
935765				Admin and Mtce - Harrisburg Pole Storage	True	Account		Expense
935767				Admin and Mtce - Havana Line Crew	True	Account		Expense
935768				Admin and Mtce - Havana Meter Shop	True	Account		Expense
935769				Admin and Mtce - Havana Microwave	True	Account		Expense
935770				Admin and Mtce - Herrin Office	True	Account		Expense
935771				Admin and Mtce - Herrin Microwave	True	Account		Expense
935772				Admin and Mtce - Herrin Pole Storage	True	Account		Expense
935774				Admin and Mtce - Hoopeston Office	True	Account		Expense
935775				Admin and Mtce - Hoopeston Storeroom	True	Account		Expense
935777				Admin and Mtce - Jerseyville Office	True	Account		Expense
935778				Admin and Mtce - Jerseyville Storeroom	True	Account		Expense
935779				Admin and Mtce - Jerseyville Microwave	True	Account		Expense
935780				Admin and Mtce - Johnston City Garage	True	Account		Expense
935781				Admin and Mtce - Lewiston Local Office	True	Account		Expense
935783				Admin and Mtce - Lawrenceville Pole St	True	Account		Expense
935784				Admin and Mtce - Macomb Local Office	True	Account		Expense
935786				Admin and Mtce - Macomb Storeroom	True	Account		Expense
935787				Admin and Mtce - Macomb Pole Storage	True	Account		Expense
935788				Admin and Mtce - Macomb Equipment Storage	True	Account		Expense
935789				Admin and Mtce - Macomb Line Crew	True	Account		Expense
935790				Admin and Mtce - Macomb Crew Quarters	True	Account		Expense
935791				Admin and Mtce - Macomb Gas and Electric	True	Account		Expense
935792				Admin and Mtce - Marion Regional Office	True	Account		Expense
935793				Admin and Mtce - Marion Storeroom	True	Account		Expense
935795				Admin and Mtce - Marion Communication	True	Account		Expense
935796				Marion - Equipment Storage Building	True	Account		Expense
935797				Admin and Mtce - Marion Storage Building	True	Account		Expense
935798				Admin and Mtce - Mattoon Regional Office	True	Account		Expense
935799				Admin and Mtce - Mattoon Service Center	True	Account		Expense
935800				Admin and Mtce - Mattoon Storeroom	True	Account		Expense
935801				Admin and Mtce - Mattoon Equipment Storage	True	Account		Expense
935802				Admin and Mtce - Mattoon Load Dispatch	True	Account		Expense
935803				Admin and Mtce - Moweaqua Crew Quarter	True	Account		Expense
935804				Admin and Mtce - Mt Sterling Garage	True	Account		Expense
935805				Admin and Mtce - Murphysboro Office	True	Account		Expense
935806				Admin and Mtce - Murphysboro Garage	True	Account		Expense
935807				Admin and Mtce - Murphysboro Storeroom	True	Account		Expense
935808				Admin and Mtce - Murphysboro Pole Storage	True	Account		Expense
935813				Admin and Mtce - Norris City - Crew Quarters	True	Account		Expense
935814				Admin and Mtce - Olney Office	True	Account		Expense
935815				Admin and Mtce - Olney Storeroom	True	Account		Expense
935816				Admin and Mtce - Olney Pole Storage	True	Account		Expense
935817				Admin and Mtce - Pana Office	True	Account		Expense
935818				Admin and Mtce - Pana Storeroom	True	Account		Expense
935819				Admin and Mtce - Pana Pole Storage	True	Account		Expense
935821				Admin and Mtce - Pana Equipment Building	True	Account		Expense
935822				Admin and Mtce - Pana North Control	True	Account		Expense
935823				Admin and Mtce - Paris Office	True	Account		Expense
935824				Admin and Mtce - Paris Office Crew	True	Account		Expense
935825				Admin and Mtce - Paris Storeroom	True	Account		Expense
935826				Admin and Mtce - Paris Substation Building	True	Account		Expense
935827				Admin and Mtce - Paris Pole Storage	True	Account		Expense
935828				Admin and Mtce - Paris Line Crew	True	Account		Expense
935829				Admin and Mtce - Pawnee Call Center	True	Account		Expense
935830				Admin and Mtce - Pawnee Gas Training	True	Account		Expense
935831				Admin and Mtce - Paxton Regional Office	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
935832				Admin and Mtce - Paxton Pole Storage	True	Account		Expense
935833				Admin and Mtce - Petersburg Office	True	Account		Expense
935834				Admin and Mtce - Petersburg Store/Garage	True	Account		Expense
935835				Admin and Mtce - Petersburg - Equipment Storage	True	Account		Expense
935836				Admin and Mtce - Pittsfield Office	True	Account		Expense
935837				Admin and Mtce - Pittsfield Storeroom	True	Account		Expense
935839				Admin and Mtce - Quincy Storeroom	True	Account		Expense
935842				Admin and Mtce - Quincy Garage	True	Account		Expense
935843				Admin and Mtce - Quincy Vehicle Maintenance	True	Account		Expense
935844				Admin and Mtce - Robinson Office	True	Account		Expense
935845				Admin and Mtce - Robinson Garage	True	Account		Expense
935846				Admin and Mtce - Robinson Line and Forestry	True	Account		Expense
935847				Admin and Mtce - Robinson Storeroom	True	Account		Expense
935850				Admin and Mtce - Rushville - District	True	Account		Expense
935851				Admin and Mtce - Rushville Garage	True	Account		Expense
935852				Admin and Mtce - Rushville Equipment Bldg	True	Account		Expense
935853				Admin and Mtce - Rushville Utility Headquarters	True	Account		Expense
935855				Admin and Mtce - Seymour Microwave	True	Account		Expense
935856				Illinois Building	True	Account		Expense
935857				Admin and Mtce - Springfield Store 9th	True	Account		Expense
935858				Admin and Mtce - Taylorville Local Office	True	Account		Expense
935859				Admin and Mtce - Taylorville Garage	True	Account		Expense
935860				Admin and Mtce - Taylorville Pole Storage	True	Account		Expense
935861				Admin and Mtce - Taylorville Storeroom	True	Account		Expense
935862				Admin and Mtce - Tuscola Office	True	Account		Expense
935863				Admin and Mtce - Tuscola Crew Quarters	True	Account		Expense
935864				Admin and Mtce - Villa Grove Garage	True	Account		Expense
935865				Admin and Mtce - Virden Local Office	True	Account		Expense
935866				Admin and Mtce - Virden Storeroom	True	Account		Expense
935867				Admin and Mtce - Virden Garage	True	Account		Expense
935868				Admin and Mtce - Virden Microwave	True	Account		Expense
935869				Admin and Mtce - Watseka Storeroom	True	Account		Expense
935870				Admin and Mtce - Watseka Pole Storage	True	Account		Expense
935871				Admin and Mtce - Watseka Microwave	True	Account		Expense
935872				Admin and Mtce - Waverly Storeroom	True	Account		Expense
935873				Admin and Mtce - Whitehall Office	True	Account		Expense
935874				Admin and Mtce - Whitehall Garage	True	Account		Expense
935875				Admin and Mtce - Winchester Utility Bldg	True	Account		Expense
935876				Admin and Mtce - Mattoon Equipment Rep	True	Account		Expense
935877				Admin and Mtce - Quincy Service Center	True	Account		Expense
935878				Admin and Mtce - CIPS Microwave Station	True	Account		Expense
935880				Admin and Mtce - Albion Office	True	Account		Expense
935881				Admin and Mtce - Jerseyville Equipment	True	Account		Expense
935882				Admin and Mtce - Anna Equipment Storage	True	Account		Expense
935883				Admin and Mtce - Virden Regional Office	True	Account		Expense
935884				Admin and Mtce - Pittsfield Equipment Storage	True	Account		Expense
935885				Admin and Mtce - Marion Equipment Storage	True	Account		Expense
935886				Admin and Mtce - Pawnee Storage Bldg	True	Account		Expense
935887				Admin and Mtce - Macomb Equipment Storage	True	Account		Expense
935888				Admin and Mtce - Paxton Equipment Storage	True	Account		Expense
935889				Admin and Mtce - Virden Equipment Storage	True	Account		Expense
935890				Admin and Mtce - Beardstown Equipment Shed	True	Account		Expense
935891				AEG Resource Center	True	Account		Expense
935892				Admin and Mtce - Collinsville Resource Center	True	Account		Expense
935893				Admin and Mtce - Alton Post Office	True	Account		Expense
935950				Admin and Mtce - Beardstown Gas Garage	True	Account		Expense
935951				Admin and Mtce - Canton Gas/Garage	True	Account		Expense
935952				Admin and Mtce - Duquoin Crew Quarters	True	Account		Expense
935953				Admin and Mtce - Macomb Gas Garage	True	Account		Expense
935954				Admin and Mtce - Marion Gas Crew Quarters	True	Account		Expense
935955				Admin and Mtce - Murphysboro Gas Welding	True	Account		Expense
935956				Admin and Mtce - Murphysboro Gas Meter	True	Account		Expense
935957				Admin and Mtce - Pana Gas Building	True	Account		Expense
935958				Admin and Mtce - Robinson Gas Garage	True	Account		Expense
935959				Admin and Mtce - Sciota Gas Garage	True	Account		Expense
935960				Admin and Mtce - Duquoin Propane Gas	True	Account		Expense
935961				Admin and Mtce - Pawnee Gas Training	True	Account		Expense
935962				Admin and Mtce - Marion Storage	True	Account		Expense
935970				Admin and Mtce - Hoopeston Gas Peak	True	Account		Expense
935971				Admin and Mtce - Murphysboro Gas Store	True	Account		Expense
935972				Admin and Mtce - Quincy Gas Equipment	True	Account		Expense
935980				Admin and Mtce - Beardstown Gas Distribution	True	Account		Expense
935981				Admin and Mtce - Herrin Garage	True	Account		Expense
935982				Admin and Mtce - Murphysboro Gas Welding	True	Account		Expense
935983				Admin and Mtce - Quincy Gas Meter	True	Account		Expense
935990				Admin and Mtce - Griggsville Gas Bldg	True	Account		Expense
935991				Admin and Mtce - Rosiclare Gas Crew	True	Account		Expense
935993				Admin and Mtce - Greenfield Gas Garage	True	Account		Expense
935999				Admin and Mtce - Structures and Improvements	True	Account		Expense
				Non-Allocated Mtce of General Plant (935)	False	Account	FR935B	Expense
935000				Admin and Mtce - General Plant	True	Account		Expense
935021				Admin and Mtce - Engineering - E and C Only	True	Account		Expense
935022				Admin and Mtce - Supervision - E and C Only	True	Account		Expense
935023				Admin and Mtce - Drafting - E and C Only	True	Account		Expense
935024				Admin and Mtce - Outside Engineering - E and C Only	True	Account		Expense
935029				Admin and Mtce - Surveying - E and C Only	True	Account		Expense
935AIC				Miscellaneous Exp - AIC	True	Account		Expense
935AMS				Miscellaneous Exp - AMS	True	Account		Expense
935CIP				Miscellaneous Exp - CIP	True	Account		Expense
935FRC				Maintenance - General Plant - Benefits Offset	True	Account		Expense
				Other Operating Expenses	False	Account	FOOTEX	Expense
				Total Depreciation and Amortization	False	Account	FCDPAM	Expense
				Depreciation Expense (403)	False	Account	FC403T	Expense
				Depreciation Expense	False	Account	FC403D	Expense
403000				Depreciation Expense	True	Account		Expense
403001				Depreciation - Steam Production	True	Account		Expense
403002				Depreciation - Hydraulic Production	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
403003				Depreciation - Transmission	True	Account		Expense
403004				Depreciation - Distribution	True	Account		Expense
403005				Depreciation - General	True	Account		Expense
403008				Depreciation Exp - Other Production	True	Account		Expense
403009				Depreciation - Nuclear Production	True	Account		Expense
403010				Depreciation Expense - Contra Asset (399)	True	Account		Expense
403099				Depreciation - General Plant Apportioned	True	Account		Expense
403100				Depreciation - Plant in Service	True	Account		Expense
403JER				Depreciation - JER	True	Account		Expense
				Nuclear Decommissioning	False	Account	FC403N	Expense
403065				Depreciation Expense - Decommissioning	True	Account		Expense
				Depreciation Expense for Asset Retirement Costs (403.1)	False	Account	FC403A	Expense
				Depreciation - ARO - Steam Production	True	Account		Expense
				Depreciation - ARO - Hydro Production	True	Account		Expense
				Depreciation - ARO - Transmission	True	Account		Expense
				Depreciation - ARO - Distribution	True	Account		Expense
				Depreciation - ARO - General	True	Account		Expense
				Depreciation - ARO - Other Production	True	Account		Expense
				Depreciation - ARO - Nuclear Production	True	Account		Expense
				Amortization and Depletion of Utility Plant (404-405)	False	Account	FC4045	Expense
				Amortization - Hydraulic	True	Account		Expense
				Amortization - Transmission	True	Account		Expense
				Amortization - General	True	Account		Expense
				Amortization Expense Intangible	True	Account		Expense
				Amortization of Utility Plant Acquisition Adj (406)	False	Account	FRC406	Expense
				Amortization - Electric Plant Acquisition Adjustment	True	Account		Expense
				Amortization - Other Electric	True	Account		Expense
				Amortization - Newton Scrubber Retirement	True	Account		Expense
				Regulatory Debits (407.3)	False	Account	FC4073	Expense
				Amortization - Regulatory - Callaway Post Operations	True	Account		Expense
				Amortization - Energy Efficiency Recoverable Costs - 2008	True	Account		Expense
				Amortization - Energy Efficiency Recoverable Costs - 2009	True	Account		Expense
				Amortization - VSE/ISP Recoverable Costs - 2009	True	Account		Expense
				Amortization - C/S Floatation Recoverable Costs - 2009	True	Account		Expense
				Amortization - Energy Efficiency Recoverable Costs - 2011	True	Account		Expense
				Amortization Mfg Gas Plant Expense Recovered	True	Account		Expense
				Amortization - Regulatory Missouri Merger Costs	True	Account		Expense
				Amortization - Regulatory Missouri Y2K Costs	True	Account		Expense
				Amortization - Regulatory Electric Rate Case - 2006	True	Account		Expense
				Amortization - Illinois Rate Case Expenses - 2007	True	Account		Expense
				Amortization - GR2010-0363 Energy Efficiency	True	Account		Expense
				Amortization - Regulatory Case Storm Cost - 2006	True	Account		Expense
				Amortization - Rate Case Expense - 2008	True	Account		Expense
				Amortization - Storm AAO Costs - 2007	True	Account		Expense
				Amortization - R/C Low Income Assist Surcharge - 2009	True	Account		Expense
				Regulatory Debit - Amortization	True	Account		Expense
				Amortization - Storm Costs - 2008	True	Account		Expense
				Amortization - Vegetation and Infrastructure Reliability 01-09/20	True	Account		Expense
				Amortization - Vegetation and Infrastructure Reliability 10/08-0	True	Account		Expense
				Amortization - 2007 RSG Adjustment in 2008 Rate Case	True	Account		Expense
				Amortization - Vegetation and Infrastructure Reliability March 2	True	Account		Expense
				Amortization - Storm Costs - 2009	True	Account		Expense
				Storm Tracker - 2013 254 Offset	True	Account		Expense
				Amortization - Illinois Rate Case Expenses - 2008/2009	True	Account		Expense
				Amortization - Illinois Rate Case Expenses - 2011	True	Account		Expense
				Amortization - AIC Initial Formula Rate Filing - 2012	True	Account		Expense
				Amortization - Rate Case Expense - 2013	True	Account		Expense
				Amortization - Sioux Scrubber Construction	True	Account		Expense
				Amortization - Sioux Scrubber Construction - Contra	True	Account		Expense
				Amortization - Sioux Scrubber Construction - 2011	True	Account		Expense
				Amortization - Sioux Scrubber Construction - Contra 2011	True	Account		Expense
				Amortization - Energy Efficiency Recoverable Costs - 2012	True	Account		Expense
				Amortization - Nov 17 2013 AIC Storm	True	Account		Expense
				Amortization - Regulatory \$67M Integration Asset	True	Account		Expense
				Uncollectible Regulatory Debit - 2010	True	Account		Expense
				Uncollectible Regulatory Debit - 2011	True	Account		Expense
				Uncollectible Regulatory Debit - 2012	True	Account		Expense
				Uncollectible Regulatory Debit - 2013	True	Account		Expense
				Uncollectible Regulatory Debit - 2014	True	Account		Expense
				Uncollectible Regulatory Debit - 2015	True	Account		Expense
				Uncollectible Regulatory Debit - 2008	True	Account		Expense
				Uncollectible Regulatory Debit - 2009	True	Account		Expense
				Amortization - Energy Efficiency Contra - 2008	True	Account		Expense
				Amortization - Energy Efficiency Contra - 2009	True	Account		Expense
				Amortization - Energy Efficiency Contra - 2012	True	Account		Expense
				Amortization - Energy Efficiency Contra - 2011	True	Account		Expense
				Amortization - ASC 740-10 Regulatory Debit	True	Account		Expense
				Amortization - Merger Initiative Cost	True	Account		Expense
				Amortization - Regulatory Addl Minimum OPEB Asset	True	Account		Expense
				MEEIA Program Cost Expense	True	Account		Expense
				Amortization - Regulatory Addl Minimum Pension Asset	True	Account		Expense
				MEEIA Program Cost Expense - Unbilled	True	Account		Expense
				Shared Benefits Account 254 Offset	True	Account		Expense
				Amortization 2009 Severance Costs	True	Account		Expense
				UBCC Regulatory Debit	True	Account		Expense
				Amortization Rider De	True	Account		Expense
				Amortization - Transition Cost Recovery	True	Account		Expense
				Amortization - Electric Energy Efficiency Contra	True	Account		Expense
				Amortization - Electric Energy Efficiency Regulatory Asset	True	Account		Expense
				Amortization - Prior Unrecover Pwr Supp Procure Cost	True	Account		Expense
				Amortization - Voluntary Separation Plan 2011	True	Account		Expense
				Regulatory Credits (407.4)	False	Account	FC4074	Expense
				Miscellaneous Amortization	True	Account		Expense
				Amortization - Vegetation and Infrastructure Reliability 10/08-0	True	Account		Expense
				Amortization - Vegetation and Infrastructure Reliability 2011	True	Account		Expense
				Regulatory Credit - Amortization	True	Account		Expense
				Nov 17 2013 AIC Storm Deferral	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				EU-2012-0027 AAO Offset	True	Account		Expense
				Uncollectible Regulatory Credit - 2010	True	Account		Expense
				Uncollectible Regulatory Credit - 2011	True	Account		Expense
				Uncollectible Regulatory Credit - 2012	True	Account		Expense
				Uncollectible Regulatory Credit - 2013	True	Account		Expense
				Uncollectible Regulatory Credit - 2014	True	Account		Expense
				Uncollectible Regulatory Credit - 2015	True	Account		Expense
				Uncollectible Regulatory Credit - 2008	True	Account		Expense
				Uncollectible Regulatory Credit - 2009	True	Account		Expense
				Uncollectible Regulatory Credit	True	Account		Expense
				Amortization - ASC 740-10 - FIN 48	True	Account		Expense
				Amortization - 2010 Property Tax Refunds	True	Account		Expense
				Shared Benefits Account 182 Offset	True	Account		Expense
				UBCC Regulatory Credit	True	Account		Expense
				Taxes Other than Income (408.1)	False	Account	FC4081	Expense
				Other Non-operating Taxes	True	Account		Expense
				Other Taxes - Payroll Taxes	True	Account		Expense
				Other Taxes - Ad Valorem Taxes	True	Account		Expense
				Other Taxes - Gross Receipts Tax	True	Account		Expense
				Other Taxes- Miscellaneous Taxes	True	Account		Expense
				Other Taxes - Premium Taxes Missouri	True	Account		Expense
				Other Taxes - Premium Taxes Vermont	True	Account		Expense
				Other Taxes - Premium Taxes Illinois	True	Account		Expense
				Electric Distribution Tax and Invested Capital Tax	True	Account		Expense
				Other Taxes - Federal Superfund Tax	True	Account		Expense
				Payroll Tax Allocation on Expensed Labor	True	Account		Expense
				Current Income Taxes - Operating	False	Account	FCCTXA	Expense
				Income Taxes - Federal (409.1)	False	Account	F4091F	Expense
				Operating Income - Federal Inc Tax	True	Account		Expense
				ASC 740-10 Long-Term Liability - Federal CIT	True	Account		Expense
				ASC 740-10 Long-Term Liability - Federal DIT Contra	True	Account		Expense
				Income Tax Expense - Effect Tax Rate	True	Account		Expense
				APB 28 Adjustment - Federal	True	Account		Expense
				Operating Income - Federal Income Tax Swap	True	Account		Expense
				Operating Income - Federal Income Tax Swap	True	Account		Expense
				Budgeted Federal Credits	True	Account		Expense
				Federal Effect Missouri Consolidated Adjustment	True	Account		Expense
				Operating Income - Federal Reclass	True	Account		Expense
				Federal Effect Illinois Credits	True	Account		Expense
				Federal Effect Missouri Credits	True	Account		Expense
				Operating Income - Federal Effect St Louis City	True	Account		Expense
				Federal Effect Illinois Unitary Adjustment	True	Account		Expense
				Operating Income - Federal Income Tax Swap	True	Account		Expense
				Operating Income - JER Inc Tax	True	Account		Expense
				New Market Tax Credits	True	Account		Expense
				New Market Investment Amortization	True	Account		Expense
				Income Taxes - State (409.1)	False	Account	F4091S	Expense
				Operating Income - State Inc Tax	True	Account		Expense
				ASC 740-10 Long-Term Liability - State CIT	True	Account		Expense
				ASC 740-10 Long-Term Liability - State DIT Contra	True	Account		Expense
				Budgeted Illinois Credits	True	Account		Expense
				Budgeted Missouri Credits	True	Account		Expense
				Illinois Unitary Adjustment	True	Account		Expense
				Missouri Consolidated Adjustment	True	Account		Expense
				Income Tax Purchased Credit	True	Account		Expense
				Operating Income - State Reclass	True	Account		Expense
				Operating Income - St Louis City	True	Account		Expense
				Net Provision for Deferred Income Taxes - Operating	False	Account	FCDTXA	Expense
				Provision for Deferred Income Taxes (410.1)	False	Account	FC4101	Expense
				Deferred Inc Tax Dr - Amortization ITC FAS 109	True	Account		Expense
				Deferred Inc Tax Dr - Amortization Excess FAS 109	True	Account		Expense
				Deferred Inc Tax Dr - Property - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Property - State	True	Account		Expense
				Deferred Inc Tax Dr - Nuclear Fuel Differ - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Nuclear Fuel Differ - State	True	Account		Expense
				Deferred Inc Tax Dr - Auto Meter Cellnet - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Auto Meter Cellnet - State	True	Account		Expense
				Deferred Inc Tax - Indirect Overhead - Federal	True	Account		Expense
				Deferred Inc Tax - Indirect Overhead - State	True	Account		Expense
				Deferred Inc Tax - Cost of Removal - Federal	True	Account		Expense
				Deferred Inc Tax - Cost of Removal - State	True	Account		Expense
				Deferred Inc Tax - Mixed Service Cost - Federal	True	Account		Expense
				Deferred Inc Tax - Mixed Service Cost - State	True	Account		Expense
				Deferred Inc Tax - Intercompany CIAC - Federal	True	Account		Expense
				Deferred Inc Tax - Intercompany CIAC - State	True	Account		Expense
				Deferred Inc Tax - Repair Allowance - Federal	True	Account		Expense
				Deferred Inc Tax - Repair Allowance - State	True	Account		Expense
				Deferred Inc Tax - Repairs Capitalized - Federal	True	Account		Expense
				Deferred Inc Tax - Repairs Capitalized - State	True	Account		Expense
				Deferred Inc Tax - Book Cap Repairs - Federal	True	Account		Expense
				Deferred Inc Tax - Book Cap Repairs - State	True	Account		Expense
				Deferred Inc Tax - Plant Temp Diff CWIP - Federal	True	Account		Expense
				Deferred Inc Tax - Plant Temp Diff CWIP - State	True	Account		Expense
				Deferred Inc Tax - Expense Capitalized - Federal	True	Account		Expense
				Deferred Inc Tax - Expense Capitalized - State	True	Account		Expense
				Deferred Inc Tax Prepayments - Federal	True	Account		Expense
				Deferred Inc Tax - Prepayments - State	True	Account		Expense
				Pensions - Federal	True	Account		Expense
				Deferred Inc Tax - Pensions Capitalized - State	True	Account		Expense
				Deferred Inc Tax - Payroll Taxes - Federal	True	Account		Expense
				Deferred Inc Tax - Payroll Taxes - State	True	Account		Expense
				Deferred Inc Tax - Disallow 401K - Federal	True	Account		Expense
				Deferred Inc Tax - Disallow 401K - State	True	Account		Expense
				Deferred Inc Tax - Coal Tar Remediation- Federal	True	Account		Expense
				Deferred Inc Tax - Derivatives Gain/Loss Options Federal - ABV	True	Account		Expense
				Deferred Inc Tax - Derivatives Gain/Loss Options - State - ABV	True	Account		Expense
				Deferred Inc Tax - Pension Expense - Federal	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Deferred Inc Tax - Pension Expense - State	True	Account		Expense
				Deferred Inc Tax - Accrued Vacation - Federal	True	Account		Expense
				Deferred Inc Tax Accrued Vacation - State	True	Account		Expense
				Deferred Inc Tax - Environmental Finance - Federal	True	Account		Expense
				Deferred Inc Tax - Environmental Finance - State	True	Account		Expense
				Deferred Inc Tax - Deferred Compensation - Federal	True	Account		Expense
				Deferred Inc Tax - Deferred Compensation - State	True	Account		Expense
				Deferred Inc Tax - Incentive Plan - Federal	True	Account		Expense
				Deferred Inc Tax - Incentive Plan - State	True	Account		Expense
				Deferred Inc Tax Dr - Amortization Regulatory Asset FAS 109	True	Account		Expense
				Deferred Inc Tax Dr - Amortization Excess FAS 109	True	Account		Expense
				Deferred Inc Tax - Temporary Differences FAS 109	True	Account		Expense
				Deferred Inc Tax - Adj to FAS 109 RA - State	True	Account		Expense
				Deferred Inc Tax Dr - Adj to FAS 109 RL - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Adj to FAS 109 RL - State	True	Account		Expense
				Deferred Inc Tax - Regulatory Asset Gross-up	True	Account		Expense
				Deferred Inc Tax Dr - Regulatory Liability Gross-up	True	Account		Expense
				Deferred Inc Tax Dr - Regulatory Asset Nuclear AFC Equity FAS 1	True	Account		Expense
				Deferred Inc Tax Dr - Nuclear Fuel AFUDC Equity - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Nuclear Fuel AFUDC Equity - State	True	Account		Expense
				Deferred Inc Tax Dr - Step-up Basis P and K - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Step-up Basis P and K State	True	Account		Expense
				Deferred Inc Tax Dr - Step-up Basis MET - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Step-up Basis MET State	True	Account		Expense
				Deferred Inc Tax - Regulatory Asset Gross-up AFC Equity Nuclear	True	Account		Expense
				Deferred Inc Tax - Regulatory Asset Gross-up AFC Equity Nuclear	True	Account		Expense
				Deferred Inc Tax Dr - Tax Gain P and K - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Tax Gain P and K State	True	Account		Expense
				Deferred Inc Tax Dr - Depreciation Step-up Basis - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Depreciation Step-up Basis - State	True	Account		Expense
				Deferred Inc Tax Dr - Deferred Asset - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Deferred Asset - State	True	Account		Expense
				Deferred Inc Tax - Restricted Stock - Federal	True	Account		Expense
				Deferred Inc Tax - Restricted Stock - State	True	Account		Expense
				Deferred Inc Tax Dr - Pollution Control - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Pollution Control - State	True	Account		Expense
				Deferred Inc Tax - PCF Provision - Federal	True	Account		Expense
				Deferred Inc Tax - PCF Provision - State	True	Account		Expense
				Deferred Inc Tax - Computer Software - Federal	True	Account		Expense
				Deferred Inc Tax - Computer Software - State	True	Account		Expense
				Deferred Inc Tax Dr - Non-Property - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Non-Property - State	True	Account		Expense
				Deferred Inc Tax Dr - Rev Rec Adj - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Rev Rec Adj - State	True	Account		Expense
				Deferred Inc Tax - Medicare Part D - Federal	True	Account		Expense
				Deferred Inc Tax - Medicare Part D - State	True	Account		Expense
				Deferred Inc Tax - Federal - Above	True	Account		Expense
				Deferred Inc Tax - State - Above	True	Account		Expense
				Deferred Inc Tax - AFUDC Equity CWIP - Federal	True	Account		Expense
				Deferred Inc Tax - AFUDC Equity CWIP - State	True	Account		Expense
				Deferred Inc Tax - AFUDC CWIP - Federal	True	Account		Expense
				Deferred Inc Tax - AFUDC CWIP - State	True	Account		Expense
				Deferred Inc Tax - FASB 106 Liability - Federal	True	Account		Expense
				Deferred Inc Tax - FASB 106 Liability - State	True	Account		Expense
				Deferred Inc Tax - FAS 112 LT Disability - Federal	True	Account		Expense
				Deferred Inc Tax - FAS 112 LT Disability - State	True	Account		Expense
				Deferred Inc Tax - Regular Interest - Federal	True	Account		Expense
				Deferred Inc Tax - Regular Interest State	True	Account		Expense
				Deferred Inc Tax - Construction in Progress - Federal	True	Account		Expense
				Deferred Inc Tax - Construction in Progress - State	True	Account		Expense
				Deferred Inc Tax - Res and Clearing Accounts - Federal	True	Account		Expense
				Deferred Inc Tax - Res and Clearing Accounts - State	True	Account		Expense
				Deferred Inc Tax - Uncollectible Accounts - Federal	True	Account		Expense
				Deferred Inc Tax - Uncollectible Accounts - State	True	Account		Expense
				Deferred Inc Tax - Legal Expense - Federal	True	Account		Expense
				Deferred Inc Tax - Legal Expense - State	True	Account		Expense
				Deferred Inc Tax - I and D Reserve - Federal	True	Account		Expense
				Deferred Inc Tax - I and D Reserve - State	True	Account		Expense
				Deferred Inc Tax - FAS 34 Interest - Federal	True	Account		Expense
				Deferred Inc Tax - FAS 34 Interest - State	True	Account		Expense
				Deferred Inc Tax - Organization - Federal	True	Account		Expense
				Deferred Inc Tax - Organization - State	True	Account		Expense
				Deferred Inc Tax - Regulatory Asset IL Gas Case - Federal	True	Account		Expense
				Deferred Inc Tax - Regulatory Asset IL Gas Case - State	True	Account		Expense
				Deferred Inc Tax - Other Taxes - Federal	True	Account		Expense
				Deferred Inc Tax - Other Taxes - State	True	Account		Expense
				Deferred Inc Tax - Deferral - Federal	True	Account		Expense
				Deferred Inc Tax - Deferral - State	True	Account		Expense
				Deferred Inc Tax - Federal Alt Minimum Tax	True	Account		Expense
				Deferred Inc Tax - Federal Credits C/F	True	Account		Expense
				Deferred Inc Tax - Missouri Credits C/F	True	Account		Expense
				Deferred Inc Tax - COLA Development Costs - Federal	True	Account		Expense
				Deferred Inc Tax - COLA Development Costs - State	True	Account		Expense
				Deferred Inc Tax Dr - IL Coal Credit Eff - State	True	Account		Expense
				Deferred Inc Tax Dr - IL Coal Credit Eff - Federal	True	Account		Expense
				Deferred Inc Tax - Credit Valuation Allowance	True	Account		Expense
				Deferred Inc Tax - Disconformity - Federal	True	Account		Expense
				Deferred Inc Tax - Disconformity - State	True	Account		Expense
				Deferred Inc Tax Dr - Section 174 - Federal	True	Account		Expense
				Deferred Inc Tax - Charitable Contribution Valuation - Federal	True	Account		Expense
				Deferred Inc Tax - Accrued Tax Dr - Federal	True	Account		Expense
				Deferred Inc Tax - NOL - Federal	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - PFC	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - PROP	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - DITL	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - DITA	True	Account		Expense
				Deferred Inc Tax - Unitary Adjustment - Federal	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Deferred Inc Tax - Federal NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax - Derivatives CIP Swap - Federal	True	Account		Expense
				Deferred Inc Tax - Derivatives CIL Swap - Federal	True	Account		Expense
				Deferred Inc Tax - Derivatives IPC Swap - Federal	True	Account		Expense
				Deferred Inc Tax - Derivatives AIC Swap - Federal	True	Account		Expense
				Deferred Inc Tax - Federal Effect IL NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax - Illinois NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax - Missouri Credit Valuation	True	Account		Expense
				Deferred Inc Tax - Federal Effect MO NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax - MO NOL Effect - Federal	True	Account		Expense
				Deferred Inc Tax - Missouri NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax Dr - NOL Effect - Federal	True	Account		Expense
				Deferred Inc Tax Dr - New Market Deductions - Federal	True	Account		Expense
				Deferred Inc Tax Dr - New Market Deductions - State	True	Account		Expense
				Deferred Inc Tax Dr - NOL Effect - State	True	Account		Expense
				Deferred Inc Tax - Adjust to Outside Basis - Federal	True	Account		Expense
				Deferred Inc Tax - Adjust to Outside Basis - State	True	Account		Expense
				Deferred Inc Tax - Derivatives CIP Swap - State	True	Account		Expense
				Deferred Inc Tax Dr - Section 174 - State	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - PFC	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - PROP	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - DITL	True	Account		Expense
				Deferred Inc Tax - ASC 740-10 Contra - DITA	True	Account		Expense
				Deferred Inc Tax - Derivatives CIL Swap - State	True	Account		Expense
				Deferred Inc Tax - Charitable Contribution Valuation - State	True	Account		Expense
				Deferred Inc Tax - Derivatives IPC Swap - State	True	Account		Expense
				Deferred Inc Tax - Accrued Tax Dr - State	True	Account		Expense
				Deferred Inc Tax - Unitary Adjustment - State	True	Account		Expense
				Deferred Inc Tax - Derivatives AIC Swap - State	True	Account		Expense
				Deferred Inc Tax Dr - OCI Pension and OPEB - Federal	True	Account		Expense
				Deferred Inc Tax Dr - OCI Pension - State	True	Account		Expense
				Deferred Inc Tax - Derivatives AIC Swap - OCI	True	Account		Expense
				Provision for Deferred Income Taxes - Credit (411.1)	False	Account	FC4111	Expense
				Deferred Inc Tax Cr - Federal and State Net	True	Account		Expense
				Deferred Inc Tax Cr - Amortization ITC FAS 109	True	Account		Expense
				Deferred Inc Tax Cr - Amortization Excess FAS 109	True	Account		Expense
				Deferred Inc Tax Cr - Property - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Property - State	True	Account		Expense
				Deferred Inc Tax Cr - Nuclear Fuel Differ - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Nuclear Fuel Differ - State	True	Account		Expense
				Deferred Inc Tax Cr - Auto Meter Cellnet - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Auto Meter Cellnet - State	True	Account		Expense
				Deferred Inc Tax Cr - Indirect Overhead - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Indirect Overhead - State	True	Account		Expense
				Deferred Inc Tax Cr - Removal Costs - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Removal Costs - State	True	Account		Expense
				Deferred Inc Tax Cr - Mixed Service Cost - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Mixed Service Cost - State	True	Account		Expense
				Deferred Inc Tax Cr - Intercompany CIAC - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Intercompany CIAC - State	True	Account		Expense
				Deferred Inc Tax Cr - Repair Allowances - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Repair Allowances - State	True	Account		Expense
				Deferred Inc Tax Cr - Cap Repairs - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Cap Repairs - State	True	Account		Expense
				Deferred Inc Tax Cr - Plant Temp Diff CWIP - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Plant Temp Diff CWIP - State	True	Account		Expense
				Deferred Inc Tax Cr - Expense Capitalized - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Expense Capitalized - State	True	Account		Expense
				Deferred Inc Tax Cr - Prepayments - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Prepayments - State	True	Account		Expense
				Deferred Inc Tax Cr - Pensions - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Pensions Capitalized - State	True	Account		Expense
				Deferred Inc Tax Cr - Payroll Taxes - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Payroll Taxes - State	True	Account		Expense
				Deferred Inc Tax Cr - Disallow 401K - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Disallow 401K - State	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives Gain/Loss Options - Federal - ABV	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives Gain/Loss Options - State - ABV	True	Account		Expense
				Deferred Inc Tax Cr - Pension Expense - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Pension Expense - State	True	Account		Expense
				Deferred Inc Tax Cr - Accrued Vacation - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Accrued Vacation - State	True	Account		Expense
				Deferred Inc Tax Cr - Deferred Compensation - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Deferred Compensation - State	True	Account		Expense
				Deferred Inc Tax Cr - Incentive Plan - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Incentive Plan - State	True	Account		Expense
				Amortization - FAS 109 Regulatory Asset	True	Account		Expense
				Deferred Inc Tax Cr - Amortization FAS 109 Excess	True	Account		Expense
				Deferred Inc Tax Cr - Temp Differences FAS 109	True	Account		Expense
				Deferred Inc Tax Cr - Amortization Adj to FAS 109 RA - State	True	Account		Expense
				Deferred Inc Tax - Amortization - Adj to FAS 109 RL - Federal	True	Account		Expense
				Deferred Inc Tax - Amortization - Adj to FAS 109 RL - State	True	Account		Expense
				Deferred Inc Tax Cr - Amortization Regulatory Asset Gross-up	True	Account		Expense
				Deferred Inc Tax - Amortization - Regulatory Liability Gross-up	True	Account		Expense
				Deferred Inc Tax Cr - Regulatory Asset Nuclear AFC Equity FAS 109	True	Account		Expense
				Deferred Inc Tax Cr - Nuclear Fuel AFUDC Equity - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Nuclear Fuel AFUDC Equity - State	True	Account		Expense
				Deferred Inc Tax Cr - Step-up Basis P and K - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Step-up Basis P and K - State	True	Account		Expense
				Deferred Inc Tax Cr - Step-up Basis MET - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Step-up Basis MET - State	True	Account		Expense
				Deferred Inc Tax - Regulatory Asset Gross-up AFC Equity Nuclear	True	Account		Expense
				Deferred Inc Tax - Regulatory Asset Gross-up AFC Equity Nuclear	True	Account		Expense
				Deferred Inc Tax Cr - Tax Gain P and K - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Tax Gain P and K - State	True	Account		Expense
				Deferred Inc Tax Cr - Tax Depr Step Up Basis - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Tax Depr Step Up Basis - State	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Deferred Inc Tax Cr - Deferred Asset - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Deferred Asset - State	True	Account		Expense
				Deferred Inc Tax Cr - Medicare Part D - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Medicare Part D - State	True	Account		Expense
				Deferred Inc Tax Cr - Restricted Stock - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Restricted Stock - State	True	Account		Expense
				Deferred Inc Tax Cr - Pollution Control - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Pollution Control - State	True	Account		Expense
				Deferred Inc Tax Cr - PCF Provision - Federal	True	Account		Expense
				Deferred Inc Tax Cr - PCF Provision - State	True	Account		Expense
				Deferred Inc Tax Cr - Computer Software - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Computer Software - State	True	Account		Expense
				Deferred Inc Tax Cr - Non-Property - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Non-Property - State	True	Account		Expense
				Deferred Inc Tax Cr - Rev Rec Adj - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Rev Rec Adj - State	True	Account		Expense
				Deferred Inc Tax Cr - Federal - Above	True	Account		Expense
				Deferred Inc Tax Cr - State - Above	True	Account		Expense
				Deferred Inc Tax Cr - AFUDC Equity CWIP - Federal	True	Account		Expense
				Deferred Inc Tax Cr - AFUDC Equity CWIP - State	True	Account		Expense
				Deferred Inc Tax Cr - AFUDC CWIP - Federal	True	Account		Expense
				Deferred Inc Tax Cr - AFUDC CWIP - State	True	Account		Expense
				Deferred Inc Tax Cr - U E FASB 106 Liability - Federal	True	Account		Expense
				Deferred Inc Tax Cr - U E FASB 106 Liability - State	True	Account		Expense
				Deferred Inc Tax Cr - FAS 112 LT Disability - Federal	True	Account		Expense
				Deferred Inc Tax Cr - FAS 112 LT Disability - State	True	Account		Expense
				Deferred Inc Tax Cr - Environmental Clean-up - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Environmental Clean-up - State	True	Account		Expense
				Deferred Inc Tax Cr - Construction in Progress - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Construction in Progress - State	True	Account		Expense
				Deferred Inc Tax Cr - Res and Clearing Accounts - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Res and Clearing Accounts - State	True	Account		Expense
				Deferred Inc Tax Cr - Uncollectible Accounts - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Uncollectible Accounts - State	True	Account		Expense
				Deferred Inc Tax Cr - Legal Expense- Federal	True	Account		Expense
				Deferred Inc Tax Cr - Legal Expense - State	True	Account		Expense
				Deferred Inc Tax Cr - I and D Reserve- Federal	True	Account		Expense
				Deferred Inc Tax Cr - I and D Reserve - State	True	Account		Expense
				Deferred Inc Tax - FAS 34 Interest - Federal	True	Account		Expense
				Deferred Inc Tax - FAS 34 Interest - State	True	Account		Expense
				Deferred Inc Tax Cr - Organization - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Organization - State	True	Account		Expense
				Deferred Inc Tax Cr - Regulatory Asset IL Gas Case - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Regulatory Asset IL Gas Case - State	True	Account		Expense
				Deferred Inc Tax Cr - Other Tax - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Other Tax - State	True	Account		Expense
				Deferred Inc Tax - Amortization - Federal	True	Account		Expense
				Deferred Inc Tax - Amortization - State	True	Account		Expense
				Deferred Inc Tax Cr - Federal Alt Minimum Tax	True	Account		Expense
				Deferred Inc Tax Cr - Federal Credits C/F	True	Account		Expense
				Deferred Inc Tax Cr - Missouri Credits C/F	True	Account		Expense
				Deferred Inc Tax Cr - COLA Development - Federal	True	Account		Expense
				Deferred Inc Tax Cr - COLA Development - State	True	Account		Expense
				Deferred Inc Tax Cr - IL Coal Credit Eff - State	True	Account		Expense
				Deferred Inc Tax Cr - IL Coal Credit Eff - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Valuation Allowance	True	Account		Expense
				Deferred Inc Tax Cr - Disconformity - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Disconformity - State	True	Account		Expense
				Deferred Inc Tax Cr - Section 174 - Federal	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - PFC	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - PROP	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - DITL	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - DITA	True	Account		Expense
				Deferred Inc Tax Cr - Charitable Contribution Valuation - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Accrued Tax Dr - Federal	True	Account		Expense
				Deferred Inc Tax Cr - NOL - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Unitary Adjustment - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Federal NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives CIP Swap - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives CIL Swap - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives IPC Swap - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives AIC Swap - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Federal Effect IL NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax Cr - Illinois NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax Cr - Deferred Asset - JER	True	Account		Expense
				Deferred Inc Tax Cr - Missouri Credit Valuation	True	Account		Expense
				Deferred Inc Tax Cr - Federal Effect MO NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax Cr - MO NOL Federal Effect	True	Account		Expense
				Deferred Inc Tax Cr - NOL - Missouri	True	Account		Expense
				Deferred Inc Tax Cr - Missouri NOL Valuation Allowance	True	Account		Expense
				Deferred Inc Tax Cr - NOL Effect - Federal	True	Account		Expense
				Deferred Inc Tax Cr - New Market Deductions - Federal	True	Account		Expense
				Deferred Inc Tax Cr - New Market Deductions - State	True	Account		Expense
				Deferred Inc Tax Cr - NOL Effect - State	True	Account		Expense
				Deferred Inc Tax Cr - Adjust to Outside Basis - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Adjust to Outside Basis - State	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives CIP Swap - State	True	Account		Expense
				Deferred Inc Tax Cr - Section 174 - State	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - PFC	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - PROP	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - DITL	True	Account		Expense
				Deferred Inc Tax Cr - ASC 740-10 Contra - DITA	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives CIL Swap - State	True	Account		Expense
				Deferred Inc Tax Cr - Charitable Contribution Valuation - State	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives IPC Swap - State	True	Account		Expense
				Deferred Inc Tax Cr - Accrued Dr - State	True	Account		Expense
				Deferred Inc Tax Cr - Unitary Adjustment - State	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Deferred Inc Tax Cr - Derivatives AIC Swap - State	True	Account		Expense
				Deferred Inc Tax Cr - OCI Pension and OPEB	True	Account		Expense
				Deferred Inc Tax Cr - OCI Pension - State	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives AIC Swap - OCI	True	Account		Expense
				Investment Tax Credit Adj - Net (411.4)	False	Account	FC4114	Expense
				Oper Deferred Inc Tax Cr Amortization - Unamortized ITC	True	Account		Expense
				Oper Deferred Inc Tax Cr Amortization - 3% Invest Tax Credit	True	Account		Expense
				Non-Op Deferred Inc Tax Cr - Amortization - 4% Invest Tax Credit	True	Account		Expense
				Non-Op Deferred Inc Tax Cr - Amortization - 10% Invest Tax Credit	True	Account		Expense
				Non-Op Deferred Inc Tax Cr - Amortization - 30% Invest Tax Credit	True	Account		Expense
				Gain/Loss on Disposition of Utility Property	False	Account	FC411P	Expense
				Gains from Disposition of Utility Property (411.6)	False	Account	FC4116	Expense
				Gain on Disposition of Utility Plant	True	Account		Expense
				Losses from Disposition of Utility Property (411.7)	False	Account	FC4117	Expense
				Loss on Disposition of Utility Plant	True	Account		Expense
				Gain/Loss on Disposition of Allowances	False	Account	F411DA	Expense
				Gains from Disposition of Allowances (411.8)	False	Account	FC4118	Expense
				DIT Credit Gain Disposition of Allowance	True	Account		Expense
				Gain - Sale of Renewable Energy Credit	True	Account		Expense
				Losses from Disposition of Allowances (411.9)	False	Account	FC4119	Expense
				DIT Credit Loss Disposition of Allowance	True	Account		Expense
				Loss - Sale of Renewable Energy Credit	True	Account		Expense
				Accretion Expense (411.10)	False	Account	F41110	Expense
				Accretion Expense ARO	True	Account		Expense
				Net Other Income and Deductions	False	Account	FNTONC	Expense
				Total Other Income	False	Account	FOTINC	Revenue
				Revenues from Merchandising, Jobbing and Contract Work (415)	False	Account	FRC415	Revenue
				Merchandise/Jobbing Revenue	True	Account		Revenue
				Natural Gas Sales Revenue	True	Account		Revenue
				Fly Ash Sales Revenue	True	Account		Revenue
				Allconnect Revenue	True	Account		Revenue
				Natural Gas Sales Revenue - CIP	True	Account		Revenue
				Natural Gas Sales Revenue - UEC	True	Account		Revenue
				Costs and Exp of Merchandising, Job and Contract Work (416)	False	Account	FRC416	Revenue
				Merchandise/Jobbing Expenses	True	Account		Revenue
				Costs of Gas Sold to Others	True	Account		Revenue
				Cost of Fly Ash Sales	True	Account		Revenue
				Revenues from Nonutility Operations (417)	False	Account	FC417I	Revenue
				Non-Utility Operations - Revenue	True	Account		Revenue
				Expenses of Nonutility Operations (417.1)	False	Account	FC417E	Revenue
				Non-Utility Operations - Expense	True	Account		Revenue
				Non-Utility Operations - Fuel Expense	True	Account		Revenue
				Non-Utility Operations - O and M Expense	True	Account		Revenue
				Non-Utility Operations - SO2 Expense	True	Account		Revenue
				Non-Utility Operations - Purchase Power - Expense	True	Account		Revenue
				Non-Utility Operations - Barging Expense	True	Account		Revenue
				Non-Utility Operations - Blending Expense	True	Account		Revenue
				Non-Utility Operations - Blended Coal Expense	True	Account		Revenue
				Contribution in Aid of Construction Tax Gross Up Revenue	True	Account		Revenue
				Intercompany Revenue	True	Account		Revenue
				Intercompany Expense	True	Account		Revenue
				Expenses of Nonutility Operations - Benefits Offset	True	Account		Revenue
				Nonoperating Rental Income (418)	False	Account	FC418R	Revenue
				Non-Operating Rent Revenue	True	Account		Revenue
				Franklin District Rental Property Revenue	True	Account		Revenue
				Non-Operating Rent Expense	True	Account		Revenue
				Non-Operating Rent Expense - Maintenance	True	Account		Revenue
				Non-Operating Rent Expense - Rent	True	Account		Revenue
				Non-Operating Rent - Depreciation	True	Account		Revenue
				Non-Operating Rent - Amortization	True	Account		Revenue
				Non-Op Rent Exp - Benefits Offset	True	Account		Revenue
				Equity in Earnings of Subsidiary Companies (418.1)	False	Account	FC418S	Revenue
				Non-Operating Rent Income	True	Account		Revenue
				Earnings - AMS	True	Account		Revenue
				Earnings - EEI	True	Account		Revenue
				Earnings - ADC	True	Account		Revenue
				Earnings - AFS	True	Account		Revenue
				Earnings - GMC	True	Account		Revenue
				Earnings - IMS	True	Account		Revenue
				Earnings - UEC	True	Account		Revenue
				Earnings - CIP	True	Account		Revenue
				Earnings - GEN	True	Account		Revenue
				Earnings - AER	True	Account		Revenue
				Earnings - CLC	True	Account		Revenue
				Earnings - ALC	True	Account		Revenue
				Earnings - CCP	True	Account		Revenue
				Earnings - CIL	True	Account		Revenue
				Earnings - CIL	True	Account		Revenue
				Earnings - ERA	True	Account		Revenue
				Earnings - IPC	True	Account		Revenue
				Earnings - JER	True	Account		Revenue
				Earnings - LSP	True	Account		Revenue
				Earnings - MAS	True	Account		Revenue
				Earnings - MCR	True	Account		Revenue
				Earnings - MEP	True	Account		Revenue
				Earnings - MGS	True	Account		Revenue
				Earnings - MET	True	Account		Revenue
				Earnings - MRA	True	Account		Revenue
				Earnings - NER	True	Account		Revenue
				Earnings - QST	True	Account		Revenue
				Earnings - ARG	True	Account		Revenue
				Earnings - CWR	True	Account		Revenue
				Earnings - ITC	True	Account		Revenue
				Earnings - ATX	True	Account		Revenue
				Earnings - MV1	True	Account		Revenue
				Earnings - AIC	True	Account		Revenue
				Earnings - ADC	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Earnings - AER	True	Account		Revenue
				Earnings - AFS	True	Account		Revenue
				Earnings - AGT	True	Account		Revenue
				Preferred Dividend Rollup - AIC Earnings	True	Account		Revenue
				Earnings - AMC	True	Account		Revenue
				Earnings - AMS	True	Account		Revenue
				Earnings - ARG	True	Account		Revenue
				Earnings - ATS	True	Account		Revenue
				Earnings - EEI	True	Account		Revenue
				Earnings - ERA	True	Account		Revenue
				Earnings - GEN	True	Account		Revenue
				Earnings - GMC	True	Account		Revenue
				Earnings - IMS	True	Account		Revenue
				Earnings - ITC	True	Account		Revenue
				Earnings - MGS	True	Account		Revenue
				Earnings - MV1	True	Account		Revenue
				Preferred Dividend Rollup - UEC Earnings	True	Account		Revenue
				Interest and Dividend Income (419)	False	Account	FC419I	Revenue
				Segment Non-Allocated - Interest and Dividend Inc	False	Account	FC419X	Revenue
				Interest Revenue - MAP Commercial	True	Account		Revenue
				Interest Revenue - MAP Industrial	True	Account		Revenue
				Interest Revenue - MAP Public Authority	True	Account		Revenue
				Interest Revenue - MAP Residential	True	Account		Revenue
				Interest Revenue - MAP Street Lighting	True	Account		Revenue
				Interest Revenue - Transmission Rev Req	True	Account		Revenue
				Segment Allocated - Interest and Dividend Inc	False	Account	FC419Y	Revenue
				Interest Revenue - RCA	True	Account		Revenue
				Dividend Revenue	True	Account		Revenue
				Interest Revenue - Securities	True	Account		Revenue
				Interest Revenue - Other	True	Account		Revenue
				Interest Revenue - JP Morgan MM	True	Account		Revenue
				Interest Revenue - TD Money Market Account	True	Account		Revenue
				Interest Income - Federal Tax Exempt	True	Account		Revenue
				Interest Income - State Tax Exempt	True	Account		Revenue
				Interest Revenue - \$17.5M Remarketing	True	Account		Revenue
				Interest Revenue - ADC	True	Account		Revenue
				Interest Revenue - AER	True	Account		Revenue
				Interest Revenue - AFS	True	Account		Revenue
				Interest Revenue - AIC	True	Account		Revenue
				Interest Revenue - AMC	True	Account		Revenue
				Interest Revenue - AMS	True	Account		Revenue
				Interest Revenue - ARG	True	Account		Revenue
				Interest Revenue - ATX	True	Account		Revenue
				Interest Revenue - CCP	True	Account		Revenue
				Interest Revenue - CIL	True	Account		Revenue
				Interest Revenue - CIP	True	Account		Revenue
				Interest Revenue - CWR	True	Account		Revenue
				Interest Revenue - EEI	True	Account		Revenue
				Interest Revenue - Entergy Arkansas	True	Account		Revenue
				Interest Revenue - GEN	True	Account		Revenue
				Interest Revenue - GMC	True	Account		Revenue
				Interest Revenue - IMS	True	Account		Revenue
				Interest Revenue - IPC	True	Account		Revenue
				Interest Revenue - ITC	True	Account		Revenue
				Interest Revenue - JER	True	Account		Revenue
				Interest Revenue - LSP	True	Account		Revenue
				Interest Revenue - MEP	True	Account		Revenue
				Interest Revenue - MET	True	Account		Revenue
				Interest Revenue - MGS	True	Account		Revenue
				Interest Revenue - MV1	True	Account		Revenue
				Interest Revenue - QST	True	Account		Revenue
				Solar Adder	True	Account		Revenue
				Interest Revenue - UEC	True	Account		Revenue
				Allowance for Other Funds Used during Construction (419.1)	False	Account	FC419A	Revenue
				AFUDC - Other Funds	True	Account		Revenue
				Miscellaneous Nonoperating Income (421)	False	Account	FC421M	Revenue
				Miscellaneous Non-Operating Income	True	Account		Revenue
				Ameren Energy Special Revenue	True	Account		Revenue
				MTM GMC Interco with EEI - Spec Power Income	True	Account		Revenue
				MTM EEI Interco with GMC - Spec Power Income	True	Account		Revenue
				Put Option Amortization - GEN	True	Account		Revenue
				Misc Non-Op Income - Options Derivatives	True	Account		Revenue
				Misc Non-Operating Income PJM Special Revenue	True	Account		Revenue
				Medina Valley Steam Heat Revenue	True	Account		Revenue
				Medina Valley Chilled Water Revenue	True	Account		Revenue
				Misc Non-Operating Income S/R Trf Facility	True	Account		Revenue
				Rate Relief Reimbursement - Program - AERG	True	Account		Revenue
				Illinois Bad Debt Tracker	True	Account		Revenue
				Cilco Steam Heat and Chilled Water Revenue	True	Account		Revenue
				Callaway Spent Fuel Settlement - DOJ	True	Account		Revenue
				Misc Non-Op Income - Derivatives Fuels	True	Account		Revenue
				Misc Non-Operating Income - Benefits Offset	True	Account		Revenue
				Rate Relief Reimbursement - Program - AEG	True	Account		Revenue
				Miscellaneous Non-Operating Income	True	Account		Revenue
				MTM Hedge Fuel Income	True	Account		Revenue
				MTM Hedge Power Income	True	Account		Revenue
				MTM GMC Interco with AIC - Hedge Power Income	True	Account		Revenue
				Intellectual Property Revenue	True	Account		Revenue
				Miscellaneous Non-Operating Income	True	Account		Revenue
				Misc Non-Operating Income - Special Activity - MISO Credits	True	Account		Revenue
				Pure Power Renewable Energy Program	True	Account		Revenue
				Pure Power Renewable Energy Muni-Tax	True	Account		Revenue
				Misc Non-Op Income - Derivatives Power	True	Account		Revenue
				MTM Spec Fuel Income	True	Account		Revenue
				MTM Spec Power Income	True	Account		Revenue
				Misc Non-Operating Income - The Energy Authority	True	Account		Revenue
				Speculative Swap Settlements	True	Account		Revenue

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Gain on Disposition of Property (421.1)	False	Account	FC4211	Revenue
				Gain on Disposition of Property	True	Account		Revenue
				Total Nonutility Deductions	False	Account	FNUTDE	Expense
				Total Other Income Deductions	False	Account	FOTNCD	Expense
				Loss on Disposition of Property (421.2)	False	Account	FC4212	Expense
				Loss on Disposition of Property	True	Account		Revenue
				Miscellaneous Amortization (425)	False	Account	FRC425	Expense
				Miscellaneous Amortization	True	Account		Expense
				Miscellaneous Amortization - Gas	True	Account		Expense
				Amortization - Put Option - ARG	True	Account		Expense
				Amortization - Put Option - MV1	True	Account		Expense
				Donations (426.1)	False	Account	FC4261	Expense
				Donations	True	Account		Expense
				Illinois Bad Debt Tracker Contribution	True	Account		Expense
				Life Insurance (426.2)	False	Account	FC4262	Expense
				Life Insurance	True	Account		Expense
				Penalties (426.3)	False	Account	FC4263	Expense
				Penalties	True	Account		Expense
				Exp for Certain Civic, Political, and Related Activities (426.4)	False	Account	FC4264	Expense
				Lobbying Expenses - Federal	True	Account		Expense
				Non-Operating Expense - Political Advertising	True	Account		Expense
				Non-Operating Expense - Political Non-Advertising	True	Account		Expense
				Non-Operating Expense - Political State PAC	True	Account		Expense
				Non-Operating Expense - Political Federal PAC	True	Account		Expense
				Other Deductions (426.5)	False	Account	FC4265	Expense
				Other Non-Operating Deductions	True	Account		Expense
				UDC Income/Expense	True	Account		Expense
				MTM GMC Interco with EEI - Spec Power Expense	True	Account		Expense
				MTM EEI Interco with GMC - Spec Power Expense	True	Account		Expense
				Non-Operating Expense PJM Speculative Charges	True	Account		Expense
				Other Deductions - Options Derivatives	True	Account		Expense
				Miscellaneous	True	Account		Expense
				Rate Relief Settlement Programs	True	Account		Expense
				Appliance Warranty (On-Call)	True	Account		Expense
				Below Line Speculative Expense	True	Account		Expense
				Bill Pay Insurance (Payment Power)	True	Account		Expense
				Turn Key Leasing Program	True	Account		Expense
				UEC Safe Connect Program	True	Account		Expense
				CSS Project	True	Account		Expense
				Other Deductions - SO2 Options Gains	True	Account		Expense
				Ameren Energy Spec Expense	True	Account		Expense
				Other Deductions- S/RI Trf Facility	True	Account		Expense
				Other Deductions - Impairments	True	Account		Expense
				Other Deductions - Adj to Impairments	True	Account		Expense
				Goodwill Impairment	True	Account		Expense
				Plant Disallowance	True	Account		Expense
				Emission Allowance Impairment	True	Account		Expense
				AGT Minority Interest	True	Account		Expense
				Below Line AME Spec Expenses	True	Account		Expense
				Unrecoverable Credit Facility Fees - 2009 Credit Facility	True	Account		Expense
				Unrecoverable Credit Facility Fees - 2010 Credit Facility	True	Account		Expense
				EEI Minority Interest	True	Account		Expense
				Misc Expense Items - Benefits Offset	True	Account		Expense
				MTM Hedge Fuel Expense	True	Account		Expense
				MTM Hedge Power Expense	True	Account		Expense
				MTM GMC Interco with AIC - Hedge Power Expense	True	Account		Expense
				Non-Operating Expense - MISO Speculative Charges	True	Account		Expense
				Medina Valley Steam Heat and Chilled Water Expense	True	Account		Expense
				Non-Controlling Interest - Subsidiary	True	Account		Expense
				Loss on Sale of Receivables - Rider POR	True	Account		Expense
				Rate Relief Reimbursement - Program - Outside General	True	Account		Expense
				MTM Spec Fuel Expense	True	Account		Expense
				MTM Spec Power Expense	True	Account		Expense
				Speculative Swap Settlements	True	Account		Expense
				Total Taxes on Other Income and Deductions	False	Account	FNOPTX	Expense
				Taxes Other than Income Taxes (408.2)	False	Account	FC4082	Expense
				Other Taxes - Non-Utility	True	Account		Expense
				Total Nonoperating Income Taxes	False	Account	FNONCT	Expense
				Income Taxes - Federal (409.2)	False	Account	F4092F	Expense
				Non-operating Income - Federal Inc Tax	True	Account		Expense
				Income Tax Below the Line Effect Tax Rate	True	Account		Expense
				Federal Income Tax	True	Account		Expense
				Income Taxes - State (409.2)	False	Account	F4092S	Expense
				Non-Operating Income - State Inc Tax	True	Account		Expense
				State Income Tax	True	Account		Expense
				Net Provision for Deferred Income Taxes - Nonoperating	False	Account	FCDTXB	Expense
				Provision for Deferred Income Taxes (410.2)	False	Account	FC4102	Expense
				Deferred Inc Tax Dr - Adj to FAS 109 RA - State	True	Account		Expense
				Deferred Inc Tax Dr - Temp Difference FAS 109	True	Account		Expense
				Deferred Inc Tax Dr - Derivatives Gain/Loss Option - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Derivatives Gain/Loss Option - State	True	Account		Expense
				Deferred Inc Tax Dr - Amortization - Regulatory Asset FAS 109	True	Account		Expense
				Deferred Inc Tax - Derivatives Gain/Loss SO2 Options - Federal	True	Account		Expense
				Deferred Inc Tax - Derivatives Gain/Loss SO2 Options - State	True	Account		Expense
				Deferred Inc Tax Dr - Regulatory Asset Gross-up	True	Account		Expense
				Deferred Inc Tax Dr - Adj to FAS 109 RL - State	True	Account		Expense
				Deferred Inc Tax Dr - Regulatory Liability Gross-up	True	Account		Expense
				Deferred Inc Tax Dr - Adj to FAS 109 RL - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Tax Gain MET - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Tax Gain MET - State	True	Account		Expense
				Deferred Inc Tax Dr - Regulatory Asset Gross-up BTL	True	Account		Expense
				Deferred Inc Tax - Interco Tax Gain - Federal	True	Account		Expense
				Deferred Inc Tax - Interco Tax Gain - State	True	Account		Expense
				Deferred Income Tax - Federal	True	Account		Expense
				Deferred Income Tax - State	True	Account		Expense
				Deferred Inc Tax Dr - Non-Operating EEI - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Non-Operating EEI - State	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Deferred Inc Tax Dr - Non-Utility Property - Federal	True	Account		Expense
				Deferred Inc Tax Dr - Non-Utility Property - State	True	Account		Expense
				Deferred Inc Tax - FAS 34 Interest - Federal	True	Account		Expense
				Deferred Inc Tax - FAS 34 Interest - State	True	Account		Expense
				Deferred Inc Tax - Nuclear - Deferral - Federal	True	Account		Expense
				Deferred Inc Tax - Nuclear - Deferral - State	True	Account		Expense
				Provision for Deferred Income Taxes - Credit (411.2)	False	Account	FC4112	Expense
				Deferred Inc Tax Cr - Adj to FAS 109 RA - State	True	Account		Expense
				Deferred Inc Tax Cr - Temp Difference FAS 109	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives Gain/Loss Option - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives Gain/Loss Option - State	True	Account		Expense
				Deferred Inc Tax Cr - Amortization - Regulatory Asset FAS 109	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives Gain/Loss SO2 Options - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Derivatives Gain/Loss SO2 Options - State	True	Account		Expense
				Deferred Inc Tax Cr - Regulatory Asset Gross-up	True	Account		Expense
				Deferred Inc Tax Cr - Adj to FAS 109 RL - State	True	Account		Expense
				Deferred Inc Tax Cr - Regulatory Liability Gross-up	True	Account		Expense
				Deferred Inc Tax Cr - Adj to FAS 109 RL - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Tax Gain MET - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Tax Gain MET - State	True	Account		Expense
				Deferred Inc Tax Cr - Amortization - FAS 109 Regulatory Asset B	True	Account		Expense
				Deferred Inc Tax Cr - Interco Tax Gain - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Interco Tax Gain - State	True	Account		Expense
				Deferred Inc Tax Cr - Non-Operating EEI - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Non-Operating EEI - State	True	Account		Expense
				Deferred Income Tax Credit - Federal	True	Account		Expense
				Deferred Income Tax Credit - State	True	Account		Expense
				Deferred Inc Tax Cr - Non-Utility Property - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Non-Utility Property - State	True	Account		Expense
				Deferred Inc Tax Cr - Regular Interest - Federal	True	Account		Expense
				Deferred Inc Tax Cr - Regular Interest - State	True	Account		Expense
				Deferred Inc Tax - Nuclear - Amortization - Federal	True	Account		Expense
				Deferred Inc Tax - Nuclear - Amortization - State	True	Account		Expense
				Deferred Federal Income Tax Expense	True	Account		Expense
				Deferred State Income Tax Expense	True	Account		Expense
				Investment Tax Credit Adj - Net (411.5)	False	Account	FC4115	Expense
				Non-Op Deferred Inc Tax Cr - Amortization - Unamortized ITC	True	Account		Expense
				Non-Op Deferred Inc Tax Cr - Amortization - 3% Invest Tax Credit	True	Account		Expense
				Oper Deferred Inc Tax Cr Amortization - 4% Invest Tax Credit	True	Account		Expense
				Oper Deferred Inc Tax Cr Amortization - 10% Invest Tax Credit	True	Account		Expense
				Amortization - Oper 30% Investment Tax Credit	True	Account		Expense
				Non-Op Deferred Inc Tax ITC Amortization	True	Account		Expense
				Net Interest Charges	False	Account	FRCINT	Expense
				Interest on Long-Term Debt (427)	False	Account	FRC427	Expense
				Interest Expense - LT Debt	True	Account		Expense
				Interest Expense - LT Debt	True	Account		Expense
				Interest Expense - LT Debt Peabody	True	Account		Expense
				Interest Expense - \$60,000,000 8.6%	True	Account		Expense
				Interest Expense - \$70,000,000 6.61%	True	Account		Expense
				Interest Expense - \$40,000,000 7.61%	True	Account		Expense
				Interest Expense - \$60,000,000 7.4%	True	Account		Expense
				Interest Expense - \$125,000,000 8.75%	True	Account		Expense
				Interest Expense - \$75,000,000 8.33%	True	Account		Expense
				Interest Expense - \$100,000,000 7.65%	True	Account		Expense
				Interest Expense - \$100,000,000 6.75%	True	Account		Expense
				Interest Expense - \$104,000,000 8.25%	True	Account		Expense
				Interest Expense - \$85,000,000 7.375%	True	Account		Expense
				Interest Expense - \$85,000,000 8%	True	Account		Expense
				Interest Expense - \$188,000,000 6.875%	True	Account		Expense
				Interest Expense - \$148,000,000 6.75%	True	Account		Expense
				Interest Expense - \$300,000,000 Commercial Paper	True	Account		Expense
				Interest Expense - EIRB Series 1984 A and B	True	Account		Expense
				Interest Expense - EIRB 1985 A and B	True	Account		Expense
				Interest Expense - EIRB Series 1991	True	Account		Expense
				Interest Expense - Series 1992	True	Account		Expense
				Interest Expense - Sub Defer Debenture	True	Account		Expense
				Interest Expense - EIRB Series 1998 ABC	True	Account		Expense
				Interest Expense - EIRB Series 2000	True	Account		Expense
				Interest Expense - \$75,000,000 7.15%	True	Account		Expense
				Interest Expense - \$44,000,000 5.45%	True	Account		Expense
				Interest Expense - \$100,000,000 7%	True	Account		Expense
				Interest Expense - \$173,000,000 5.25%	True	Account		Expense
				Interest Expense - \$184,000,000 5.50%	True	Account		Expense
				Interest Expense - \$114,000,000 4.75%	True	Account		Expense
				Interest Expense - \$200,000,000 5.10%	True	Account		Expense
				Interest Expense - \$200,000,000 4.65% Series EE	True	Account		Expense
				Interest Expense - \$104,000,000 5.50% Series FF	True	Account		Expense
				Interest Expense - \$300,000,000 5.10% Series GG	True	Account		Expense
				Interest Expense - \$85,000,000 5% Series HH	True	Account		Expense
				Interest Expense - \$300,000,000 5.30% Series II	True	Account		Expense
				Interest Expense - \$260,000,000 5.40% Series JJ	True	Account		Expense
				Interest Expense - \$425,000,000 6.40% Series KK	True	Account		Expense
				Interest Expense - \$250,000,000 6% Due 4/2018	True	Account		Expense
				Interest Expense - \$450,000,000 6.7%	True	Account		Expense
				Interest Expense - \$350,000,000 8.45%	True	Account		Expense
				Interest Expense - \$485,000,000 3.90%	True	Account		Expense
				Interest Expense - \$350,000,000 3.50% Series PP	True	Account		Expense
				Interest Expense - \$20,000,000 7.05%	True	Account		Expense
				Interest Expense - \$40,000,000 7.61%	True	Account		Expense
				Interest Expense - \$15,000,000 5.375%	True	Account		Expense
				Interest Expense - \$60,000,000 6.125%	True	Account		Expense
				Interest Expense - \$150,000,000 6.625%	True	Account		Expense
				Interest Expense - \$47,500,000	True	Account		Expense
				Interest Expense - \$51,100,000 EIRB 2000	True	Account		Expense
				Interest Expense - \$20,000,000 7.6%	True	Account		Expense
				Interest Expense - \$32,000,000 7.6%	True	Account		Expense
				Interest Expense - \$17,500,000 4.375%	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Interest Expense - \$35,000,000 4.2%	True	Account		Expense
				Interest Expense - \$25,000,000 5.7%	True	Account		Expense
				Interest Expense - AMAX Restructuring	True	Account		Expense
				Interest Expense - \$35,000,000 Var %	True	Account		Expense
				Interest Expense - LT Debt \$61,500,000 6.70%	True	Account		Expense
				Interest Expense - \$225M 7.75% C Sr Notes	True	Account		Expense
				Interest Expense - \$200M 8.35% D Sr Notes	True	Account		Expense
				Interest Expense - \$275M 7.95% F Sr Notes	True	Account		Expense
				Interest Expense - \$300M 7% Series H Sr Notes	True	Account		Expense
				Interest Expense - \$250M 6.3% Series I Sr Notes	True	Account		Expense
				Interest Expense - \$150M Floating Rate Notes	True	Account		Expense
				Interest Expense - \$100M Floating Rate Notes	True	Account		Expense
				Interest Expense - \$345M 4.55% and 5.2%	True	Account		Expense
				Interest Expense - \$425M Senior Secured Notes	True	Account		Expense
				Interest Expense - LT Debt Rail Splitter WF	True	Account		Expense
				Interest Expense - \$1.15B 5 Year Revolver	True	Account		Expense
				Interest Expense - LT Debt Benton County Wind Farm	True	Account		Expense
				White Oak Energy LLC WF Interest on Other LT Debt	True	Account		Expense
				Interest Expense - \$150,000,000 Var	True	Account		Expense
				Interest Expense - \$18,700,000 5.4%	True	Account		Expense
				Interest Expense - \$33,755,000 5.4%	True	Account		Expense
				Interest Expense - \$250,000,000 7.5%	True	Account		Expense
				Interest Expense - \$35,615,000 5.7%	True	Account		Expense
				Interest Expense - \$111,770,000 Series W	True	Account		Expense
				Interest Expense - \$75,000,000 Series X	True	Account		Expense
				Interest Expense - \$550,000,000 11.5%	True	Account		Expense
				Interest Expense - \$75,000,000 6.25% Series AA	True	Account		Expense
				Interest Expense - \$250,000,000 6.125%	True	Account		Expense
				Interest Expense - \$337,000,000 6.25%	True	Account		Expense
				Interest Expense - \$400,000,000 9.75%	True	Account		Expense
				Interest Expense - \$400,000,000 2.70%	True	Account		Expense
				Interest Expense - \$280,000,000 4.80%	True	Account		Expense
				Interest Expense - \$250,000,000 4.30%	True	Account		Expense
				Interest Expense - \$300,000,000 3.25%	True	Account		Expense
				Interest Expense - 9.375% Due 2029	True	Account		Expense
				Interest Expense - 8.7% Due 2009	True	Account		Expense
				Interest Expense - \$50,000,000 7.5%	True	Account		Expense
				Interest Expense - \$20,000,000 7.73%	True	Account		Expense
				Interest Expense - \$16,000,000 6.13%	True	Account		Expense
				Interest Expense - EIRB 2012 Series G	True	Account		Expense
				Interest Expense - EIRB 2010 Series F	True	Account		Expense
				Interest Expense - EIRB 2023 Series H	True	Account		Expense
				Interest Expense - \$4,000,000 Hallock	True	Account		Expense
				Interest Expense - \$4,000,000 Kickapoo	True	Account		Expense
				Interest Expense - Floating Rate 2004 - National City	True	Account		Expense
				Interest Expense - \$14,200,000 Variable %	True	Account		Expense
				Interest Expense - \$5,000,000 Variable %	True	Account		Expense
				Interest Expense - \$54,000,000 6.20%	True	Account		Expense
				Interest Expense - \$42,000,000 6.70%	True	Account		Expense
				Interest Expense - \$150,000,000 8.875%	True	Account		Expense
				Interest Expense - \$70,000,000 6.75% - FMV Adj	True	Account		Expense
				Interest Expense - \$65,630,000 7.50% - FMV Adj	True	Account		Expense
				Interest Expense - \$18,700,000 5.4% - FMV Adj	True	Account		Expense
				Interest Expense - \$33,755,000 5.4% - FMV Adj	True	Account		Expense
				Interest Expense - \$250,000,000 7.5% - FMV Adj	True	Account		Expense
				Interest Expense - \$35,615,000 5.7% - FMV Adj	True	Account		Expense
				Interest Expense - \$84,150,000 7.4% - FMV Adj	True	Account		Expense
				Interest Expense - \$550,000,000 11.5% - FMV Adj	True	Account		Expense
				Interest Expense - \$300M 364 Day Loan	True	Account		Expense
				Interest Expense - Cilcorp Offset	True	Account		Expense
				Interest Expense - Cilcorp	True	Account		Expense
				Total Amortization of Expense/Loss on Reacquired Debt	False	Account	FCARQD	Expense
				Amortization of Debt Discount and Expense (428)	False	Account	FC428D	Expense
				Amortization - Debt Discount and Expense	True	Account		Expense
				Amortization - Debt Discount and Expense	True	Account		Expense
				Amortization - Debt Discount and Expense (PA)	True	Account		Expense
				Amortization of Loss on Reacquired Debt (428.1)	False	Account	FC4281	Expense
				Amortization - Loss on Reacquired Debt	True	Account		Expense
				Amortization - Debt Gain/Loss Reacquired Debt	True	Account		Expense
				Amortization of Premium on Debt - Credit (429)	False	Account	FRC429	Expense
				Amortization - Premium on Debt - Credit	True	Account		Expense
				Interest on Debt to Associated Companies (430)	False	Account	FRC430	Expense
				Interest Expense - ADC	True	Account		Expense
				Interest Expense - AER	True	Account		Expense
				Interest Expense - AFS	True	Account		Expense
				Interest Expense - AGT	True	Account		Expense
				Interest Expense - Short-Term - AIC	True	Account		Expense
				Interest Expense - Short-Term - AMC	True	Account		Expense
				Interest Expense - Long-Term - AMC	True	Account		Expense
				Interest Expense - AMC	True	Account		Expense
				Interest Expense - AMS	True	Account		Expense
				Interest Expense - ARG	True	Account		Expense
				Interest Expense - Short-Term - AMS	True	Account		Expense
				Interest Expense - ATS	True	Account		Expense
				Interest Expense - CWR	True	Account		Expense
				Interest Expense - EEI	True	Account		Expense
				Interest Expense - ERA	True	Account		Expense
				Interest Expense - GEN	True	Account		Expense
				Interest Expense - GMC	True	Account		Expense
				Interest Expense - Short-Term - ITC	True	Account		Expense
				Interest Expense - MGS	True	Account		Expense
				Interest Expense - MV1	True	Account		Expense
				Interest Expense - QST	True	Account		Expense
				Interest Expense - Short-Term - UEC	True	Account		Expense
				Other Interest Expense (431)	False	Account	FRC431	Expense
				Gas Allocation - Other Interest Exp	False	Account	FR431A	Expense
				Budget Only - Other Interest Expense	True	Account		Expense

Level 10	Level 11	Level 12	Level 13	Node Description	Leaf	Dimension	EBS Name	Account Type
				Other Interest Expense	True	Account		Expense
				Interest Expense - Other	True	Account		Expense
				Interest Expense - Gateway Lease	True	Account		Expense
				Interest Expense - Provision for FERC Goodwill Order	True	Account		Expense
				Interest Expense - \$1.15B 5 Year Revolver	True	Account		Expense
				Interest Expense - Other Revolving Credit Agreement	True	Account		Expense
				Interest Expense - Other Revolving Credit Agreement - 2/07	True	Account		Expense
				Interest Expense - \$300M 364 Day Loan	True	Account		Expense
				Interest Expense - \$20M 364 Day Loan	True	Account		Expense
				Interest Expense - \$20M Term Loan 6/10	True	Account		Expense
				Interest Expense - JER	True	Account		Expense
				Interest Expense - ADC	True	Account		Expense
				Interest Expense - AER	True	Account		Expense
				Interest Expense - AFS	True	Account		Expense
				Interest Expense - AGT	True	Account		Expense
				Interest Expense - Ameren Corporation	True	Account		Expense
				Interest Expense - AMS	True	Account		Expense
				Interest Expense - ARG	True	Account		Expense
				Interest Expense - Cilcorp	True	Account		Expense
				Interest Expense - \$1.15B Credit Facility	True	Account		Expense
				Interest Expense - \$800M Credit Facility	True	Account		Expense
				Interest Expense - \$150M Supplemental Credit Facility	True	Account		Expense
				Interest Expense - \$2.1B Credit Facility	True	Account		Expense
				Interest Expense - 2012 5 Year Credit Facility	True	Account		Expense
				Interest Expense - \$500M Credit Facility	True	Account		Expense
				Interest Expense - Credit Facility	True	Account		Expense
				Interest Expense - CIL	True	Account		Expense
				Interest Expense - Ameren CIP	True	Account		Expense
				Interest Expense - EEI	True	Account		Expense
				Interest Expense - Energy Risk Assurance	True	Account		Expense
				Interest Expense - Genco	True	Account		Expense
				Interest Expense - GMC	True	Account		Expense
				Interest Expense - IMS	True	Account		Expense
				Interest Expense - IPC	True	Account		Expense
				Interest Expense - ITC	True	Account		Expense
				Interest Expense - JER	True	Account		Expense
				Interest Expense - Medina Valley	True	Account		Expense
				Interest Expense - New Market Credit	True	Account		Expense
				Interest Expense - QST	True	Account		Expense
				Interest Expense - Income Tax	True	Account		Expense
				Interest Expense - UEC	True	Account		Expense
				Non-Allocated - Other Interest Exp	False	Account	FR431B	Expense
				Interest Expense - Settlers Trail	True	Account		Expense
				Interest Expense - Horizon Rail Split	True	Account		Expense
				Interest Expense - Peabody Prairie	True	Account		Expense
				Interest Expense - Benton County WF	True	Account		Expense
				Interest Expense - White Oak Energy	True	Account		Expense
				Interest Expense - Hoopeston Wind Farm	True	Account		Expense
				Interest Expense - BP Wind Energy	True	Account		Expense
				Interest Expense - Bishop Hill II Wind Farm	True	Account		Expense
				Interest Expense - California Ridge Wind Farm	True	Account		Expense
				Interest Expense - Bishop Hill C004 Wind Farm	True	Account		Expense
				Interest Expense - Bishop Hill C005 Wind Farm	True	Account		Expense
				Interest Expense - G545/G569 MPFCA - G545	True	Account		Expense
				Interest Expense - G545/G569 MPFCA - G569	True	Account		Expense
				Interest Expense - MAP Commercial	True	Account		Expense
				Interest Expense - MAP Industrial	True	Account		Expense
				Interest Expense - MAP Public Authority	True	Account		Expense
				Interest Expense - MAP Residential	True	Account		Expense
				Interest Expense - MAP Street Lighting	True	Account		Expense
				Interest Expense - Pioneer Trial Wind Farm	True	Account		Expense
				Interest Expense - Transmission Rev Req	True	Account		Expense
				Allowance for Borrowed Funds Used during Const-Credit (432)	False	Account	FRC432	Expense
				AFUDC - Borrowed Funds Credit	True	Account		Expense
				AFUDC - Borrowed - Gateway Lease	True	Account		Expense
				Extraordinary Items After Taxes	False	Account	FXTITM	Revenue
				Net Extraordinary Items	False	Account	FNTXIT	Revenue
				Extraordinary Income (434)	False	Account	FRC434	Revenue
				Extraordinary Income	True	Account		Revenue
				Cumulative Effect ADJ - Derivatives Rev	True	Account		Revenue
				Cumulative Effect ARO FAS 143	True	Account		Revenue
				Extraordinary Deductions (435)	False	Account	FRC435	Expense
				Extraordinary Deductions	True	Account		Revenue
				Cumulative Effect ADJ - Derivatives DED	True	Account		Revenue
				Cumulative Effect ARO - FAS 143 DED	True	Account		Revenue
				Income Taxes - Federal and Other (409.3)	False	Account	F4093I	Revenue
				Income Tax Extraordinary Item Federal	True	Account		Revenue
				Income Tax Extraordinary Item State	True	Account		Revenue
				Income Tax Extra Cum Effect Derivatives Federal	True	Account		Revenue
				Income Tax Extra Cum Effect Derivatives State	True	Account		Revenue
				DIT DR Amortization Cum Effect Acct PR Federal	True	Account		Revenue
				DIT DR Amortization Cum Effect Acct PR State	True	Account		Revenue
				DIT CR Amortization Cum Effect Acct PR Federal	True	Account		Revenue
				DIT CR Amortization Cum Effect Acct PR State	True	Account		Revenue